



COLORADO

Department of Transportation

2024 Cost Data Book

(January – December)

Compiled By:

Cost Estimating Services Unit of the
Construction Engineering Services Branch

May 8, 2025

2024 Cost Data: Construction

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Colorado Cost Data

Foreword

The Colorado Department of Transportation's Cost Estimating Services Unit of the Construction Engineering Services Branch publishes the Cost Data Book annually. A joint effort has been made between the Department's sections and the Cost Estimating Services 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 2024 calendar year. Caution should be used in applying these historical averages to specific projects. Allowances for varying geographic, climatic, social, economic conditions and type of project should be made.

Changes and improvements are continually being made to update and increase the usefulness for future issues. Comments and suggestions for improvements for users of this publication are welcome.

Colorado Department of Transportation
2024 Cost Data
Projects Bid From 01/01/24 Through 12/31/24

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20240104	OLDCASTLE SW GROUP, INC. STA0141-029	SH 14B CAMERON PASS EAST	4	M	4	\$12,879,789.35	134.21
20240104	KSK, LLC FSA0063-065	US6 AND POST BLVD ROUNDABOUT	3	M	4	\$4,300,000.00	79.65
20240104	EDGE CONTRACTING, INC. CR400-382	SH 66 MP 49.9 - 50.4	4	P	3	\$748,495.00	98.49
20240104	OLDCASTLE SW GROUP, INC. STR0241-067	US 24 SOUTH OF MINTURN	3	M	3	\$11,244,775.20	105.74
20240111	TLM CONSTRUCTORS, INC. NH 050A-039	LAS ANIMAS MP 397 TO MP 399.78	2	P	2	\$6,154,075.80	87.92
20240111	MARTIN MARIETTA MATERIALS FSA0661-017	SH 66 AND WCR 21 WIDENING	4	P	4	\$2,938,959.50	102.98
20240111	OLDCASTLE SW GROUP, INC. C0402-101	US 40 AND DOWNHILL DRIVE IN ST	3	R	1	\$7,587,094.00	135.49
20240111	ARROW ELECTRIC SERVICE, INC. STA0242-096	US24 TROUT CREEK, 67D@24A, ASP	2	R	5	\$1,646,566.34	96.66
20240118	OLDCASTLE SW GROUP, INC. C0502-089	US 50/US 285 INTERSECTION & US	5	M	2	\$7,358,619.25	97.91
20240118	OLDCASTLE SW GROUP, INC. STR1604-016	US 160C, MP 423-451, IN LAS AN	2	P	3	\$10,791,598.34	87.74
20240125	AMERICAN WEST CONSTRUCTION, LLC C2852-024 FBR2853-005	HWY 24, 50, 160, & 285	5	R	2	\$1,957,891.00	111.09
		US 285 MP 136.10 (STRUC J-12-A	5	R			
20240126	KRAEMER NORTH AMERICA, LLC NHPP0703-515	I-70 TOP OF FLOYD HILL TO VETE	1	M	1	\$99,445,094.69	99.87

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20240201	EDGE CONTRACTING, INC. NHPPR100-367	VARIOUS LOCATIONS IN R1 (HWY 1	1	M	5	\$670,297.00	60.94
20240201	ROADSAFE TRAFFIC SYSTEMS, INC MTCER500-225	REGION 5	5	R	3	\$1,887,265.00	99.74
20240208	CASTLE ROCK CONST. CO. OF COLO, LLC FBR2872-020 BR2872-021	US 40/287 - MP 417.7 TO 419.0 US 40/287 - MP 417.7 TO 419.5	4 4	P P	6	\$8,981,782.60	115.52
20240213	KIEWIT INFRASTRUCTURE CO. FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	3	M	1	\$40,837,403.86	100.00
20240215	VILLALOBOS CONCRETE INC. FSA4701-135	RAMP TERMINAL INTERSECTIONS OF	6	R	5	\$6,229,334.71	113.26
20240215	MORTON ELECTRIC, INC. C5502-114	US 550 & 14TH ST DURANGO- MP 2	5	U	2	\$1,469,215.00	110.99
20240215	Bixby Electric, Inc. NHPP 0241-068	US 24 BV SIGNALS BAYLOR DE PAU	5	U	2	\$1,419,926.30	108.88
20240229	DRILL TECH DRILLING & SHORING, INC. C0841-009	SH 84 EMBANKMENT SLOPE FAILURE	5	M	4	\$4,430,539.30	92.32
20240229	Myers & Sons Construction, LLC STRR200-290	US 50B, CO 101A, CO 116, US 16	2	P	6	\$1,520,811.25	98.97
20240301	AMERICAN WEST CONSTRUCTION, LLC NHPP053A-004	SH 53 AND 62ND AVE	6	U	2	\$124,645.00	103.50
20240307	Capital Paving & Construction, LLC STE 0402-095	US 40 PASSING LANES MP 172.6	3	M	5	\$5,441,723.08	103.42
20240314	Kilgore Companies, LLC dba Elam Construc NHPP0701-255	I70 Exit 37 East Resurfacing	3	R	2	\$8,097,729.83	83.74

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20240314	Myers & Sons Construction, LLC NHPP2852-025	US 285B MP 116-126.5 & US 550B	5	M	3	\$1,548,999.00	72.57
20240314	KOLBE STRIPING INC. MTCER300-281	REGION 3 ROUNDABOUT STRIPING A	3	M	2	\$555,495.00	125.40
20240315	AMERICAN WEST CONSTRUCTION, LLC C0761-251	I-76 & E-470	6	U	1	\$159,400.00	159.40
20240321	BRANNAN SAND AND GRAVEL, LLC NHPP0072-031	BOULDER COUNTY	4	U	4	\$3,780,958.22	78.77
20240321	EDW. C. LEVY CO. NH0243-092	US 24G - M.P 318.48 TO M.P 332	2	P	3	\$8,656,532.96	84.87
20240321	Barricade Holdings LLC MTCE076A-012	I-76 (I-70 TO LOCHBUIE)	1	U	3	\$328,376.56	85.29
20240329	RLW/SEMA, A Joint Venture NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 25	4	U	1	\$27,080,430.33	100.01
20240411	W.W. CLYDE & CO. STM021A-008	INTERSECTION OF SH21 AND AIRPO	2	R	8	\$45,965,236.00	117.86
20240425	CASTLE ROCK CONST. CO. OF COLO, LLC IM0762-060	I-76 (MP 132.9-149.3)	4	P	4	\$20,899,040.68	101.27
20240501	KIEWIT INFRASTRUCTURE CO. NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	3	M	1	\$109,544,524.30	100.00
20240502	OLDCASTLE SW GROUP, INC. NHPP070A-037	I-70B SOUTH OF ROOD	3	U	1	\$19,290,622.35	103.24
20240509	MARTIN MARIETTA MATERIALS FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	1	M	5	\$34,726,159.27	112.24

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Projects Bid From 01/01/24 Through 12/31/24

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20240509	Access Limited Construction C133A-054	SH133 Rockfall Mitigation MP21	3	M	3	\$1,961,623.67	64.69
20240509	AB Underground BR144A-004	CO 144A: STRUCTURE C-21-D, MP	4	P	5	\$1,311,279.00	97.13
20240510	KIEWIT INFRASTRUCTURE CO. NHPP0502-095	US 50 ER CR-26	3	M	1	\$5,210,290.65	100.00
20240514	KRAEMER NORTH AMERICA, LLC NHPPR100-419	I-76 DAHLIA BRIDGE	6	U	3	\$1,173,560.00	136.46
20240516	KRAEMER NORTH AMERICA, LLC 2670703-511	HWY 40, I-70 INTERCHANGE (EL R	1	M	3	\$4,080,829.29	90.69
20240516	ROADSAFE TRAFFIC SYSTEMS, INC MTCER100-416	VARIOUS LOCATIONS IN REGION 1	1	U	1	\$15,719,271.04	98.25
20240606	ASPHALT SPECIALTIES CO., INC. NHPP007A-027	SH7 FROM I-25 TO US85	6	R	4	\$8,951,969.26	63.94
20240606	HCG Construction FSA2873-222	FEDERAL BLVD (SH 287C): FROM 9	1	U	3	\$2,895,069.00	103.40
20240606	ROADSAFE TRAFFIC SYSTEMS, INC MTCER300-286	REGION 3 STENCILS ON HWY 50,13	3	M	3	\$443,963.20	89.02
20240613	SEMA CONSTRUCTION, INC. FSA0851-012	US 85 & CARSON BLVD, FOUNTAIN,	2	U	3	\$2,588,099.25	95.86
20240614	KIEWIT INFRASTRUCTURE CO. NHPP0502-097	SH 50 TO SH 149 CR-25	3	M	1	\$6,944,059.40	110.50
20240620	WORK ZONE TRAFFIC CONTROL, LLC MTCER300-277	REGION 3 ROUNDABOUT SIGN REPLA	3	M	3	\$566,501.00	72.27

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20240620	Robins Construction LLLP ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY CU	5	M	6	\$3,292,634.21	86.60
20240625	KRAEMER NORTH AMERICA, LLC NHPP0703-516 FBR0703-528	I-70 TOP OF FLOYD HILL TO VETE I70	1 1	M M	1	\$46,780,031.93	101.73
20240701	KIEWIT INFRASTRUCTURE CO. FBR0502-098	US 50 BLUE MESA RESERVOIR	3	M	1	\$7,757,027.06	110.50
20240711	RDZ Build SHE0361-128	US 36 GUARDRAIL MP 12.9 TO 16.	4	M	3	\$1,716,817.00	97.00
20240711	Capital Paving & Construction, LLC NHPP0252-510	NB I-25 EAST OF THE NB REST ST	1	M	5	\$2,545,678.10	82.12
20240711	ABCO CONTRACTING, INC. BR0761-248	VARIOUS LOCATIONS ALONG I76 &	1	U	2	\$7,438,813.00	95.37
20240711	MORTON ELECTRIC, INC. CR400-401	US 34 & N VAN BUREN AVE, CO 40	4	U	5	\$802,142.50	64.69
20240711	COULSON EXCAVATING COMPANY MTCER400-407	I25 FRONTAGE ROAD MP 254-270	4	P	3	\$513,949.00	74.72
20240711	KSK, LLC MTCER300-283	REGION 3 I70 SUMMIT COUNTY MP	6	M	3	\$505,000.00	77.61
20240711	ROADSAFE TRAFFIC SYSTEMS, INC MTCER300-287	I-70 MP 180 - 205 MIDPOINT	3	M	1	\$1,674,070.30	99.56
20240718	ROADSAFE TRAFFIC SYSTEMS, INC MTCER200-292	R2 VARIOUS HIGHWAYS AND COUNTI	2	U	1	\$2,493,062.25	85.97
20240801	MORTON ELECTRIC, INC. ITSSW03-017	STATEWIDE	0	M	1	\$3,801,536.05	96.59

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20240801	Myers & Sons Construction, LLC BR0505-054	050B LAS ANIMAS - BRIDGE STRUC	2	P	5	\$10,329,636.00	127.53
20240808	A-1 CHIPSEAL COMPANY MTCER300-282	040A IN MOFFAT COUNTY	6	M	4	\$436,584.00	88.60
20240808	WILLIAMS CONSTRUCTION CONTRACTORS C1602-191	US 160 MP 174.0 WOLF CREEK TUN	5	M	1	\$986,914.05	86.65
20240809	KRAEMER NORTH AMERICA, LLC STA119A-077	CO 119 (MM 44.237-55.5)	4	U	1	\$72,367,207.93	100.00
20240815	SEMA CONSTRUCTION, INC. BR025A-049 FBR 025A-060	PUEBLO PUEBLO	2 2	U U	4	\$105,158,918.35	104.20
20240829	JALISCO INTERNATIONAL, INC. NH0853-089	US 34 & US 85 INTERCHANGE IN G	4	U	6	\$2,595,839.00	97.96
20240830	KIEWIT INFRASTRUCTURE CO. FBR0502-099	US 50 BLUE MESA RESERVOIR	3	M	1	\$37,556,728.27	100.00
20240912	OLDCASTLE SW GROUP, INC. STR065A-026	SH 65 ORCHARD CITY S. MP 0-6.5	3	R	2	\$4,408,676.50	72.41
20240912	MARTIN MARIETTA MATERIALS STA2873-229	US 287 MP 354.71 TO MP 355.70	4	R	4	\$1,764,960.50	88.50
20240925	KIEWIT INFRASTRUCTURE CO. FBR0502-100	US 50 BLUE MESA RESERVOIR	3	M	1	\$32,162,056.38	100.00
20240926	STRUCTURES, INC. NHPP2706-052	I-270 YORK BRIDGE PREVENTATIVE	6	U	5	\$784,132.96	78.41
20241003	The Tendit Group, LLC MTCER400-409	VARIOUS LOCATIONS THROUGHOUT R	4	R	3	\$2,893,852.87	86.38

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20241009	STRUCTURES, INC. FSA072A-051	SH 72 AT 80TH AVE	1	R	1	\$614,456.24	94.53
20241010	Concrete Concepts Design Inc, STR0711-023	SH71C BETWEEN ROCKY FORD AND O	2	P	6	\$2,321,547.11	66.33
20241010	Concrete Concepts Design Inc, STM059A-039	CO59 (MP 0.05-9.05)	4	P	3	\$4,877,179.80	106.03
20241010	AMERICAN WEST CONSTRUCTION, LLC STRM175-040	FREMONT COUNTY IN R2	2	R	5	\$423,380.00	70.56
20241017	W.W. CLYDE & CO. FBR0061-092 BR0061-093	TIMBER BRIDGE REPLACEMENTS NEA TIMBER BRIDGE REPLACEMENTS NEA	4 4	P P	9	\$19,126,166.00	93.54
20241024	OLDCASTLE SW GROUP, INC. STR092A-029	SH92 Rogers Mesa Reconstruct P	3	R	1	\$12,263,410.53	107.88
20241024	Adiona Transportation Solutions LLC FSA053A-002	BROADWAY SIGNAL REPLACEMENT	1	U	5	\$1,259,445.25	62.97
20241024	KRAEMER NORTH AMERICA, LLC 2670252-504	I25 GREENLAND WILDLIFE OVERPAS	1	R	8	\$14,831,421.18	63.11
20241024	Kilgore Companies, LLC dba Elam Construc NHPP1602-187	US 160 TREASURE FALLS TO WC SU	5	M	2	\$12,661,159.85	95.33
20241024	Adiona Transportation Solutions LLC C014A-004	CO 14 & LCR 5 South	4	P	5	\$430,695.90	86.14
20241024	MCATEE CONSTRUCTION CO. STM063A-017	CO 63 AKRON NORTH AND SOUTH (M	4	P	3	\$7,902,793.10	87.63
20241024	ROADSAFE TRAFFIC SYSTEMS, INC MTCER200-293	PIKES PEAK AREA	2	R	5	\$1,848,479.00	97.29

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20241024	ROADSAFE TRAFFIC SYSTEMS, INC MTCER200-295	R2 VARIOUS HIGHWAYS AND COUNTI	2	R	3	\$497,229.68	71.03
20241024	WORK ZONE TRAFFIC CONTROL, LLC MTCER200-298	REGION 2 I25 DIFFERENT LOCATIO	2	U	2	\$637,922.50	104.58
20241030	RLW/SEMA, A Joint Venture NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 25	4	U	1	\$86,099,399.42	107.01
20241031	AB Underground C052A-051	SH52 MP 54.58 TO 60.753	4	P	5	\$5,188,517.45	100.48
20241031	EDW. C. LEVY CO. STM1151-041	SH 115A - M.P. 46 TO M.P. 47.4	2	R	4	\$10,390,462.32	89.90
20241031	Kilgore Companies, LLC dba Elam Construc 267151A-011	SH 151 MM 12.8 - 26	5	R	3	\$7,767,133.15	91.61
20241107	MCATEE CONSTRUCTION CO. STA0061-089	US 6 EAST OF HOLYOKE	4	P	2	\$9,844,371.10	89.47
20241107	W.W. CLYDE & CO. NHPP1602-165	US 160 PAGOSA RECONSTRUCT	5	U	3	\$24,625,000.00	111.54
20241107	Kilgore Companies, LLC dba Elam Construc NHPP0821-117	SH 82 MM 77.0-85.3 IN LAKE COU	3	M	2	\$4,919,411.35	75.67
20241114	Myers & Sons Construction, LLC C5502-113	US 550 WALL MP 56.7 & DEER CRE	5	M	4	\$3,486,780.52	80.65
20241114	OLDCASTLE SW GROUP, INC. IM0251-363	I25A SOUTH OF TRINIDAD SURFACE	2	R	1	\$15,844,435.90	102.22
20241121	OLDCASTLE SW GROUP, INC. STR1121-006	SH 112 BETWEEN DEL NORTE (US 1	5	P	2	\$12,655,931.75	93.94

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20241121	Capital Paving & Construction, LLC NHPP1603-036	US 160 FT GARLAND SAFETY MITIG	5	M	7	\$11,153,847.90	61.56
20241121	STRUCTURES, INC. BR0705-090	I-70 (MP 361-395)	4	P	4	\$5,219,632.63	108.82
20241121	BRANNAN SAND AND GRAVEL, LLC NH2854-154	US 285 FROM MP 220-228.8	2	M	3	\$12,489,799.57	96.08
20241121	JALISCO INTERNATIONAL, INC. FSA007A-037	SH 7 AND AIRPORT DR INTERSECTI	6	R	4	\$4,195,723.75	93.24
20241121	AB Underground SRPSW03-069	CR U CR 31, BRUSH, MORGAN COUN	4	P	2	\$1,016,440.85	86.27
20241121	HCG Construction PWQ1211-105	12TH AND WADSWORTH SE QUADRANT	1	R	2	\$535,000.00	107.21
20241121	ROCK SUPREMACY LLC C0821-119	R3 SH 82 GARFIELD COUNTY RED H	3	M	7	\$1,589,246.45	84.52
20241209	Native Sun Materials Inc STR0211-029	SH21A MP136.5, EAST OF GRINNEL	2	U	2	\$1,645,388.86	109.69
20241212	OLDCASTLE SW GROUP, INC. STR133A-056	SH 133A MM 42.0-66.5 US 6D MM	3	M	2	\$2,861,920.65	88.49
20241212	ASPHALT SPECIALTIES CO., INC. NHPP0252-516	I-25 FROM MP 208.208.063 TO 21	6	U	3	\$22,026,669.60	110.13
20241212	OLDCASTLE SW GROUP, INC. IM0251-364	I25A NORTH OF TRINIDAD SURFACE	2	P	1	\$22,965,972.10	99.85
20241212	Siete, Inc. NH050A-041	US 50C AND BAXTER RD	2	U	3	\$839,815.13	93.31

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20241212	OLDCASTLE SW GROUP, INC. STM0403-070	MP226.5 - MP 233.0 GRAND COUNT	3	M	3	\$4,822,880.50	73.09
20241219	TLM CONSTRUCTORS, INC. STA0853-087	US 85 FROM 5TH ST. TO O ST. IN	4	R	6	\$5,282,791.00	108.92
20241219	BRANNAN SAND AND GRAVEL, LLC NHPP0852-110	US85 (SANTA FE DR.):FLORIDA TO	6	U	6	\$3,298,573.72	98.05
20241219	HUDICK EXCAVATING, INC. 2670253-288	I-25 & SH-7	6	R	5	\$13,475,476.00	101.32
20241219	MORTON ELECTRIC, INC. C1601-085	US 160D MANCOS CO	5	R	2	\$2,172,249.50	117.51
20241219	Capital Paving & Construction, LLC STM067A-049	SH 67 - MP 76.92 TO MP 78.20	2	M	3	\$7,239,314.94	79.55
20241219	MARTIN MARIETTA MATERIALS STM0242-099	US 24 FROM @ LAKE GEORGE TO WO	2	M	3	\$12,120,993.88	110.19
20241219	AMERICAN WEST CONSTRUCTION, LLC CR300-278	US 40 (MP 36.64) AND SH 394 (M	3	M	3	\$824,948.00	57.48
Totals					393	\$1,501,610,393.05	99.55

Colorado Department of Transportation
2024 Cost Data
Bridge Cost Per Square Foot
(01/01/24 Through 12/31/24)

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Date Let	Project Number/ Project Location	Terr/ Bridge ID	Length	Width	Total Square Ft	Total Cost	Cost Per Square Foot
BRIDGE REPAIR							
240104	STR0241-067	M					
	US 24 SOUTH OF MINTURN	0300	205.0000	42.5000	8712.5	\$130,335	\$14.96
		0301	126.0520	42.5000	5357.2	\$143,763	\$26.84
		0302	468.5938	39.0000	18275.2	\$628,095	\$34.37
		Weighted Average Cost:					
			New Structures		32344.9	\$902,193	\$27.89
PRESTRES GIRDER (BOX SECTION)							
241017	FBR0061-092	P					
	TIMBER BRIDGE REPLACEMENTS NEA	0300	202.0000	40.0000	8080.0	\$2,399,883	\$297.02
		0301	170.0000	40.0000	6800.0	\$2,146,741	\$315.70
		0302	80.0000	40.0000	3200.0	\$1,174,463	\$367.02
241017	BR0061-093	P					
		0300	192.0000	43.0000	8256.0	\$2,300,056	\$278.59
		Weighted Average Cost:					
			New Structures		26336.0	\$8,021,142	\$304.57
MAJOR STRUCTURE CBC OR PIPES							
241017	FBR0061-092	P					
		0303	40.0000	90.0000	3600.0	\$917,607	\$254.89
241212	STM0403-070	M					
	MP226.5 - MP 233.0 GRAND COUNT	0300	67.0000	64.0000	4288.0	\$15,155	\$3.53
		0301	67.0000	106.0000	7102.0	\$15,155	\$2.13
		Weighted Average Cost:					
			New Structures		14990.0	\$947,916	\$63.24

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Bridge Cost Per Square Foot
(01/01/24 Through 12/31/24)

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Date Let	Project Number/ Project Location	Terr/ Bridge ID	Length	Width	Total Square Ft	Total Cost	Cost Per Square Foot
FABRICATED STEEL GIRDER							
240926	NHPP2706-052 I-270 YORK BRIDGE PREVENTATIVE	U 0300	0.0500	0.0200	0.0	\$434,025	\$434,024,830.00
241212	STM0403-070 MP226.5 - MP 233.0 GRAND COUNT	M 0302	285.0000	40.0000	11400.0	\$15,155	\$1.33
			Weighted Average Cost:				
			New Structures		11400.0	\$449,179	\$39.40
ROLLED STEEL GIRDER							
241107	NHPP0821-117 SH 82 MM 77.0-85.3 IN LAKE COU	M 0300	124.0000	25.0000	3100.0	\$144,171	\$46.51
			Weighted Average Cost:				
			New Structures		3100.0	\$144,171	\$46.51
MISCELLANEOUS							
240213	FBR0702-425 I-70 MP 185.251 EAGLE COUNTY	M 0300	577.0000	55.0000	31735.0	\$11,657,259	\$367.33
240501	NHPP0702-417 I70 MP 179-192 EAGLE COUNTY	M 0300 0301	40.7500 50.6700	120.2500 120.2500	4900.2 6093.1	\$2,176,841 \$2,895,657	\$444.24 \$475.24
			Weighted Average Cost:				
			New Structures		42728.3	\$16,729,757	\$391.54

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	201-00000	Clear and Grub		Lump Sum			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	20000.00	56505.00	25000.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	1.00	15000.00	20870.00	10000.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1.00	25000.00	82433.33	119500.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	135400.05	79502.26	79502.26
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1.00	10000.00	76297.49	67636.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	87319.48	87319.48	87319.48
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	25000.00	9500.00	4000.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.00	25000.00	73750.00	75000.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	1.00	10000.00	100534.34	44671.71
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1.00	50000.00	33680.51	40881.25
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	2421000.60	696570.64	696570.64
Weighted Average for the First Quarter				11.00	256701.83	84085.47	113643.76
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	121141.54	398240.84	245800.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1.00	150000.00	65934.38	54703.47
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	404895.15	404895.15	404895.15
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	26000.00	50000.00	50000.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	1.00	25000.00	89178.58	74306.73
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	10000.00	32279.67	32500.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	28987.30	47551.13	35000.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1.00	30000.00	20233.33	2500.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1.00	737477.54	671090.22	671090.22
FBR0703-528		I70					
Weighted Average for the Second Quarter				9.00	170389.06	185390.32	174532.84
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	1.00	10000.00	6426.67	2700.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.40	173701.78	173701.78	173701.78
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.40	173701.78	173701.78	173701.78
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.20	173701.78	173701.78	173701.78
BR025A-049		PUEBLO	08/15/24	1.00	40000.00	1280750.00	2125000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	201-00000	Clear and Grub		Lump Sum			
FBR 025A-060 STA2873-229		PUEBLO US 287 MP 354.71 TO MP 355.70	09/12/24	1.00	15000.00	14228.25	23000.00
Weighted Average for the Third Quarter				4.00	59675.45	447741.23	581100.45
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1.00	15000.59	19456.64	17500.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	50000.00	133262.30	146700.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	80000.00	150000.00	150000.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	826876.40	936954.60	936954.60
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	30000.00	19420.90	27270.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1.00	20000.00	49547.13	20000.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	30000.00	118666.67	150000.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	1.00	200000.00	152287.31	90000.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1.00	1000.00	10134.91	5040.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	20000.00	48754.97	45000.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	1.00	50000.00	32500.00	15000.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1.00	21175.04	10035.31	13570.61
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1.00	30000.00	12500.00	10000.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	1.00	79821.18	124831.37	29000.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	50000.00	24837.43	15512.30
C1601-085		US 160D MANCOS CO	12/19/24	1.00	30000.00	25100.00	10200.00
Weighted Average for the Fourth Quarter				16.00	95867.08	86519.40	105109.22
Weighted Average for the Year				40.00	153244.92	141384.46	170675.65
	201-00001	Clear and Grub		Acre			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	0.86	10000.00	125000.00	125000.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	6.40	6000.00	9937.50	1850.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	201-00001	Clear and Grub		Acre			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2.60	3000.00	13500.00	15000.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	2.30	22474.65	14801.62	30000.00
Weighted Average for the First Quarter				12.16	8757.54	13955.48	18695.72
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.64	21657.75	15654.33	15000.00
Weighted Average for the Second Quarter				1.64	21657.75	15654.33	15000.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	0.10	229029.92	75198.13	27700.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.20	20000.00	23524.40	14000.00
Weighted Average for the Third Quarter				1.30	36079.22	26879.83	15053.85
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	13.00	6427.68	8364.88	4900.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	0.10	85177.52	20654.74	27750.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	0.50	10000.00	12150.00	10000.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	7.00	30000.00	11525.89	4508.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	0.50	23420.63	31821.52	25464.55
Weighted Average for the Fourth Quarter				21.10	15108.43	9639.90	5486.41
Weighted Average for the Year				36.20	14024.90	11286.72	10698.16
	201-00005	Rem of Debris		Lump Sum			
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	1.00	25000.00	19672.63	6628.13
Weighted Average for the Third Quarter				1.00	25000.00	19672.63	6628.13
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1.00	40000.00	40000.00	40000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		1.00	40000.00	40000.00	40000.00
		Weighted Average for the Year		2.00	32500.00	23060.52	23314.07
201-00007		Rem of Debris		Each			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	5.00	7620.00	6548.33	13000.00
BR0705-090		I-70 (MP 361-395)	11/21/24	4.00	5000.00	6694.20	1476.81
		Weighted Average for the Fourth Quarter		9.00	6455.56	6623.62	7878.58
		Weighted Average for the Year		9.00	6455.56	6623.62	7878.58
201-00816		Res Sign Panel (Spec)		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	13.00	300.00	782.60	408.00
		Weighted Average for the First Quarter		13.00	300.00	782.60	408.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	1000.00	1454.18	1640.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
		Weighted Average for the Fourth Quarter		1.00	1000.00	1454.18	1640.00
		Weighted Average for the Year		14.00	350.00	864.28	496.00
202-00000		Rem Str and Obstructions		Lump Sum			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1.00	3000.00	4172.50	1035.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		1.00	3000.00	4172.50	1035.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	5000.00	34165.97	5000.00
		Weighted Average for the Second Quarter		1.00	5000.00	34165.97	5000.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	20144.43	20144.43	20144.43
		Weighted Average for the Third Quarter		1.00	20144.43	20144.43	20144.43
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	1.00	20000.00	20417.51	20417.51
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	80000.00	100000.00	100000.00
2670253-288		I-25 & SH-7	12/19/24	1.00	10000.00	2427.46	1.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	1.00	15000.00	8463.14	7934.59
		Weighted Average for the Fourth Quarter		4.00	31250.00	14102.59	32088.28
		Weighted Average for the Year		7.00	21877.78	17715.16	22076.08
202-00001	Rem Structure			Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	10000.00	11000.00	11000.00
		Weighted Average for the First Quarter		2.00	10000.00	11000.00	11000.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	2.00	12988.40	8936.06	8936.06
FBR0703-528		I70					
		Weighted Average for the Second Quarter		2.00	12988.40	8936.06	8936.06
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	13013.53	13013.53	13013.53
		Weighted Average for the Third Quarter		1.00	13013.53	13013.53	13013.53

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00001	Rem Structure			Each			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	3.00	6000.00	7000.00	7000.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	2804.02	3000.30	3000.30
267151A-011		SH 151 MM 12.8 - 26	10/31/24	3.00	12500.00	8205.63	4000.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	3.00	30000.00	27051.25	24995.00
	Weighted Average for the Fourth Quarter			10.00	14830.40	19586.09	11098.53
	Weighted Average for the Year			15.00	13819.62	18431.10	10924.73
202-00002	Rem of Structure (Spec)			Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2.00	17192.33	17192.33	17192.33
	Weighted Average for the Second Quarter			2.00	17192.33	17192.33	17192.33
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	1.00	75000.00	76131.93	76131.93
	Weighted Average for the Third Quarter			1.00	75000.00	76131.93	76131.93
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	6000.00	3170.84	4088.70
	Weighted Average for the Fourth Quarter			2.00	6000.00	3170.84	4088.70
	Weighted Average for the Year			5.00	24276.93	8486.84	23738.80
202-00003	Rem of Structure (Spec)			Lump Sum			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	30000.00	31000.00	31000.00
	Weighted Average for the Second Quarter			1.00	30000.00	31000.00	31000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				1.00	30000.00	31000.00	31000.00
202-00008	Tree Trimming			Hour			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	100.00	859.50	748.99	748.99	
Weighted Average for the First Quarter				100.00	859.50	748.99	748.99
NHPP0502-097	SH 50 TO SH 149 CR-25	06/14/24	20.00	390.89	431.94	431.94	
NHPP0703-516	I-70 TOP OF FLOYD HILL TO VET	06/25/24	100.00	860.63	754.87	754.87	
FBR0703-528	I70						
Weighted Average for the Second Quarter				120.00	782.34	701.05	701.05
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	40.00	165.75	165.75	165.75	
Weighted Average for the Third Quarter				40.00	165.75	165.75	165.75
C014A-004	CO 14 & LCR 5 South	10/24/24	6.00	300.00	428.00	172.00	
Weighted Average for the Fourth Quarter				6.00	300.00	428.00	172.00
Weighted Average for the Year				266.00	707.75	615.50	626.64
202-00010	Rem Tree			Each			
STA0141-029	SH 14B CAMERON PASS EAST	01/04/24	4.00	400.00	2773.76	2000.00	
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	20.00	2000.00	750.00	750.00	
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24	6.00	1500.00	5378.00	3100.00	
C2852-024	HWY 24, 50, 160, & 285	01/25/24	5.00	1500.00	1500.00	1300.00	
FBR2853-005	US 285 MP 136.10 (STRUC J-12-						

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00010	Rem Tree		Each			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	12.00	1083.08	1158.90	1158.90
		Weighted Average for the First Quarter		47.00	1512.70	2650.72	1319.29
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	45.00	588.50	588.50	588.50
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	18.00	1145.00	1200.00	1200.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	38.00	634.11	926.67	1250.00
		Weighted Average for the Second Quarter		101.00	704.84	868.49	946.36
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	205.00	710.93	710.93	710.93
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	94.00	710.93	710.93	710.93
BR025A-049		PUEBLO	08/15/24	250.00	639.61	1122.50	500.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		549.00	678.45	1027.77	614.88
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	18.00	700.00	874.63	560.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	107.00	350.00	500.00	500.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	110.00	1440.37	1541.20	1541.20
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1.00	1476.99	1500.00	1500.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	1659.25	1937.50	1400.00
2670253-288		I-25 & SH-7	12/19/24	12.00	828.62	549.51	1400.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	101.00	544.03	628.00	564.00
		Weighted Average for the Fourth Quarter		350.00	790.05	796.44	885.07
		Weighted Average for the Year		1,047.00	755.75	998.48	768.80

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00011	Tree Trimming		Each			
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	5000.00	2162.27	3160.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
		Weighted Average for the Fourth Quarter		1.00	5000.00	2162.27	3160.00
		Weighted Average for the Year		1.00	5000.00	2162.27	3160.00
	202-00015	Rem Headwall		Each			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	2.00	2100.00	2573.63	2200.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	3.00	1000.00	1464.00	3075.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	2.00	10000.00	8600.00	5200.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
		Weighted Average for the First Quarter		7.00	3885.71	3064.08	3432.14
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2.00	1068.72	1068.72	1068.72
		Weighted Average for the Second Quarter		2.00	1068.72	1068.72	1068.72
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	1781.62	1781.62	1781.62
		Weighted Average for the Third Quarter		1.00	1781.62	1781.62	1781.62
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	4.00	1694.49	1813.10	1813.10
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	2.00	2523.42	1346.00	1533.00
		Weighted Average for the Fourth Quarter		6.00	1970.80	1532.84	1719.73
		Weighted Average for the Year		16.00	2683.99	2475.92	2391.40

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00019	Rem Inlet		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	4000.00	3000.00	3000.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	14.00	3137.55	2625.00	3000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	15.00	3414.34	2009.60	2009.60
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	1881.77	1881.77	1881.77
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	2500.00	3133.00	4500.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	2113.71	5272.40	2943.00
Weighted Average for the First Quarter				35.00	3186.23	2704.36	2552.87
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	1848.53	1779.68	1290.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	2.00	3500.00	2366.95	1747.79
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	21.00	1473.96	1473.96	1473.96
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	17.00	1275.00	1390.00	1390.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	4.00	4000.00	4303.00	5607.57
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1.00	1877.06	1483.33	1000.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	7.00	3904.29	3082.43	3082.43
FBR0703-528		I70					
Weighted Average for the Second Quarter				55.00	2006.92	2283.18	1944.66
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5.00	2901.09	2901.09	2901.09
BR025A-049		PUEBLO	08/15/24	32.00	1317.88	1960.00	1700.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				37.00	1531.83	1995.38	1862.31
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3.00	1660.27	1776.49	1776.49
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	13.00	3770.00	3438.67	7000.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	2392.86	2313.45	1250.00
2670253-288		I-25 & SH-7	12/19/24	4.00	1390.46	1534.79	1000.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	2.00	1017.11	1898.67	3326.00
C1601-085		US 160D MANCOS CO	12/19/24	3.00	2000.00	5550.00	5600.00

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				26.00	2691.53	2872.81	4808.90
Weighted Average for the Year				153.00	2278.15	2366.63	2550.61
202-00021	Rem Manhole			Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	4000.00	7516.25	2500.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	5000.00	3000.00	3000.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	4.00	938.14	3200.00	3500.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	3414.37	6302.07	6302.07
Weighted Average for the First Quarter				9.00	2731.26	4641.82	3900.46
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	2081.60	1879.29	2070.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	20.00	2522.02	2522.02	2522.02
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	9.00	2400.00	2600.00	2600.00
Weighted Average for the Second Quarter				31.00	2458.18	2309.09	2515.50
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	3.00	1800.00	3222.00	2000.00
BR025A-049		PUEBLO	08/15/24	11.00	797.49	2625.00	1800.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				14.00	1012.31	2776.78	1842.86
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	1073.98	2297.94	3858.50
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	18.00	3770.00	3527.33	7000.00
2670253-288		I-25 & SH-7	12/19/24	1.00	1143.00	1381.57	1050.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	2.00	4461.00	1940.67	3172.00
Weighted Average for the Fourth Quarter				22.00	3590.86	3115.22	6238.75
Weighted Average for the Year				76.00	2552.06	2950.36	3633.38

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00023	Rem Emb Prot Ty 3		Each			
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	3.00	1500.00	1666.67	600.00
		Weighted Average for the Fourth Quarter		3.00	1500.00	1666.67	600.00
		Weighted Average for the Year		3.00	1500.00	1666.67	600.00
	202-00024	Rem Emb Prot Ty 5		Each			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	5.00	1200.00	1975.72	1002.86
		Weighted Average for the Second Quarter		5.00	1200.00	1975.72	1002.86
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	4.00	2500.00	1700.00	700.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	2064.35	2208.85	2208.85
		Weighted Average for the Fourth Quarter		6.00	2354.78	1772.69	1202.95
		Weighted Average for the Year		11.00	1829.88	1892.12	1112.00
	202-00025	Rem Ditch Lining		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2,642.00	8.90	9.52	9.52
		Weighted Average for the Fourth Quarter		2,642.00	8.90	9.52	9.52
		Weighted Average for the Year		2,642.00	8.90	9.52	9.52

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00026	Rem S and D Pave		Sq Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	30.00	39.14	73.55	73.55
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	920.00	15.20	16.26	16.26
Weighted Average for the First Quarter				950.00	15.96	18.07	18.07
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	189.00	50.00	173.10	140.19
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	90.00	69.91	58.40	58.40
FBR0703-528		I70					
Weighted Average for the Second Quarter				279.00	56.42	163.13	113.81
BR025A-049		PUEBLO	08/15/24	2,212.00	11.63	19.25	15.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2,212.00	11.63	19.25	15.00
BR0705-090		I-70 (MP 361-395)	11/21/24	362.00	25.00	70.91	38.64
2670253-288		I-25 & SH-7	12/19/24	108.00	39.44	35.08	17.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	47.00	76.62	79.87	39.60
Weighted Average for the Fourth Quarter				517.00	32.71	62.42	34.21
Weighted Average for the Year				3,958.00	18.58	37.74	25.21
	202-00027	Rem Riprap		Sq Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	465.00	44.74	40.53	40.53
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	32.00	194.96	194.95	194.95
Weighted Average for the First Quarter				497.00	54.41	50.47	50.47

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00027	Rem Riprap			Sq Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	516.00	25.21	37.81	37.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	8.00	138.04	138.04	138.04
Weighted Average for the Second Quarter				524.00	26.93	38.00	38.54
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	65.00	58.84	58.84	58.84
BR025A-049		PUEBLO	08/15/24	710.00	40.00	36.00	29.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				775.00	41.58	36.51	31.50
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1,031.00	30.90	26.83	30.50
Weighted Average for the Fourth Quarter				1,031.00	30.90	26.83	30.50
Weighted Average for the Year				2,827.00	37.23	34.93	35.78
202-00030	Rem Water Service			Each			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	36.00	250.00	2300.00	2300.00
Weighted Average for the Fourth Quarter				36.00	250.00	2300.00	2300.00
Weighted Average for the Year				36.00	250.00	2300.00	2300.00
202-00031	Rem of Fire Hydrant			Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	2000.00	25000.00	25000.00
Weighted Average for the First Quarter				2.00	2000.00	25000.00	25000.00

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00031	Rem of Fire Hydrant		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	400.00	12935.33	3780.00
		Weighted Average for the Second Quarter		2.00	400.00	12935.33	3780.00
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	6.00	862.85	2692.50	2000.00
		Weighted Average for the Third Quarter		6.00	862.85	2692.50	2000.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	3000.00	3015.33	5500.00
		Weighted Average for the Fourth Quarter		1.00	3000.00	3015.33	5500.00
		Weighted Average for the Year		11.00	1179.74	7347.36	6823.64
	202-00032	Rem Valve		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	8.00	450.00	525.00	525.00
		Weighted Average for the Second Quarter		8.00	450.00	525.00	525.00
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	10.00	599.93	1735.00	940.00
		Weighted Average for the Third Quarter		10.00	599.93	1735.00	940.00
		Weighted Average for the Year		18.00	533.29	1533.33	755.56

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00033	Rem Pipe		Each			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	4.00	1500.00	11342.31	625.00
		Weighted Average for the Second Quarter		4.00	1500.00	11342.31	625.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2.00	3175.47	4108.95	6435.00
		Weighted Average for the Fourth Quarter		2.00	3175.47	4108.95	6435.00
		Weighted Average for the Year		6.00	2058.49	9895.64	2561.67
	202-00035	Rem Pipe		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	311.00	70.00	87.25	33.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	132.00	50.00	64.20	60.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	976.00	60.00	25.00	25.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	179.00	45.63	66.00	75.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1,655.00	30.00	29.25	35.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	9.00	150.00	605.00	210.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,516.00	56.12	71.46	71.46
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	40.00	35.00	52.57	51.93
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	278.00	49.24	49.24	49.24
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	10.00	80.00	982.00	45.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	10.00	66.12	209.94	239.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	75.00	60.12	52.50	45.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	86.00	100.00	44.90	26.51
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	52.00	50.00	110.00	60.00
C0761-251		I-76 & E-470	03/15/24	100.00	67.15	135.00	135.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	12.00	113.02	120.93	120.93

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				5,441.00	49.90	48.60	48.98
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,047.00	23.61	44.23	36.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,404.00	54.20	54.20	54.20
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4,029.00	33.00	38.00	38.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	136.00	49.03	102.31	55.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	146.00	45.58	67.00	28.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	190.00	124.53	212.37	212.37
FBR0703-528		I70					
Weighted Average for the Second Quarter				6,952.00	38.95	48.39	45.86
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	9.00	500.00	442.79	442.79
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,034.00	77.35	77.35	77.35
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	633.00	77.35	77.35	77.35
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	113.00	77.35	77.35	77.35
BR025A-049		PUEBLO	08/15/24	10,557.00	22.72	51.75	41.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				12,346.00	30.94	52.87	46.53
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	247.00	65.00	32.07	38.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	11.00	150.00	264.64	201.50
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	6,531.00	35.00	56.00	56.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2,753.00	41.64	44.55	44.55
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	281.00	60.00	30.74	20.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1,060.00	91.00	83.83	160.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	153.00	44.91	43.14	36.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	67.00	88.00	61.29	50.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	61.00	50.00	150.95	39.40
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	299.00	56.33	47.60	26.50
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1,029.00	34.78	37.77	29.30
C1601-085		US 160D MANCOS CO	12/19/24	42.00	220.00	168.50	212.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				12,534.00	44.04	52.21	58.52
Weighted Average for the Year				37,273.00	39.61	51.42	50.79
202-00036	Rem of Pipe (Spec)			Lin Foot			
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24		141.00	25.00	67.15	37.00
Weighted Average for the Second Quarter				141.00	25.00	67.15	37.00
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24		150.00	182.81	182.81	182.81
Weighted Average for the Third Quarter				150.00	182.81	182.81	182.81
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24		1,288.00	37.65	40.11	40.11
CR300-278	US 40 (MP 36.64) AND SH 394 (	12/19/24		17.00	40.00	253.33	220.00
Weighted Average for the Fourth Quarter				1,305.00	37.68	48.23	42.45
Weighted Average for the Year				1,596.00	50.20	64.10	55.16
202-00037	Rem of End Section			Each			
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24		1.00	500.00	981.25	700.00
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		9.00	1855.47	1223.03	1223.03
NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24		3.00	371.03	397.00	397.00
Weighted Average for the First Quarter				13.00	1408.64	1007.70	992.17
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24		7.00	466.22	740.73	890.00
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24		6.00	878.54	878.54	878.54
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24		2.00	564.57	862.18	550.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				15.00	644.26	766.42	840.08
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	677.57	677.57	677.57
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	9.00	677.57	677.57	677.57
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	24.00	677.57	677.57	677.57
BR025A-049		PUEBLO	08/15/24	40.00	428.27	907.50	370.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				79.00	551.34	862.44	521.84
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1.00	1000.00	1933.52	752.50
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	18.00	300.77	321.82	321.82
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	7.00	509.73	986.28	833.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	7.00	500.00	546.68	265.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	2.00	548.64	744.41	500.00
2670253-288		I-25 & SH-7	12/19/24	4.00	528.35	536.86	273.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	4.00	963.51	538.67	806.00
Weighted Average for the Fourth Quarter				43.00	477.83	646.88	454.59
Weighted Average for the Year				150.00	613.86	786.68	575.15
202-00039		Rem of Bollard		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	150.00	750.00	750.00
Weighted Average for the First Quarter				2.00	150.00	750.00	750.00
Weighted Average for the Year				2.00	150.00	750.00	750.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00040	Rem Elec Conduit		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	9,015.00	7.36	7.56	7.56
		Weighted Average for the First Quarter		9,015.00	7.36	7.56	7.56
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	5,300.00	72.19	72.19	72.19
		Weighted Average for the Second Quarter		5,300.00	72.19	72.19	72.19
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	2,367.00	0.35	4.80	4.20
		Weighted Average for the Third Quarter		2,367.00	0.35	4.80	4.20
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	155.00	36.00	87.67	82.00
		Weighted Average for the Fourth Quarter		155.00	36.00	87.67	82.00
		Weighted Average for the Year		16,837.00	27.05	22.14	28.12
	202-00047	Rem Elec Equipment		Lump Sum			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	10000.00	8031.92	5340.00
		Weighted Average for the Second Quarter		1.00	10000.00	8031.92	5340.00
		Weighted Average for the Year		1.00	10000.00	8031.92	5340.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00055	Rem of FO Cable		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	9,230.00	4.53	4.49	4.49
	Weighted Average for the First Quarter			9,230.00	4.53	4.49	4.49
ITSSW03-017		STATEWIDE	08/01/24	8,825.00	3.00	5.00	5.00
BR025A-049		PUEBLO	08/15/24	3,906.00	2.15	0.96	0.85
FBR 025A-060		PUEBLO					
	Weighted Average for the Third Quarter			12,731.00	2.74	2.42	3.73
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	700.00	2.11	3.24	4.37
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	9,200.00	5.00	1.93	1.15
2670253-288		I-25 & SH-7	12/19/24	1,000.00	2.15	3.30	3.15
	Weighted Average for the Fourth Quarter			10,900.00	4.55	2.23	1.54
	Weighted Average for the Year			32,861.00	3.84	2.54	3.22
	202-00070	Rem Barricade		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	1000.00	1000.00	1000.00
	Weighted Average for the Second Quarter			2.00	1000.00	1000.00	1000.00
MTCER200-293		PIKES PEAK AREA	10/24/24	1.00	2520.00	1224.87	60.00
	Weighted Average for the Fourth Quarter			1.00	2520.00	1224.87	60.00
	Weighted Average for the Year			3.00	1506.67	1160.62	686.67

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00090	Rem Delineator		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	50.00	500.00	500.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	3.00	5.92	76.57	150.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	700.00	6.97	5.83	5.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	269.00	20.00	35.00	50.00
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	12.00	5.58	59.20	81.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	14.00	9.80	14.40	11.50
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	48.00	11.65	11.65	11.65
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	11.00	6.54	39.32	35.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.00	50.00	230.50	67.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	30.00	22.00	34.77	10.87
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	1,132.00	10.00	10.55	10.10
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	4.00	50.00	33.00	5.00
NHPP0072-031		BOULDER COUNTY	03/21/24	174.00	20.00	34.56	19.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	34.00	11.76	10.57	8.25
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	126.00	11.90	12.73	12.73
Weighted Average for the First Quarter				2,559.00	11.24	15.57	14.46
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	120.00	10.91	10.91	10.91
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	713.00	10.00	11.34	11.80
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	50.00	16.23	38.40	16.50
Weighted Average for the Second Quarter				883.00	10.48	12.72	11.95
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	1.00	100.00	138.33	350.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	33.00	4.45	23.71	8.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				34.00	7.26	25.76	18.06
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	124.00	30.00	21.67	24.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	17.00	12.45	66.36	5.95

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00090	Rem Delineator		Each			
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	37.00	50.00	20.70	11.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	4.00	120.00	19.08	10.05
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	450.00	15.00	11.34	12.10
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	24.00	25.00	10.00	10.00
MTCER200-293		PIKES PEAK AREA	10/24/24	25.00	64.00	37.22	25.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	410.00	7.17	16.73	21.10
267151A-011		SH 151 MM 12.8 - 26	10/31/24	550.00	20.00	23.52	10.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	10.00	40.00	28.29	31.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	14.00	10.00	17.75	15.50
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	500.00	6.63	5.35	5.35
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	3.00	50.00	72.57	25.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	40.00	15.00	9.75	10.50
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	395.00	1.74	29.58	44.40
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	50.00	35.00	29.18	28.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	30.00	10.00	104.17	22.50
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	56.00	10.00	11.73	10.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	4.00	100.00	148.33	16.65
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	1.00	23.03	25.33	30.00
2670253-288		I-25 & SH-7	12/19/24	15.00	13.38	21.78	19.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	22.00	16.13	21.23	30.70
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	241.00	15.00	9.12	9.86
Weighted Average for the Fourth Quarter				3,022.00	13.78	20.83	16.97
Weighted Average for the Year				6,498.00	12.30	17.45	15.31
	202-00120	Rem CBC		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	332.00	151.56	162.17	162.17

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		332.00	151.56	162.17	162.17
		Weighted Average for the Year		332.00	151.56	162.17	162.17
202-00127		Rem of Riprap		Cubic Yard			
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	30.00	75.00	65.67	30.00
		Weighted Average for the Fourth Quarter		30.00	75.00	65.67	30.00
		Weighted Average for the Year		30.00	75.00	65.67	30.00
202-00155		Rem Wall		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,354.00	261.15	233.35	233.35
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	52.00	770.70	824.65	824.65
		Weighted Average for the First Quarter		1,406.00	280.00	255.22	255.22
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	75.00	20.00	20.00	20.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	338.00	238.50	233.17	233.17
FBR0703-528		I70					
		Weighted Average for the Second Quarter		413.00	198.82	194.46	194.46
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	42.00	224.99	224.99	224.99
		Weighted Average for the Third Quarter		42.00	224.99	224.99	224.99
		Weighted Average for the Year		1,861.00	260.74	241.05	241.05

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00160	Rem Wall			Sq Foot			
FBR0702-425	I-70 MP 185.251	EAGLE COUNTY	02/13/24	2,822.00	8.34	8.34	8.34
Weighted Average for the First Quarter				2,822.00	8.34	8.34	8.34
BR025A-049	PUEBLO		08/15/24	1,580.00	3.18	15.75	9.00
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				1,580.00	3.18	15.75	9.00
Weighted Average for the Year				4,402.00	6.49	13.46	8.57
202-00170	Grinding And Texturing Conc Pvmnt			Sq Yard			
IM0762-060	I-76 (MP 132.9-149.3)		04/25/24	351,854.00	5.00	4.94	4.18
NHPP0702-417	I70 MP 179-192	EAGLE COUNTY	05/01/24	288.00	26.75	26.75	26.75
Weighted Average for the Second Quarter				352,142.00	5.02	4.94	4.20
Weighted Average for the Year				352,142.00	5.02	4.94	4.20
202-00190	Rem of Conc Median Cover Matl			Sq Yard			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT		01/04/24	263.00	40.00	48.10	32.00
FSA4701-135	RAMP TERMINAL INTERSECTIONS O		02/15/24	1,416.00	20.03	21.13	25.00
NHPP0072-031	BOULDER COUNTY		03/21/24	131.00	15.00	42.52	33.50
Weighted Average for the First Quarter				1,810.00	22.57	25.70	26.63
STM021A-008	INTERSECTION OF SH21 AND AIRP		04/11/24	467.00	13.72	17.69	18.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00190	Rem of Conc Median Cover Matl		Sq Yard			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	777.00	10.00	18.00	18.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	5.00	70.93	98.33	70.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	849.00	17.21	27.67	11.00
Weighted Average for the Second Quarter				2,098.00	13.89	21.48	15.29
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	906.00	15.90	15.90	15.90
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	25.00	15.90	15.90	15.90
BR025A-049		PUEBLO	08/15/24	1,254.00	15.79	20.88	8.50
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2,185.00	15.84	20.10	11.65
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	27.00	170.00	46.20	34.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	626.00	18.79	34.76	35.35
2670253-288		I-25 & SH-7	12/19/24	171.00	32.22	15.66	15.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	287.00	17.48	46.02	91.07
Weighted Average for the Fourth Quarter				1,111.00	24.19	33.59	46.58
Weighted Average for the Year				7,204.00	18.25	24.59	21.86
	202-00195	Rem of Median Cover		Sq Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	212.00	17.80	115.54	18.00
Weighted Average for the Second Quarter				212.00	17.80	115.54	18.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	136.00	80.00	81.17	140.00
NHPP0852-110		US85 (SANTA FE DR.): FLORIDA TO	12/19/24	5.10	89.15	145.42	32.96
Weighted Average for the Fourth Quarter				141.10	80.33	85.65	136.13

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				353.10	42.79	109.40	65.21
202-00200	Rem Sidewalk			Sq Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	520.00	60.00	34.95	31.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	555.00	40.00	25.00	25.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	68.00	62.91	39.46	41.50
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	768.00	16.76	34.00	50.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	153.00	35.00	100.00	50.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	414.00	32.09	24.86	22.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	5.00	73.60	297.00	94.00
NHPP0072-031		BOULDER COUNTY	03/21/24	197.00	30.00	44.13	33.50
Weighted Average for the First Quarter				2,680.00	35.62	35.40	35.46
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	311.00	19.46	14.55	8.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3,611.00	16.75	18.00	18.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	101.00	48.47	40.10	41.80
Weighted Average for the Second Quarter				4,023.00	17.76	18.05	17.82
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	88.00	55.00	70.00	30.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	728.00	11.38	11.38	11.38
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	842.00	11.38	11.38	11.38
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	705.00	11.38	11.38	11.38
BR025A-049		PUEBLO	08/15/24	583.00	18.93	25.75	13.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2,946.00	14.18	23.13	12.26
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	3.00	150.00	53.10	55.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	206.00	34.21	46.48	54.40
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	2,960.00	49.00	48.67	70.00

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00200	Rem Sidewalk		Sq Yard			
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	36.00	51.30	83.10	59.30
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	43.00	40.00	59.27	35.00
C1601-085		US 160D MANCOS CO	12/19/24	756.00	50.00	57.00	29.00
Weighted Average for the Fourth Quarter				4,004.00	48.43	50.16	60.97
Weighted Average for the Year				13,653.00	29.49	35.28	32.74
	202-00201	Rem Curb		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	102.00	30.00	41.20	23.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	458.00	14.93	15.98	15.98
Weighted Average for the First Quarter				560.00	17.67	27.86	17.26
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	174.00	13.58	39.27	6.50
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1,277.00	8.50	9.00	9.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2,857.00	8.00	12.13	3.91
Weighted Average for the Second Quarter				4,308.00	8.37	14.12	5.52
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2.00	38.05	119.81	73.70
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	26.00	35.00	40.80	14.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	440.00	12.00	46.13	22.00
Weighted Average for the Third Quarter				468.00	13.39	46.15	21.78
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1,890.00	8.56	18.30	21.10
2670253-288		I-25 & SH-7	12/19/24	110.00	17.80	11.18	8.50
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	140.00	13.85	25.43	19.80
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	553.00	13.13	23.90	10.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	13,566.50	3.91	10.55	20.64

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				16,259.50	4.94	12.63	20.24
Weighted Average for the Year				21,595.50	6.14	14.43	17.26
202-00202	Rem Gutter			Lin Foot			
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	1,417.00	8.00	8.50	8.50	
Weighted Average for the Second Quarter				1,417.00	8.00	8.50	8.50
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24	403.00	22.00	37.83	33.00	
Weighted Average for the Fourth Quarter				403.00	22.00	37.83	33.00
Weighted Average for the Year				1,820.00	11.10	22.00	13.93
202-00203	Rem Curb and Gutter			Lin Foot			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	1,936.00	30.00	21.75	23.00	
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	172.00	35.00	22.00	22.00	
STA0242-096	US24 TROUT CREEK, 67D@24A, AS	01/11/24	130.00	31.99	20.53	19.75	
NH 050A-039	LAS ANIMAS MP 397 TO MP 399.7	01/11/24	2,114.00	14.63	15.00	20.00	
C5502-114	US 550 & 14TH ST DURANGO- MP	02/15/24	193.00	15.00	52.50	25.00	
NHPP 0241-068	US 24 BV SIGNALS BAYLOR DE PA	02/15/24	349.00	40.00	22.50	25.00	
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	3,120.00	11.53	13.57	18.00	
NHPP053A-004	SH 53 AND 62ND AVE	03/01/24	17.00	40.68	89.00	28.00	
NHPP0072-031	BOULDER COUNTY	03/21/24	406.00	20.00	20.97	18.50	
Weighted Average for the First Quarter				8,437.00	19.06	17.14	20.25
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	3,624.00	10.24	9.14	14.00	

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00203				Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	8,189.00	10.50	11.00	11.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	800.00	14.72	18.66	16.50
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	17.00	33.21	33.67	30.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1,885.00	14.35	12.67	10.00
Weighted Average for the Second Quarter				14,515.00	11.19	10.59	11.94
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	192.00	31.96	19.76	41.50
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	90.00	50.00	28.20	16.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,408.00	6.69	6.69	6.69
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	32.00	6.69	6.69	6.69
BR025A-049		PUEBLO	08/15/24	7,294.00	9.67	8.88	5.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				9,016.00	10.07	9.37	6.16
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	94.00	25.00	17.80	8.00
C014A-004		CO 14 & LCR 5 South	10/24/24	10.00	50.00	77.60	124.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1,028.00	14.49	20.49	23.85
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	8,130.00	23.00	20.50	34.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	140.00	25.67	20.17	30.00
2670253-288		I-25 & SH-7	12/19/24	752.00	21.20	10.39	11.50
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	405.00	31.32	22.93	19.80
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	23.00	33.67	46.83	65.00
NHPP0852-110		US85 (SANTA FE DR.): FLORIDA TO	12/19/24	98.80	33.00	26.15	6.10
C1601-085		US 160D MANCOS CO	12/19/24	2,100.00	30.00	39.50	14.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1,641.00	27.85	13.12	17.61
Weighted Average for the Fourth Quarter				14,421.80	24.25	20.88	26.64
Weighted Average for the Year				46,389.80	16.47	14.63	16.90

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00204	Rem C, G and Sidewalk		Lin Foot			
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	30.00	175.00	173.24	173.24
		Weighted Average for the Third Quarter		30.00	175.00	173.24	173.24
		Weighted Average for the Year		30.00	175.00	173.24	173.24
	202-00206	Rem Conc Curb Ramp		Sq Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	36.00	90.00	136.66	35.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	19.00	71.36	53.24	49.10
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1,773.00	66.34	33.00	50.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	7.00	3223.02	108.49	108.49
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	7.00	50.00	46.00	27.00
NHPP0072-031		BOULDER COUNTY	03/21/24	492.00	40.00	45.74	33.50
		Weighted Average for the First Quarter		2,334.00	70.61	40.38	46.39
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	6.00	46.38	55.02	10.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	176.00	57.14	51.91	41.80
		Weighted Average for the Second Quarter		182.00	56.78	52.11	40.75
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	65.00	65.00	53.40	36.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	13.00	45.57	45.57	45.57
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	71.00	45.57	45.57	45.57
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	27.00	45.57	45.57	45.57
BR025A-049		PUEBLO	08/15/24	80.00	26.25	56.50	71.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		256.00	44.47	53.56	51.09

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00206	Rem Conc Curb Ramp			Sq Yard			
FSA053A-002	BROADWAY SIGNAL REPLACEMENT	10/24/24	26.00	35.00	50.80	55.00	
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24	258.00	37.22	38.01	37.75	
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24	156.00	77.00	89.83	125.00	
STM0403-070	MP226.5 - MP 233.0 GRAND COUN	12/12/24	57.00	50.00	68.20	75.00	
NHPP0852-110	US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	74.60	45.34	48.36	32.96	
Weighted Average for the Fourth Quarter				571.60	50.31	53.89	65.44
Weighted Average for the Year				3,343.60	64.39	45.54	49.70
202-00207	Rem of Brick Pavers			Sq Yard			
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	27.00	45.00	63.00	63.00	
Weighted Average for the First Quarter				27.00	45.00	63.00	63.00
Weighted Average for the Year				27.00	45.00	63.00	63.00
202-00210	Rem Conc Pavement			Sq Yard			
NH 050A-039	LAS ANIMAS MP 397 TO MP 399.7	01/11/24	845.00	20.76	37.50	55.00	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	6,603.00	33.97	23.02	23.02	
Weighted Average for the First Quarter				7,448.00	32.47	25.97	26.65
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	1,647.00	22.72	24.38	36.00	
IM0762-060	I-76 (MP 132.9-149.3)	04/25/24	369.00	80.00	35.57	42.29	
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	1,506.00	13.40	11.00	11.00	
Weighted Average for the Second Quarter				3,522.00	24.73	24.16	25.97

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00210	Rem Conc Pavement		Sq Yard			
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	141.00	80.87	452.00	354.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	18.00	80.00	94.80	47.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,256.00	20.56	20.56	20.56
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	846.00	20.56	20.56	20.56
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	733.00	20.56	20.56	20.56
Weighted Average for the Third Quarter				2,994.00	23.76	60.58	36.42
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	173.00	300.00	42.17	34.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3,054.00	12.60	13.48	13.48
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	126.00	55.49	71.01	82.15
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1,357.00	82.00	77.83	130.00
BR0705-090		I-70 (MP 361-395)	11/21/24	44.00	95.00	303.22	132.89
2670253-288		I-25 & SH-7	12/19/24	144.00	40.59	38.76	26.50
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	12,251.00	15.00	31.33	40.00
C1601-085		US 160D MANCOS CO	12/19/24	163.00	35.00	77.00	39.00
Weighted Average for the Fourth Quarter				17,312.00	23.58	34.19	42.74
Weighted Average for the Year				31,276.00	25.84	32.88	36.41
	202-00212	Rem Conc Pavement (Spec)		Sq Yard			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	6,564.00	18.00	33.87	12.36
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
Weighted Average for the First Quarter				6,564.00	18.00	33.87	12.36
Weighted Average for the Year				6,564.00	18.00	33.87	12.36

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00215	Rem Conc Pvmt (Planing)		Sq Yard			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	288.00	92.87	92.87	92.87
	Weighted Average for the Second Quarter			288.00	92.87	92.87	92.87
	Weighted Average for the Year			288.00	92.87	92.87	92.87
	202-00217	Rem Conc Pvmt (Planing) (Spec)		Sq Yard			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1,875.00	50.00	33.07	74.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,493.00	6.39	22.50	22.50
	Weighted Average for the First Quarter			3,368.00	30.67	30.85	51.17
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	11,726.00	29.85	46.50	55.00
	Weighted Average for the Third Quarter			11,726.00	29.85	46.50	55.00
BR0705-090		I-70 (MP 361-395)	11/21/24	1,860.00	75.00	61.87	47.48
	Weighted Average for the Fourth Quarter			1,860.00	75.00	61.87	47.48
	Weighted Average for the Year			16,954.00	34.96	46.58	53.41
	202-00220	Rem Asphalt Mat		Sq Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	6,717.00	30.00	17.40	8.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	134.00	50.00	56.33	108.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	2,850.00	20.00	28.00	15.70
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	4,225.00	20.00	13.00	13.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00220				Sq Yard			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	51.00	63.43	43.88	60.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1,964.00	16.84	33.50	50.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1,565.00	20.00	19.56	12.75
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	100.00	42.85	16.00	20.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	8,433.00	10.00	13.00	14.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	26,745.00	12.24	12.88	12.88
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	12,835.00	16.81	16.81	16.81
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	284.00	50.00	45.00	25.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	6,750.00	12.65	15.15	11.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	410.00	35.00	32.75	29.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	461.00	25.10	88.18	120.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	41.00	59.70	150.00	100.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	583.00	25.00	46.07	68.34
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	500.00	70.00	95.00	50.00
NHPP0072-031		BOULDER COUNTY	03/21/24	198.00	27.00	43.67	15.75
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	13,099.00	36.07	38.59	38.59
Weighted Average for the First Quarter				87,945.00	19.38	21.28	19.28
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	37,121.00	5.38	6.96	5.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	42,119.00	17.87	17.87	17.87
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	22,985.00	10.60	11.00	11.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	875.00	12.00	12.95	8.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2,464.00	10.00	84.26	17.03
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	39.00	52.81	71.17	128.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	10,141.00	11.94	27.48	37.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	15,090.00	9.02	18.33	11.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2,898.00	15.23	13.00	9.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	882.00	40.00	39.37	8.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	6,119.00	24.88	26.06	26.06
FBR0703-528		I70					
Weighted Average for the Second Quarter				140,733.00	12.24	13.61	14.06

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00220				Sq Yard			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	8,916.00	11.29	7.63	8.55
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	39.00	85.00	67.80	50.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,202.00	11.97	11.97	11.97
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	50,683.00	11.97	11.97	11.97
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,201.00	11.97	11.97	11.97
BR025A-049		PUEBLO	08/15/24	116,244.00	5.00	8.00	5.50
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				179,285.00	7.43	8.37	7.61
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	123.00	43.10	37.53	37.53
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1,000.00	20.39	13.27	12.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	13,497.00	10.00	8.39	6.50
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	8,841.00	9.12	8.78	7.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	5,105.00	15.00	25.50	25.50
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1,924.00	20.00	21.50	10.50
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	18.00	110.00	60.00	50.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	110,905.00	24.50	26.22	26.22
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	758.00	22.29	41.66	33.70
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1,558.00	15.00	11.53	4.50
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	36,650.00	11.00	13.60	10.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	379.00	30.00	64.36	80.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	100.00	80.00	76.25	55.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2,683.00	15.52	26.86	38.85
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1,592.00	12.00	29.14	42.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	1,744.00	12.00	17.63	7.25
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	2,641.00	30.00	20.63	17.50
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	890.00	47.60	24.83	21.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	17.40	50.00	238.00	35.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	697.00	27.24	19.80	30.00
2670253-288		I-25 & SH-7	12/19/24	2,338.00	15.82	18.34	14.55
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	11,713.00	10.00	9.85	7.80

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00220	Rem Asphalt Mat		Sq Yard			
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	9,475.00	10.00	10.24	13.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	90.60	60.73	61.18	118.56
C1601-085		US 160D MANCOS CO	12/19/24	1,342.00	25.00	36.00	22.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	20.00	83.21	140.45	71.34
Weighted Average for the Fourth Quarter				216,101.00	18.75	15.16	19.53
Weighted Average for the Year				624,064.00	14.12	13.18	14.84
	202-00222	Removal of Detour Pavement		Sq Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	14,399.00	9.04	9.12	9.12
Weighted Average for the First Quarter				14,399.00	9.04	9.12	9.12
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4,518.00	8.23	6.61	6.50
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	189.00	8.23	36.67	35.00
Weighted Average for the Second Quarter				4,707.00	8.23	7.08	7.64
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3,373.00	12.82	13.72	13.72
Weighted Average for the Fourth Quarter				3,373.00	12.82	13.72	13.72
Weighted Average for the Year				22,479.00	9.44	8.03	9.50
	202-00240	Rem Asphalt Mat (Planing)		Sq Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	253,206.00	2.50	6.25	6.50
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	90,516.00	4.00	5.88	3.20

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00240	Rem Asphalt Mat (Planing)		Sq Yard			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	89,723.00	4.00	3.18	3.10
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	11,738.00	4.00	3.18	1.95
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	834.00	12.09	19.00	28.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	7,865.00	10.00	2.75	3.50
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1,927.00	10.00	11.75	8.50
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	16,996.00	3.69	3.67	3.67
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2,586.00	16.39	16.38	16.38
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	426.00	18.00	75.00	50.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	2,556.00	9.26	9.88	7.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	316.00	50.00	43.00	52.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	7,281.00	9.00	4.27	4.74
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	258,926.00	3.50	2.03	2.20
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	7,031.00	15.00	4.58	5.25
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	215.00	50.00	70.00	40.00
NHPP0072-031		BOULDER COUNTY	03/21/24	88,608.00	3.00	4.45	2.75
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	290,476.00	2.50	2.37	2.10
Weighted Average for the First Quarter				1,131,226.00	3.31	4.19	3.51
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	5,613.00	5.37	3.87	9.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	4,282.00	5.00	5.53	3.89
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	97,829.00	6.13	6.13	6.13
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	258.00	20.65	40.00	40.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	300.00	50.00	24.48	6.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	367,351.00	3.00	3.48	2.92
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1,176.00	16.51	17.67	10.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	270,000.00	4.00	3.05	2.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1,102.00	50.00	10.33	6.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	11,124.00	4.78	5.17	2.50
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	725.00	12.92	6.52	6.52
FBR0703-528		I70					
Weighted Average for the Second Quarter				759,760.00	3.94	3.49	3.08

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00240	Rem Asphalt Mat (Planing)		Sq Yard			
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	24,089.00	4.00	2.89	2.80
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	916.00	30.00	47.33	60.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	17,754.00	4.72	4.54	3.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	553.00	12.65	12.65	12.65
BR025A-049		PUEBLO	08/15/24	11,028.00	9.09	5.15	2.10
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1,394.00	5.50	23.68	15.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	56,330.00	3.50	4.60	2.85
Weighted Average for the Third Quarter				112,064.00	4.64	5.00	3.46
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	63.00	7.80	59.65	59.65
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	9,259.00	9.00	4.10	2.20
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	2,533.00	6.03	5.81	4.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1,589.00	15.00	9.63	6.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	12,944.00	4.00	4.92	4.20
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	16,784.00	3.00	4.30	4.30
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	27,979.00	3.00	3.99	2.10
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	243,791.00	2.48	2.65	2.65
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	328,384.00	3.00	3.39	2.65
267151A-011		SH 151 MM 12.8 - 26	10/31/24	6,537.00	6.00	6.68	6.25
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	6,237.00	3.50	5.52	4.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	8,241.00	5.75	8.02	7.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	13,114.00	4.00	4.60	4.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	3,385.00	6.02	15.85	16.70
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	348,060.00	4.00	4.35	4.35
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	3,290.00	30.00	11.32	15.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	23,486.00	9.00	5.75	4.75
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	267,604.00	4.00	3.30	3.05
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	50.00	30.00	164.88	137.50
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	2,565.00	10.00	10.07	6.60
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	406,599.00	3.00	3.00	3.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00240	Rem Asphalt Mat (Planing)		Sq Yard			
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	544,121.00	3.00	4.20	3.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	126,626.00	7.00	4.18	3.95
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	15.40	15.00	264.50	88.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	937.00	12.42	11.17	16.00
2670253-288		I-25 & SH-7	12/19/24	5,794.00	6.59	7.04	4.85
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	2,416.00	12.00	5.43	4.80
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	763.00	14.77	24.89	10.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	52,659.00	4.00	5.38	3.50
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	322,867.00	3.00	3.66	2.52
Weighted Average for the Fourth Quarter				2,788,692.40	3.55	3.93	3.19
Weighted Average for the Year				4,791,742.40	3.58	3.93	3.26
	202-00246	Rem Asphalt Mat (Planing) (Special)		Sq Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1,588.00	35.00	26.38	30.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1,473.00	20.00	24.30	30.00
Weighted Average for the First Quarter				3,061.00	27.78	25.52	30.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	1,730.00	32.00	24.29	10.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2,996.00	20.00	18.27	10.34
Weighted Average for the Second Quarter				4,726.00	24.39	20.47	10.22
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	3,000.00	31.26	34.54	34.54
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	6,790.00	8.09	12.45	4.50
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	2,400.00	30.82	30.82	30.82
Weighted Average for the Third Quarter				12,190.00	18.27	15.25	17.07

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00246	Rem Asphalt Mat (Planing) (Special)		Sq Yard			
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	240.00	30.00	52.08	37.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1,265.00	15.00	26.33	28.65
BR0705-090		I-70 (MP 361-395)	11/21/24	9,513.00	10.00	18.63	27.51
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1,952.00	8.00	31.25	31.25
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	1,788.00	40.00	70.17	85.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2,350.00	29.76	15.17	15.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	1,001.00	50.00	32.58	18.15
Weighted Average for the Fourth Quarter				18,109.00	18.14	24.35	31.65
Weighted Average for the Year				38,086.00	19.73	21.29	24.19
	202-00248	Rem Rumble Strips		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,317.00	13.84	10.21	10.21
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	43,159.00	5.78	6.18	6.18
Weighted Average for the First Quarter				45,476.00	6.19	6.39	6.39
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	7,711.00	8.06	8.56	8.56
FBR0703-528		I70					
Weighted Average for the Second Quarter				7,711.00	8.06	8.56	8.56
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6,103.00	13.19	13.19	13.19
Weighted Average for the Third Quarter				6,103.00	13.19	13.19	13.19
Weighted Average for the Year				59,290.00	7.15	7.37	7.37

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00250	Rem Pavement Marking		Sq Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	77,482.00	0.85	0.71	0.50
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	3,923.00	5.00	3.06	2.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	3,530.00	6.00	2.50	2.50
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2,653.00	5.00	2.63	3.60
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1,629.00	1.50	6.25	5.50
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	73,861.00	1.01	0.90	0.90
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	11,700.00	1.80	1.05	1.09
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	14,311.00	1.64	1.64	1.64
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	205.00	8.00	10.00	10.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	3,992.00	8.00	4.50	4.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	5,000.00	2.26	4.06	3.27
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	517.00	9.00	17.38	25.50
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	27,627.00	1.00	0.91	0.76
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	69,047.00	1.00	0.68	0.76
MT CER300-281		REGION 3 ROUNDABOUT STRIPING	03/14/24	12,700.00	3.75	5.63	5.50
NHPP0072-031		BOULDER COUNTY	03/21/24	58,410.00	0.80	0.78	0.85
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1,053.00	2.89	3.17	3.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	52,082.00	0.95	1.02	1.02
Weighted Average for the First Quarter				419,722.00	1.27	1.13	1.13
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	39,993.00	1.23	2.10	2.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	305,800.00	1.50	0.59	0.52
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	119,536.00	0.82	0.82	0.82
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3,029.00	2.25	2.30	2.30
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4,430.00	2.25	2.30	2.30
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	119,858.00	1.50	0.93	0.59
MT CER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	3,488,439.00	0.37	0.36	0.36
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	350.00	3.54	13.50	4.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	500.00	3.88	4.05	3.05
MT CER300-286		REGION 3 STENCILS ON HWY 50,1	06/06/24	25,860.40	2.00	3.37	2.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	7,925.00	2.02	4.67	3.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00250	Rem Pavement Marking		Sq Foot			
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	3,261.00	2.62	5.33	4.50
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1,970.00	7.00	5.98	4.20
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	36,004.00	0.95	0.91	0.91
FBR0703-528		I70					
Weighted Average for the Second Quarter				4,156,955.40	0.53	0.65	0.44
MT CER300-287		I-70 MP 180 - 205 MIDPOINT	07/11/24	348,095.00	0.44	0.44	0.44
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	866.00	6.00	6.20	6.00
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	194.00	20.00	10.40	6.20
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	8,060.00	4.01	4.33	3.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	12,535.00	1.68	1.68	1.68
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	102,465.00	1.68	1.68	1.68
BR025A-049		PUEBLO	08/15/24	55,000.00	1.10	1.49	1.30
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	3,587.00	4.00	8.40	3.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				530,802.00	0.87	1.42	0.87
MT CER400-409		VARIOUS LOCATIONS THROUGHOUT	10/03/24	2,194,289.00	0.42	0.34	0.33
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	68,403.00	1.20	0.83	1.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	3,659.00	2.25	3.65	4.20
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	2,560.00	5.00	6.34	3.25
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	8,867.00	3.18	2.43	2.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	9,966.00	6.00	1.65	1.65
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	5,645.00	2.00	2.77	1.85
MT CER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	5,881.80	2.25	2.30	1.75
C014A-004		CO 14 & LCR 5 South	10/24/24	66.00	3.50	19.80	22.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	5,080.00	1.00	1.07	1.07
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1,000.00	1.35	4.39	2.75
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	12,800.00	3.25	2.97	4.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	86,312.00	1.50	0.60	0.55

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00250	Rem Pavement Marking		Sq Foot			
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	9,200.00	1.78	2.46	2.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	93,000.00	0.60	1.02	1.65
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	32,529.00	7.00	0.95	1.10
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	190,035.00	1.00	1.08	0.50
NH050A-041		US 50C AND BAXTER RD	12/12/24	6,678.00	1.94	3.28	3.50
2670253-288		I-25 & SH-7	12/19/24	5,840.00	4.17	3.72	3.75
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	3,342.00	6.00	2.62	2.60
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	7,446.00	2.30	2.96	4.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	10,000.00	1.66	1.21	1.16
C1601-085		US 160D MANCOS CO	12/19/24	1,080.00	3.00	2.08	1.15
Weighted Average for the Fourth Quarter				2,763,678.80	0.69	0.55	0.50
Weighted Average for the Year				7,871,158.20	0.65	0.67	0.52
	202-00251	Rem Pvmt Marking (Asph Grooving)		Sq Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	4,770.00	1.50	2.50	2.50
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	27,244.00	0.69	1.08	0.75
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	83,313.00	0.63	0.80	0.65
Weighted Average for the First Quarter				115,327.00	0.68	0.87	0.75
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	6,118.00	1.42	2.13	2.00
Weighted Average for the Second Quarter				6,118.00	1.42	2.13	2.00
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	636,425.00	0.45	0.30	0.30
Weighted Average for the Third Quarter				636,425.00	0.45	0.30	0.30

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00251		Rem Pvmnt Marking (Asph Grooving)		Sq Foot			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	83,150.00	0.68	0.62	0.65
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	84,139.00	0.83	0.75	0.75
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	88,031.00	0.87	0.71	0.85
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	125,101.00	0.62	0.75	0.75
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	5,179.00	2.20	2.45	2.60
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	141,238.00	0.47	0.57	0.51
Weighted Average for the Fourth Quarter				526,838.00	0.68	0.67	0.70
Weighted Average for the Year				1,284,708.00	0.57	0.62	0.51
202-00252		Rem Pvmnt Marking (Conc Grooving)		Sq Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	34,163.00	0.75	2.13	2.00
Weighted Average for the Second Quarter				34,163.00	0.75	2.13	2.00
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	182,920.00	0.70	0.30	0.30
Weighted Average for the Third Quarter				182,920.00	0.70	0.30	0.30
Weighted Average for the Year				217,083.00	0.71	1.39	0.57
202-00254		Rem of Pvmnt Mkg (12 In)		Sq Foot			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1,000.00	2.52	5.16	6.00
Weighted Average for the First Quarter				1,000.00	2.52	5.16	6.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	500.00	3.83	2.43	2.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				500.00	3.83	2.43	2.00
Weighted Average for the Year				1,500.00	2.95	3.95	4.67
202-00400	Rem Bridge			Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	328226.09	366648.57	366648.57
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1.00	70000.00	209606.60	159250.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	922584.19	922584.20	922584.20
Weighted Average for the First Quarter				4.00	412259.09	323724.55	453782.83
BR025A-049		PUEBLO	08/15/24	3.00	298000.00	335475.00	141900.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				3.00	298000.00	335475.00	141900.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	5.00	200000.00	87937.89	90000.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	5.00	106296.90	113737.68	113737.68
Weighted Average for the Fourth Quarter				10.00	153148.45	90517.87	101868.84
Weighted Average for the Year				17.00	239677.70	161480.49	191736.46
202-00420	Rem Ped Rail			Lin Foot			
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	834.00	7.16	37.59	27.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	26.00	42.34	42.34	42.34

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				860.00	8.23	37.62	27.46
Weighted Average for the Year				860.00	8.23	37.62	27.46
202-00425	Rem Bridge Railing			Lin Foot			
STA0141-029	SH 14B CAMERON PASS EAST	01/04/24	888.00	25.00	40.13	25.50	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,332.00	40.50	24.58	24.58	
NHPP0701-255	I70 Exit 37 East Resurfacing	03/14/24	33.00	25.00	265.20	30.39	
NH0243-092	US 24G - M.P 318.48 TO M.P 33	03/21/24	310.00	33.22	193.92	185.00	
Weighted Average for the First Quarter				2,563.00	34.05	63.46	44.38
BR0505-054	050B LAS ANIMAS - BRIDGE STRU	08/01/24	1,667.00	27.96	21.23	9.62	
Weighted Average for the Third Quarter				1,667.00	27.96	21.23	9.62
NHPP1602-187	US 160 TREASURE FALLS TO WC S	10/24/24	13.00	100.00	680.14	302.00	
C052A-051	SH52 MP 54.58 TO 60.753	10/31/24	155.00	75.00	47.81	14.50	
STR1121-006	SH 112 BETWEEN DEL NORTE (US	11/21/24	426.00	35.00	8.75	9.00	
Weighted Average for the Fourth Quarter				594.00	46.86	37.63	16.85
Weighted Average for the Year				4,824.00	33.52	38.58	28.98
202-00450	Rem Port Present Str (1)			Sq Yard			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	258.00	248.33	231.98	231.98	
Weighted Average for the First Quarter				258.00	248.33	231.98	231.98
BR0761-248	VARIOUS LOCATIONS ALONG I76 &	07/11/24	587.00	300.00	285.00	270.00	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				587.00	300.00	285.00	270.00
BR0705-090	I-70 (MP 361-395)		11/21/24	32.00	350.00	327.07	178.28
Weighted Average for the Fourth Quarter				32.00	350.00	327.07	178.28
Weighted Average for the Year				877.00	286.62	279.68	255.47
202-00453 Rem Port Present Str (2)				Sq Yard			
STA0141-029	SH 14B CAMERON PASS EAST		01/04/24	48.00	350.00	1052.25	1000.00
STR0241-067	US 24 SOUTH OF MINTURN		01/04/24	19.00	400.00	881.67	1000.00
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET		01/26/24	206.00	393.79	354.95	354.95
Weighted Average for the First Quarter				273.00	386.52	715.18	513.26
STM021A-008	INTERSECTION OF SH21 AND AIRP		04/11/24	2.00	369.24	1514.84	1470.00
BR144A-004	CO 144A: STRUCTURE C-21-D, MP		05/09/24	100.00	500.00	533.34	546.00
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO		05/09/24	225.00	500.00	898.92	985.24
Weighted Average for the Second Quarter				327.00	499.20	793.53	853.88
BR0761-248	VARIOUS LOCATIONS ALONG I76 &		07/11/24	353.00	434.34	427.50	440.00
BR0505-054	050B LAS ANIMAS - BRIDGE STRU		08/01/24	778.00	431.09	402.30	450.00
STR065A-026	SH 65 ORCHARD CITY S. MP 0-6.						
Weighted Average for the Third Quarter				1,131.00	432.11	406.17	446.88
NHPP1602-187	US 160 TREASURE FALLS TO WC S		10/24/24	230.00	600.00	1097.39	1200.00
C052A-051	SH52 MP 54.58 TO 60.753		10/31/24	30.00	520.00	562.38	532.00
NHPP0821-117	SH 82 MM 77.0-85.3 IN LAKE CO		11/07/24	18.00	700.00	1111.00	972.00
STR1121-006	SH 112 BETWEEN DEL NORTE (US		11/21/24	9.00	800.00	1141.50	1250.00
BR0705-090	I-70 (MP 361-395)		11/21/24	560.00	400.00	482.91	516.65

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00453	Rem Port Present Str (2)		Sq Yard			
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	117.00	800.00	405.00	405.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	963.00	500.00	463.92	415.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	82.00	526.96	592.99	475.00
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	100.00	613.39	552.10	616.52
Weighted Average for the Fourth Quarter				2,109.00	510.69	534.43	548.92
Weighted Average for the Year				3,840.00	477.74	528.44	542.30
	202-00460	Rem Port Present Str (3)		Sq Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	25.00	800.00	1380.75	1400.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	39.00	1460.43	887.40	887.40
Weighted Average for the First Quarter				64.00	1202.45	1242.33	1087.63
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	20.00	700.00	1148.25	1350.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	75.00	1000.00	1226.29	1327.42
Weighted Average for the Second Quarter				95.00	936.84	1209.86	1332.17
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	4.00	794.52	1905.00	1010.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	156.00	374.44	938.89	800.00
Weighted Average for the Third Quarter				160.00	384.94	948.69	805.25
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	23.00	1000.00	2130.90	2050.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	12.00	940.00	1356.51	1375.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	4.00	1300.00	2590.00	2280.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	5.00	1200.00	2575.00	2850.00
BR0705-090		I-70 (MP 361-395)	11/21/24	107.00	850.00	961.87	657.48
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	25.00	850.00	1425.00	1425.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00460	Rem Port Present Str (3)			Sq Yard			
NHPP0252-516	I-25 FROM MP 208.208.063 TO 2	12/12/24		138.00	800.00	902.00	715.00
NHPP0852-110	US85 (SANTA FE DR.) : FLORIDA TO	12/19/24		20.00	1143.90	1063.61	1196.05
Weighted Average for the Fourth Quarter				334.00	871.13	1056.93	944.87
Weighted Average for the Year				653.00	794.04	1062.15	981.00
202-00480	Rem Port Present Str (Special)			Sq Yard			
NHPP2706-052	I-270 YORK BRIDGE PREVENTATIV	09/26/24		1,156.00	50.00	166.18	152.88
Weighted Average for the Third Quarter				1,156.00	50.00	166.18	152.88
Weighted Average for the Year				1,156.00	50.00	166.18	152.88
202-00495	Rem Port Present Str			Lump Sum			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24		1.00	30000.00	37185.00	2500.00
Weighted Average for the First Quarter				1.00	30000.00	37185.00	2500.00
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24		1.00	60056.94	60056.94	60056.94
Weighted Average for the Third Quarter				1.00	60056.94	60056.94	60056.94
FSA007A-037	SH 7 AND AIRPORT DR INTERSECT	11/21/24		1.00	60000.00	20262.50	28000.00
Weighted Average for the Fourth Quarter				1.00	60000.00	20262.50	28000.00
Weighted Average for the Year				3.00	50018.98	32205.22	30185.65

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00500	Rem Port Present Str		Each			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	15449.73	10348.23	10348.23
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	10835.17	5929.94	5929.94
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	10036.32	16531.21	16531.21
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	9671.24	11593.63	11593.63
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	5542.00	10738.86	10738.86
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	17071.82	18266.85	18266.85
		Weighted Average for the First Quarter		6.00	11434.38	12234.79	12234.79
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	5.00	15886.95	16999.04	16999.04
		Weighted Average for the Fourth Quarter		5.00	15886.95	16999.04	16999.04
		Weighted Average for the Year		11.00	13458.28	14400.36	14400.36
	202-00502	Rem Port Present Str		Cubic Yard			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	4.00	5000.00	5593.33	6000.00
		Weighted Average for the First Quarter		4.00	5000.00	5593.33	6000.00
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	13.50	23024.63	23024.63	23024.63
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	13.40	22399.12	22399.12	22399.12
		Weighted Average for the Third Quarter		26.90	22713.04	22713.04	22713.04
		Weighted Average for the Year		30.90	20420.09	17431.89	20549.54

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00503	Rem Port Present Str		Sq Yard			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	44.00	1225.56	1225.56	1225.56
		Weighted Average for the First Quarter		44.00	1225.56	1225.56	1225.56
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	728.13	1269.29	1470.00
		Weighted Average for the Second Quarter		3.00	728.13	1269.29	1470.00
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	208.00	381.30	895.00	390.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	3,720.00	143.54	415.84	315.00
		Weighted Average for the Third Quarter		3,928.00	156.13	426.32	318.97
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	11.00	5000.00	3424.50	3780.00
BR0705-090		I-70 (MP 361-395)	11/21/24	64.00	300.00	522.72	80.87
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	46.00	915.44	840.00	840.00
		Weighted Average for the Fourth Quarter		121.00	961.24	764.80	705.75
		Weighted Average for the Year		4,096.00	191.82	434.83	340.98
	202-00504	Rem Exp Device		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	80.00	500.00	547.50	315.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	668.00	302.29	356.26	356.26
		Weighted Average for the First Quarter		748.00	323.44	418.20	351.85
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	56.00	200.00	367.74	318.00
		Weighted Average for the Second Quarter		56.00	200.00	367.74	318.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00504	Rem Exp Device		Lin Foot			
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	60.00	1200.27	1326.30	1326.30
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	1,158.00	329.39	530.00	460.00
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	60.00	2555.25	2555.25	2555.25
Weighted Average for the Third Quarter				1,278.00	474.78	599.50	599.04
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	222.00	285.07	115.19	83.25
BR0705-090		I-70 (MP 361-395)	11/21/24	812.00	228.70	412.08	336.32
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	30.00	332.71	80.00	80.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	1,081.00	300.00	90.83	48.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	135.00	450.00	340.67	266.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	150.00	252.83	256.32	100.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	126.00	396.67	587.81	554.87
Weighted Average for the Fourth Quarter				2,556.00	286.35	269.35	182.58
Weighted Average for the Year				4,638.00	343.21	343.65	326.27
	202-00505	Rem Port of Present Structure		Sq Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	28.00	300.00	822.00	800.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	40.00	100.00	190.00	130.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
Weighted Average for the First Quarter				68.00	182.35	558.67	405.88
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	80.00	190.00	213.81	102.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	3.30	600.00	887.50	775.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	3.00	1200.00	1546.50	2200.00
BR0705-090		I-70 (MP 361-395)	11/21/24	423.00	160.00	192.47	69.86
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	185.00	293.12	119.83	29.65
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	43.00	270.82	755.39	575.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00505	Rem Port of Present Structure			Sq Foot			
NHPP0852-110	US85 (SANTA FE DR.): FLORIDA TO	12/19/24	118.00	242.86	235.84	283.60	
Weighted Average for the Fourth Quarter				855.30	213.95	241.97	129.25
Weighted Average for the Year				923.30	211.62	258.71	149.62
202-00610	Rem of RR Track			Lin Foot			
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	40.00	145.21	145.21	145.21	
BR025A-049	PUEBLO	08/15/24	500.00	200.00	42.50	35.00	
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				540.00	195.94	44.51	43.16
Weighted Average for the Year				540.00	195.94	44.51	43.16
202-00700	Rem Light Standard			Each			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	1500.00	1163.75	1000.00	
NH 050A-039	LAS ANIMAS MP 397 TO MP 399.7	01/11/24	2.00	574.52	4750.00	8000.00	
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24	1.00	900.00	1500.00	1000.00	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	15.00	538.20	532.86	532.86	
C5502-114	US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	1000.00	3750.00	500.00	
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	4.00	760.93	804.45	460.00	
Weighted Average for the First Quarter				26.00	698.68	1328.15	1147.42
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	7.00	601.07	988.40	860.00	
NHPP0703-516	I-70 TOP OF FLOYD HILL TO VET	06/25/24	3.00	5510.00	10194.73	10194.73	
FBR0703-528	I70						

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				10.00	2073.75	1456.52	3660.42
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	818.00	818.00	818.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5.00	818.00	818.00	818.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	818.00	818.00	818.00
Weighted Average for the Third Quarter				12.00	818.00	818.00	818.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	8.00	380.66	391.06	391.06
NH050A-041		US 50C AND BAXTER RD	12/12/24	3.00	835.42	655.56	340.00
2670253-288		I-25 & SH-7	12/19/24	8.00	735.92	681.82	621.00
Weighted Average for the Fourth Quarter				19.00	602.05	636.86	479.81
Weighted Average for the Year				67.00	897.88	1118.47	1274.17
202-00705	Rem Light Standard Foundation			Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	1500.00	2976.25	2500.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	4.00	700.00	6000.00	6000.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	1100.00	4000.00	5000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	15.00	2407.72	2449.65	2449.65
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	4.00	550.51	1615.57	539.00
Weighted Average for the First Quarter				26.00	1739.15	2548.29	2803.88
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	18.00	473.16	1099.84	1540.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	6.00	5549.56	5549.56	5549.56
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	24.00	1235.00	1000.00	1000.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	3.00	5510.00	5910.23	5910.23
FBR0703-528		I70					
Weighted Average for the Second Quarter				51.00	1725.18	1318.67	2014.67

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00705	Rem Light Standard Foundation		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	1149.62	1149.62	1149.62
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5.00	1149.62	1149.62	1149.62
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	1149.62	1149.62	1149.62
Weighted Average for the Third Quarter				12.00	1149.62	1149.62	1149.62
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	8.00	858.60	882.08	882.08
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	31.00	1160.00	2994.33	2940.00
2670253-288		I-25 & SH-7	12/19/24	8.00	773.93	2009.92	2400.00
Weighted Average for the Fourth Quarter				47.00	1042.98	2595.22	2497.80
Weighted Average for the Year				136.00	1441.31	1947.21	2256.18
	202-00715	Rem CCTV Pole		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	4985.40	4936.05	4936.05
Weighted Average for the First Quarter				2.00	4985.40	4936.05	4936.05
Weighted Average for the Year				2.00	4985.40	4936.05	4936.05
	202-00720	Rem CCTV Camera		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	322.92	319.72	319.72
Weighted Average for the First Quarter				2.00	322.92	319.72	319.72
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	2813.17	2813.17	2813.17

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		1.00	2813.17	2813.17	2813.17
		Weighted Average for the Year		3.00	1153.00	1150.87	1150.87
202-00750		Rem Luminaire		Each			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	15.00	188.79	239.80	173.00
		Weighted Average for the Third Quarter		15.00	188.79	239.80	173.00
		Weighted Average for the Year		15.00	188.79	239.80	173.00
202-00805		Rem Overhead Sign Str		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	7682.36	10643.79	10643.79
		Weighted Average for the First Quarter		5.00	7682.36	10643.79	10643.79
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	4033.78	9870.14	10700.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	3.00	4116.04	10919.79	10919.79
FBR0703-528		I70					
		Weighted Average for the Second Quarter		4.00	4095.47	10156.41	10864.84
BR025A-049		PUEBLO	08/15/24	9.00	4101.26	8625.00	7500.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	3.00	10600.00	15329.61	18000.00
		Weighted Average for the Third Quarter		12.00	5725.94	10859.87	10125.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	2.00	30000.00	16850.00	24000.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	6795.84	6981.62	6981.62

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				4.00	18397.92	13560.54	15490.81
Weighted Average for the Year				25.00	7883.87	10957.05	11205.66
202-00810	Rem Ground Sign			Each			
STA0141-029	SH 14B CAMERON PASS EAST	01/04/24	84.00	150.00	217.25	180.00	
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	10.00	250.00	439.50	1000.00	
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	400.00	500.00	500.00	
NH 050A-039	LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1.00	192.90	245.00	250.00	
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24	9.00	170.00	158.75	240.00	
STR1604-016	US 160C, MP 423-451, IN LAS A	01/18/24	114.00	130.67	109.67	105.00	
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24	19.00	700.00	200.00	50.00	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	50.00	306.91	310.07	310.07	
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	232.98	232.98	232.98	
NHPP 0241-068	US 24 BV SIGNALS BAYLOR DE PA	02/15/24	2.00	300.00	233.50	265.00	
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	23.00	137.60	204.80	136.00	
NHPP2852-025	US 285B MP 116-126.5 & US 550	03/14/24	8.00	250.00	391.67	75.00	
NHPP0072-031	BOULDER COUNTY	03/21/24	8.00	140.00	262.34	320.00	
NH0243-092	US 24G - M.P 318.48 TO M.P 33	03/21/24	3.00	158.20	116.04	55.00	
NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	61.00	353.39	378.13	378.13	
Weighted Average for the First Quarter				395.00	228.64	206.06	220.85
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	56.00	117.80	202.51	440.00	
IM0762-060	I-76 (MP 132.9-149.3)	04/25/24	153.00	175.00	165.75	156.00	
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	70.00	196.45	196.45	196.45	
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	50.00	155.00	155.00	155.00	
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	28.00	200.00	237.45	294.98	
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	257.41	310.33	500.00	
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	24.00	128.53	213.91	275.00	
FSA0851-012	US 85 & CARSON BLVD, FOUNTAIN	06/13/24	3.00	171.28	230.33	250.00	
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2.00	250.00	1012.40	840.00	

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00810	Rem Ground Sign		Each			
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	198.00	250.00	150.00	100.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	12.00	594.85	276.38	276.38
FBR0703-528		I70					
Weighted Average for the Second Quarter				597.00	203.46	183.29	185.79
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2.00	193.32	234.71	266.50
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	4.00	135.00	261.67	275.00
ITSSW03-017		STATEWIDE	08/01/24	21.00	150.00	285.00	285.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	60.00	167.43	167.43	167.43
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	25.00	167.43	167.43	167.43
BR025A-049		PUEBLO	08/15/24	56.00	110.92	142.25	110.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	9.00	250.00	406.23	230.00
Weighted Average for the Third Quarter				177.00	151.24	195.82	169.94
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	35.00	300.00	162.67	180.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1.00	158.50	249.16	178.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	15.00	250.00	160.34	164.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	20.00	155.00	162.50	125.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	3.00	500.00	220.20	266.00
MTCER200-293		PIKES PEAK AREA	10/24/24	697.00	148.00	145.23	130.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	2.00	189.60	175.00	100.00
C014A-004		CO 14 & LCR 5 South	10/24/24	2.00	200.00	261.00	276.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	31.00	251.55	273.75	273.75
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	11.00	134.92	122.58	125.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	79.00	100.00	176.00	180.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	109.00	150.00	104.50	109.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	94.00	110.19	160.00	160.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	1.00	500.00	292.06	150.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	106.00	157.86	129.03	129.50
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	500.00	248.46	425.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00810	Rem Ground Sign			Each			
SRPSW03-069	CR U CR 31, BRUSH, MORGAN COU	11/21/24	10.00	250.00	312.50	425.00	
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24	3.00	300.00	196.42	139.00	
IM0251-364	I25A NORTH OF TRINIDAD SURFAC	12/12/24	104.00	95.49	155.00	155.00	
NH050A-041	US 50C AND BAXTER RD	12/12/24	4.00	156.92	240.00	200.00	
2670253-288	I-25 & SH-7	12/19/24	10.00	145.28	241.12	250.00	
STM067A-049	SH 67 - MP 76.92 TO MP 78.20	12/19/24	7.00	200.51	293.17	184.50	
NHPP0852-110	US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	2.00	207.18	275.37	307.80	
C1601-085	US 160D MANCOS CO	12/19/24	1.00	220.00	167.50	110.00	
STM0242-099	US 24 FROM @ LAKE GEORGE TO W	12/19/24	11.00	96.95	96.89	104.73	
Weighted Average for the Fourth Quarter				1,359.00	149.44	149.40	144.34
Weighted Average for the Year				2,528.00	174.70	166.87	167.88
202-00815	Rem of Sign (Special)			Each			
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	1.00	155.00	3250.00	3250.00	
Weighted Average for the Second Quarter				1.00	155.00	3250.00	3250.00
ITSSW03-017	STATEWIDE	08/01/24	13.00	1200.00	450.00	450.00	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	1.00	7730.20	7730.20	7730.20	
Weighted Average for the Third Quarter				14.00	1666.44	970.01	970.01
Weighted Average for the Year				15.00	1565.68	1122.01	1122.01
202-00821	Rem Sign Panel			Each			
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	200.00	500.00	500.00	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00821	Rem Sign Panel		Each			
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	106.00	58.66	88.67	83.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	66.00	75.00	175.00	50.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	837.04	845.67	845.67
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	7.00	58.30	186.08	115.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	120.00	1920.00	340.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	5.00	86.01	165.73	82.50
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	60.00	150.00	900.00	1250.00
Weighted Average for the First Quarter				249.00	93.17	332.08	366.85
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	100.00	88.00	93.88	130.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	65.00	66.00	66.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	299.00	70.00	187.47	147.49
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	4.00	163.13	117.23	127.60
MT CER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	901.00	65.00	80.00	100.00
Weighted Average for the Second Quarter				1,308.00	68.20	116.11	113.13
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	19.00	139.52	139.52	139.52
BR025A-049		PUEBLO	08/15/24	15.00	94.51	62.00	54.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	500.00	276.76	180.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	1.00	300.00	378.75	910.00
Weighted Average for the Third Quarter				36.00	135.24	107.26	126.41
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	1.00	500.00	216.67	240.00
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	152.00	50.00	69.89	60.40
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	159.00	125.00	66.25	50.00
MT CER200-293		PIKES PEAK AREA	10/24/24	795.00	138.00	97.51	112.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	293.00	52.29	77.70	43.30
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	93.00	170.00	111.00	70.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	7.00	500.00	104.50	109.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00821	Rem Sign Panel		Each			
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	91.00	113.65	58.00	58.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	82.00	150.00	63.00	84.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	88.00	63.69	59.95	67.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	63.00	57.63	85.00	85.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	28.00	112.99	1483.33	1340.00
2670253-288		I-25 & SH-7	12/19/24	3.00	78.94	112.13	105.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	6.00	138.52	122.17	61.50
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	7.00	110.47	179.38	92.71
C1601-085		US 160D MANCOS CO	12/19/24	5.00	110.00	95.50	66.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	13.00	54.34	57.37	61.61
Weighted Average for the Fourth Quarter				1,886.00	111.59	105.59	100.62
Weighted Average for the Year				3,479.00	94.20	122.16	124.65
	202-00823	Rem Dynamic Message Sign		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	6.00	5202.93	4936.05	4936.05
Weighted Average for the First Quarter				6.00	5202.93	4936.05	4936.05
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1.00	5581.37	5526.11	5526.11
FBR0703-528		I70					
Weighted Average for the Second Quarter				1.00	5581.37	5526.11	5526.11
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	13500.00	14445.00	14445.00
Weighted Average for the Fourth Quarter				1.00	13500.00	14445.00	14445.00
Weighted Average for the Year				8.00	6287.37	6198.43	6198.43

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00825	Rem Flashing Beacon		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	287.77	1266.12	2140.00
		Weighted Average for the Second Quarter		2.00	287.77	1266.12	2140.00
ITSSW03-017		STATEWIDE	08/01/24	32.00	1000.00	340.00	340.00
		Weighted Average for the Third Quarter		32.00	1000.00	340.00	340.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	2.00	600.00	2994.33	2940.00
		Weighted Average for the Fourth Quarter		2.00	600.00	2994.33	2940.00
		Weighted Average for the Year		36.00	938.21	909.33	584.44
	202-00827	Rem of Pull Box		Each			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	3.00	250.00	1612.50	1225.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	32.00	923.43	914.29	914.29
		Weighted Average for the First Quarter		35.00	865.71	1024.53	940.92
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	232.01	571.76	910.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	17.00	2091.05	2091.05	2091.05
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3.00	2500.00	500.00	500.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	2.00	244.46	287.68	275.00
		Weighted Average for the Second Quarter		24.00	1833.37	1102.21	1642.41
ITSSW03-017		STATEWIDE	08/01/24	2.00	1000.00	610.00	610.00
		Weighted Average for the Third Quarter		2.00	1000.00	610.00	610.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00827	Rem of Pull Box		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	11.00	1217.05	1250.33	1250.33
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	6.00	242.99	763.02	876.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	8.00	280.00	1011.67	1000.00
Weighted Average for the Fourth Quarter				25.00	683.42	955.02	1080.39
Weighted Average for the Year				86.00	1085.88	1013.96	1169.53
	202-00828	Rem Traf Sig Equipment		Lump Sum			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	35000.00	28870.25	27300.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2.00	30000.00	10250.00	9500.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	30000.00	14750.00	14500.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	6000.00	13232.11	6446.00
Weighted Average for the First Quarter				5.00	26200.00	17563.24	13449.20
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	20000.00	15473.72	25700.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	50000.00	16000.00	16000.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	50000.00	11587.61	11770.00
Weighted Average for the Second Quarter				3.00	40000.00	14318.48	17823.33
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	1.00	35000.00	23043.00	9020.00
BR025A-049		PUEBLO	08/15/24	1.00	21000.00	25875.00	15900.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2.00	28000.00	24301.67	12460.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	30000.00	18048.40	8900.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	34306.96	35244.83	35244.83
2670253-288		I-25 & SH-7	12/19/24	1.00	15000.00	16734.56	13675.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				3.00	26435.65	19014.51	19273.28
Weighted Average for the Year				13.00	29715.92	18265.85	15650.45
202-00830	Rem Traf Sig Face			Each			
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24		2.00	142.79	429.65	312.00
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24		7.00	800.00	917.00	760.00
Weighted Average for the Fourth Quarter				9.00	653.95	782.56	660.44
Weighted Average for the Year				9.00	653.95	782.56	660.44
202-00831	Rem Traf Sig Head			Each			
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24		21.00	138.18	138.18	138.18
Weighted Average for the Third Quarter				21.00	138.18	138.18	138.18
Weighted Average for the Year				21.00	138.18	138.18	138.18
202-00840	Rem Traf Sig Pole			Each			
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24		6.00	3399.12	3399.12	3399.12
Weighted Average for the Third Quarter				6.00	3399.12	3399.12	3399.12
Weighted Average for the Year				6.00	3399.12	3399.12	3399.12

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	202-00842	Rem Mast Arm		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	1099.88	1099.88	1099.88
		Weighted Average for the Third Quarter		1.00	1099.88	1099.88	1099.88
		Weighted Average for the Year		1.00	1099.88	1099.88	1099.88
_____	202-00848	Rem Traf Sig Control+Cab		Each			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	1500.00	3575.00	3150.00
		Weighted Average for the First Quarter		1.00	1500.00	3575.00	3150.00
		Weighted Average for the Year		1.00	1500.00	3575.00	3150.00
_____	202-00855	Rem Traf Sig Control Cab		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	368.24	364.59	364.59
		Weighted Average for the First Quarter		4.00	368.24	364.59	364.59
ITSSW03-017		STATEWIDE	08/01/24	2.00	3000.00	2230.00	2230.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	1099.88	1099.88	1099.88
		Weighted Average for the Third Quarter		8.00	1574.91	1382.41	1382.41
		Weighted Average for the Year		12.00	1172.69	1043.14	1043.14

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00858	Rem Pedestal Pole			Each			
NHPP0072-031	BOULDER COUNTY		03/21/24	1.00	200.00	2327.01	2425.00
	Weighted Average for the First Quarter			1.00	200.00	2327.01	2425.00
NHPP070A-037	I-70B SOUTH OF ROOD		05/02/24	2.00	1000.00	3100.00	3100.00
	Weighted Average for the Second Quarter			2.00	1000.00	3100.00	3100.00
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	2.00	1658.11	1658.11	1658.11
	Weighted Average for the Third Quarter			2.00	1658.11	1658.11	1658.11
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.		10/31/24	4.00	335.48	653.79	371.00
	Weighted Average for the Fourth Quarter			4.00	335.48	653.79	371.00
	Weighted Average for the Year			9.00	762.01	1220.20	1491.69
202-00860	Rem Ped Push Button			Each			
NHPP0072-031	BOULDER COUNTY		03/21/24	13.00	150.00	123.09	130.00
	Weighted Average for the First Quarter			13.00	150.00	123.09	130.00
NHPP007A-027	SH7 FROM I-25 TO US85		06/06/24	9.00	81.55	231.28	264.00
	Weighted Average for the Second Quarter			9.00	81.55	231.28	264.00
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.		10/31/24	18.00	81.55	213.49	215.00
NHPP1602-165	US 160 PAGOSA RECONSTRUCT		11/07/24	20.00	85.00	408.67	410.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		38.00	83.37	302.20	317.63
		Weighted Average for the Year		60.00	97.53	248.26	268.93
202-00887		Rem Radar Detect Sys		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	912.10	903.07	903.07
		Weighted Average for the First Quarter		1.00	912.10	903.07	903.07
ITSSW03-017		STATEWIDE	08/01/24	2.00	900.00	1020.00	1020.00
		Weighted Average for the Third Quarter		2.00	900.00	1020.00	1020.00
		Weighted Average for the Year		3.00	904.03	981.02	981.02
202-00895		Rem of Impact Attenuator		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	1909.18	1890.28	1890.28
		Weighted Average for the First Quarter		2.00	1909.18	1890.28	1890.28
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	6000.00	2130.48	1300.00
		Weighted Average for the Third Quarter		1.00	6000.00	2130.48	1300.00
		Weighted Average for the Year		3.00	3272.79	2070.43	1693.52

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00950	Rem Conc Found/Slab		Sq Yard			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	8.00	246.45	246.45	246.45
BR025A-049		PUEBLO	08/15/24	5,963.00	4.37	16.50	16.00
FBR 025A-060		PUEBLO					
	Weighted Average for the Third Quarter			5,971.00	4.70	16.58	16.31
	Weighted Average for the Year			5,971.00	4.70	16.58	16.31
	202-01000	Rem Fence		Lin Foot			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	100.00	10.00	7.55	8.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	22.00	15.14	27.00	25.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2,905.00	3.00	2.10	3.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,827.00	2.14	2.02	2.02
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	4,272.00	1.10	1.71	1.73
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	132.00	8.94	12.54	9.30
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	3,884.00	5.00	3.10	2.18
	Weighted Average for the First Quarter			13,142.00	2.99	2.42	2.35
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	7,089.00	1.19	3.97	1.00
	Weighted Average for the Second Quarter			7,089.00	1.19	3.97	1.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,060.00	3.04	3.04	3.04
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,199.00	3.04	3.04	3.04
BR025A-049		PUEBLO	08/15/24	4,716.00	2.12	2.19	0.75
FBR 025A-060		PUEBLO					
	Weighted Average for the Third Quarter			8,975.00	2.56	2.34	1.84

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-01000	Rem Fence			Lin Foot			
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	4,500.00	2.22	1.99	1.30
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	291.00	8.50	6.84	2.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	6,938.00	5.00	1.56	1.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	12,689.00	10.00	1.75	1.75
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	27,667.00	0.76	0.81	0.81
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	117.00	17.00	25.50	12.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	293.00	5.94	5.52	5.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	200.00	10.00	26.72	30.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	812.00	8.00	7.50	6.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	68,340.00	3.00	1.10	0.70
2670253-288		I-25 & SH-7	12/19/24	10.00	23.17	30.56	35.00
Weighted Average for the Fourth Quarter				121,857.00	3.39	1.30	0.98
Weighted Average for the Year				151,063.00	3.20	1.63	1.15
202-01030	Rem of Road Closure Gate			Each			
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	1.00	3400.00	2285.00	2400.00
Weighted Average for the Fourth Quarter				1.00	3400.00	2285.00	2400.00
Weighted Average for the Year				1.00	3400.00	2285.00	2400.00
202-01035	Rem of Gate			Each			
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	2.00	300.00	527.54	274.72
Weighted Average for the First Quarter				2.00	300.00	527.54	274.72

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-01035	Rem of Gate		Each			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	10.00	200.00	285.00	285.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3.00	277.78	297.22	297.22
2670253-288		I-25 & SH-7	12/19/24	1.00	318.78	246.17	270.00
Weighted Average for the Fourth Quarter				14.00	225.15	276.25	286.55
Weighted Average for the Year				16.00	234.51	366.00	285.07
	202-01130	Rem Gdrail Ty 3		Lin Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1,521.00	4.30	12.50	7.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	237.00	12.00	16.91	15.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	16,521.00	8.00	7.83	5.50
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1,626.00	6.37	11.13	11.25
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	944.00	5.57	8.83	8.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	6,145.00	3.63	3.59	3.59
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	836.00	5.50	10.14	7.82
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	150.00	12.14	19.37	12.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	410.00	10.00	12.13	13.50
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	30,389.00	5.00	6.25	6.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	588.00	8.19	17.29	14.55
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	4,522.00	5.33	5.70	5.70
Weighted Average for the First Quarter				63,889.00	5.80	7.57	6.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	307.00	7.84	7.23	11.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	4,430.00	8.00	10.07	9.83
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	39,352.00	5.00	5.32	3.85
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	162.00	11.92	20.17	15.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	3,008.00	5.30	9.99	9.50
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1,250.00	10.00	13.25	16.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-01130	Rem Gdrail Ty 3		Lin Foot			
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	3,067.00	8.07	9.05	9.05
Weighted Average for the Second Quarter				51,576.00	5.62	6.25	5.39
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	470.00	15.00	17.75	22.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	2,929.00	15.00	14.33	18.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	5,110.00	6.05	6.44	3.25
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	132.00	5.72	5.72	5.72
BR025A-049		PUEBLO	08/15/24	13,143.00	4.38	4.93	2.70
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	6,186.00	6.50	8.35	7.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	643.00	10.00	10.58	10.50
Weighted Average for the Third Quarter				28,613.00	6.53	7.12	5.80
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1,511.00	8.00	3.72	3.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1,385.00	5.00	3.04	3.00
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	21,774.00	5.00	11.71	11.40
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	5,419.00	8.00	3.95	3.75
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	7,800.00	6.57	7.03	7.03
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	2,105.00	6.37	9.10	4.45
267151A-011		SH 151 MM 12.8 - 26	10/31/24	3,920.00	6.00	5.51	5.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	600.00	8.80	12.64	13.25
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	5,761.00	10.00	8.53	8.25
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	39,584.00	2.91	5.25	5.25
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	5,208.00	9.00	4.38	4.25
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	12,615.00	3.65	7.77	8.10
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1,156.00	4.84	5.68	5.25
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	21,209.00	10.00	10.50	10.50
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	6,750.00	9.00	10.90	10.50
2670253-288		I-25 & SH-7	12/19/24	725.00	7.36	7.84	8.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-01130	Rem Gdrail Ty 3			Lin Foot			
STA0853-087	US 85 FROM 5TH ST. TO O ST. I	12/19/24		338.00	8.30	11.92	12.00
STM0242-099	US 24 FROM @ LAKE GEORGE TO W	12/19/24		5,490.80	5.05	11.24	12.01
Weighted Average for the Fourth Quarter				143,350.80	5.89	7.93	7.84
Weighted Average for the Year				287,428.80	5.89	7.23	6.79
202-01135	Rem Gdrail Thrie Beam			Lin Foot			
NHPP2852-025	US 285B MP 116-126.5 & US 550	03/14/24		255.00	10.00	17.10	11.30
Weighted Average for the First Quarter				255.00	10.00	17.10	11.30
Weighted Average for the Year				255.00	10.00	17.10	11.30
202-01170	Rem Gdrail Ty 7			Lin Foot			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		2,670.00	31.24	36.94	36.94
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24		3,726.00	24.76	24.76	24.76
NHPP2852-025	US 285B MP 116-126.5 & US 550	03/14/24		206.00	20.00	75.00	70.00
NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24		100.00	50.64	54.18	54.18
Weighted Average for the First Quarter				6,702.00	27.58	34.11	31.44
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24		11,653.00	32.61	32.61	32.61
NHPP0703-516	I-70 TOP OF FLOYD HILL TO VET	06/25/24		9,519.00	41.23	38.41	38.41
FBR0703-528	I70						
Weighted Average for the Second Quarter				21,172.00	36.49	35.22	35.22

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-01170	Rem Gdrail Ty 7		Lin Foot			
BR025A-049		PUEBLO	08/15/24	4,333.00	14.55	26.50	17.00
FBR 025A-060		PUEBLO					
	Weighted Average for the Third Quarter			4,333.00	14.55	26.50	17.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		97.00	42.56	45.54	45.54
C5502-113		US 550 WALL MP 56.7 & DEER CR 11/14/24		550.00	50.00	37.48	50.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2 12/12/24		2,650.00	29.67	24.17	21.50
STM0403-070		MP226.5 - MP 233.0 GRAND COUN 12/12/24		6.00	250.00	3583.33	1240.00
	Weighted Average for the Fourth Quarter			3,303.00	33.83	33.46	29.17
	Weighted Average for the Year			35,510.00	31.88	32.05	31.72
	202-01175	Rem of Guardrail (Spec)		Lin Foot			
NH0243-092		US 24G - M.P 318.48 TO M.P 33 03/21/24		25.00	26.04	17.68	14.65
	Weighted Average for the First Quarter			25.00	26.04	17.68	14.65
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		1,041.00	25.25	27.02	27.02
	Weighted Average for the Fourth Quarter			1,041.00	25.25	27.02	27.02
	Weighted Average for the Year			1,066.00	25.27	26.39	26.73
	202-01180	Rem Median Barrier		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1,207.00	24.50	27.00	27.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		1,207.00	24.50	27.00	27.00
BR025A-049		PUEBLO	08/15/24	1,953.00	21.57	41.75	10.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1,953.00	21.57	41.75	10.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	691.00	22.49	10.25	10.25
		Weighted Average for the Fourth Quarter		691.00	22.49	10.25	10.25
		Weighted Average for the Year		3,851.00	22.65	37.67	15.37
=====	202-01190	Rem Gdrail Ty 9		Lin Foot	=====		
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	300.00	180.00	72.50	81.98
		Weighted Average for the Fourth Quarter		300.00	180.00	72.50	81.98
		Weighted Average for the Year		300.00	180.00	72.50	81.98
=====	202-01200	Rem High-Tension Cable Barrier		Lin Foot	=====		
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	26,763.00	13.00	13.91	13.91
		Weighted Average for the First Quarter		26,763.00	13.00	13.91	13.91
		Weighted Average for the Year		26,763.00	13.00	13.91	13.91

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-01300	Rem End Anchorage			Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	12.00	365.00	461.25	305.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	700.00	1145.00	1000.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	34.00	600.00	442.00	325.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	6.00	455.14	800.00	500.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	8.00	296.63	979.83	725.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	7.00	322.92	735.68	735.68
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	999.17	999.17	999.17
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	522.13	760.88	446.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.00	700.00	1280.00	1400.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	60.00	750.00	624.75	599.50
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	800.00	731.67	480.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	18.00	350.59	639.75	547.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	19.00	472.08	505.13	505.13
Weighted Average for the First Quarter				171.00	572.19	605.10	528.64
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	344.63	553.21	350.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	6.00	309.53	309.53	309.53
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	64.00	400.00	1002.45	557.31
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	26.00	292.42	323.36	308.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2.00	500.00	970.11	1200.00
Weighted Average for the Second Quarter				100.00	367.49	822.63	486.33
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	11.00	600.00	678.33	650.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	6.00	509.28	464.21	350.00
BR025A-049		PUEBLO	08/15/24	12.00	376.14	431.00	290.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	9.00	500.00	436.61	430.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				38.00	491.30	488.34	436.84

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
				Each			
	202-01300	Rem End Anchorage					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	4.00	318.50	297.91	251.27
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	46.00	600.00	433.49	422.50
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	24.00	525.00	301.67	290.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	28.00	479.80	513.39	513.39
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	17.00	373.00	406.29	444.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	26.00	500.00	551.42	501.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	10.00	600.00	853.50	827.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	30.00	273.97	510.00	510.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	36.00	800.00	419.00	425.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	40.00	286.35	453.11	365.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	5.00	382.40	450.72	350.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	115.00	275.53	465.00	465.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	27.00	700.00	557.33	535.00
2670253-288		I-25 & SH-7	12/19/24	2.00	437.16	544.09	560.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	57.00	317.40	574.88	609.63
Weighted Average for the Fourth Quarter				467.00	428.66	480.12	474.00
Weighted Average for the Year				776.00	455.48	582.68	485.81
				Each			
	202-04000	Plug Structure					
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	313.36	14891.74	15700.00
Weighted Average for the Second Quarter				3.00	313.36	14891.74	15700.00
Weighted Average for the Year				3.00	313.36	14891.74	15700.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-04001	Plug Culvert		Each			
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.00	8000.00	16875.00	9500.00
		Weighted Average for the First Quarter		1.00	8000.00	16875.00	9500.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	3883.31	6709.87	4380.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2.00	1518.53	1518.53	1518.53
		Weighted Average for the Second Quarter		3.00	2306.79	5671.60	2472.35
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	2.00	6600.00	4482.00	10500.00
		Weighted Average for the Fourth Quarter		2.00	6600.00	4482.00	10500.00
		Weighted Average for the Year		6.00	4686.73	7555.40	6319.51
	202-04002	Clean Culvert		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	4000.00	7387.50	7500.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	1.00	3000.00	4683.33	6000.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	63.00	3000.00	6770.00	7500.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	4000.00	16000.00	16000.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	3586.46	3032.92	2950.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1.00	1500.00	4425.00	2400.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	5.00	6000.00	15950.00	6900.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	3.00	2737.83	2673.32	2000.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	8.00	3500.00	1908.64	1266.21
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	2.00	4303.42	6156.65	1342.00
		Weighted Average for the First Quarter		88.00	3266.97	6047.53	6489.93

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-04002	Clean Culvert			Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	2962.63	2652.31	230.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	4.00	3000.00	5195.00	7280.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2.00	6183.63	6183.63	6183.63
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	30.00	5000.00	7677.21	8937.06
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	8.00	3694.43	5508.51	4675.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	2.00	3752.44	3320.00	3500.00
Weighted Average for the Second Quarter				50.00	4465.56	6420.73	7098.38
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	1.00	4937.97	3600.49	2900.00
BR025A-049		PUEBLO	08/15/24	2.00	4592.97	6130.00	5200.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	5.00	3809.00	2736.76	3500.00
Weighted Average for the Third Quarter				8.00	4146.11	3468.49	3850.00
STRM175-040		FREMONT COUNTY IN R2	10/10/24	2.00	14600.00	6697.00	4000.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	3.00	2273.39	4818.99	2637.43
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	15.00	5000.00	2100.00	2100.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	10.00	3554.35	7394.05	5551.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	3.00	3000.00	8581.91	13350.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	4.00	4000.00	4360.15	1800.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1.00	6454.13	10000.00	10000.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	46.00	5000.00	2375.61	535.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	1923.32	4217.64	7000.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	1.00	7000.00	14348.04	16500.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	2.00	2650.00	3250.00	2500.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRA	11/21/24	1.00	3300.31	4780.32	3200.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	2.00	5500.74	2113.60	3687.20
2670253-288		I-25 & SH-7	12/19/24	2.00	4303.35	4515.28	4350.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	13.00	3231.60	3410.94	4000.00
C1601-085		US 160D MANCOS CO	12/19/24	3.00	4000.00	4962.50	925.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	20.00	2805.29	2048.13	2094.38

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		129.00	4304.39	3760.08	2552.09
		Weighted Average for the Year		275.00	3997.11	5036.26	4676.55
202-04003		Clean Culvert (Spec)		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2.00	10759.19	10759.19	10759.19
		Weighted Average for the Second Quarter		2.00	10759.19	10759.19	10759.19
		Weighted Average for the Year		2.00	10759.19	10759.19	10759.19
202-04004		Plug Culvert (Spec)		Each			
2670253-288		I-25 & SH-7	12/19/24	3.00	3586.31	3645.74	2700.00
		Weighted Average for the Fourth Quarter		3.00	3586.31	3645.74	2700.00
		Weighted Average for the Year		3.00	3586.31	3645.74	2700.00
202-04005		Clean Valve Box		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	8.00	350.77	339.44	260.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	9.00	371.68	265.55	220.00
		Weighted Average for the Second Quarter		17.00	361.84	312.84	238.82
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	8.00	202.63	202.63	202.63
		Weighted Average for the Third Quarter		8.00	202.63	202.63	202.63

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-04005	Clean Valve Box		Each			
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	22.00	139.07	394.29	140.38
		Weighted Average for the Fourth Quarter		22.00	139.07	394.29	140.38
		Weighted Average for the Year		47.00	230.46	353.96	186.58
	202-04006	Clean Culvert		Hour			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	100.00	398.07	502.69	502.69
		Weighted Average for the First Quarter		100.00	398.07	502.69	502.69
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET	06/25/24	100.00	398.49	597.69	597.69
		I70					
		Weighted Average for the Second Quarter		100.00	398.49	597.69	597.69
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	100.00	371.97	398.01	398.01
		Weighted Average for the Fourth Quarter		100.00	371.97	398.01	398.01
		Weighted Average for the Year		300.00	389.51	499.46	499.46
	202-04007	Plug Culvert		Cubic Yard			
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	148.00	479.06	513.00	399.00
		Weighted Average for the Fourth Quarter		148.00	479.06	513.00	399.00
		Weighted Average for the Year		148.00	479.06	513.00	399.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-04008	Clean Culvert		Lin Foot			
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	1,199.00	49.35	78.60	35.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	15.00	200.00	168.00	47.00
Weighted Average for the First Quarter				1,214.00	51.21	79.05	35.15
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	30.00	125.00	126.12	126.12
Weighted Average for the Third Quarter				30.00	125.00	126.12	126.12
Weighted Average for the Year				1,244.00	52.99	79.28	37.34
	202-04010	Clean Inlet		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	15.00	398.07	1458.42	1458.42
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	13.00	661.40	1201.25	1500.00
Weighted Average for the First Quarter				28.00	520.33	1249.47	1477.73
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	12.00	667.41	1073.51	540.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	9200.71	9200.71	9200.71
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	52.00	300.00	199.48	150.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	30.00	1500.00	2954.87	2336.49
Weighted Average for the Second Quarter				95.00	819.05	1197.94	985.00
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	12.00	441.11	1100.00	800.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2.00	1019.03	2567.50	7551.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	34.00	246.34	500.79	1000.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	2.00	1300.00	1862.23	1862.23

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				50.00	366.14	684.15	1248.53
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	2000.00	3531.60	4010.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	3.00	1257.78	4650.00	4650.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	20.00	2202.94	1692.07	215.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	646.26	2440.34	4400.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	9.00	1142.93	800.00	800.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	148.00	580.37	5601.83	4950.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	9.00	884.75	1823.44	1725.00
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	26.00	1160.79	2927.99	219.73
Weighted Average for the Fourth Quarter				217.00	851.62	4345.81	3629.94
Weighted Average for the Year				390.00	757.66	2643.33	2525.84
202-04050	Clean Exp Joint			Lin Foot			
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	469.00	7.77	125.10	200.00
Weighted Average for the Fourth Quarter				469.00	7.77	125.10	200.00
Weighted Average for the Year				469.00	7.77	125.10	200.00
202-04060	Dust Abatement			Lump Sum			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	12000.00	100000.00	100000.00
Weighted Average for the First Quarter				1.00	12000.00	100000.00	100000.00
Weighted Average for the Year				1.00	12000.00	100000.00	100000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-04100	Abandon Well			Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	1815.25	3702.55	5340.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	4000.00	2000.00	2000.00
Weighted Average for the Second Quarter				6.00	2543.50	3602.40	4226.67
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	3.00	5000.00	2000.00	2000.00
2670253-288		I-25 & SH-7	12/19/24	2.00	1943.79	14624.70	1300.00
Weighted Average for the Fourth Quarter				5.00	3777.52	11711.31	1720.00
Weighted Average for the Year				11.00	3104.42	5845.29	3087.27
202-05006	Sawing Concrete (6 In)			Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	49.00	30.00	29.00	29.00
Weighted Average for the First Quarter				49.00	30.00	29.00	29.00
Weighted Average for the Year				49.00	30.00	29.00	29.00
202-05008	Sawing Concrete (8 In)			Lin Foot			
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	80.00	18.00	19.70	67.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
Weighted Average for the Fourth Quarter				80.00	18.00	19.70	67.00
Weighted Average for the Year				80.00	18.00	19.70	67.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-05019		Sawing Concrete (Spec)		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,000.00	5.44	5.44	5.44
		Weighted Average for the Third Quarter		3,000.00	5.44	5.44	5.44
		Weighted Average for the Year		3,000.00	5.44	5.44	5.44
202-05026		Sawing Asphalt Mat (6 In)		Lin Foot			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	124.00	15.00	22.65	8.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	250.00	9.53	10.35	9.70
		Weighted Average for the First Quarter		374.00	11.35	13.17	9.14
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	6,890.00	5.80	6.33	5.00
		Weighted Average for the Second Quarter		6,890.00	5.80	6.33	5.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	517.00	15.00	9.38	19.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	66.00	10.00	15.75	1.50
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	1,140.00	10.17	6.04	10.00
		Weighted Average for the Fourth Quarter		1,723.00	11.62	8.09	12.37
		Weighted Average for the Year		8,987.00	7.15	7.17	6.59

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-05030	Sawing Asphalt Mat (10 In)		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1,948.00	7.00	6.00	6.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	900.00	6.47	2.67	2.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	596.00	7.17	19.17	15.00
		Weighted Average for the First Quarter		3,444.00	6.89	10.63	6.51
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	5,140.00	5.00	5.78	6.26
		Weighted Average for the Second Quarter		5,140.00	5.00	5.78	6.26
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	24,406.00	2.21	2.21	2.21
		Weighted Average for the Third Quarter		24,406.00	2.21	2.21	2.21
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	4,500.00	5.37	4.26	5.25
		Weighted Average for the Fourth Quarter		4,500.00	5.37	4.26	5.25
		Weighted Average for the Year		37,490.00	3.40	4.75	3.53
	202-05150	Sandblasting		Sq Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	12,000.00	1.10	2.33	2.33
		Weighted Average for the Fourth Quarter		12,000.00	1.10	2.33	2.33
		Weighted Average for the Year		12,000.00	1.10	2.33	2.33

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-05301	Rem and Disposal of Paint			Sq Foot			
BR0505-054	050B LAS ANIMAS - BRIDGE STRU	08/01/24		3,123.00	55.00	79.04	17.50
	Weighted Average for the Third Quarter			3,123.00	55.00	79.04	17.50
IM0251-364	I25A NORTH OF TRINIDAD SURFAC	12/12/24		90.00	300.00	525.00	525.00
	Weighted Average for the Fourth Quarter			90.00	300.00	525.00	525.00
	Weighted Average for the Year			3,213.00	61.86	81.59	31.72
202-06000	Rem Detour			Lump Sum			
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24		1.00	50000.00	63592.62	27490.00
	Weighted Average for the Second Quarter			1.00	50000.00	63592.62	27490.00
	Weighted Average for the Year			1.00	50000.00	63592.62	27490.00
202-06530	Clean Drain Pipe (Spec)			Each			
STR0241-067	US 24 SOUTH OF MINTURN	01/04/24		36.00	1000.00	3463.33	1150.00
	Weighted Average for the First Quarter			36.00	1000.00	3463.33	1150.00
NHPP0252-510	NB I-25 EAST OF THE NB REST S	07/11/24		2.00	811.91	4145.04	7551.00
	Weighted Average for the Third Quarter			2.00	811.91	4145.04	7551.00
IM0251-363	I25A SOUTH OF TRINIDAD SURFAC	11/14/24		40.00	673.31	150.00	150.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	202-06530	Clean Drain Pipe (Spec)		Each			
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	12.00	517.15	2355.90	1150.00
		Weighted Average for the Fourth Quarter		52.00	637.27	1568.08	380.77
		Weighted Average for the Year		90.00	786.24	2570.07	847.80
_____	202-07000	Oblit Old Road		Lump Sum			
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	1.00	15000.00	35000.00	25000.00
		Weighted Average for the Fourth Quarter		1.00	15000.00	35000.00	25000.00
		Weighted Average for the Year		1.00	15000.00	35000.00	25000.00
_____	202-07100	Rem of Access Rd (Spec)		Lump Sum			
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	7000.00	20584.80	20900.00
		Weighted Average for the Fourth Quarter		1.00	7000.00	20584.80	20900.00
		Weighted Average for the Year		1.00	7000.00	20584.80	20900.00
_____	202-07200	Rem of Temporary Stream Crossing		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	723243.58	723243.58	723243.58
		Weighted Average for the First Quarter		1.00	723243.58	723243.58	723243.58

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				1.00	723243.58	723243.58	723243.58
203-00000	Uncl Excav			Cubic Yard			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	29.00	71.49	159.62	250.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	15.00	143.08	69.33	100.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1,349.00	50.00	56.50	59.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	175.00	100.00	110.50	46.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	62.00	100.00	164.33	250.00
C0761-251		I-76 & E-470	03/15/24	35.00	93.31	125.00	125.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	15,207.00	12.38	13.25	13.25
Weighted Average for the First Quarter				16,872.00	17.00	24.31	18.83
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	1,070.00	60.00	46.19	27.00
Weighted Average for the Second Quarter				1,070.00	60.00	46.19	27.00
BR025A-049		PUEBLO	08/15/24	255,409.00	15.00	13.25	4.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				255,409.00	15.00	13.25	4.00
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	142.00	50.00	69.52	69.52
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	13,438.00	25.00	44.09	35.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	632.00	65.02	68.58	108.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	4,400.00	27.80	36.52	41.03
Weighted Average for the Fourth Quarter				18,612.00	27.21	43.83	39.17
Weighted Average for the Year				291,963.00	16.06	15.37	7.18

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00010	Uncl Excav (CIP)		Cubic Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	5,121.00	50.00	57.10	35.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	3,061.00	40.00	135.67	122.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	3,424.00	55.00	54.00	54.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	102,209.00	28.49	31.61	31.61
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	7,075.00	30.00	27.58	10.60
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	1,011.00	44.05	109.71	70.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	33.00	122.59	67.50	75.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	10,962.00	30.00	31.32	16.60
Weighted Average for the First Quarter				132,896.00	30.61	39.33	32.35
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	69,365.00	52.40	52.40	52.40
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	12,334.00	64.00	52.00	52.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	3,981.00	32.00	133.83	134.35
NHPP0502-095		US 50 ER CR-26	05/10/24	500.00	93.16	93.16	93.16
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	13,447.00	27.85	25.33	13.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	134.00	84.75	110.03	55.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1,672.00	39.91	67.50	36.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1,068.00	48.88	67.67	40.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	620.00	59.20	65.41	65.41
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	151,605.00	27.90	29.75	29.75
FBR0703-528		I70					
Weighted Average for the Second Quarter				254,726.00	36.78	43.42	38.05
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1,962.00	43.22	38.20	29.40
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	5.00	215.00	531.06	531.06
Weighted Average for the Third Quarter				1,967.00	43.66	38.45	30.68
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	2,110.00	50.00	24.85	24.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
203-00010	Uncl Excav (CIP)			Cubic Yard			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	15,396.00	30.00	42.00	42.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	253,101.00	6.51	6.93	6.93
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	13,188.00	32.00	21.15	13.50
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	11,247.00	75.00	65.17	95.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	547.00	75.00	105.50	170.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	12,994.00	20.00	33.62	30.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	3,213.00	18.00	34.33	26.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	20.00	151.26	693.00	800.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	798.00	52.14	51.83	70.00
2670253-288		I-25 & SH-7	12/19/24	56,944.00	10.18	18.96	11.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	6,289.00	40.00	51.67	54.00
C1601-085		US 160D MANCOS CO	12/19/24	483.00	60.00	157.50	100.00
Weighted Average for the Fourth Quarter				376,330.00	12.61	20.28	14.22
Weighted Average for the Year				765,919.00	23.85	29.27	25.33
203-00012	Uncl Excav (CIP) (Spec)			Cubic Yard			
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	2.00	250.00	222.79	270.00
Weighted Average for the Fourth Quarter				2.00	250.00	222.79	270.00
Weighted Average for the Year				2.00	250.00	222.79	270.00
203-00015	Uncl Ex (Channel Grading)			Cubic Yard			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	40.00	500.00	164.21	300.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	200.00	98.23	98.23	98.23

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		240.00	165.19	131.22	131.86
267151A-011		SH 151 MM 12.8 - 26	10/31/24	761.00	150.00	51.82	58.80
NH050A-041		US 50C AND BAXTER RD	12/12/24	8.00	350.00	132.47	150.00
		Weighted Average for the Fourth Quarter		769.00	152.08	52.66	59.75
		Weighted Average for the Year		1,009.00	155.20	64.26	76.90
203-00040		Uncl Excav (Spec)		Cubic Yard			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	6,873.00	83.83	83.83	83.83
		Weighted Average for the First Quarter		6,873.00	83.83	83.83	83.83
		Weighted Average for the Year		6,873.00	83.83	83.83	83.83
203-00050		Unsuitable Material		Cubic Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	10.00	180.00	250.50	90.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	434.00	50.00	50.00	50.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	300.00	50.00	57.65	18.60
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	500.00	56.63	87.86	87.86
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	113.00	44.16	114.47	200.00
		Weighted Average for the First Quarter		1,357.00	52.91	76.49	69.79
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	21.00	81.13	100.00	100.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	500.00	53.42	86.61	86.61
FBR0703-528		I70					
		Weighted Average for the Second Quarter		521.00	54.54	88.11	87.15

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00050	Unsuitable Material		Cubic Yard			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,045.00	89.60	89.60	89.60
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,455.00	89.60	89.60	89.60
Weighted Average for the Third Quarter				2,500.00	89.60	89.60	89.60
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	949.00	65.00	71.40	50.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	500.00	57.00	44.48	20.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	50.00	84.00	225.00	290.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	226.00	48.15	77.10	60.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	30.00	70.00	175.85	242.50
2670253-288		I-25 & SH-7	12/19/24	1,000.00	25.20	52.83	75.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	1,365.00	90.00	76.48	55.00
Weighted Average for the Fourth Quarter				4,120.00	61.99	68.72	58.95
Weighted Average for the Year				8,498.00	68.21	71.41	71.43
	203-00060	Emb Matl (CIP)		Cubic Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	300.00	22.00	184.75	125.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	89.00	70.00	127.97	100.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	6,777.00	60.00	37.50	30.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	184.00	76.35	99.33	110.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	649.00	30.00	89.00	66.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	12,021.00	30.00	66.74	38.35
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	35,797.00	33.90	33.90	33.90
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	26.00	100.00	196.00	159.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	8,800.00	41.50	42.80	35.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	9,045.00	40.00	101.75	127.00
C0761-251		I-76 & E-470	03/15/24	35.00	39.36	65.00	65.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00060	Emb Matl (CIP)		Cubic Yard			
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1,541.00	38.00	123.07	66.30
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	18,477.00	11.41	12.21	12.21
Weighted Average for the First Quarter				93,741.00	32.30	57.26	40.30
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	385,473.00	15.00	25.50	16.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	191.00	100.00	420.46	332.95
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	87.00	103.38	71.67	40.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	105.00	100.00	205.14	32.00
Weighted Average for the Second Quarter				385,856.00	15.09	25.66	16.17
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	580.00	100.00	210.00	180.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	423.00	64.94	142.24	100.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	111,065.00	35.92	35.92	35.92
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	80,562.00	35.92	35.92	35.92
BR025A-049		PUEBLO	08/15/24	605,086.00	15.00	26.81	21.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	801.00	65.00	141.85	160.00
Weighted Average for the Third Quarter				798,517.00	20.16	27.90	24.88
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1,695.00	250.00	51.59	73.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	9,840.00	60.00	56.62	24.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	27,461.00	28.00	33.55	10.25
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	12.00	100.00	432.45	161.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	266,773.00	7.51	8.06	8.06
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	280.00	26.49	28.34	28.34
267151A-011		SH 151 MM 12.8 - 26	10/31/24	113.00	50.00	151.68	261.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	131.00	78.00	96.33	120.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	6,100.00	40.00	34.40	41.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	4,338.00	50.00	43.50	42.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	30,334.00	40.00	37.69	23.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00060	Emb Matl (CIP)		Cubic Yard			
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1,000.00	49.87	48.98	48.96
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	575.00	100.00	120.00	120.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	6.50	150.00	550.00	500.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	54,241.00	11.00	20.50	23.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	266.00	171.11	89.33	120.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	378.60	41.76	143.87	116.61
		Weighted Average for the Fourth Quarter		403,544.10	15.49	27.46	13.47
		Weighted Average for the Year		1,681,658.10	18.55	27.86	21.00
	203-00062	Emb Matl (CIP) (Spec)		Cubic Yard			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	948.00	81.75	71.95	100.00
		Weighted Average for the First Quarter		948.00	81.75	71.95	100.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	3,077.00	30.00	49.66	37.55
		Weighted Average for the Fourth Quarter		3,077.00	30.00	49.66	37.55
		Weighted Average for the Year		4,025.00	42.19	53.26	52.26
	203-00065	Emb Matl (CIP) (R20)		Cubic Yard			
2670253-288		I-25 & SH-7	12/19/24	5,984.00	36.89	42.44	31.50
		Weighted Average for the Fourth Quarter		5,984.00	36.89	42.44	31.50

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		5,984.00	36.89	42.44	31.50
203-00066		Emb Matl (CIP) (R40)		Cubic Yard			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1,762.00	75.00	53.00	30.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2,746.00	40.00	85.05	66.91
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	29,600.00	36.82	39.40	39.40
		Weighted Average for the First Quarter		34,108.00	39.05	55.36	41.13
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	25,515.00	50.00	36.99	38.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	278.00	85.00	82.20	84.00
		Weighted Average for the Second Quarter		25,793.00	50.38	37.29	38.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	17,710.00	48.98	48.98	48.98
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,162.00	48.98	48.98	48.98
		Weighted Average for the Third Quarter		18,872.00	48.98	48.98	48.98
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	57,242.00	29.33	31.38	31.38
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1,681.00	50.00	48.08	36.00
		Weighted Average for the Fourth Quarter		58,923.00	29.92	33.52	31.51
		Weighted Average for the Year		137,696.00	38.63	40.01	37.60
203-00100		Muck Excav		Cubic Yard			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	100.00	50.00	164.33	240.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		100.00	50.00	164.33	240.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	25.00	152.13	110.69	35.40
		Weighted Average for the Third Quarter		25.00	152.13	110.69	35.40
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	5.00	150.00	366.32	211.50
267151A-011		SH 151 MM 12.8 - 26	10/31/24	10.00	100.00	322.96	400.00
		Weighted Average for the Fourth Quarter		15.00	116.67	333.80	337.17
		Weighted Average for the Year		140.00	75.38	164.49	213.88
=====	203-00400	Rock Excav		Cubic Yard	=====		
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	356,705.00	57.53	59.00	59.00
		Weighted Average for the First Quarter		356,705.00	57.53	59.00	59.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	703.00	140.00	290.13	245.33
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	7,036.00	148.01	67.50	86.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	101,501.00	61.61	68.48	68.48
FBR0703-528		I70					
		Weighted Average for the Second Quarter		109,240.00	67.68	74.49	70.75
267151A-011		SH 151 MM 12.8 - 26	10/31/24	10.00	300.00	678.98	999.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	100.00	77.00	182.83	140.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	100.00	300.00	275.57	130.00
		Weighted Average for the Fourth Quarter		210.00	193.81	254.04	176.14
		Weighted Average for the Year		466,155.00	59.97	63.34	61.81

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00440	Rock Excav (Spec)		Cubic Yard			
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	6,644.00	91.11	100.80	100.80
		Weighted Average for the Second Quarter		6,644.00	91.11	100.80	100.80
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	34.00	350.00	349.66	349.66
		Weighted Average for the Third Quarter		34.00	350.00	349.66	349.66
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	91.00	700.00	356.01	140.00
		Weighted Average for the Fourth Quarter		91.00	700.00	356.01	140.00
		Weighted Average for the Year		6,769.00	100.60	115.19	102.58
	203-00510	Rock Fill (Spec)		Cubic Yard			
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	378.00	60.00	123.12	90.00
		Weighted Average for the Second Quarter		378.00	60.00	123.12	90.00
		Weighted Average for the Year		378.00	60.00	123.12	90.00
	203-00598	Rock Scaling		Hour			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	680.00	300.00	311.33	275.00
		Weighted Average for the First Quarter		680.00	300.00	311.33	275.00

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00598	Rock Scaling		Hour			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	100.00	526.05	526.05	526.05
		Weighted Average for the Second Quarter		100.00	526.05	526.05	526.05
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	80.00	300.00	477.53	450.00
		Weighted Average for the Fourth Quarter		80.00	300.00	477.53	450.00
		Weighted Average for the Year		860.00	326.28	341.68	320.47
	203-01100	Proof Rolling		Hour			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	12.00	150.00	285.00	285.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	20.00	150.00	297.25	135.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	4.00	145.08	121.00	100.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	4.00	150.00	265.28	150.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	2.00	150.00	268.25	336.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	10.00	150.00	440.00	250.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	120.00	157.11	168.11	168.11
		Weighted Average for the First Quarter		172.00	154.85	246.64	177.12
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	150.00	116.41	165.49	330.00
		Weighted Average for the Second Quarter		150.00	116.41	165.49	330.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	10.00	130.47	193.93	157.43
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	150.00	155.40	166.28	166.28
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	90.00	140.00	146.67	125.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	60.00	135.57	209.71	220.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	40.00	139.11	140.48	140.00

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
203-01100	Proof Rolling			Hour			
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24	60.00	200.00	143.22	159.00	
STR0211-029	SH21A MP136.5, EAST OF GRINNE	12/09/24	80.00	127.65	216.57	248.13	
STM067A-049	SH 67 - MP 76.92 TO MP 78.20	12/19/24	100.00	250.00	192.33	159.00	
STA0853-087	US 85 FROM 5TH ST. TO O ST. I	12/19/24	40.00	127.12	181.92	100.00	
Weighted Average for the Fourth Quarter				630.00	163.83	169.55	168.03
Weighted Average for the Year				952.00	154.73	174.29	195.19
203-01140	Rolling			Hour			
NHPP0502-097	SH 50 TO SH 149 CR-25	06/14/24	180.00	227.99	251.93	251.93	
Weighted Average for the Second Quarter				180.00	227.99	251.93	251.93
2670253-288	I-25 & SH-7	12/19/24	15.00	130.55	135.48	155.00	
Weighted Average for the Fourth Quarter				15.00	130.55	135.48	155.00
Weighted Average for the Year				195.00	220.49	217.68	244.47
203-01200	Roadway Insulation Mat (2 In)			Sq Foot			
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	6,826.00	3.27	3.27	3.27	
Weighted Average for the Second Quarter				6,826.00	3.27	3.27	3.27
Weighted Average for the Year				6,826.00	3.27	3.27	3.27

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01500	Blading		Hour			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	50.00	156.00	148.25	150.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	40.00	200.00	155.00	10.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	80.00	200.00	196.67	240.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	12.00	200.00	260.00	260.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	10.00	200.00	222.00	190.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	50.00	161.23	150.00	150.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	40.00	229.67	259.91	259.91
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	20.00	170.00	228.67	200.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	60.00	289.97	289.97	289.97
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	40.00	186.84	279.79	135.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	20.00	200.00	231.25	260.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	20.00	150.00	190.92	159.62
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	20.00	200.00	178.63	157.25
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	8.00	201.18	198.86	157.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	100.00	244.85	261.99	261.99
Weighted Average for the First Quarter				570.00	208.45	206.29	203.17
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	150.00	196.93	198.23	220.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	30.00	175.00	192.50	150.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	65.00	286.89	286.89	286.89
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	40.00	225.00	225.00	225.00
NHPP0502-095		US 50 ER CR-26	05/10/24	240.00	615.35	615.35	615.35
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	20.00	209.91	170.12	150.36
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	20.00	159.88	224.80	262.15
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	800.00	522.30	577.14	577.14
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	250.00	185.77	205.28	205.28
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	30.00	165.00	206.27	305.00
Weighted Average for the Second Quarter				1,645.00	417.48	334.32	451.83
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	80.00	207.86	200.20	163.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
203-01500				Hour			
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	10.00	150.00	172.67	160.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	46.00	260.68	260.68	260.68
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	42.00	260.68	260.68	260.68
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	12.00	260.68	260.68	260.68
BR025A-049		PUEBLO	08/15/24	480.00	160.54	227.00	260.00
FBR 025A-060		PUEBLO					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	10.00	200.00	178.00	150.00
Weighted Average for the Third Quarter				680.00	181.26	222.61	245.60
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	40.00	159.78	188.95	330.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	120.00	180.00	194.59	244.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	20.00	200.00	168.99	190.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	100.00	200.00	240.00	240.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	200.00	175.00	141.00	100.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	200.00	284.95	304.90	304.90
267151A-011		SH 151 MM 12.8 - 26	10/31/24	10.00	100.00	210.30	270.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	50.00	160.00	180.67	135.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	160.00	400.00	157.83	168.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	10.00	200.00	207.50	175.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	24.00	167.02	225.00	225.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	10.00	250.00	219.62	250.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	40.00	170.00	198.00	200.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	40.00	178.85	222.37	220.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	10.00	190.00	334.13	200.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	16.00	200.00	187.50	175.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	40.00	230.00	187.21	145.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	10.00	250.00	213.67	243.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	20.00	175.79	237.00	150.00
2670253-288		I-25 & SH-7	12/19/24	64.00	172.20	175.63	200.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	100.00	191.06	208.00	145.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	40.00	170.68	219.70	150.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				1,324.00	224.10	192.78	198.92
Weighted Average for the Year				4,219.00	290.48	237.55	305.63
203-01510	Backhoe			Hour			
FBR0702-425	I-70 MP 185.251	EAGLE COUNTY	02/13/24	40.00	263.94	263.94	263.94
NHPP0701-255	I70 Exit 37 East	Resurfacing	03/14/24	10.00	150.00	170.00	220.00
Weighted Average for the First Quarter				50.00	241.15	232.62	255.15
STM021A-008	INTERSECTION OF SH21 AND AIRP		04/11/24	150.00	128.00	171.67	190.00
NHPP0702-417	I70 MP 179-192	EAGLE COUNTY	05/01/24	115.00	257.98	257.98	257.98
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO		05/09/24	60.00	125.00	230.88	158.36
NHPP0703-516	I-70 TOP OF FLOYD HILL TO VET		06/25/24	40.00	203.76	263.53	263.53
FBR0703-528	I70						
Weighted Average for the Second Quarter				365.00	176.76	190.62	214.28
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	46.00	252.47	252.47	252.47
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	42.00	252.47	252.47	252.47
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	12.00	252.47	252.47	252.47
Weighted Average for the Third Quarter				100.00	252.47	252.47	252.47
NHPP1602-187	US 160 TREASURE FALLS TO WC S		10/24/24	40.00	250.00	144.43	125.00
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2		10/30/24	200.00	273.54	292.69	292.69
NHPP1602-165	US 160 PAGOSA RECONSTRUCT		11/07/24	80.00	360.00	160.33	130.00
STM067A-049	SH 67 - MP 76.92 TO MP 78.20		12/19/24	100.00	128.59	163.67	174.00
Weighted Average for the Fourth Quarter				420.00	253.26	192.28	217.47
Weighted Average for the Year				935.00	222.66	194.44	221.98

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01525	Backhoe (Spec)		Hour			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	100.00	197.92	331.72	331.72
		Weighted Average for the First Quarter		100.00	197.92	331.72	331.72
		Weighted Average for the Year		100.00	197.92	331.72	331.72
	203-01549	Pump		Hour			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	50.00	198.96	198.96	198.96
		Weighted Average for the First Quarter		50.00	198.96	198.96	198.96
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	50.00	433.54	433.54	433.54
		Weighted Average for the Second Quarter		50.00	433.54	433.54	433.54
		Weighted Average for the Year		100.00	316.25	316.25	316.25
	203-01550	Dozing		Hour			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	50.00	183.00	178.75	150.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	80.00	250.00	175.00	150.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	12.00	200.00	180.00	180.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	75.00	195.99	299.96	299.96
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	140.00	275.36	275.36	275.36
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	20.00	250.00	242.50	260.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	20.00	170.00	218.28	168.42
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	100.00	226.71	242.58	242.58

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				497.00	233.14	218.00	232.46
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	150.00	184.68	210.17	240.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	40.00	165.00	160.00	160.00
NHPP0502-095		US 50 ER CR-26	05/10/24	20.00	329.22	329.22	329.22
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	20.00	160.58	302.38	363.30
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	30.00	150.00	219.87	365.00
Weighted Average for the Second Quarter				260.00	186.92	216.42	258.46
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	80.00	173.41	193.75	192.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	46.00	303.23	303.23	303.23
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	42.00	303.23	303.23	303.23
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	12.00	303.23	303.23	303.23
BR025A-049		PUEBLO	08/15/24	480.00	163.85	226.75	280.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				660.00	186.13	224.46	272.91
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	50.00	180.00	205.17	216.35
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	100.00	200.00	195.00	195.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	200.00	301.93	323.07	323.07
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	50.00	180.00	212.22	180.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	80.00	410.00	205.00	173.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	20.00	200.44	157.50	150.00
2670253-288		I-25 & SH-7	12/19/24	64.00	188.35	190.94	220.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	100.00	206.00	272.33	174.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	24.00	185.11	221.70	175.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	50.00	213.03	130.57	66.70
Weighted Average for the Fourth Quarter				738.00	247.89	218.77	216.51
Weighted Average for the Year				2,155.00	218.22	220.12	242.53

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
203-01565		Hydraulic Excavator		Hour			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	240.00	197.92	248.98	248.98
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	100.00	430.28	430.28	430.28
Weighted Average for the First Quarter				340.00	266.26	302.30	302.30
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	40.00	422.50	422.50	422.50
NHPP0502-095		US 50 ER CR-26	05/10/24	40.00	318.21	318.21	318.21
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	40.00	287.97	318.21	318.21
Weighted Average for the Second Quarter				120.00	342.89	352.97	352.97
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	40.00	225.00	219.48	174.00
Weighted Average for the Fourth Quarter				40.00	225.00	219.48	174.00
Weighted Average for the Year				500.00	281.35	279.18	304.20
203-01580		Truck		Hour			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	40.00	150.00	147.61	105.14
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	1,000.00	234.23	258.83	258.83
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	250.00	28.90	31.93	31.93
Weighted Average for the Second Quarter				1,290.00	191.83	204.37	210.09
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	10.00	150.00	154.67	138.00
Weighted Average for the Fourth Quarter				10.00	150.00	154.67	138.00
Weighted Average for the Year				1,300.00	191.50	203.36	209.54

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01582	Truck (Dump)		Hour			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	40.00	160.00	161.67	150.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	64.00	139.23	184.97	184.97
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	40.00	191.74	191.73	191.73
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	10.00	150.00	151.25	162.50
Weighted Average for the First Quarter				154.00	158.96	171.85	176.18
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	115.00	221.65	221.65	221.65
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	464.00	170.00	182.50	158.50
NHPP0502-095		US 50 ER CR-26	05/10/24	40.00	198.90	198.90	198.90
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	40.00	180.00	198.90	198.90
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	40.00	139.23	160.05	160.05
FBR0703-528		I70					
Weighted Average for the Second Quarter				699.00	178.96	185.52	173.60
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter							
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	80.00	190.00	213.63	250.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	40.00	180.00	151.50	135.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	30.00	150.00	187.76	170.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	40.00	160.00	164.77	138.00
Weighted Average for the Fourth Quarter				190.00	175.26	186.57	189.58
Weighted Average for the Year				1,043.00	175.34	184.65	176.89

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
203-01590		Front End Loader (Rubber)		Hour			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	56.00	177.84	189.12	189.12
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	40.00	225.71	225.71	225.71
Weighted Average for the First Quarter				96.00	197.79	204.36	204.36
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	115.00	222.65	222.65	222.65
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	232.00	175.00	227.42	137.26
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	60.00	150.00	215.77	158.36
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	40.00	182.33	193.78	193.78
FBR0703-528		I70					
Weighted Average for the Second Quarter				447.00	184.56	222.74	167.12
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter							
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	20.00	220.00	161.78	165.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	80.00	200.00	195.41	250.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	30.00	180.00	230.54	165.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	40.00	160.00	166.23	154.00
Weighted Average for the Fourth Quarter				170.00	189.41	192.90	202.41
Weighted Average for the Year				713.00	187.50	209.80	180.55
203-01594		Combination Loader		Hour			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	50.00	123.00	164.25	150.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	60.00	140.00	162.50	95.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	80.00	170.00	163.33	150.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01594	Combination Loader		Hour			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	12.00	150.00	160.00	160.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	20.00	150.00	203.25	181.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	20.00	150.00	177.50	170.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	20.00	145.00	171.29	200.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	20.00	160.00	187.50	325.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	5.00	130.70	180.00	160.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	15.00	140.00	171.33	244.66
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	100.00	154.64	165.46	165.46
Weighted Average for the First Quarter				402.00	149.92	170.04	163.32
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	150.00	125.88	164.74	210.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	40.00	145.00	135.00	135.00
NHPP0502-095		US 50 ER CR-26	05/10/24	40.00	263.77	263.77	263.77
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	20.00	133.89	182.30	208.45
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	40.00	238.71	263.78	263.78
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	10.00	135.00	173.17	305.00
Weighted Average for the Second Quarter				300.00	162.70	170.66	217.40
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	20.00	125.00	123.38	123.38
BR025A-049		PUEBLO	08/15/24	480.00	124.57	175.75	140.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				500.00	124.59	175.21	139.34
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	40.00	145.89	160.00	179.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	100.00	160.00	145.00	145.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	80.00	155.00	135.33	100.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	200.00	153.54	164.29	164.29
267151A-011		SH 151 MM 12.8 - 26	10/31/24	50.00	175.00	170.25	169.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	80.00	360.00	164.33	130.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01594	Combination Loader		Hour			
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	10.00	250.00	150.00	150.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	10.00	250.00	159.01	200.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	40.00	150.00	125.50	120.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	40.00	155.40	182.36	220.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	10.00	140.55	155.63	165.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	15.00	200.00	229.21	180.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	20.00	164.30	157.50	150.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	40.00	160.00	147.58	98.50
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	30.00	139.26	188.14	161.28
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	20.00	136.65	250.33	220.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	10.00	200.00	173.00	165.00
2670253-288		I-25 & SH-7	12/19/24	128.00	135.99	157.31	181.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	100.00	200.00	157.00	154.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	40.00	147.76	183.25	125.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	40.00	150.00	156.67	135.00
C1601-085		US 160D MANCOS CO	12/19/24	20.00	120.00	162.50	125.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	80.00	166.78	146.87	135.60
Weighted Average for the Fourth Quarter				1,203.00	172.71	161.68	152.09
Weighted Average for the Year				2,405.00	157.65	167.61	159.46
	203-01597	Potholing		Hour			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	40.00	450.00	470.25	500.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	8.00	400.00	533.33	700.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	60.00	500.00	550.00	550.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	112.00	320.00	344.12	225.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	15.00	350.00	343.75	400.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	80.00	450.00	350.00	400.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	40.00	400.00	450.00	500.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01597	Potholing		Hour			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	100.00	223.21	365.09	365.09
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	8.00	205.00	339.78	290.38
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	20.00	859.48	859.48	859.48
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	20.00	600.00	375.00	350.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	40.00	600.00	471.00	657.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	150.00	204.36	327.40	320.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	4.00	450.00	1017.50	370.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	40.00	300.00	365.61	201.05
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	20.00	350.00	301.75	303.50
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	10.00	400.00	780.00	500.00
C0761-251		I-76 & E-470	03/15/24	5.00	400.00	440.00	440.00
NHPP0072-031		BOULDER COUNTY	03/21/24	8.00	350.00	297.02	250.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	40.00	322.94	409.08	330.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	200.00	422.83	452.43	452.43
Weighted Average for the First Quarter				1,020.00	371.74	384.47	399.59
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	500.00	204.27	299.69	210.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	24.00	325.00	285.20	280.80
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	200.00	887.71	887.71	887.71
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	350.00	500.00	310.00	310.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	250.00	600.00	462.98	438.09
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	8.00	323.86	395.67	495.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	80.00	207.11	296.16	220.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	20.00	207.06	393.00	550.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	120.00	207.11	389.33	375.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	40.00	575.95	636.43	636.43
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	10.00	600.00	425.76	365.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	150.00	361.60	499.46	499.46
FBR0703-528		I70					
Weighted Average for the Second Quarter				1,752.00	424.60	359.60	393.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01597	Potholing		Hour			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	40.00	207.06	328.54	211.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	60.00	400.00	284.60	250.00
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	20.00	300.00	276.33	290.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	80.00	350.00	385.00	350.00
ITSSW03-017		STATEWIDE	08/01/24	160.00	350.00	300.00	300.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	16.00	500.00	512.26	512.26
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	600.00	374.45	374.45	374.45
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	300.00	374.45	374.45	374.45
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	50.00	374.45	374.45	374.45
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	40.00	322.00	315.18	300.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	30.00	300.00	336.25	300.00
Weighted Average for the Third Quarter				1,396.00	363.82	344.70	351.12
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	50.00	354.53	175.50	175.50
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	30.00	328.17	272.77	380.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	126.00	400.00	405.28	480.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	50.00	308.52	355.53	281.27
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	120.00	300.00	452.85	448.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	80.00	500.00	585.00	585.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	20.00	250.00	250.00	200.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	100.00	350.00	305.80	289.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	20.00	295.72	287.50	300.00
C014A-004		CO 14 & LCR 5 South	10/24/24	15.00	300.00	413.40	344.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	200.00	392.90	420.40	420.40
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	40.00	328.94	371.01	222.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	40.00	350.00	310.45	447.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	40.00	270.00	277.80	275.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	200.00	950.00	604.83	860.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	10.00	400.00	304.50	320.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	4.00	400.00	740.00	465.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	40.00	400.00	666.50	300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01597	Potholing		Hour			
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	20.00	338.05	394.98	275.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	40.00	207.06	384.27	295.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	5.00	400.00	660.75	325.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	20.00	250.00	275.00	200.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	10.00	330.00	396.43	500.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	100.00	340.00	350.55	218.50
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	40.00	324.27	470.45	460.90
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	200.00	324.74	382.33	225.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	10.00	600.00	450.33	390.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	10.00	400.00	400.00	200.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	20.00	297.23	405.00	400.00
2670253-288		I-25 & SH-7	12/19/24	50.00	267.58	317.89	315.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	160.00	340.11	318.33	200.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	20.00	286.31	403.94	525.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	20.00	500.00	261.67	225.00
C1601-085		US 160D MANCOS CO	12/19/24	20.00	400.00	362.50	350.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	40.00	333.86	465.24	535.72
Weighted Average for the Fourth Quarter				1,970.00	409.15	390.53	390.12
Weighted Average for the Year				6,138.00	397.04	372.88	383.70
	203-01620	Sweeping		Hour			
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	20.00	188.62	95.00	95.00
Weighted Average for the Third Quarter				20.00	188.62	95.00	95.00
Weighted Average for the Year				20.00	188.62	95.00	95.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
203-01622		Sweeping (With Pickup Broom)		Hour			
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	20.00	300.00	340.00	250.00
NHPP0072-031		BOULDER COUNTY	03/21/24	52.00	175.00	228.64	270.00
Weighted Average for the First Quarter				72.00	209.72	253.57	264.44
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	60.00	630.00	181.33	200.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	40.00	200.00	174.02	200.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	100.00	181.03	224.10	200.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	40.00	225.00	205.83	204.00
Weighted Average for the Fourth Quarter				240.00	303.76	203.68	200.67
Weighted Average for the Year				312.00	282.06	214.06	215.38
203-02060		Presplitting		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	48,550.00	16.29	11.69	11.69
Weighted Average for the First Quarter				48,550.00	16.29	11.69	11.69
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	12,997.00	11.65	11.61	11.61
FBR0703-528		I70					
Weighted Average for the Second Quarter				12,997.00	11.65	11.61	11.61
Weighted Average for the Year				61,547.00	15.31	11.67	11.67

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-02300	Rock Scaler		Hour			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	320.00	297.42	285.27	285.27
		Weighted Average for the First Quarter		320.00	297.42	285.27	285.27
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	696.00	275.00	321.14	147.93
		Weighted Average for the Second Quarter		696.00	275.00	321.14	147.93
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	240.00	200.00	511.70	140.00
		Weighted Average for the Fourth Quarter		240.00	200.00	511.70	140.00
		Weighted Average for the Year		1,256.00	266.38	396.65	181.41
	203-02324	Blast Vibration Monitoring		Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	145086.50	145738.45	145738.45
		Weighted Average for the First Quarter		1.00	145086.50	145738.45	145738.45
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	1.00	63056.83	66795.04	66795.04
		Weighted Average for the Second Quarter		1.00	63056.83	66795.04	66795.04
		Weighted Average for the Year		2.00	104071.67	106266.75	106266.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-02330	Laborer		Hour			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	40.00	70.00	70.67	52.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	20.00	80.00	67.50	75.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	144.00	65.15	72.68	72.68
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	40.00	55.54	55.54	55.54
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	20.00	55.00	68.75	85.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	40.00	55.00	65.80	52.98
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	10.00	60.00	43.75	47.50
Weighted Average for the First Quarter				314.00	63.39	67.39	65.48
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	150.00	46.96	63.96	110.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	40.00	72.02	72.02	72.02
NHPP0502-095		US 50 ER CR-26	05/10/24	20.00	63.77	63.77	63.77
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	80.00	57.71	63.77	63.77
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	40.00	65.15	74.39	74.39
FBR0703-528		I70					
Weighted Average for the Second Quarter				330.00	55.83	64.48	87.07
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	100.00	61.38	67.86	54.00
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	20.00	60.00	52.67	45.00
MT CER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	40.00	70.00	38.33	5.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	20.00	95.00	93.37	93.37
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	92.00	73.44	73.44	73.44
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	84.00	73.44	73.44	73.44
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	24.00	73.44	73.44	73.44
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	20.00	85.00	57.50	75.00
Weighted Average for the Third Quarter				400.00	71.07	64.13	61.39
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	20.00	70.00	71.81	75.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	200.00	53.33	57.06	57.06

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-02330	Laborer		Hour			
267151A-011		SH 151 MM 12.8 - 26	10/31/24	50.00	100.00	61.19	56.90
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	80.00	240.00	67.50	54.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	20.00	85.00	47.50	45.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	40.00	100.00	58.00	54.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	10.00	300.00	151.30	90.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	40.00	55.00	68.28	42.50
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	80.00	75.00	59.00	52.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	100.00	150.00	46.20	42.60
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	8.00	52.30	85.38	125.81
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	20.00	80.00	94.33	80.00
C1601-085		US 160D MANCOS CO	12/19/24	20.00	60.00	102.50	85.00
Weighted Average for the Fourth Quarter				688.00	103.76	65.48	55.91
Weighted Average for the Year				1,732.00	79.76	65.17	64.85
	206-00000	Str Excav		Cubic Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	4.00	700.00	1525.00	500.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	281.00	100.00	71.08	110.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	138.00	60.00	47.25	27.50
C2852-024		HWY 24, 50, 160, & 285	01/25/24	123.10	100.00	205.00	140.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	10,287.00	42.98	42.28	42.28
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	820.00	32.60	32.76	29.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1,688.00	83.66	83.66	83.66
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	46.00	63.70	83.38	72.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	709.00	60.00	72.25	114.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	565.00	200.00	110.00	120.00
Weighted Average for the First Quarter				14,661.10	55.93	56.14	54.96

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00000	Str Excav		Cubic Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	670.00	11.61	37.11	8.50
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	30,545.00	41.60	41.60	41.60
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	557.00	75.00	268.64	1000.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	17,522.00	43.81	46.03	46.03
FBR0703-528		I70					
Weighted Average for the Second Quarter				49,294.00	42.36	55.91	53.55
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	10.00	100.00	197.03	197.03
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,833.00	34.98	34.98	34.98
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	215.00	34.98	34.98	34.98
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,092.00	34.98	34.98	34.98
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,324.00	34.98	34.98	34.98
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,478.00	34.98	34.98	34.98
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,407.00	34.98	34.98	34.98
BR025A-049		PUEBLO	08/15/24	7,266.00	31.52	44.13	26.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				17,625.00	33.59	41.76	31.37
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	142.00	79.78	106.92	106.92
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	3,254.00	60.00	30.84	27.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	3,790.00	28.08	24.58	29.14
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	11.00	70.00	157.48	50.30
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	15,095.00	24.32	26.02	26.02
267151A-011		SH 151 MM 12.8 - 26	10/31/24	265.00	100.00	95.84	128.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	21.00	150.00	138.28	30.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	356.00	37.00	70.17	75.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	676.00	60.00	67.49	35.00
BR0705-090		I-70 (MP 361-395)	11/21/24	23.00	400.00	215.58	147.33
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	100.00	70.00	99.01	24.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	51.00	35.00	41.19	30.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	13,556.00	40.00	44.28	14.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00000	Str Excav		Cubic Yard			
2670253-288		I-25 & SH-7	12/19/24	741.00	43.47	28.19	19.50
		Weighted Average for the Fourth Quarter		38,081.00	35.63	37.92	23.72
		Weighted Average for the Year		119,661.10	40.59	43.28	40.96
	206-00010	Str Excav (Spec)		Cubic Yard			
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	160.00	250.00	115.00	120.00
		Weighted Average for the First Quarter		160.00	250.00	115.00	120.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,424.00	161.27	161.27	161.27
		Weighted Average for the Third Quarter		1,424.00	161.27	161.27	161.27
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	1,725.00	150.00	114.13	40.00
		Weighted Average for the Fourth Quarter		1,725.00	150.00	114.13	40.00
		Weighted Average for the Year		3,309.00	159.69	121.68	96.06
	206-00050	Str Bkfl (Spec)		Cubic Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	541.00	141.66	162.71	162.71
		Weighted Average for the First Quarter		541.00	141.66	162.71	162.71
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	39,653.00	65.71	74.16	74.16

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				39,653.00	65.71	74.16	74.16
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	3,190.00	50.00	122.52	45.00
Weighted Average for the Fourth Quarter				3,190.00	50.00	122.52	45.00
Weighted Average for the Year				43,384.00	65.50	86.72	73.12
206-00060 Str Bkfl (Spec) (Flow-Fill)				Cubic Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	17.00	450.00	931.25	325.00
Weighted Average for the First Quarter				17.00	450.00	931.25	325.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2.00	2500.00	3000.00	3000.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	20.00	287.82	331.85	293.70
Weighted Average for the Fourth Quarter				22.00	488.93	458.90	539.73
Weighted Average for the Year				39.00	471.96	750.90	446.13
206-00065 Str Bkfl (Flow-Fill)				Cubic Yard			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	5.00	345.00	2340.00	2400.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	55.00	500.00	275.00	275.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	107.00	277.43	717.50	700.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	8.00	100.00	298.75	350.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	22.00	577.00	706.08	690.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
Weighted Average for the First Quarter				197.00	367.53	684.23	609.16

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00065	Str Bkfl (Flow-Fill)		Cubic Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	97.00	331.25	270.41	290.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	52.00	403.06	403.06	403.06
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	12.00	400.00	375.00	375.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.00	270.00	1008.34	554.92
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	172.00	305.09	247.71	247.50
Weighted Average for the Second Quarter				335.00	331.06	270.35	290.36
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	5.00	700.00	657.32	657.32
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	25.00	320.28	320.28	320.28
BR025A-049		PUEBLO	08/15/24	84.00	406.03	352.25	180.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	12.00	255.00	763.42	350.00
Weighted Average for the Third Quarter				126.00	386.30	421.50	242.97
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	61.00	376.39	704.44	704.44
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	5.00	500.00	373.80	218.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	5.00	500.00	2046.89	1000.00
BR0705-090		I-70 (MP 361-395)	11/21/24	15.00	750.00	683.60	399.39
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	96.00	343.23	355.00	355.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	20.00	418.73	1845.17	750.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	2.00	700.00	3496.67	3500.00
Weighted Average for the Fourth Quarter				204.00	401.64	931.75	544.76
Weighted Average for the Year				862.00	364.17	441.50	416.50
	206-00066	Str Bkfl (FF Ash)		Cubic Yard			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	254.00	205.13	219.49	219.49

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				254.00	205.13	219.49	219.49
Weighted Average for the Year				254.00	205.13	219.49	219.49
206-00100	Str Bkfl (CL 1)			Cubic Yard			
CR400-382	SH 66 MP 49.9 - 50.4	01/04/24	130.00	90.00	187.44	200.00	
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24	60.00	60.00	38.00	33.00	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	13,198.00	62.90	66.99	66.99	
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24	928.00	88.50	106.57	150.00	
BR2872-021	US 40/287 - MP 417.7 TO 419.5						
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24	4,236.00	122.74	122.74	122.74	
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	172.00	83.32	77.48	72.00	
C0841-009	SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	328.00	110.00	228.00	147.00	
NHPP053A-004	SH 53 AND 62ND AVE	03/01/24	33.00	120.84	220.00	110.00	
C0761-251	I-76 & E-470	03/15/24	15.00	198.65	295.00	295.00	
NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	29.00	354.67	379.50	379.50	
Weighted Average for the First Quarter				19,129.00	79.21	95.52	86.30
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	12,719.00	36.28	66.44	63.00	
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	32,026.00	103.43	103.43	103.43	
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24	528.00	84.91	91.83	127.00	
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	244.00	150.00	250.95	445.00	
NHPP0703-516	I-70 TOP OF FLOYD HILL TO VET	06/25/24	955.00	66.83	61.36	61.36	
FBR0703-528	I70						
Weighted Average for the Second Quarter				46,472.00	84.33	77.25	93.56
BR0505-054	050B LAS ANIMAS - BRIDGE STRU	08/01/24	100.00	81.28	143.28	170.00	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	4,025.00	76.97	76.97	76.97	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	549.00	76.97	76.97	76.97	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	66.00	76.97	76.97	76.97	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	174.00	76.97	76.97	76.97	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00100	Str Bkfl (CL 1)		Cubic Yard			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	186.00	76.97	76.97	76.97
BR025A-049		PUEBLO	08/15/24	74,077.00	34.00	51.75	43.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				79,177.00	36.77	52.32	45.31
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	2,750.00	90.00	102.99	56.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	9,660.00	47.63	63.63	74.55
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	11.00	200.00	321.50	161.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	5,216.00	65.07	69.62	69.62
267151A-011		SH 151 MM 12.8 - 26	10/31/24	145.00	60.00	284.46	259.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1,511.00	75.00	75.95	47.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	9,009.00	60.00	63.37	34.00
2670253-288		I-25 & SH-7	12/19/24	322.00	80.35	98.39	57.00
Weighted Average for the Fourth Quarter				28,624.00	60.71	70.47	58.42
Weighted Average for the Year				173,402.00	58.15	64.42	64.93
	206-00200	Str Bkfl (CL 2)		Cubic Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	27.00	100.00	303.25	47.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	126.00	150.00	400.00	200.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	696.00	68.54	86.46	86.46
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	116.00	41.80	48.57	26.02
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	445.00	138.86	138.85	138.85
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	70.00	80.00	268.33	200.00
Weighted Average for the First Quarter				1,480.00	95.64	143.61	111.79

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00200	Str Bkfl (CL 2)		Cubic Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	78.00	42.10	52.97	26.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	7,998.00	47.71	47.71	47.71
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	261.00	125.00	210.08	420.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1,172.00	48.16	60.02	60.02
FBR0703-528		I70					
Weighted Average for the Second Quarter				9,509.00	49.84	71.65	59.27
BR025A-049		PUEBLO	08/15/24	118.00	38.00	76.25	35.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				118.00	38.00	76.25	35.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	599.00	40.00	29.02	41.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	133.00	35.00	55.38	58.97
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	927.00	49.23	52.68	52.68
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	6.00	150.00	419.98	300.00
2670253-288		I-25 & SH-7	12/19/24	39.00	62.60	78.61	30.00
Weighted Average for the Fourth Quarter				1,704.00	45.54	38.40	49.42
Weighted Average for the Year				12,811.00	54.45	68.10	63.80
	206-00360	Mechanical Reinforcement of Soil		Cubic Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	8,414.00	12.36	12.94	12.94
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	858.00	24.60	42.71	33.99
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2,512.00	1.22	1.22	1.22
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	164.00	35.01	92.98	85.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				11,948.00	11.21	24.15	12.98
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	7,933.00	21.12	26.15	32.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	26,361.00	0.61	0.61	0.61
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	33,045.00	15.33	14.46	14.46
FBR0703-528		I70					
Weighted Average for the Second Quarter				67,339.00	10.25	17.53	11.10
BR025A-049		PUEBLO	08/15/24	42,720.00	22.00	13.50	17.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				42,720.00	22.00	13.50	17.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	2,201.00	20.00	28.45	43.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	8,368.00	27.88	20.84	15.46
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	4,931.00	15.67	16.77	16.77
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1,227.00	25.00	70.16	79.50
2670253-288		I-25 & SH-7	12/19/24	164.00	38.39	37.76	42.00
Weighted Average for the Fourth Quarter				16,891.00	23.18	26.46	24.34
Weighted Average for the Year				138,898.00	15.52	18.32	14.69
206-00505		Filter Mat1 (Spec)		Cubic Yard			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,122.00	72.32	72.32	72.32
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,115.00	72.32	72.32	72.32
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	268.00	72.32	72.32	72.32
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	228.00	72.32	72.32	72.32
Weighted Average for the Third Quarter				2,733.00	72.32	72.32	72.32

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00505	Filter Matl (Spec)		Cubic Yard			
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	763.00	160.00	138.09	55.00
		Weighted Average for the Fourth Quarter		763.00	160.00	138.09	55.00
		Weighted Average for the Year		3,496.00	91.46	107.02	68.54
	206-00510	Filter Matl (CL A)		Cubic Yard			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	8.70	20.00	190.25	175.00
		Weighted Average for the First Quarter		8.70	20.00	190.25	175.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	19.00	150.00	275.65	145.00
		Weighted Average for the Second Quarter		19.00	150.00	275.65	145.00
		Weighted Average for the Year		27.70	109.17	252.75	154.42
	206-00520	Filter Matl (CL B)		Cubic Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	64.00	168.51	132.02	140.00
		Weighted Average for the Second Quarter		64.00	168.51	132.02	140.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	275.00	114.50	111.01	85.00
		Weighted Average for the Fourth Quarter		275.00	114.50	111.01	85.00
		Weighted Average for the Year		339.00	124.69	117.68	95.38

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00530	Filter Matl (CL C)		Cubic Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	49.00	1482.75	217.60	217.60
		Weighted Average for the First Quarter		49.00	1482.75	217.60	217.60
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	98.00	200.00	270.85	245.00
		Weighted Average for the Fourth Quarter		98.00	200.00	270.85	245.00
		Weighted Average for the Year		147.00	627.58	264.93	235.87
	206-01000	Bed Course Matl		Cubic Yard			
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	4.00	84.46	260.00	320.00
C0761-251		I-76 & E-470	03/15/24	5.00	80.39	110.00	110.00
		Weighted Average for the First Quarter		9.00	82.20	202.31	203.33
		Weighted Average for the Year		9.00	82.20	202.31	203.33
	206-01750	Shoring		Lump Sum			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	1.00	15000.00	41561.87	1900.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	1.00	16000.00	32000.00	14000.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
		Weighted Average for the First Quarter		2.00	15500.00	37737.12	7950.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	20000.00	100000.00	100000.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				1.00	20000.00	100000.00	100000.00
Weighted Average for the Year				3.00	17000.00	48114.27	38633.33
206-01781	Shoring (A 1)			Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	1293509.30	1319180.77	1319180.77
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	128749.65	128749.65	128749.65
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	8893.49	9516.03	9516.03
Weighted Average for the First Quarter				3.00	477050.81	485815.48	485815.48
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	50000.00	46562.33	12800.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	125000.00	74284.52	9200.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1.00	662321.46	671597.63	671597.63
FBR0703-528		I70					
Weighted Average for the Second Quarter				3.00	279107.15	125699.18	231199.21
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	42877.23	42877.23	42877.23
BR025A-049		PUEBLO	08/15/24	1.00	50000.00	112425.00	24700.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2.00	46438.62	98515.45	33788.62
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	60000.00	40596.80	14280.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	1.00	75000.00	123173.21	150000.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	100000.00	122112.81	145740.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1.00	157000.00	178226.74	196453.48
2670253-288		I-25 & SH-7	12/19/24	1.00	10000.00	21325.22	26100.00
Weighted Average for the Fourth Quarter				5.00	80400.00	92016.78	106514.70
Weighted Average for the Year				13.00	212565.47	131778.66	211630.37

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-01782	Shoring (A 2)		Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	59129.50	19887.12	19887.12
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	150433.81	150433.81	150433.81
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	7962.56	8519.94	8519.94
Weighted Average for the First Quarter				3.00	72508.62	59613.62	59613.62
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	22144.38	22144.38	22144.38
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	42000.00	48429.67	11500.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	50000.00	62333.99	9200.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1.00	258682.04	281937.41	281937.41
FBR0703-528		I70					
Weighted Average for the Second Quarter				4.00	93206.61	74852.25	81195.45
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	27092.63	27092.63	27092.63
BR025A-049		PUEBLO	08/15/24	1.00	50000.00	379475.00	142900.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2.00	38546.32	308998.53	84996.32
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	60000.00	47987.30	14280.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	100000.00	123801.90	145740.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1.00	32000.00	36576.16	49152.32
2670253-288		I-25 & SH-7	12/19/24	1.00	10000.00	21325.22	26100.00
Weighted Average for the Fourth Quarter				4.00	50500.00	70020.80	58818.08
Weighted Average for the Year				13.00	66880.38	103821.16	69914.43

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
206-01783	Shoring (A 3)			Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	1.00	22.07	22.07
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	8139.88	8709.67	8709.67
Weighted Average for the First Quarter				2.00	4070.44	4365.87	4365.87
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	22144.38	22144.38	22144.38
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	50000.00	27333.99	9200.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1.00	492162.06	528673.58	528673.58
FBR0703-528		I70					
Weighted Average for the Second Quarter				3.00	188102.15	89352.74	186672.65
BR025A-049		PUEBLO	08/15/24	1.00	100000.00	434600.00	288400.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				1.00	100000.00	434600.00	288400.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	100000.00	130976.96	152980.00
2670253-288		I-25 & SH-7	12/19/24	1.00	10000.00	12968.04	14950.00
Weighted Average for the Fourth Quarter				2.00	55000.00	81806.58	83965.00
Weighted Average for the Year				8.00	97805.92	132447.41	128134.96
206-01784	Shoring (A 4)			Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	1.00	20.73	20.73
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	9292.46	9942.93	9942.93
Weighted Average for the First Quarter				2.00	4646.73	4981.83	4981.83

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-01784	Shoring (A 4)		Lump Sum			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	137492.99	137492.99	137492.99
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	25000.00	26500.66	9200.00
		Weighted Average for the Second Quarter		2.00	81246.50	42356.70	73346.50
BR025A-049		PUEBLO	08/15/24	1.00	100000.00	233800.00	110200.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	100000.00	233800.00	110200.00
2670253-288		I-25 & SH-7	12/19/24	1.00	10000.00	33333.44	33600.00
		Weighted Average for the Fourth Quarter		1.00	10000.00	33333.44	33600.00
		Weighted Average for the Year		6.00	46964.41	78240.43	50076.11
	206-01785	Shoring (A 5)		Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	218407.70	214780.57	214780.57
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	9203.80	9848.07	9848.07
		Weighted Average for the First Quarter		2.00	113805.75	112314.32	112314.32
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	136650.16	136650.16	136650.16
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	50000.00	27333.99	9200.00
		Weighted Average for the Second Quarter		2.00	93325.08	42950.58	72925.08
		Weighted Average for the Year		4.00	103565.42	58364.75	92619.70

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-01786	Shoring (A 6)		Lump Sum			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	9245.45	10085.23	10085.23
		Weighted Average for the First Quarter		1.00	9245.45	10085.23	10085.23
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	184753.72	184753.72	184753.72
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	25000.00	25667.32	9200.00
		Weighted Average for the Second Quarter		2.00	104876.86	48393.95	96976.86
		Weighted Average for the Year		3.00	72999.72	43605.36	68012.98
	206-01787	Shoring (A 7)		Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	98122.36	100190.45	100190.45
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	80026.16	85627.99	85627.99
		Weighted Average for the First Quarter		2.00	89074.26	92909.22	92909.22
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	147013.43	147013.43	147013.43
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	50000.00	27333.99	9200.00
		Weighted Average for the Second Quarter		2.00	98506.72	44431.05	78106.72
		Weighted Average for the Year		4.00	93790.49	55203.98	85507.97
	206-01788	Shoring (A 8)		Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	31646.70	13752.60	13752.60
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	81001.42	86671.52	86671.52

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				2.00	56324.06	50212.06	50212.06
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	11730.38	11730.38	11730.38
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	25000.00	25667.32	9200.00
Weighted Average for the Second Quarter				2.00	18365.19	23676.33	10465.19
Weighted Average for the Year				4.00	37344.63	29573.16	30338.63
206-01789 Shoring (A 9)				Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	202549.00	216834.84	216834.84
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	14994.19	16043.78	16043.78
Weighted Average for the First Quarter				2.00	108771.59	116439.31	116439.31
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	18276.18	18276.18	18276.18
Weighted Average for the Second Quarter				1.00	18276.18	18276.18	18276.18
Weighted Average for the Year				3.00	78606.46	83718.27	83718.27
206-01790 Shoring (A 10)				Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	29168.10	9571.62	9571.62
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	14595.23	15616.90	15616.90
Weighted Average for the First Quarter				2.00	21881.67	12594.26	12594.26
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	6723.78	6723.78	6723.78

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		1.00	6723.78	6723.78	6723.78
		Weighted Average for the Year		3.00	16829.04	10637.43	10637.43
206-01791		Shoring (A 11)		Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	30988.30	32744.17	32744.17
		Weighted Average for the First Quarter		1.00	30988.30	32744.17	32744.17
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	28625.86	28625.86	28625.86
		Weighted Average for the Second Quarter		1.00	28625.86	28625.86	28625.86
		Weighted Average for the Year		2.00	29807.08	30685.02	30685.02
206-01792		Shoring (A 12)		Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	30821.63	53900.14	53900.14
		Weighted Average for the First Quarter		1.00	30821.63	53900.14	53900.14
		Weighted Average for the Year		1.00	30821.63	53900.14	53900.14
206-01793		Shoring (A 13)		Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	26193.83	47107.45	47107.45
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	11730.60	12551.74	12551.74
		Weighted Average for the First Quarter		2.00	18962.21	29829.60	29829.60

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				2.00	18962.21	29829.60	29829.60
206-01794	Shoring (A 14)	Lump Sum					
NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	13991.43	14970.83	14970.83	14970.83
Weighted Average for the First Quarter				1.00	13991.43	14970.83	14970.83
NHPP0703-516 FBR0703-528	I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	1.00	645387.16	868174.88	868174.88	868174.88
Weighted Average for the Second Quarter				1.00	645387.16	868174.88	868174.88
Weighted Average for the Year				2.00	329689.30	441572.86	441572.86
206-01795	Shoring (A 15)	Lump Sum					
NHPP0703-516 FBR0703-528	I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	1.00	2151354.26	2128434.30	2128434.30	2128434.30
Weighted Average for the Second Quarter				1.00	2151354.26	2128434.30	2128434.30
Weighted Average for the Year				1.00	2151354.26	2128434.30	2128434.30
206-01797	Shoring (A 17)	Lump Sum					
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	64714.32	69244.32	69244.32	69244.32
Weighted Average for the Fourth Quarter				1.00	64714.32	69244.32	69244.32

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				1.00	64714.32	69244.32	69244.32
206-01802	Shoring (A 22)			Lump Sum			
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24		1.00	24954.59	26701.41	26701.41
Weighted Average for the Fourth Quarter				1.00	24954.59	26701.41	26701.41
Weighted Average for the Year				1.00	24954.59	26701.41	26701.41
207-00205	Topsoil			Cubic Yard			
STR1604-016	US 160C, MP 423-451, IN LAS A	01/18/24		40.00	67.57	44.00	74.00
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24		216.00	13.00	44.50	65.00
Weighted Average for the First Quarter				256.00	21.53	44.39	66.41
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24		600.00	30.00	139.64	88.80
Weighted Average for the Second Quarter				600.00	30.00	139.64	88.80
NHPP0252-510	NB I-25 EAST OF THE NB REST S	07/11/24		620.00	19.99	65.92	55.50
BR025A-049	PUEBLO	08/15/24		40,090.00	7.82	33.43	4.70
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				40,710.00	8.00	34.04	5.47
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24		330.00	26.00	72.00	79.00
STR1121-006	SH 112 BETWEEN DEL NORTE (US	11/21/24		270.00	70.00	115.00	120.00
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24		4,033.00	25.00	10.16	2.60

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				4,633.00	27.69	14.12	14.88
Weighted Average for the Year				46,199.00	10.34	32.67	7.84
207-00210	Stockpile Topsoil			Cubic Yard			
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24		326.00	19.00	18.50	31.00
Weighted Average for the First Quarter				326.00	19.00	18.50	31.00
NHPP0703-516 FBR0703-528	I-70 TOP OF FLOYD HILL TO VET I70	06/25/24		11,140.00	23.26	22.55	22.55
Weighted Average for the Second Quarter				11,140.00	23.26	22.55	22.55
NH0853-089	US 34 & US 85 INTERCHANGE IN	08/29/24		645.00	21.00	11.99	10.00
Weighted Average for the Third Quarter				645.00	21.00	11.99	10.00
NHPP1602-165 NHPP1603-036	US 160 PAGOSA RECONSTRUCT US 160 FT GARLAND SAFETY MITI	11/07/24 11/21/24		212.00 4,033.00	26.00 20.00	41.83 13.63	50.00 2.60
Weighted Average for the Fourth Quarter				4,245.00	20.30	14.25	4.97
Weighted Average for the Year				16,356.00	22.32	16.19	17.66
207-00405	Topsoil (Spec)			Cubic Yard			
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24		5,100.00	51.26	51.26	51.26
Weighted Average for the First Quarter				5,100.00	51.26	51.26	51.26

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				5,100.00	51.26	51.26	51.26
207-00700	Topsoil (Onsite)			Cubic Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	161.00	27.00	158.75	56.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	565.00	90.00	62.75	37.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	73.00	18.00	82.77	100.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	62.00	70.00	215.00	215.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	50.00	166.54	87.52	60.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	4,114.00	20.00	12.38	23.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	931.00	65.36	18.00	6.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4,104.00	74.97	82.72	82.72
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	5,163.00	12.00	16.71	8.29
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	16.00	11.00	425.00	150.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	24.00	95.00	125.50	161.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	645.00	20.53	40.65	32.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	753.00	95.00	39.00	47.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	4,228.00	20.00	14.28	10.91
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	121.00	20.00	39.38	38.75
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	484.00	35.06	60.49	24.20
Weighted Average for the First Quarter				21,494.00	35.97	23.95	30.75
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	58,024.00	12.87	10.25	12.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	10,607.00	15.00	7.70	6.54
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	12,676.00	37.69	37.69	37.69
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	454.00	15.00	25.26	18.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1,307.00	31.46	19.67	18.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	100.00	55.32	101.48	61.10
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	847.00	24.63	58.33	20.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2,275.00	45.00	33.86	27.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	680.00	102.09	102.02	102.02

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	207-00700	Topsoil (Onsite)		Cubic Yard			
FBR0703-528		I70					
Weighted Average for the Second Quarter				86,970.00	18.74	11.82	16.43
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	1.60	500.00	479.30	554.00
ITSSW03-017		STATEWIDE	08/01/24	800.00	25.00	225.00	225.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	355.00	33.06	40.98	40.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	48,300.00	18.82	18.82	18.82
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	44,100.00	18.82	18.82	18.82
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	12,600.00	18.82	18.82	18.82
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	645.00	20.00	34.96	35.00
Weighted Average for the Third Quarter				106,801.60	18.93	21.25	20.54
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1,179.00	21.63	22.02	25.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	8,405.00	10.00	15.90	19.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	8,500.00	15.00	32.00	32.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	65,889.00	5.62	6.01	6.01
267151A-011		SH 151 MM 12.8 - 26	10/31/24	316.00	30.00	54.68	133.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	2,785.00	15.00	14.33	9.50
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	55.00	69.86	68.55	59.75
BR0705-090		I-70 (MP 361-395)	11/21/24	68.00	65.00	77.36	34.45
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1,325.00	25.00	22.18	21.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	1,952.00	18.00	28.50	12.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	203.00	50.00	25.16	30.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	220.00	35.77	38.46	10.00
2670253-288		I-25 & SH-7	12/19/24	13,133.00	11.03	13.44	20.50
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1,940.00	30.00	35.70	9.10
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2,290.00	17.44	38.41	25.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	807.00	40.00	11.25	2.00
Weighted Average for the Fourth Quarter				109,067.00	9.43	15.61	12.25

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				324,332.60	16.81	14.91	17.33
207-00702	Topsoil (Offsite)			Cubic Yard			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	197.00	150.00	225.00	225.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	376.00	120.00	142.50	135.00
Weighted Average for the First Quarter				573.00	130.31	152.05	165.94
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	245.00	110.00	241.67	200.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	161.00	91.00	131.25	76.00
Weighted Average for the Third Quarter				406.00	102.47	190.10	150.83
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	21.00	130.96	83.00	83.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	11,679.00	120.66	48.89	30.84
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	500.00	175.00	105.00	75.00
C014A-004		CO 14 & LCR 5 South	10/24/24	53.00	175.00	178.80	112.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	120.00	116.08	134.41	190.50
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	900.00	94.03	59.61	48.22
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	106.00	142.91	264.84	139.51
Weighted Average for the Fourth Quarter				13,379.00	121.26	51.32	36.36
Weighted Average for the Year				14,358.00	121.09	54.92	44.76
207-00703	Topsoil (Wetlnd)			Cubic Yard			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	6.00	100.00	250.81	510.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	7.00	600.00	655.00	110.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		13.00	369.23	427.64	294.62
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	215.00	15.00	108.83	175.00
		Weighted Average for the Second Quarter		215.00	15.00	108.83	175.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	692.66	47.75	47.75	47.75
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	632.43	47.75	47.75	47.75
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	180.92	47.75	47.75	47.75
BR025A-049		PUEBLO	08/15/24	699.00	20.13	51.75	19.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		2,205.00	38.99	50.35	38.64
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	226.00	50.00	41.61	25.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
267151A-011		SH 151 MM 12.8 - 26	10/31/24	18.00	50.00	205.51	485.00
		Weighted Average for the Fourth Quarter		244.00	50.00	45.84	58.93
		Weighted Average for the Year		2,677.00	39.67	60.48	52.68
207-00704		Sub Soil Prep		Sq Yard			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	475.00	10.00	8.51	4.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	8,518.00	4.18	2.00	1.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	33,500.00	1.84	2.52	2.52
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	145.00	20.00	87.00	155.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	6,631.00	4.50	3.50	4.00
		Weighted Average for the First Quarter		49,269.00	2.73	3.16	2.92
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	348,141.00	0.38	1.27	1.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	207-00704	Sub Soil Prep		Sq Yard			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	500.00	3.40	8.17	2.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	5,082.00	2.45	11.33	1.00
Weighted Average for the Second Quarter				353,723.00	0.41	1.32	1.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	289,800.00	0.60	0.60	0.60
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	264,600.00	0.60	0.60	0.60
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	75,600.00	0.60	0.60	0.60
Weighted Average for the Third Quarter				630,000.00	0.60	0.60	0.60
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	51,788.00	1.50	1.81	1.50
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	65,873.00	0.59	0.90	1.27
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	377,084.00	0.50	0.54	0.54
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	629.00	11.00	16.50	20.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	940.00	4.81	6.29	7.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	11,713.00	3.00	2.35	1.55
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	24,200.00	2.20	3.30	0.80
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	5,000.00	2.60	5.06	6.12
2670253-288		I-25 & SH-7	12/19/24	78,805.00	0.88	0.73	0.30
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	12,100.00	2.08	1.17	0.90
Weighted Average for the Fourth Quarter				628,132.00	0.82	1.28	0.77
Weighted Average for the Year				1,661,124.00	0.70	1.25	0.82
	207-00706	Seeding Media		Cubic Yard			
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	162.00	50.00	59.67	50.00
Weighted Average for the Third Quarter				162.00	50.00	59.67	50.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	207-00706	Seeding Media		Cubic Yard			
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	178.00	65.00	147.50	125.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	36.00	65.00	240.67	275.00
Weighted Average for the Fourth Quarter				214.00	65.00	169.19	150.23
Weighted Average for the Year				376.00	58.54	113.16	107.05
	208-00002	Erosion Log Type 1 (12 In)		Lin Foot			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	420.00	7.00	9.14	9.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	16,200.00	5.00	5.45	3.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2,225.00	8.00	12.00	12.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	250.00	6.89	12.55	13.50
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	160.00	7.98	10.00	15.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2,474.00	9.00	6.00	5.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	3,833.00	8.00	11.50	8.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	750.00	6.15	6.48	6.48
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	100.00	11.64	11.40	14.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	500.00	8.15	8.15	8.15
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	100.00	8.00	26.50	8.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	210.00	11.00	7.50	8.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	9,450.00	5.65	5.66	5.50
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1,500.00	8.00	10.50	10.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	3,630.00	7.00	6.89	6.68
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	200.00	7.00	8.05	6.10
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	164.00	12.00	13.33	11.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	300.00	6.47	6.26	4.75
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	13,650.00	4.72	5.05	5.05
Weighted Average for the First Quarter				56,116.00	5.90	6.45	5.44

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00002	Erosion Log Type 1 (12 In)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	31,404.00	4.07	5.47	5.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	4,000.00	59.96	59.96	59.96
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	2,780.00	6.50	6.22	6.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	3,230.00	8.00	6.79	6.02
NHPP0502-095		US 50 ER CR-26	05/10/24	500.00	30.69	45.10	45.10
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	453.00	7.80	7.60	6.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1,000.00	6.86	6.03	5.85
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	187.00	7.06	6.33	6.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	500.00	40.81	45.10	45.10
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	7,000.00	6.50	8.97	7.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	800.00	5.83	6.08	6.08
FBR0703-528		I70					
Weighted Average for the Second Quarter				51,854.00	9.82	6.79	10.45
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	800.00	6.65	5.79	5.40
ITSSW03-017		STATEWIDE	08/01/24	2,000.00	8.00	6.50	6.50
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	1,000.00	20.00	8.41	8.41
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	10,125.00	5.17	5.17	5.17
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	9,245.00	5.17	5.17	5.17
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,641.00	5.17	5.17	5.17
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	80.00	8.96	13.23	9.89
Weighted Average for the Third Quarter				25,891.00	6.02	5.56	5.42
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	200.00	7.80	9.89	2.40
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	16,798.00	6.00	6.22	5.50
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1,385.00	5.98	6.85	3.02
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	50.00	10.00	7.08	6.90
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	8,000.00	8.00	5.00	5.00
MTCER200-293		PIKES PEAK AREA	10/24/24	160.00	14.00	13.08	15.00
C014A-004		CO 14 & LCR 5 South	10/24/24	80.00	7.00	8.80	16.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	71,000.00	4.68	5.01	5.01

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00002	Erosion Log Type 1 (12 In)		Lin Foot			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	3,930.00	5.16	6.19	7.20
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1,850.00	10.00	7.78	6.50
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1,800.00	6.60	6.17	6.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	580.00	7.00	8.83	6.50
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	2,500.00	10.00	5.90	6.80
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	40.00	6.30	12.00	12.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	123.00	6.00	14.29	7.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	600.00	10.00	7.25	7.50
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1,000.00	6.20	6.23	5.40
BR0705-090		I-70 (MP 361-395)	11/21/24	5,100.00	5.20	6.85	6.89
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	940.00	8.20	7.21	6.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	200.00	10.00	8.25	8.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	44.00	9.95	10.16	10.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	5,000.00	7.00	8.66	6.80
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1,000.00	6.32	6.95	7.89
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	100.00	7.40	25.00	25.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	320.00	7.50	9.13	15.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	80.00	150.00	20.13	20.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	300.00	7.13	7.22	9.00
2670253-288		I-25 & SH-7	12/19/24	3,000.00	5.48	5.62	5.90
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	6,616.00	5.54	8.18	5.80
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	17,035.00	5.00	7.45	5.50
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	500.00	15.00	8.67	10.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	140.00	5.85	10.55	5.51
Weighted Average for the Fourth Quarter				150,471.00	5.62	6.66	5.53
Weighted Average for the Year				284,332.00	6.47	6.64	6.40

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00004	Silt Berm			Lin Foot			
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24	60.00	24.35	36.00	57.75	
C5502-113	US 550 WALL MP 56.7 & DEER CR	11/14/24	314.00	20.00	22.80	25.00	
Weighted Average for the Fourth Quarter				374.00	20.70	24.92	30.25
Weighted Average for the Year				374.00	20.70	24.92	30.25
208-00009	Erosion Log Type 2 (18 In)			Lin Foot			
STRR200-290	US 50B, CO 101A, CO 116, US 1	02/29/24	3,000.00	6.60	17.70	18.00	
Weighted Average for the First Quarter				3,000.00	6.60	17.70	18.00
BR0505-054	050B LAS ANIMAS - BRIDGE STRU	08/01/24	120.00	17.23	21.53	13.82	
Weighted Average for the Third Quarter				120.00	17.23	21.53	13.82
Weighted Average for the Year				3,120.00	7.01	17.83	17.84
208-00011	Erosion Bales (Weed Free)			Each			
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24	17.00	21.62	68.53	53.30	
STR0211-029	SH21A MP136.5, EAST OF GRINNE	12/09/24	60.00	21.28	57.10	60.19	
Weighted Average for the Fourth Quarter				77.00	21.36	61.23	58.67
Weighted Average for the Year				77.00	21.36	61.23	58.67

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00012	Erosion Log Type 1 (9 In)		Lin Foot			
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	150.00	9.40	8.58	5.50
		Weighted Average for the Third Quarter		150.00	9.40	8.58	5.50
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	190.00	7.02	10.97	10.97
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	200.00	8.12	21.50	33.00
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	150.00	6.43	6.72	8.13
		Weighted Average for the Fourth Quarter		540.00	7.26	11.23	18.34
		Weighted Average for the Year		690.00	7.73	10.23	15.55
	208-00013	Erosion Log Type 1 (20 In)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,800.00	8.54	8.64	8.64
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	50.00	15.80	18.60	23.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	10,500.00	12.57	12.57	12.57
		Weighted Average for the First Quarter		13,350.00	11.74	11.87	11.79
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	10,000.00	53.46	53.46	53.46
FSA070A-039		I-70: CHIEF HOSA (MP 252.4) TO	05/09/24	4,600.00	8.50	11.45	8.56
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	36.00	9.04	13.50	9.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	2,100.00	8.94	8.88	8.88
FBR0703-528		I70					
		Weighted Average for the Second Quarter		16,736.00	35.42	23.23	35.43
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	100.00	12.58	9.82	9.15
		Weighted Average for the Third Quarter		100.00	12.58	9.82	9.15

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00013	Erosion Log Type 1 (20 In)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1,000.00	7.73	8.27	8.27
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	380.00	12.00	9.62	8.50
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	125.00	13.00	14.68	8.04
Weighted Average for the Fourth Quarter				1,505.00	9.25	9.81	8.31
Weighted Average for the Year				31,691.00	24.13	19.41	24.10
	208-00019	Silt Fence (Reinforced) (Special)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,000.00	6.16	6.85	6.85
Weighted Average for the First Quarter				2,000.00	6.16	6.85	6.85
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	310.00	6.79	7.03	7.03
FBR0703-528		I70					
Weighted Average for the Second Quarter				310.00	6.79	7.03	7.03
Weighted Average for the Year				2,310.00	6.24	6.87	6.87
	208-00020	Silt Fence		Lin Foot			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	740.00	2.50	2.33	2.50
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	100.00	1.68	10.00	7.50
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,500.00	1.44	1.60	1.60
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	100.00	3.85	7.20	5.50
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	250.00	4.00	15.00	5.00
C0761-251		I-76 & E-470	03/15/24	500.00	3.00	5.00	5.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	200.00	1.55	1.66	1.66

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				4,390.00	2.01	3.89	2.56
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,937.00	1.76	2.30	2.50
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	200.00	3.50	4.91	1.74
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1,000.00	2.07	1.70	1.65
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2,704.00	1.67	4.20	2.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2,500.00	5.00	5.10	3.50
Weighted Average for the Second Quarter				8,341.00	2.78	3.62	2.52
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	100.00	2.45	3.56	3.30
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	280.00	2.00	6.80	5.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6,538.00	1.37	1.37	1.37
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5,970.00	1.37	1.37	1.37
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,706.00	1.37	1.37	1.37
BR025A-049		PUEBLO	08/15/24	2,709.00	1.66	2.48	1.90
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1,000.00	2.56	6.44	2.75
Weighted Average for the Third Quarter				18,303.00	1.49	2.92	1.59
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	4,530.00	1.18	3.12	1.80
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	100.00	8.00	4.48	3.30
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	4,550.00	1.33	4.82	1.26
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1,300.00	5.00	5.00	5.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3,000.00	1.48	1.58	1.58
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	2,050.00	1.66	1.60	1.65
267151A-011		SH 151 MM 12.8 - 26	10/31/24	500.00	10.00	3.69	2.95
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1,000.00	2.25	3.93	2.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1,000.00	1.89	7.00	7.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	463.00	3.00	6.30	2.96
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1,220.00	1.69	2.63	2.50
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	388.00	3.00	6.02	7.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	2,300.00	3.00	3.71	3.10

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00020	Silt Fence		Lin Foot			
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1,000.00	1.82	2.33	2.65
2670253-288		I-25 & SH-7	12/19/24	11,500.00	1.42	1.93	1.60
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	734.00	1.91	4.93	2.50
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	100.00	2.67	10.32	1.86
Weighted Average for the Fourth Quarter				35,735.00	1.87	3.19	2.15
Weighted Average for the Year				66,769.00	1.89	3.24	2.07
	208-00021	Silt Fence (Reinf)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,500.00	3.53	3.92	3.92
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	6,360.00	13.42	13.43	13.43
Weighted Average for the First Quarter				8,860.00	10.63	10.75	10.75
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	750.00	22.16	22.16	22.16
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	420.00	5.50	5.96	6.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	12,000.00	5.78	3.41	3.41
FBR0703-528		I70					
Weighted Average for the Second Quarter				13,170.00	6.70	4.72	4.56
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	405.00	3.54	3.54	3.54
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	370.00	3.54	3.54	3.54
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	106.00	3.54	3.54	3.54
BR025A-049		PUEBLO	08/15/24	500.00	6.23	4.23	3.90
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				1,381.00	4.51	4.02	3.67
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	45,000.00	3.81	4.08	4.08

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00021	Silt Fence (Reinf)			Lin Foot			
C5502-113	US 550 WALL MP 56.7 & DEER CR	11/14/24	335.00	5.00	8.81	4.34	
NH2854-154	US 285 FROM MP 220-228.8	11/21/24	1,000.00	5.24	5.00	5.30	
STA0853-087	US 85 FROM 5TH ST. TO O ST. I	12/19/24	500.00	6.91	7.69	3.75	
Weighted Average for the Fourth Quarter				46,835.00	3.88	4.46	4.10
Weighted Average for the Year				70,246.00	5.28	5.20	5.02
208-00022	Erosion Log Type 3 (9 In)			Lin Foot			
BR025A-049	PUEBLO	08/15/24	40,427.00	5.00	6.38	5.50	
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				40,427.00	5.00	6.38	5.50
Weighted Average for the Year				40,427.00	5.00	6.38	5.50
208-00023	Erosion Log Type 3 (12 In)			Lin Foot			
CR400-382	SH 66 MP 49.9 - 50.4	01/04/24	500.00	7.50	10.46	10.00	
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24	2,000.00	7.00	6.51	7.00	
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24	2,010.00	7.10	6.93	6.90	
BR2872-021	US 40/287 - MP 417.7 TO 419.5						
Weighted Average for the First Quarter				4,510.00	7.10	7.02	7.29
IM0762-060	I-76 (MP 132.9-149.3)	04/25/24	200.00	8.00	7.26	6.78	
FSA2873-222	FEDERAL BLVD (SH 287C): FROM	06/06/24	1,000.00	8.04	7.50	6.00	
Weighted Average for the Second Quarter				1,200.00	8.04	7.45	6.13

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00023	Erosion Log Type 3 (12 In)		Lin Foot			
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	3,640.00	8.00	10.67	9.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	1,145.00	12.00	8.21	6.50
		Weighted Average for the Third Quarter		4,785.00	8.96	9.94	8.40
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1,200.00	7.00	6.62	6.55
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	2,135.00	6.60	7.18	7.25
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	3,318.00	6.50	7.00	6.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	75.00	10.48	13.34	16.00
		Weighted Average for the Fourth Quarter		6,728.00	6.67	7.16	6.61
		Weighted Average for the Year		17,223.00	7.51	7.82	7.25
	208-00024	Erosion Log Type 3 (20 In)		Lin Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	530.00	30.00	15.50	15.00
		Weighted Average for the First Quarter		530.00	30.00	15.50	15.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	125.00	9.69	17.25	10.00
		Weighted Average for the Fourth Quarter		125.00	9.69	17.25	10.00
		Weighted Average for the Year		655.00	26.12	15.76	14.05
	208-00026	Coir Roll		Lin Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	960.00	32.74	32.74	32.74

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		960.00	32.74	32.74	32.74
		Weighted Average for the Year		960.00	32.74	32.74	32.74
208-00029		Erosion Log Type 3 (Special) (12 In)		Lin Foot			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	9,650.00	8.00	7.33	6.82
		Weighted Average for the Second Quarter		9,650.00	8.00	7.33	6.82
		Weighted Average for the Year		9,650.00	8.00	7.33	6.82
208-00030		Sediment Basin		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	19463.23	5753.20	5753.20
		Weighted Average for the First Quarter		1.00	19463.23	5753.20	5753.20
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	2197.01	4056.33	4100.00
		Weighted Average for the Second Quarter		1.00	2197.01	4056.33	4100.00
		Weighted Average for the Year		2.00	10830.12	4480.55	4926.60
208-00033		Sediment Trap		Each			
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	6.00	5739.77	5687.13	5687.13
		Weighted Average for the Second Quarter		6.00	5739.77	5687.13	5687.13

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00033	Sediment Trap		Each			
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1.00	4624.12	14301.82	19063.50
	Weighted Average for the Fourth Quarter			1.00	4624.12	14301.82	19063.50
	Weighted Average for the Year			7.00	5580.39	8558.69	7598.04
	208-00035	Aggregate Bag		Lin Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	500.00	8.00	11.25	10.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	630.00	35.00	15.09	10.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	300.00	12.00	10.90	10.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	250.00	50.00	20.00	20.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	60.00	15.24	19.93	13.80
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	120.00	24.59	17.00	15.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	500.00	30.00	8.50	8.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,700.00	8.52	9.16	9.16
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	60.00	14.47	23.60	23.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	900.00	8.00	10.49	9.20
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1,000.00	30.65	30.64	30.64
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	12,920.00	8.57	9.19	7.90
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	30.00	14.69	37.50	30.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	2,448.00	12.00	8.02	10.58
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	200.00	10.00	11.55	13.10
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	50.00	10.00	19.33	13.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1,570.00	7.46	7.98	7.98
	Weighted Average for the First Quarter			24,238.00	11.45	9.68	9.72
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	706.00	9.16	8.68	6.50
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	500.00	12.00	8.38	7.25
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	200.00	19.77	19.77	19.77

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00035	Aggregate Bag		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	800.00	14.00	16.00	16.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	440.00	35.00	14.81	19.43
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	440.00	12.00	8.77	8.50
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	3,700.00	11.00	12.02	8.78
NHPP0502-095		US 50 ER CR-26	05/10/24	500.00	45.10	30.69	30.69
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	500.00	11.68	8.80	8.55
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	50.00	14.80	13.50	8.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	17.00	15.13	27.00	50.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	50.00	27.77	30.68	30.68
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	400.00	11.00	13.22	15.50
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	580.00	8.56	8.74	8.74
FBR0703-528		I70					
Weighted Average for the Second Quarter				8,883.00	14.54	11.49	11.64
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	100.00	49.48	54.68	54.68
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	250.00	11.29	11.50	13.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	400.00	11.64	9.49	8.20
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	12.00	50.00	39.40	11.00
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	100.00	12.00	11.48	9.70
MT CER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	200.00	30.00	20.33	1.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	200.00	12.00	13.67	17.00
MT CER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	150.00	11.93	15.00	15.00
ITSSW03-017		STATEWIDE	08/01/24	100.00	12.00	13.50	13.50
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	40.00	25.48	22.64	13.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	50.00	35.00	16.26	16.26
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	85.00	13.26	13.26	13.26
BR025A-049		PUEBLO	08/15/24	1,116.00	9.37	10.88	9.50
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	108.00	12.00	13.72	11.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	500.00	15.00	12.03	7.75
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	96.00	14.05	15.62	15.10

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				3,507.00	14.29	12.60	11.37
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	350.00	12.00	17.50	15.00
STRM175-040		FREMONT COUNTY IN R2	10/10/24	20.00	13.91	26.00	22.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	468.00	20.00	11.34	8.50
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	500.00	10.26	15.92	7.04
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	100.00	50.00	10.00	10.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	330.00	25.00	7.73	10.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	100.00	20.00	12.80	11.00
MTCER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	50.00	16.79	18.33	15.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	12,000.00	7.12	7.62	7.62
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	480.00	10.15	10.68	17.75
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	900.00	10.00	7.09	6.75
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	100.00	10.00	20.83	10.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	300.00	15.00	10.00	10.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	467.00	11.00	18.00	13.75
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1,000.00	9.07	11.52	9.85
BR0705-090		I-70 (MP 361-395)	11/21/24	956.00	12.00	11.01	12.02
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	120.00	15.00	10.24	11.25
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	100.00	15.00	15.01	16.92
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	200.00	15.00	12.60	10.20
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	125.00	14.07	14.67	10.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	500.00	20.00	10.90	16.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	20.00	17.00	42.78	50.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	100.00	13.25	33.23	9.00
2670253-288		I-25 & SH-7	12/19/24	2,500.00	10.10	8.76	9.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	208.00	12.61	24.17	9.50
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	390.00	12.89	8.32	8.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	784.00	12.15	9.81	7.93
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	100.00	15.00	12.33	11.00
C1601-085		US 160D MANCOS CO	12/19/24	1,550.00	10.00	22.57	15.13
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	940.00	12.40	11.02	8.80
Weighted Average for the Fourth Quarter				25,758.00	9.95	11.05	9.32

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				62,386.00	11.43	10.60	9.92
208-00041	Rock Check Dam			Each			
C2852-024		HWY 24, 50, 160, & 285	01/25/24	1.00	6500.00	10250.00	17000.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	4.00	1070.00	1070.00	1070.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	2.00	1500.00	2535.42	2896.10
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	30.00	815.62	872.71	872.71
Weighted Average for the First Quarter				37.00	1033.75	1659.03	1439.28
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	20.00	755.31	834.62	834.62
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	3.00	1500.00	5321.47	16640.00
Weighted Average for the Second Quarter				23.00	852.44	2959.97	2896.19
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	10.00	1620.00	1910.98	1000.00
Weighted Average for the Third Quarter				10.00	1620.00	1910.98	1000.00
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	2.00	1524.19	2112.48	2112.48
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	25.00	1050.84	1124.40	1124.40
267151A-011		SH 151 MM 12.8 - 26	10/31/24	4.00	1500.00	2902.18	2440.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	10.00	1000.00	1550.67	510.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	5.00	1500.00	2677.10	2500.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	2.00	1550.47	1060.00	1210.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2.00	1633.91	1568.52	1250.00
Weighted Average for the Fourth Quarter				50.00	1183.76	1770.39	1292.30
Weighted Average for the Year				120.00	1110.36	1950.75	1620.67

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00045	Conc Washout Str		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	13376.52	18266.91	18266.91
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	3.00	2413.59	2582.54	2582.54
Weighted Average for the First Quarter				7.00	8678.12	11545.04	11545.04
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	1315.31	3147.32	3270.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	4048.04	7166.00	12500.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	2.00	1651.28	2943.04	2640.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1.00	2517.68	3266.67	1500.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	5.00	13417.96	19476.03	19476.03
FBR0703-528		I70					
Weighted Average for the Second Quarter				13.00	6324.56	4959.54	9980.01
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	2.00	1162.24	8931.37	5000.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	11490.17	11490.17	11490.17
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	11490.17	11490.17	11490.17
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	11490.17	11490.17	11490.17
Weighted Average for the Third Quarter				6.00	8047.53	9662.46	9326.78
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	5.00	4000.00	4109.97	3570.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	1475.76	6059.46	6175.70
MT CER200-293		PIKES PEAK AREA	10/24/24	1.00	2800.00	2997.19	2500.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	12.00	2760.61	2953.85	2953.85
BR0705-090		I-70 (MP 361-395)	11/21/24	4.00	2000.00	4597.16	1988.62
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	2.00	4000.00	3485.98	1750.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	2000.00	3759.80	3000.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	3.00	2500.00	4540.17	2379.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	2.00	4361.06	4527.33	6582.00
Weighted Average for the Fourth Quarter				32.00	2909.40	4303.83	3215.72

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				58.00	4902.63	5087.82	6369.30
208-00046	Pre-fab Conc Washout Str (Type 1)			Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	4500.00	4771.25	7500.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	4.00	3000.00	1516.67	2500.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	2250.00	10000.00	10000.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	2260.03	2939.51	2200.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	3.00	1232.04	4500.00	5000.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2.00	2000.00	1095.00	675.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	1.00	3975.80	2066.67	1500.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2.00	4000.00	1550.00	2500.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	1.00	3200.00	7500.00	10000.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	19168.16	6348.76	6348.76
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	5.00	800.40	3163.00	2500.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	3.00	29797.36	29797.36	29797.36
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	2500.00	8750.00	2500.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	3500.00	2868.50	937.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	4.00	1670.53	3100.40	1000.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	6.00	3500.00	1976.25	605.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	1.00	3441.51	2200.00	1400.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	1.00	4000.00	2768.25	536.50
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	3.00	4726.19	5057.02	5057.02
Weighted Average for the First Quarter				44.00	5350.33	3605.78	4836.69
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	20.00	2000.00	1762.00	1248.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	5.00	44630.34	44630.34	44630.34
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	6.00	2500.00	4500.00	4500.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	2.00	4500.00	3431.40	999.21
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	4.00	2500.00	1850.45	700.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.00	1600.00	4661.80	3609.87

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00046	Pre-fab Conc Washout Str (Type 1)		Each			
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	2.00	4922.71	4766.67	5200.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	1850.96	4666.67	6500.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	4.00	10953.43	6302.89	6302.89
FBR0703-528		I70					
Weighted Average for the Second Quarter				46.00	7736.13	4022.42	7157.42
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	4.00	1512.81	2257.50	2515.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	5000.00	2891.66	1538.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	2.00	4000.00	2508.20	4500.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	1785.54	1785.54	1785.54
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5.00	1785.54	1785.54	1785.54
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	1785.54	1785.54	1785.54
BR025A-049		PUEBLO	08/15/24	7.00	1385.11	8320.00	12000.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	4.00	4500.00	2641.32	775.00
Weighted Average for the Third Quarter				30.00	2272.45	4314.70	4304.15
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	1.00	3161.36	2880.42	2880.42
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	5.00	2500.00	3805.53	2700.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	5466.90	5272.67	3934.87
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	2.00	2100.00	510.92	498.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	4.00	5000.00	1000.00	1000.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	1400.00	2521.40	3054.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	2.00	1428.96	3000.00	4500.00
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	3000.00	2641.80	2946.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	12.00	5438.63	5819.33	5819.33
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	3000.00	578.62	480.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	3.00	3000.00	12551.00	17600.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1.00	5000.00	4185.00	2070.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1.00	1911.33	5800.00	5800.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1.00	6505.96	2530.36	2700.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00046	Pre-fab Conc Washout Str (Type 1)		Each			
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	1.00	5000.00	1341.37	875.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	2.00	2600.00	3125.00	2750.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	2.00	2189.23	1277.60	1355.20
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1.00	1612.96	8500.00	8500.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	2.00	3056.42	1766.67	675.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	1.00	6000.00	2520.00	3000.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1.00	2500.00	5050.00	2000.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	1.00	2221.91	2543.33	2500.00
2670253-288		I-25 & SH-7	12/19/24	7.00	1573.90	4632.69	3500.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	3.00	1575.12	3544.04	4000.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	2.00	2545.46	2381.30	1831.06
C1601-085		US 160D MANCOS CO	12/19/24	1.00	3000.00	10500.00	10000.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1.00	3561.24	4857.16	6071.49
Weighted Average for the Fourth Quarter				62.00	3373.47	4065.95	4203.18
Weighted Average for the Year				182.00	4772.55	3985.75	5119.65
	208-00051	Storm Drain Inlet Protection (Type I)		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	28.00	50.00	37.84	100.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	160.00	16.67	31.18	17.25
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	2,520.00	9.54	8.99	7.90
Weighted Average for the First Quarter				2,708.00	10.38	10.55	9.40
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	793.00	7.92	9.44	8.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	50.00	130.00	15.39	8.78
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	4.00	28.81	20.60	17.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	180.00	13.75	9.86	8.55
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	400.00	11.46	17.50	8.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00051	Storm Drain Inlet Protection (Type I)		Lin Foot			
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	94.00	14.65	17.67	20.00
		Weighted Average for the Second Quarter		1,521.00	14.02	11.02	8.86
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	100.00	17.39	19.50	20.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	36.00	45.00	22.00	16.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	12.00	400.00	24.00	24.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	151.80	8.25	8.25	8.25
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	138.60	8.25	8.25	8.25
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	39.60	8.25	8.25	8.25
		Weighted Average for the Third Quarter		478.00	22.76	15.06	11.69
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	150.00	9.16	9.80	9.80
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	210.00	10.64	35.62	17.75
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	30.00	20.00	20.95	20.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	256.00	11.26	26.83	9.50
		Weighted Average for the Fourth Quarter		646.00	10.98	29.29	12.74
		Weighted Average for the Year		5,353.00	12.59	12.22	9.86
	208-00052	Storm Drain Inlet Protection (Type II)		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	35.00	80.00	111.10	150.00
		Weighted Average for the First Quarter		35.00	80.00	111.10	150.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	90.00	39.73	53.33	8.00
		Weighted Average for the Second Quarter		90.00	39.73	53.33	8.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00052		Storm Drain Inlet Protection (Type II)		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	151.80	45.00	45.00	45.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	138.60	45.00	45.00	45.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	39.60	45.00	45.00	45.00
BR025A-049		PUEBLO	08/15/24	225.00	16.59	130.00	48.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				555.00	33.48	107.20	46.22
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	51.00	12.00	230.83	64.00
Weighted Average for the Fourth Quarter				51.00	12.00	230.83	64.00
Weighted Average for the Year				731.00	34.98	109.94	47.72
208-00053		Storm Drain Inlet Protect (Ty I) (84 In)		Each			
BR025A-049		PUEBLO	08/15/24	10.00	166.35	170.00	190.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				10.00	166.35	170.00	190.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	3.00	450.00	525.40	259.00
2670253-288		I-25 & SH-7	12/19/24	12.00	182.28	196.30	218.00
Weighted Average for the Fourth Quarter				15.00	235.82	262.12	226.20
Weighted Average for the Year				25.00	208.03	230.08	211.72

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00054	Storm Drain Inlet Protection (Type II)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	4.00	500.00	515.00	515.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	3.00	300.00	550.00	300.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	2.00	500.00	286.50	298.00
Weighted Average for the First Quarter				9.00	433.33	464.71	395.11
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	266.92	232.90	230.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	110.00	295.00	340.00	340.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	302.28	500.00	500.00
Weighted Average for the Second Quarter				114.00	294.32	324.74	338.51
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	2.00	289.45	565.72	235.00
Weighted Average for the Third Quarter				2.00	289.45	565.72	235.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	26.00	246.77	220.35	225.83
Weighted Average for the Fourth Quarter				26.00	246.77	220.35	225.83
Weighted Average for the Year				151.00	294.36	287.15	321.11
	208-00056	Storm Drain Inlet Protection (Type III)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	4.00	225.00	412.75	750.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	59.00	191.31	229.72	229.72
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	13.00	592.25	592.25	592.25
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	300.00	550.00	300.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	7.00	191.76	205.18	205.18
Weighted Average for the First Quarter				85.00	256.81	318.11	309.28

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00056	Storm Drain Inlet Protection (Type III)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	8.00	238.16	226.50	200.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	92.00	180.97	180.97	180.97
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	10.00	187.00	600.00	600.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	245.47	351.33	330.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	44.00	148.25	208.13	208.13
FBR0703-528		I70					
Weighted Average for the Second Quarter				156.00	175.89	224.12	218.38
BR025A-049		PUEBLO	08/15/24	118.00	128.46	214.00	150.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				118.00	128.46	214.00	150.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	3.00	400.00	310.94	250.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	40.00	86.47	92.52	92.52
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	148.00	263.20	233.83	200.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	28.00	212.90	184.48	180.00
C1601-085		US 160D MANCOS CO	12/19/24	5.00	250.00	383.00	266.00
Weighted Average for the Fourth Quarter				224.00	226.89	218.78	180.45
Weighted Average for the Year				583.00	197.68	224.70	203.22
	208-00057	Storm Drain Inlet Protect (Ty I) (144 In)		Each			
BR025A-049		PUEBLO	08/15/24	9.00	297.86	246.25	260.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				9.00	297.86	246.25	260.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		9.00	297.86	246.25	260.00
208-00058		Storm Drain Inlet Protect (Ty I) (204 In)		Each			
BR025A-049		PUEBLO	08/15/24	6.00	280.86	352.50	360.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		6.00	280.86	352.50	360.00
		Weighted Average for the Year		6.00	280.86	352.50	360.00
208-00070		Vehicle Tracking Pad		Each			
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	3.00	2500.00	4238.33	3341.65
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	8.00	3656.75	3912.72	3912.72
		Weighted Average for the First Quarter		11.00	3341.27	4125.07	3756.97
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	3147.95	6991.32	3620.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	3510.80	6666.00	9500.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	5.00	15929.47	15306.40	15306.40
FBR0703-528		I70					
		Weighted Average for the Second Quarter		10.00	9575.00	8006.31	10051.20
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	2.00	3685.00	6645.42	2200.00
		Weighted Average for the Third Quarter		2.00	3685.00	6645.42	2200.00
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	2.00	3760.03	6263.81	6263.81
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	10.00	3500.00	4208.78	5500.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00070	Vehicle Tracking Pad			Each			
2670252-504	I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	2871.55	6649.67	5747.38	
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	30.00	3862.92	4133.32	4133.32	
NHPP0821-117	SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1.00	5000.00	11075.00	19650.00	
STR1121-006	SH 112 BETWEEN DEL NORTE (US	11/21/24	1.00	5000.00	11250.00	2500.00	
FSA007A-037	SH 7 AND AIRPORT DR INTERSECT	11/21/24	2.00	5000.00	8483.75	5475.00	
2670253-288	I-25 & SH-7	12/19/24	2.00	3551.51	5106.75	4200.00	
STM067A-049	SH 67 - MP 76.92 TO MP 78.20	12/19/24	2.00	3460.36	10270.00	20210.00	
Weighted Average for the Fourth Quarter				51.00	3829.47	5023.56	5474.40
Weighted Average for the Year				74.00	4529.42	5530.46	5749.10
208-00071	Maint Aggregate (Veh Track Pad)			Cubic Yard			
NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	512.00	92.31	98.77	98.77	
Weighted Average for the First Quarter				512.00	92.31	98.77	98.77
2670252-504	I25 GREENLAND WILDLIFE OVERPA	10/24/24	15.00	187.12	142.64	147.11	
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1,500.00	95.81	102.52	102.52	
FSA007A-037	SH 7 AND AIRPORT DR INTERSECT	11/21/24	75.00	150.00	114.01	105.00	
Weighted Average for the Fourth Quarter				1,590.00	99.23	106.82	103.06
Weighted Average for the Year				2,102.00	97.54	105.13	102.01
208-00075	Pre-fab Vehicle Track Pad			Each			
STA0141-029	SH 14B CAMERON PASS EAST	01/04/24	2.00	6500.00	3200.25	3500.00	
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	6000.00	7357.50	5000.00	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00075	Pre-fab Vehicle Track Pad		Each			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	4.00	5000.00	3415.00	1100.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	3.00	6500.00	8363.33	4000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	3000.00	3750.00	3750.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	4.00	3000.00	5425.00	7400.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	1.00	3310.82	1566.67	2000.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2.00	5000.00	1600.00	2000.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	1.00	3300.00	7500.00	10000.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	15891.27	19814.37	19814.37
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	4.00	3310.00	7110.08	12500.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	3.00	33526.80	33526.80	33526.80
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	4000.00	7750.00	8500.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	4000.00	14750.00	25000.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	2.00	4952.80	11528.60	18164.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	2.00	4000.00	12225.00	7500.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	30.00	2834.68	1180.91	800.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	8.00	13167.62	14089.35	14089.35
Weighted Average for the First Quarter				76.00	6483.99	4114.61	7077.38
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	18.00	5000.00	4372.25	6389.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	5.00	31295.87	31295.87	31295.87
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	845.00	4000.00	4000.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	2.00	18000.00	22188.44	28012.31
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	4.00	6000.00	3754.46	1250.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	14300.00	6684.88	1168.24
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	2.00	3117.39	8401.24	6600.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	2.00	7072.20	7730.67	6200.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	5039.87	9000.00	20000.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	3.00	5000.00	13102.28	22420.00
Weighted Average for the Second Quarter				42.00	8680.44	7519.46	11012.72

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00075	Pre-fab Vehicle Track Pad		Each			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	6.00	5850.65	2227.99	871.50
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	1.00	5000.00	5475.00	1000.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	2.00	3499.80	18170.30	5000.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	1.00	4400.00	6671.93	6671.93
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	17731.53	17731.53	17731.53
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	17731.53	17731.53	17731.53
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	17731.53	17731.53	17731.53
BR025A-049		PUEBLO	08/15/24	10.00	2540.36	13140.00	12000.00
FBR 025A-060		PUEBLO					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	1.00	6000.00	10740.50	13000.00
Weighted Average for the Third Quarter				29.00	7750.32	10229.73	10267.35
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	3.00	2129.73	7027.80	1500.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	3.00	10109.87	11809.89	14562.10
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1.00	8000.00	19294.84	18800.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	4.00	4000.00	10000.00	10000.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	4.00	15000.00	5800.00	5800.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	10.00	13422.23	14361.79	14361.79
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	5000.00	13620.00	18800.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	10.00	6500.00	2404.00	1850.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	3.00	5700.00	21071.00	12900.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	1.00	6500.00	4450.00	5000.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	2.00	3218.56	2500.00	2500.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	3.00	8000.00	11063.93	18750.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2.00	3288.64	2641.24	2875.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	3155.19	13372.50	9000.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	1.00	10000.00	19707.37	22357.50
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	6.00	5000.00	4150.00	1300.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	5500.00	8303.54	7500.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	3.00	7500.00	8221.50	12015.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	4.00	2312.66	10675.00	9350.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	2.00	2703.12	2500.00	2500.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	1.00	3629.75	9530.00	19500.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00075	Pre-fab Vehicle Track Pad		Each			
NH050A-041		US 50C AND BAXTER RD	12/12/24	2.00	5054.84	2006.82	2500.00
2670253-288		I-25 & SH-7	12/19/24	20.00	2307.77	8926.35	22100.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	8.00	6270.42	2466.74	2700.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	1.00	3627.58	5742.43	3301.60
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	2.00	2000.00	4225.00	5800.00
C1601-085		US 160D MANCOS CO	12/19/24	2.00	7000.00	6000.00	4500.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	2.00	4169.09	4956.53	10869.59
Weighted Average for the Fourth Quarter				103.00	5935.84	7457.77	10491.72
Weighted Average for the Year				250.00	6774.05	6663.23	9515.26
	208-00082	Construction Mat		Sq Foot			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	8,550.00	12.50	10.70	1.50
C2852-024		HWY 24, 50, 160, & 285	01/25/24	250.00	30.00	95.00	40.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	3,200.00	14.69	22.57	35.00
Weighted Average for the First Quarter				12,000.00	13.45	16.65	11.24
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	8,022.00	20.80	20.80	20.80
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	500.00	40.00	49.27	45.00
Weighted Average for the Second Quarter				8,522.00	21.93	28.55	22.22
STRM175-040		FREMONT COUNTY IN R2	10/10/24	400.00	49.24	15.50	22.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	18,000.00	10.00	5.00	5.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	500.00	50.00	37.08	38.60
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	500.00	25.00	28.70	21.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	3,400.00	25.00	5.33	2.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				22,800.00	14.13	9.42	5.94
Weighted Average for the Year				43,322.00	15.48	15.30	10.61
208-00090		Erosion Control (Curb Ramp)		Each			
NHPP0072-031		BOULDER COUNTY	03/21/24	42.00	500.00	568.11	875.00
Weighted Average for the First Quarter				42.00	500.00	568.11	875.00
Weighted Average for the Year				42.00	500.00	568.11	875.00
208-00103		Removal and Disposal of Sediment (Labor)		Hour			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	30.00	65.00	81.25	63.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	40.00	100.00	61.08	10.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	182.00	100.00	55.00	45.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	20.00	80.00	70.00	70.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	20.00	62.70	142.67	200.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	40.00	64.54	66.50	70.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	60.00	110.00	90.50	131.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	40.00	150.00	62.50	65.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	20.00	100.00	67.50	75.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	750.00	65.15	72.68	72.68
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	20.00	75.61	65.40	52.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	60.00	60.70	69.15	57.50
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	100.00	269.23	269.22	269.22
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	8.00	75.00	145.00	135.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	16.00	100.00	76.00	77.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	130.00	72.98	70.62	70.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00103	Removal and Disposal of Sediment (Labor)		Hour			
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	20.00	100.00	91.25	115.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	60.00	65.81	72.28	70.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	4.00	75.87	84.00	48.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	40.00	50.00	75.60	52.98
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	20.00	100.00	48.88	47.75
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	40.00	75.65	83.55	49.50
Weighted Average for the First Quarter				1,720.00	87.26	77.24	81.23
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	50.00	59.36	82.39	110.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	80.00	95.00	66.00	52.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	140.00	220.72	220.72	220.72
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	40.00	64.00	70.00	70.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	20.00	100.00	148.17	94.77
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	40.00	130.00	187.91	77.38
NHPP0502-095		US 50 ER CR-26	05/10/24	40.00	266.74	266.74	266.74
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	80.00	66.38	62.50	55.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	20.00	76.67	163.91	70.15
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	60.00	60.75	78.33	80.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	40.00	241.39	266.73	266.73
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	30.00	55.00	83.06	88.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	490.00	65.15	74.40	74.40
FBR0703-528		I70					
Weighted Average for the Second Quarter				1,130.00	102.32	103.41	105.65
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	100.00	63.36	82.50	125.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	150.00	71.49	103.74	54.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	16.00	120.00	101.20	83.00
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	20.00	75.00	64.00	45.00
MTCER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	40.00	75.00	56.67	5.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	20.00	75.00	156.67	100.00
ITSSW03-017		STATEWIDE	08/01/24	10.00	100.00	250.00	250.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	10.00	150.00	164.15	164.15

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00103	Removal and Disposal of Sediment (Labor)		Hour			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	460.00	73.58	73.58	73.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	420.00	73.58	73.58	73.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	120.00	73.58	73.58	73.58
BR025A-049		PUEBLO	08/15/24	360.00	63.05	96.00	65.00
FBR 025A-060		PUEBLO					
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	20.00	75.00	75.50	75.00
Weighted Average for the Third Quarter				1,746.00	71.74	90.40	73.11
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	5.00	85.37	76.35	76.35
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	20.00	75.00	182.33	380.00
STRM175-040		FREMONT COUNTY IN R2	10/10/24	4.00	69.16	92.00	90.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	183.00	125.00	64.26	65.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	20.00	63.53	83.93	78.46
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	10.00	80.00	75.60	75.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	100.00	100.00	15.00	15.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	40.00	125.00	81.67	85.00
C014A-004		CO 14 & LCR 5 South	10/24/24	8.00	100.00	104.00	83.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	30.00	80.00	71.89	75.80
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	60.00	67.00	88.22	90.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	100.00	240.00	72.50	53.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	20.00	100.00	85.00	90.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	40.00	100.00	62.50	65.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	30.00	70.14	65.00	65.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	20.00	80.00	90.10	45.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	40.00	90.00	72.25	65.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	120.00	78.38	70.14	55.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	10.00	80.00	237.89	82.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	40.00	65.00	72.50	60.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	96.00	76.00	53.64	50.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	80.00	70.00	79.24	42.50
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	40.00	71.08	58.75	71.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00103	Removal and Disposal of Sediment (Labor)		Hour			
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	80.00	73.24	335.33	82.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	40.00	80.00	88.33	50.00
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	5.00	90.00	103.50	57.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	10.00	73.64	99.33	65.00
2670253-288		I-25 & SH-7	12/19/24	400.00	79.20	58.92	55.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	80.00	71.65	49.20	42.60
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	40.00	71.59	67.42	70.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	24.00	81.20	141.10	81.79
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	20.00	80.00	136.67	80.00
C1601-085		US 160D MANCOS CO	12/19/24	10.00	100.00	102.00	84.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	80.00	67.46	86.80	133.40
Weighted Average for the Fourth Quarter				1,905.00	92.22	79.62	65.41
Weighted Average for the Year				6,501.00	87.16	84.43	78.66
	208-00105	Removal and Disposal of Sediment (Equip)		Hour			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	8.00	125.00	151.75	150.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	40.00	220.00	123.38	10.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	180.00	200.00	150.00	150.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	20.00	150.00	158.00	158.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	20.00	159.14	210.87	250.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	40.00	134.91	152.50	140.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	24.00	180.00	226.50	250.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	40.00	200.00	130.00	150.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	20.00	200.00	142.50	150.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	80.00	131.02	173.46	173.46
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	20.00	153.05	149.60	130.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	32.00	130.00	123.42	184.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00105	Removal and Disposal of Sediment (Equip)		Hour			
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	50.00	127.78	127.79	127.79
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	8.00	170.00	287.50	175.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	16.00	200.00	56.00	37.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	130.00	148.12	158.40	130.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	20.00	200.00	161.25	340.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	60.00	127.61	152.77	160.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	4.00	148.83	152.50	155.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	20.00	150.00	151.17	160.84
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	20.00	150.00	117.00	109.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	40.00	160.66	206.30	275.00
Weighted Average for the First Quarter				892.00	164.00	155.19	155.18
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	50.00	300.00	155.93	170.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	24.00	180.00	169.00	156.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	90.00	171.92	171.92	171.92
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	384.00	468.38	468.38	468.38
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	40.00	165.00	180.00	180.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	20.00	200.00	223.89	202.18
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	40.00	200.00	197.28	219.65
NHPP0502-095		US 50 ER CR-26	05/10/24	40.00	186.10	186.10	186.10
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	20.00	152.93	124.67	93.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	20.00	149.77	210.19	158.45
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	60.00	141.18	143.33	140.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	40.00	168.42	186.10	186.10
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	30.00	150.00	159.76	212.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	50.00	135.63	177.03	177.03
FBR0703-528		I70					
Weighted Average for the Second Quarter				908.00	300.92	229.79	298.60
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	150.00	133.51	153.34	172.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	16.00	190.00	175.00	165.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00105	Removal and Disposal of Sediment (Equip)		Hour			
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	20.00	175.00	143.67	95.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	8.00	180.00	230.00	200.00
ITSSW03-017		STATEWIDE	08/01/24	10.00	120.00	250.00	250.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	460.00	163.58	163.58	163.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	420.00	163.58	163.58	163.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	120.00	163.58	163.58	163.58
BR025A-049		PUEBLO	08/15/24	360.00	130.94	162.25	140.00
FBR 025A-060		PUEBLO					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	8.00	250.00	222.00	180.00
Weighted Average for the Third Quarter				1,572.00	153.90	161.95	158.94
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	5.00	171.10	158.96	158.96
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	8.00	250.00	316.67	620.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	183.00	125.00	130.28	125.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	20.00	127.03	151.70	125.63
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	10.00	180.00	187.75	185.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	100.00	200.00	165.00	165.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	8.00	200.00	192.33	195.00
C014A-004		CO 14 & LCR 5 South	10/24/24	8.00	175.00	101.00	138.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	30.00	200.00	168.78	159.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	20.00	130.00	147.00	145.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	95.00	340.00	178.33	102.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	8.00	190.00	220.00	250.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	40.00	200.00	152.50	155.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	30.00	111.50	165.00	165.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	40.00	200.00	140.50	150.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	40.00	155.00	138.01	140.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	120.00	150.00	133.45	130.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	10.00	200.00	297.24	216.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	40.00	185.00	155.00	150.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	40.00	155.71	120.57	120.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	80.00	180.00	146.14	98.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00105	Removal and Disposal of Sediment (Equip)		Hour			
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	40.00	160.35	86.39	113.77
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	60.00	153.08	462.83	184.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	40.00	180.00	158.33	100.00
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	2.00	200.00	195.00	150.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	10.00	139.35	194.33	125.00
2670253-288		I-25 & SH-7	12/19/24	200.00	179.97	138.00	120.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	80.00	181.40	161.33	154.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	40.00	143.66	131.67	125.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	24.00	157.16	207.18	219.73
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	10.00	180.00	388.33	150.00
C1601-085		US 160D MANCOS CO	12/19/24	10.00	175.00	177.50	175.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	80.00	168.85	182.43	247.29
Weighted Average for the Fourth Quarter				1,531.00	176.84	156.89	144.66
Weighted Average for the Year				4,903.00	190.13	167.14	179.66
	208-00106	Sweeping (Sediment Removal)		Hour			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	80.00	150.00	253.25	350.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	40.00	220.00	267.50	25.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	120.00	220.00	245.00	350.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	20.00	150.00	250.00	250.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	20.00	193.01	185.67	135.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	20.00	174.66	222.50	250.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	160.00	200.00	176.00	80.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	20.00	182.26	170.00	150.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	40.00	200.00	180.00	140.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	20.00	210.00	152.50	170.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,200.00	220.98	227.63	227.63

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00106	Sweeping (Sediment Removal)		Hour			
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	10.00	189.65	149.60	130.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	160.00	160.00	187.28	184.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	150.00	215.18	215.18	215.18
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	8.00	200.00	212.50	150.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	16.00	250.00	237.50	400.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	130.00	162.79	203.80	250.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	10.00	192.37	170.00	190.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	20.00	150.00	184.31	301.57
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	20.00	150.00	86.38	47.75
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	10.00	350.00	176.67	250.00
C0761-251		I-76 & E-470	03/15/24	10.00	187.20	160.00	160.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	40.00	207.94	201.97	198.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	20.00	250.00	158.33	200.00
Weighted Average for the First Quarter				2,344.00	206.37	207.29	217.44
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	500.00	161.74	250.65	250.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	240.00	154.00	252.25	286.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	40.00	373.62	373.62	373.62
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	40.00	195.00	210.00	210.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	200.00	200.00	274.94	116.07
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	20.00	285.00	275.18	207.77
NHPP0502-095		US 50 ER CR-26	05/10/24	40.00	410.99	410.99	410.99
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	20.00	175.45	186.67	208.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	100.00	191.26	232.34	192.50
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	60.00	163.12	193.33	200.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	60.00	172.08	171.67	200.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	30.00	150.00	189.44	212.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	180.00	220.98	228.74	228.74
FBR0703-528		I70					
Weighted Average for the Second Quarter				1,530.00	189.37	247.43	232.51

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00106	Sweeping (Sediment Removal)		Hour			
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	100.00	177.08	220.00	320.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	16.00	200.00	202.40	215.00
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	18.00	175.00	199.00	145.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	16.00	200.00	275.00	220.00
ITSSW03-017		STATEWIDE	08/01/24	10.00	175.00	250.00	250.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	18.00	164.33	263.88	120.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	10.00	300.00	283.07	283.07
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,656.00	162.80	162.80	162.80
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,512.00	162.80	162.80	162.80
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	432.00	162.80	162.80	162.80
BR025A-049		PUEBLO	08/15/24	240.00	165.95	245.25	250.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	20.00	177.00	210.16	155.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	24.00	250.00	223.50	250.00
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	40.00	500.00	171.31	113.54
Weighted Average for the Third Quarter				4,112.00	167.90	185.75	172.37
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	5.00	147.33	168.56	168.56
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	15.00	250.00	276.00	460.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	40.00	233.86	202.47	350.00
STRM175-040		FREMONT COUNTY IN R2	10/10/24	4.00	146.88	166.60	270.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	183.00	150.00	201.57	195.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	60.00	167.15	215.61	170.86
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	100.00	300.00	195.00	195.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	64.00	250.00	167.00	170.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	10.00	250.00	211.00	210.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	50.00	189.00	202.23	202.23
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	160.00	146.42	211.78	278.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	30.00	175.00	228.00	156.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	84.00	160.00	172.46	155.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	140.00	210.00	168.67	180.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00106	Sweeping (Sediment Removal)		Hour			
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	80.00	250.00	197.50	180.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	40.00	220.00	165.00	155.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	50.00	161.47	165.00	165.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	20.00	200.00	205.77	220.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	40.00	300.00	219.50	250.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	40.00	190.42	207.28	211.85
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	24.00	166.12	179.10	200.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	10.00	180.00	295.72	190.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	40.00	200.00	175.00	150.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	40.00	150.00	190.72	250.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	40.00	147.87	391.75	423.50
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	60.00	146.72	165.00	165.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	20.00	147.02	240.83	196.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	40.00	200.00	162.33	200.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	8.00	250.00	508.50	642.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	15.00	147.42	146.78	160.00
2670253-288		I-25 & SH-7	12/19/24	272.00	146.72	169.76	218.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	120.00	219.41	208.00	204.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	80.00	147.26	147.34	135.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	24.00	147.02	191.10	226.44
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	5.00	250.00	538.33	230.00
C1601-085		US 160D MANCOS CO	12/19/24	12.00	200.00	175.00	150.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	40.00	229.78	327.33	204.00
Weighted Average for the Fourth Quarter				2,065.00	186.88	195.23	208.51
Weighted Average for the Year				10,051.00	184.04	209.73	199.46
	208-00107	Rem Trash		Hour			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	24.00	90.00	106.00	67.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00107	Rem Trash		Hour			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	80.00	130.00	70.00	45.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	20.00	100.00	70.00	70.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	20.00	101.31	148.67	125.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	10.00	96.70	106.50	150.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	30.00	100.00	173.00	131.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	100.00	165.07	78.79	78.79
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	5.00	111.57	135.40	52.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	30.00	70.00	114.23	57.50
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	8.00	80.00	162.50	125.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	8.00	150.00	192.50	235.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	130.00	97.65	125.40	55.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	20.00	150.00	171.25	250.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	2.00	129.71	325.00	400.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	20.00	100.00	118.67	216.37
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	20.00	150.00	86.88	123.75
C0761-251		I-76 & E-470	03/15/24	5.00	131.98	150.00	150.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	40.00	119.67	198.90	176.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	20.00	85.00	40.00	75.00
Weighted Average for the First Quarter				592.00	117.67	121.74	95.14
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	140.00	83.78	121.51	130.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	30.00	115.00	111.75	52.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	40.00	64.00	60.00	60.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	20.00	110.00	150.17	94.77
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	40.00	125.00	279.46	207.77
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	10.00	95.81	149.33	97.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	20.00	133.12	216.93	128.25
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	10.00	103.25	131.67	80.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	210.00	166.72	81.62	81.62
FBR0703-528		I70					
Weighted Average for the Second Quarter				520.00	124.24	137.42	103.54

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00107	Rem Trash		Hour			
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	100.00	88.97	82.50	125.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	150.00	100.00	124.14	136.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	8.00	135.00	225.00	130.00
ITSSW03-017		STATEWIDE	08/01/24	10.00	90.00	250.00	250.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	40.00	80.76	113.17	40.00
MTCER300-282		040A IN MOFFAT COUNTY	08/08/24	20.00	50.00	60.25	100.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	66.24	83.76	83.76	83.76
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	60.48	83.76	83.76	83.76
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	17.28	83.76	83.76	83.76
BR025A-049		PUEBLO	08/15/24	160.00	88.27	182.50	160.00
FBR 025A-060		PUEBLO					
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	8.00	250.00	276.50	110.00
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	10.00	123.67	122.31	146.56
Weighted Average for the Third Quarter				650.00	91.58	135.58	123.15
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	16.00	105.00	258.67	480.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	16.00	90.65	187.27	415.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	183.00	125.00	74.67	120.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	40.00	200.00	136.06	89.48
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	100.00	300.00	125.00	125.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	3.00	400.00	98.20	133.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	30.00	200.00	216.57	117.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	30.00	100.00	130.67	150.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	20.00	590.00	128.67	140.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	8.00	150.00	158.00	116.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	40.00	80.00	95.00	130.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	30.00	110.41	60.00	60.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	10.00	300.00	58.00	65.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	40.00	108.74	104.12	112.50
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	5.00	120.00	276.99	82.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	40.00	130.00	112.50	90.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00107	Rem Trash		Hour			
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	16.00	110.00	105.75	80.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	10.00	300.00	161.57	133.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	40.00	113.93	170.84	151.68
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	8.00	130.99	66.00	66.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	200.00	124.14	126.17	150.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	40.00	130.00	85.33	50.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	8.00	100.00	168.00	66.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	10.00	97.43	196.00	65.00
2670253-288		I-25 & SH-7	12/19/24	272.00	103.27	82.65	55.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	20.00	101.61	101.90	110.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	16.00	152.92	188.25	103.76
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	10.00	200.00	286.67	170.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	40.00	120.78	117.04	204.13
Weighted Average for the Fourth Quarter				1,301.00	144.84	105.69	116.62
Weighted Average for the Year				3,063.00	124.79	119.11	111.63
	208-00146	Pre-fab Conc Washout Str (Type 2)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	3.00	2000.00	1830.00	2200.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	6.00	1510.00	3741.45	1380.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	1000.00	3800.00	5000.00
Weighted Average for the First Quarter				10.00	1606.00	3295.14	1988.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2.00	2000.00	2035.71	150.00
Weighted Average for the Second Quarter				2.00	2000.00	2035.71	150.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00146	Pre-fab Conc Washout Str (Type 2)		Each			
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	3.00	2000.00	3233.33	2200.00
ITSSW03-017		STATEWIDE	08/01/24	4.00	4000.00	2931.00	2931.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	1.00	1000.00	2808.34	2808.34
Weighted Average for the Third Quarter				8.00	2875.00	3116.60	2641.54
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	2.00	1671.78	4871.87	6106.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	6.00	1400.00	1471.19	670.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	1.00	3000.00	1750.00	2500.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	2.00	4000.00	4516.81	12000.00
Weighted Average for the Fourth Quarter				11.00	2067.60	2557.19	3884.73
Weighted Average for the Year				31.00	2122.70	2870.86	2711.11
	208-00200	Erosion Control Management		Lump Sum			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	354782.70	379617.49	379617.49
Weighted Average for the First Quarter				1.00	354782.70	379617.49	379617.49
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	80000.00	22301.92	4600.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.47	1142544.28	1142544.28	1142544.28
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.42	1142544.28	1142544.28	1142544.28
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.12	1142544.28	1142544.28	1142544.28
Weighted Average for the Third Quarter				2.00	611272.14	209008.98	573572.14
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	702571.70	751751.72	751751.72
Weighted Average for the Fourth Quarter				1.00	702571.70	751751.72	751751.72

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		4.00	569974.67	298177.89	569628.37
208-00207		Erosion Control Management		Day			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	16.00	500.00	1702.88	3000.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	25.00	250.00	308.17	210.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	34.00	600.00	753.33	250.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	50.00	300.00	800.00	800.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	20.00	250.00	410.00	375.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	20.00	500.00	625.00	950.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,154.00	1156.27	1117.77	1117.77
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	32.00	261.00	432.52	395.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	300.00	1514.76	1514.76	1514.76
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	186.00	309.46	395.80	320.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	25.00	500.00	878.00	682.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	60.00	299.37	294.35	175.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	110.00	400.00	102.13	179.63
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	20.00	425.19	785.79	1166.00
		Weighted Average for the First Quarter		2,052.00	975.78	689.99	982.15
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	45.00	303.16	1487.16	1190.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	60.00	500.00	237.75	312.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	148.00	1565.83	1565.83	1565.83
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	275.00	50.00	50.00	50.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	28.00	500.00	493.50	565.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	200.00	540.00	518.54	673.84
NHPP0502-095		US 50 ER CR-26	05/10/24	40.00	1965.17	1965.17	1965.17
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	80.00	354.52	288.33	275.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	150.00	450.00	267.28	253.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	20.00	417.14	370.00	350.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	26.00	401.71	449.33	500.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	4.00	1778.43	1965.16	1965.16

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00207	Erosion Control Management		Day			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	30.00	600.00	716.30	720.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	360.00	1353.79	1582.22	1582.22
FBR0703-528		I70					
Weighted Average for the Second Quarter				1,466.00	761.85	670.44	836.27
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	3.00	500.00	420.00	400.00
BR025A-049		PUEBLO	08/15/24	160.00	276.76	1257.50	500.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	50.00	500.00	361.45	235.00
Weighted Average for the Third Quarter				213.00	332.31	966.30	436.38
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	5.00	592.27	702.00	702.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	30.00	405.46	281.87	500.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	100.00	400.00	402.98	701.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	180.00	252.53	271.75	10.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	45.00	600.00	1350.00	1350.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	30.00	432.91	677.64	1203.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	21.00	400.00	355.11	350.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	84.00	280.00	1280.33	3000.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	20.00	800.00	706.89	100.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	52.00	373.50	316.11	450.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	160.00	450.00	330.76	385.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	144.00	300.00	385.00	320.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	8.00	450.00	580.00	500.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	100.00	500.00	538.99	177.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	10.00	359.30	422.25	544.50
NH050A-041		US 50C AND BAXTER RD	12/12/24	20.00	448.25	582.55	500.00
2670253-288		I-25 & SH-7	12/19/24	202.00	190.84	360.43	125.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	60.00	286.89	181.50	179.50
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	120.00	171.66	336.51	400.00
C1601-085		US 160D MANCOS CO	12/19/24	20.00	1200.00	267.00	284.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				1,411.00	347.01	405.11	500.73
Weighted Average for the Year				5,142.00	715.59	575.73	785.85
208-00300		Temporary Berms		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	100.00	11.04	6.85	6.85
Weighted Average for the First Quarter				100.00	11.04	6.85	6.85
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	300.00	11.20	7.08	7.08
Weighted Average for the Second Quarter				300.00	11.20	7.08	7.08
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5,451.00	1.29	1.29	1.29
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4,977.00	1.29	1.29	1.29
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,422.00	1.29	1.29	1.29
Weighted Average for the Third Quarter				11,850.00	1.29	1.29	1.29
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2,000.00	4.56	4.88	4.88
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	200.00	20.00	12.76	17.50
Weighted Average for the Fourth Quarter				2,200.00	5.96	8.12	6.03
Weighted Average for the Year				14,450.00	2.27	2.92	2.17
208-00301		Temporary Diversion		Lin Foot			
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	500.00	22.41	12.16	12.16

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00301	Temporary Diversion			Lin Foot			
FBR0703-528	I70						
	Weighted Average for the Second Quarter			500.00	22.41	12.16	12.16
C5502-113	US 550 WALL MP 56.7 & DEER CR	11/14/24		450.00	20.00	39.30	10.00
	Weighted Average for the Fourth Quarter			450.00	20.00	39.30	10.00
	Weighted Average for the Year			950.00	21.27	33.40	11.14
208-00400	Water Control			Lump Sum			
C2852-024	HWY 24, 50, 160, & 285	01/25/24		1.00	50000.00	101500.00	53000.00
FBR2853-005	US 285 MP 136.10 (STRUC J-12-						
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		1.00	731423.47	525475.72	525475.72
C0841-009	SH 84 EMBANKMENT SLOPE FAILUR	02/29/24		1.00	30000.00	32100.00	30900.00
NHPP2852-025	US 285B MP 116-126.5 & US 550	03/14/24		1.00	5000.00	17000.00	1000.00
NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24		1.00	72144.39	77194.50	77194.50
NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24		1.00	199692.80	213671.30	213671.30
	Weighted Average for the First Quarter			6.00	181376.78	99895.13	150206.92
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24		1.00	150000.00	133404.87	57250.00
	Weighted Average for the Second Quarter			1.00	150000.00	133404.87	57250.00
C1602-191	US 160 MP 174.0 WOLF CREEK TU	08/08/24		1.00	25000.00	23985.90	23985.90
	Weighted Average for the Third Quarter			1.00	25000.00	23985.90	23985.90
STRM175-040	FREMONT COUNTY IN R2	10/10/24		1.00	2000.00	25533.00	35000.00
NHPP1602-187	US 160 TREASURE FALLS TO WC S	10/24/24		1.00	40000.00	8930.49	6220.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00400	Water Control			Lump Sum			
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	293388.60	231126.10	231126.10	
267151A-011	SH 151 MM 12.8 - 26	10/31/24	1.00	80000.00	17130.27	10610.00	
C052A-051	SH52 MP 54.58 TO 60.753	10/31/24	1.00	15000.00	22677.40	8500.00	
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	80000.00	14999.27	14275.00	
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	80000.00	14999.27	14275.00	
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	80000.00	14999.27	14275.00	
2670253-288	I-25 & SH-7	12/19/24	1.00	55000.00	56465.69	55000.00	
CR300-278	US 40 (MP 36.64) AND SH 394 (	12/19/24	1.00	40000.00	20328.33	20000.00	
CR300-278	US 40 (MP 36.64) AND SH 394 (	12/19/24	1.00	40000.00	14388.33	23000.00	
Weighted Average for the Fourth Quarter				11.00	73217.15	25893.60	39298.28
Weighted Average for the Year				19.00	108876.28	48747.01	74460.97
208-00511	Environmental Solid Wall (Temporary)			Lin Foot			
NHPP0703-516	I-70 TOP OF FLOYD HILL TO VET	06/25/24	300.00	216.24	203.01	203.01	
FBR0703-528	I70						
Weighted Average for the Second Quarter				300.00	216.24	203.01	203.01
Weighted Average for the Year				300.00	216.24	203.01	203.01
209-00000	Water			M Gallon			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	175.75	94.72	94.72	
Weighted Average for the First Quarter				4.00	175.75	94.72	94.72
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	50.00	100.00	58.01	13.00	

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	209-00000	Water		M Gallon			
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	4.00	181.28	96.54	96.54
		Weighted Average for the Second Quarter		54.00	106.02	58.39	19.19
		Weighted Average for the Year		58.00	110.83	58.74	24.40
	209-00100	Water (Landscaping)		M Gallon			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	12.00	520.96	520.96	520.96
		Weighted Average for the First Quarter		12.00	520.96	520.96	520.96
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	67.00	400.32	400.32	400.32
		Weighted Average for the Second Quarter		67.00	400.32	400.32	400.32
		Weighted Average for the Year		79.00	418.64	418.65	418.65
	209-00600	Dust Palliative (Mg Cl)		Gallon			
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	12,000.00	2.50	2.77	3.00
NHPP0502-095		US 50 ER CR-26	05/10/24	100,000.00	1.37	1.37	1.37
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	100,000.00	1.24	1.37	1.37
		Weighted Average for the Second Quarter		212,000.00	1.37	1.69	1.46
		Weighted Average for the Year		212,000.00	1.37	1.69	1.46

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	209-00800	Air Quality Construction Plan		Lump Sum			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	222368.00	237933.76	237933.76
		Weighted Average for the Fourth Quarter		1.00	222368.00	237933.76	237933.76
		Weighted Average for the Year		1.00	222368.00	237933.76	237933.76
_____	210-00001	Res Structure		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	3348.15	9045.71	9045.71
		Weighted Average for the First Quarter		1.00	3348.15	9045.71	9045.71
		Weighted Average for the Year		1.00	3348.15	9045.71	9045.71
_____	210-00009	Res Communications Cabinet		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	8774.31	8687.43	8687.43
		Weighted Average for the First Quarter		1.00	8774.31	8687.43	8687.43
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	5994.34	6158.20	6158.20
		Weighted Average for the Fourth Quarter		2.00	5994.34	6158.20	6158.20
		Weighted Average for the Year		3.00	6921.00	7001.28	7001.28

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	210-00010	Res Mailbox Str		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	1000.00	500.00	500.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2.00	500.00	916.25	1200.00
Weighted Average for the First Quarter				3.00	666.67	870.00	966.67
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	52.00	500.00	660.00	660.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	667.71	515.38	285.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	2.00	692.80	793.00	1229.00
Weighted Average for the Fourth Quarter				55.00	510.06	663.54	673.87
Weighted Average for the Year				58.00	518.16	689.71	689.02
_____	210-00011	Res Mailbox Str (Ty 1)		Each			
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	3.00	700.00	602.12	727.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
267151A-011		SH 151 MM 12.8 - 26	10/31/24	21.00	375.00	601.31	602.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	12.00	600.00	520.00	420.00
Weighted Average for the Fourth Quarter				36.00	477.08	584.38	551.75
Weighted Average for the Year				36.00	477.08	584.38	551.75
_____	210-00012	Res Mailbox Str (Ty 2)		Each			
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	425.00	669.86	702.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1.00	700.00	624.00	525.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		2.00	562.50	651.51	613.50
		Weighted Average for the Year		2.00	562.50	651.51	613.50
210-00013		Res Mailbox Str (Ty 3)		Each			
267151A-011		SH 151 MM 12.8 - 26	10/31/24	6.00	575.00	827.96	903.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	5.00	1000.00	806.00	630.00
		Weighted Average for the Fourth Quarter		11.00	768.18	820.12	778.91
		Weighted Average for the Year		11.00	768.18	820.12	778.91
210-00014		Res Mailbox Str (Ty 4)		Each			
267151A-011		SH 151 MM 12.8 - 26	10/31/24	2.00	800.00	759.08	802.00
		Weighted Average for the Fourth Quarter		2.00	800.00	759.08	802.00
		Weighted Average for the Year		2.00	800.00	759.08	802.00
210-00015		Res End Section		Each			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2.00	515.00	1390.29	1725.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
		Weighted Average for the First Quarter		2.00	515.00	1390.29	1725.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	5.00	950.00	663.78	360.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		5.00	950.00	663.78	360.00
		Weighted Average for the Year		7.00	825.71	899.40	750.00
210-00035		Res Water Meter		Each			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	6.00	1500.00	3000.00	3000.00
		Weighted Average for the Fourth Quarter		6.00	1500.00	3000.00	3000.00
		Weighted Average for the Year		6.00	1500.00	3000.00	3000.00
210-00040		Res Water Line		Lump Sum			
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	40000.00	36673.33	35020.00
		Weighted Average for the Fourth Quarter		1.00	40000.00	36673.33	35020.00
		Weighted Average for the Year		1.00	40000.00	36673.33	35020.00
210-00050		Res Fire Hydrant		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	4500.00	5000.00	5000.00
		Weighted Average for the Second Quarter		1.00	4500.00	5000.00	5000.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	7.00	6320.00	5469.67	11000.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	3059.53	14243.33	10230.00
		Weighted Average for the Fourth Quarter		8.00	5912.44	6566.38	10903.75

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				9.00	5755.50	6503.72	10247.78
210-00060	Res Marker			Each			
CR400-382	SH 66 MP 49.9 - 50.4		01/04/24	2.00	700.00	234.17	170.00
Weighted Average for the First Quarter				2.00	700.00	234.17	170.00
Weighted Average for the Year				2.00	700.00	234.17	170.00
210-00065	Res Monument (Ty 3A)			Each			
C052A-051	SH52 MP 54.58 TO 60.753		10/31/24	11.00	1000.00	1603.90	1300.00
Weighted Average for the Fourth Quarter				11.00	1000.00	1603.90	1300.00
Weighted Average for the Year				11.00	1000.00	1603.90	1300.00
210-00075	Reset Pre-Fab Veh Tracking Pad			Each			
NHPP0252-510	NB I-25 EAST OF THE NB REST S		07/11/24	6.00	1000.00	599.88	205.00
Weighted Average for the Third Quarter				6.00	1000.00	599.88	205.00
Weighted Average for the Year				6.00	1000.00	599.88	205.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-00090	Res Delineator			Each			
STR0241-067	US 24 SOUTH OF MINTURN	01/04/24	8.00	50.00	41.90	34.00	
NH0243-092	US 24G - M.P 318.48 TO M.P 33	03/21/24	264.00	29.44	31.29	33.00	
Weighted Average for the First Quarter				272.00	30.05	31.60	33.03
SHE0361-128	US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	15.00	45.00	101.67	135.00	
Weighted Average for the Third Quarter				15.00	45.00	101.67	135.00
C5502-113	US 550 WALL MP 56.7 & DEER CR	11/14/24	3.00	40.00	210.77	25.00	
Weighted Average for the Fourth Quarter				3.00	40.00	210.77	25.00
Weighted Average for the Year				290.00	30.92	37.68	38.22
210-00415	Repair Rail Expan Joint			Each			
BR0705-090	I-70 (MP 361-395)	11/21/24	1.00	6500.00	4347.06	688.25	
Weighted Average for the Fourth Quarter				1.00	6500.00	4347.06	688.25
Weighted Average for the Year				1.00	6500.00	4347.06	688.25
210-00473	Res TV Cameras			Each			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	1240.68	1228.41	1228.41	
Weighted Average for the First Quarter				1.00	1240.68	1228.41	1228.41

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	210-00473	Res TV Cameras		Each			
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	2.00	2500.00	1544.20	1070.00
		Weighted Average for the Third Quarter		2.00	2500.00	1544.20	1070.00
		Weighted Average for the Year		3.00	2080.23	1515.49	1122.80
_____	210-00475	Res CCTV Pole		Each			
BR025A-049		PUEBLO	08/15/24	1.00	12607.21	9050.00	6200.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	12607.21	9050.00	6200.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	2731.24	2805.90	2805.90
		Weighted Average for the Fourth Quarter		2.00	2731.24	2805.90	2805.90
		Weighted Average for the Year		3.00	6023.23	6968.63	3937.27
_____	210-00476	Reset MVRD		Each			
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	7.00	1000.00	1714.20	742.00
		Weighted Average for the Third Quarter		7.00	1000.00	1714.20	742.00
		Weighted Average for the Year		7.00	1000.00	1714.20	742.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00477	Reset Weather Station		Each			
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	1.00	5000.00	7005.00	2840.00
		Weighted Average for the Third Quarter		1.00	5000.00	7005.00	2840.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	640.78	658.30	658.30
		Weighted Average for the Fourth Quarter		1.00	640.78	658.30	658.30
		Weighted Average for the Year		2.00	2820.39	5947.22	1749.15
	210-00479	Res Radio Com Antenna		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	1144.09	1144.09	1144.09
		Weighted Average for the Third Quarter		1.00	1144.09	1144.09	1144.09
		Weighted Average for the Year		1.00	1144.09	1144.09	1144.09
	210-00481	Reset DSRC (Roadside Unit)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3.00	2249.09	2226.83	2226.83
		Weighted Average for the First Quarter		3.00	2249.09	2226.83	2226.83
BR025A-049		PUEBLO	08/15/24	1.00	2415.50	2527.50	2100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	2415.50	2527.50	2100.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00481	Reset DSRC (Roadside Unit)		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3.00	1228.69	1262.28	1262.28
		Weighted Average for the Fourth Quarter		3.00	1228.69	1262.28	1262.28
		Weighted Average for the Year		7.00	1835.55	2057.73	1795.33
	210-00500	Reb Port Present Str		Each			
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	1.00	25000.00	22500.00	12000.00
		Weighted Average for the Second Quarter		1.00	25000.00	22500.00	12000.00
		Weighted Average for the Year		1.00	25000.00	22500.00	12000.00
	210-00520	Reb Port Present Str		Sq Yard			
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	18.00	1160.04	2100.00	2100.00
		Weighted Average for the Fourth Quarter		18.00	1160.04	2100.00	2100.00
		Weighted Average for the Year		18.00	1160.04	2100.00	2100.00
	210-00750	Res Light Standard		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	7.00	5000.00	900.00	900.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	1066.19	1055.64	1055.64
		Weighted Average for the First Quarter		11.00	3569.52	956.60	956.60

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-00750	Res Light Standard			Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	13.00	1359.17	1021.27	2570.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	6.00	6009.10	6009.10	6009.10
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	2117.29	3478.00	4500.00
Weighted Average for the Second Quarter				20.00	2792.06	1351.33	3698.23
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	1.00	917.49	917.49	917.49
Weighted Average for the Third Quarter				1.00	917.49	917.49	917.49
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	3.00	3000.00	4628.33	4460.00
2670253-288		I-25 & SH-7	12/19/24	1.00	2940.62	7042.97	6525.00
Weighted Average for the Fourth Quarter				4.00	2985.16	5490.70	4976.25
Weighted Average for the Year				36.00	2999.00	1733.89	2925.27
210-00760	Res Luminaire			Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	7.00	497.40	492.49	492.49
Weighted Average for the First Quarter				7.00	497.40	492.49	492.49
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	6.00	750.00	477.40	221.00
Weighted Average for the Third Quarter				6.00	750.00	477.40	221.00
Weighted Average for the Year				13.00	613.98	480.25	367.19

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-00766		Res Light Ctrl Cntr		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	5001.96	5001.96	5001.96
		Weighted Average for the Third Quarter		1.00	5001.96	5001.96	5001.96
		Weighted Average for the Year		1.00	5001.96	5001.96	5001.96
210-00805		Res Overhead Sign Str		Each			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	1.00	9205.18	54825.00	36800.00
		Weighted Average for the Third Quarter		1.00	9205.18	54825.00	36800.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	6625.77	6981.61	6981.61
		Weighted Average for the Fourth Quarter		1.00	6625.77	6981.61	6981.61
		Weighted Average for the Year		2.00	7915.47	45256.32	21890.81
210-00809		Res Blank Sign (Fib Opt)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	7121.19	7050.68	7050.68
		Weighted Average for the First Quarter		2.00	7121.19	7050.68	7050.68
		Weighted Average for the Year		2.00	7121.19	7050.68	7050.68

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00810	Res Ground Sign		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	11.00	650.00	986.25	1000.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	7.00	500.00	851.33	600.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	500.00	625.00	625.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	17.00	306.91	310.07	310.07
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2.00	503.00	1017.23	1150.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	5.00	458.81	458.00	211.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	8.00	500.00	576.80	489.02
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	1.00	600.00	1329.50	659.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	5.00	522.60	778.80	748.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	4.00	376.22	402.56	402.56
Weighted Average for the First Quarter				62.00	465.89	716.89	564.48
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	16.00	236.74	655.98	690.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	2401.08	2401.08	2401.08
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	7.00	445.00	450.00	450.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	4.00	355.66	541.67	625.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	307.91	343.07	495.00
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	1.00	750.00	666.67	500.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	13.00	306.91	403.12	403.12
FBR0703-528		I70					
Weighted Average for the Second Quarter				43.00	366.84	622.80	588.99
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	9.00	450.00	926.67	600.00
ITSSW03-017		STATEWIDE	08/01/24	1.00	650.00	495.00	495.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	1.00	304.07	696.77	500.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	51.00	502.28	502.28	502.28
BR025A-049		PUEBLO	08/15/24	27.00	818.85	729.00	640.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	3.00	575.00	959.40	575.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				92.00	591.90	717.22	554.52
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	3.00	750.00	423.35	491.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	917.74	812.95	703.56
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1.00	280.00	491.07	453.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	8.00	400.00	530.00	530.00
MTCER200-293		PIKES PEAK AREA	10/24/24	8.00	680.00	592.52	500.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	8.00	2500.00	3856.34	3856.34
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	2.00	586.76	525.00	462.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	3.00	700.00	415.44	275.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	10.00	400.00	617.33	590.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	10.00	1000.00	493.50	470.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	10.00	802.91	548.67	170.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	3.00	525.00	815.29	620.50
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	21.00	575.00	605.00	605.00
2670253-288		I-25 & SH-7	12/19/24	5.00	459.20	773.96	935.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	16.00	600.00	603.67	584.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	1.00	456.50	320.12	290.00
C1601-085		US 160D MANCOS CO	12/19/24	29.00	700.00	492.50	385.00
Weighted Average for the Fourth Quarter				139.00	745.99	641.85	689.28
Weighted Average for the Year				336.00	603.59	669.67	616.52
210-00815	Res Sign Panel			Each			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	2.00	237.75	265.00	250.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	15.00	250.00	487.50	275.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	2102.64	1691.32	1691.32
NHPP0072-031		BOULDER COUNTY	03/21/24	12.00	200.00	310.43	315.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	2.00	133.24	132.71	55.00
Weighted Average for the First Quarter				33.00	336.28	386.27	360.53

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00815	Res Sign Panel		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	173.32	297.60	480.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	15.00	59.00	60.00	60.00
Weighted Average for the Second Quarter				18.00	78.05	206.22	130.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	9.00	550.00	320.20	154.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	279.05	279.05	279.05
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	325.00	897.34	365.00
Weighted Average for the Third Quarter				14.00	456.51	380.17	204.80
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	4.00	249.45	762.03	251.27
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	8.00	600.00	262.80	283.00
MT CER200-293		PIKES PEAK AREA	10/24/24	30.00	190.00	217.34	170.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	9.00	159.17	1250.00	2000.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	9.00	315.46	332.41	332.41
267151A-011		SH 151 MM 12.8 - 26	10/31/24	147.00	200.00	141.16	150.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	4.00	400.00	104.00	108.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	2.00	270.00	456.77	250.00
2670253-288		I-25 & SH-7	12/19/24	10.00	251.50	128.00	94.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	238.07	203.83	61.50
Weighted Average for the Fourth Quarter				224.00	223.49	219.68	238.14
Weighted Average for the Year				289.00	238.60	244.39	243.77
	210-00816	Res Sign Panel (Spec)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	2156.55	1691.32	1691.32
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	350.00	1170.00	340.00
Weighted Average for the First Quarter				6.00	1554.37	1430.66	1240.88

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-00816	Res Sign Panel (Spec)			Each			
2670252-504	I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	1060.44	3627.22	3517.78	
Weighted Average for the Fourth Quarter				2.00	1060.44	3627.22	3517.78
Weighted Average for the Year				8.00	1430.88	2895.04	1810.11
210-00820	Res Var Mesg Sign			Each			
BR025A-049 FBR 025A-060	PUEBLO PUEBLO	08/15/24	1.00	5758.22	38350.00	26300.00	
Weighted Average for the Third Quarter				1.00	5758.22	38350.00	26300.00
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	7339.33	7539.97	7539.97	
Weighted Average for the Fourth Quarter				1.00	7339.33	7539.97	7539.97
Weighted Average for the Year				2.00	6548.78	32187.99	16919.99
210-00825	Res Flashing Beacon			Each			
STR1604-016	US 160C, MP 423-451, IN LAS A	01/18/24	1.00	2178.95	2055.33	1575.00	
Weighted Average for the First Quarter				1.00	2178.95	2055.33	1575.00
BR025A-049 FBR 025A-060	PUEBLO PUEBLO	08/15/24	2.00	1375.77	890.00	610.00	
Weighted Average for the Third Quarter				2.00	1375.77	890.00	610.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		3.00	1643.50	1207.82	931.67
210-00827	Res Pull Box			Each			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	26.00	1183.22	1512.50	1000.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	1500.00	1340.00	680.00
		Weighted Average for the First Quarter		27.00	1194.95	1506.11	988.15
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	691.39	1896.67	2800.00
		Weighted Average for the Second Quarter		1.00	691.39	1896.67	2800.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	1460.00	1158.67	1120.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	3.00	858.90	1377.47	2725.84
		Weighted Average for the Fourth Quarter		4.00	1009.17	1346.22	2324.38
		Weighted Average for the Year		32.00	1155.99	1478.08	1211.80
210-00831	Res Traf Sig Head			Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	14.00	1354.14	1354.12	1354.12
		Weighted Average for the Third Quarter		14.00	1354.14	1354.12	1354.12
		Weighted Average for the Year		14.00	1354.14	1354.12	1354.12

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-00855		Res Traf Sig Control Cab		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5.00	9782.84	9782.84	9782.84
		Weighted Average for the Third Quarter		5.00	9782.84	9782.84	9782.84
		Weighted Average for the Year		5.00	9782.84	9782.84	9782.84
210-00858		Res Pedestal Pole		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	1000.00	3250.00	3250.00
		Weighted Average for the Second Quarter		1.00	1000.00	3250.00	3250.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	2.00	1196.44	2814.85	2598.00
		Weighted Average for the Fourth Quarter		2.00	1196.44	2814.85	2598.00
		Weighted Average for the Year		3.00	1130.96	2863.20	2815.33
210-00865		Res Ped Sig Head		Each			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	4.00	201.34	691.42	553.00
		Weighted Average for the Fourth Quarter		4.00	201.34	691.42	553.00
		Weighted Average for the Year		4.00	201.34	691.42	553.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-00866	Res Fire Preempt Unit+Timer			Each			
2670253-288	I-25 & SH-7		12/19/24	2.00	555.74	1086.88	840.00
	Weighted Average for the Fourth Quarter			2.00	555.74	1086.88	840.00
	Weighted Average for the Year			2.00	555.74	1086.88	840.00
210-00867	Res Fire Preempt Unit			Each			
NHPP070A-037	I-70B SOUTH OF ROOD		05/02/24	1.00	2500.00	3900.00	3900.00
	Weighted Average for the Second Quarter			1.00	2500.00	3900.00	3900.00
CR400-401	US 34 & N VAN BUREN AVE, CO 4		07/11/24	2.00	1000.00	1197.20	870.00
	Weighted Average for the Third Quarter			2.00	1000.00	1197.20	870.00
FSA053A-002	BROADWAY SIGNAL REPLACEMENT		10/24/24	4.00	2000.00	843.80	625.00
	Weighted Average for the Fourth Quarter			4.00	2000.00	843.80	625.00
	Weighted Average for the Year			7.00	1785.71	1056.39	1162.86
210-00870	Res Coordination Unit			Each			
C5502-114	US 550 & 14TH ST DURANGO- MP		02/15/24	1.00	1000.00	775.00	850.00
	Weighted Average for the First Quarter			1.00	1000.00	775.00	850.00
NHPP070A-037	I-70B SOUTH OF ROOD		05/02/24	1.00	2500.00	2500.00	2500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 209

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				1.00	2500.00	2500.00	2500.00
Weighted Average for the Year				2.00	1750.00	1350.00	1675.00
210-00882		Res Detector		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	1348.80	2505.12	2190.00
Weighted Average for the First Quarter				1.00	1348.80	2505.12	2190.00
Weighted Average for the Year				1.00	1348.80	2505.12	2190.00
210-00890		Res Int Detect Sys (Camera)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	1685.74	1685.74	1685.74
Weighted Average for the Third Quarter				3.00	1685.74	1685.74	1685.74
Weighted Average for the Year				3.00	1685.74	1685.74	1685.74
210-00892		Port Pan-Tilt-Zoom Cam (Reset)		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	5000.00	2203.95	1890.00
Weighted Average for the First Quarter				2.00	5000.00	2203.95	1890.00
Weighted Average for the Year				2.00	5000.00	2203.95	1890.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 210

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	210-01000	Res Fence		Lin Foot			
C2852-024		HWY 24, 50, 160, & 285	01/25/24	100.00	100.00	40.00	30.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	266.00	40.00	29.25	46.00
		Weighted Average for the First Quarter		366.00	56.39	30.95	41.63
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	9.00	30.00	83.99	160.00
		Weighted Average for the Second Quarter		9.00	30.00	83.99	160.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	6.00	210.00	199.00	59.00
		Weighted Average for the Fourth Quarter		6.00	210.00	199.00	59.00
		Weighted Average for the Year		381.00	58.19	36.01	44.70
_____	210-01011	Res Gate		Each			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	8.00	900.00	290.00	290.00
		Weighted Average for the Fourth Quarter		8.00	900.00	290.00	290.00
		Weighted Average for the Year		8.00	900.00	290.00	290.00
_____	210-01050	Res C L Fence		Lin Foot			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	16.00	104.47	120.00	125.00
		Weighted Average for the First Quarter		16.00	104.47	120.00	125.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 211

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				16.00	104.47	120.00	125.00
210-01130	Res Gdrail Ty 3			Lin Foot			
NH0853-089	US 34 & US 85 INTERCHANGE IN	08/29/24		143.00	75.00	52.19	42.00
STA2873-229	US 287 MP 354.71 TO MP 355.70	09/12/24		653.00	50.00	41.81	29.00
Weighted Average for the Third Quarter				796.00	54.49	44.38	31.34
STM0242-099	US 24 FROM @ LAKE GEORGE TO W	12/19/24		950.00	12.65	43.65	46.96
Weighted Average for the Fourth Quarter				950.00	12.65	43.65	46.96
Weighted Average for the Year				1,746.00	31.73	44.05	39.84
210-01170	Res Gdrail Ty 7			Lin Foot			
NHPP1602-187	US 160 TREASURE FALLS TO WC S	10/24/24		560.00	100.00	39.90	16.40
C5502-113	US 550 WALL MP 56.7 & DEER CR	11/14/24		550.00	15.00	24.68	35.00
Weighted Average for the Fourth Quarter				1,110.00	57.88	29.81	25.62
Weighted Average for the Year				1,110.00	57.88	29.81	25.62
210-01200	Res End Anchorage			Each			
STA2873-229	US 287 MP 354.71 TO MP 355.70	09/12/24		3.00	4100.00	3150.25	2100.00
Weighted Average for the Third Quarter				3.00	4100.00	3150.25	2100.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				3.00	4100.00	3150.25	2100.00
210-02002	Relay Pipe (2 In)			Lin Foot			
FSA2873-222	FEDERAL BLVD (SH 287C): FROM	06/06/24	150.00	60.00	110.00	200.00	
Weighted Average for the Second Quarter				150.00	60.00	110.00	200.00
Weighted Average for the Year				150.00	60.00	110.00	200.00
210-02510	Relay Sprinkler System			Lump Sum			
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	1.00	6500.00	12173.60	16500.00	
Weighted Average for the Second Quarter				1.00	6500.00	12173.60	16500.00
Weighted Average for the Year				1.00	6500.00	12173.60	16500.00
210-02900	Relay Riprap			Cubic Yard			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,565.00	83.98	89.65	89.65	
C0841-009	SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	3.00	500.00	1225.00	1330.00	
Weighted Average for the First Quarter				2,568.00	84.47	94.94	91.10
STRM175-040	FREMONT COUNTY IN R2	10/10/24	1.00	206.10	2573.00	4300.00	
Weighted Average for the Fourth Quarter				1.00	206.10	2573.00	4300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 213

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		2,569.00	84.51	99.74	92.74
210-03100	Replace Conc Pvm			Sq Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2,199.00	170.20	287.52	370.00
		Weighted Average for the Second Quarter		2,199.00	170.20	287.52	370.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	741.00	425.00	425.28	425.28
		Weighted Average for the Third Quarter		741.00	425.00	425.28	425.28
		Weighted Average for the Year		2,940.00	234.42	293.09	383.93
210-04000	Adj Structure			Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	3000.00	6882.50	1200.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	4.00	300.00	825.00	825.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	2229.92	5643.07	5643.07
		Weighted Average for the First Quarter		8.00	1457.48	4974.72	2123.27
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	3000.00	17100.00	17100.00
		Weighted Average for the Fourth Quarter		1.00	3000.00	17100.00	17100.00
		Weighted Average for the Year		9.00	1628.87	5783.08	3787.35

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-04007	Heat Straightening (Spec)		Each			
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	1.00	200000.00	315500.00	210000.00
		Weighted Average for the Second Quarter		1.00	200000.00	315500.00	210000.00
		Weighted Average for the Year		1.00	200000.00	315500.00	210000.00
	210-04010	Adj Manhole		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	3.00	2500.00	2600.00	1000.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	3.00	500.00	2575.00	1650.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	1200.00	1700.00	1200.00
		Weighted Average for the First Quarter		7.00	1457.14	2502.50	1307.14
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	1381.60	1988.13	1610.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	3.00	5722.05	5722.05	5722.05
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	16.00	2400.00	2600.00	2600.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	6.00	837.91	976.18	807.80
		Weighted Average for the Second Quarter		26.00	2383.66	1923.52	2508.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	1822.80	1822.80	1822.80
BR025A-049		PUEBLO	08/15/24	4.00	1131.82	4492.50	1200.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		5.00	1270.02	4335.46	1324.56
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	46.00	1500.00	713.49	326.50
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	6892.06	7080.47	7080.47
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	30.00	1131.75	808.81	613.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	2.00	1160.00	1785.67	1170.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-04010	Adj Manhole		Each			
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	3.00	1170.39	3733.33	1850.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	4.00	1425.00	1943.33	3150.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	8.00	1032.09	1375.00	1975.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	40.00	928.60	1054.37	1482.26
C1601-085		US 160D MANCOS CO	12/19/24	2.00	1000.00	2800.00	3000.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	24.00	1001.69	1609.03	1427.08
Weighted Average for the Fourth Quarter				161.00	1240.43	1131.83	1139.13
Weighted Average for the Year				199.00	1398.16	1314.56	1328.62
	210-04015	Modify Manhole		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	3937.79	5964.89	7140.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	4000.00	4200.00	4200.00
Weighted Average for the Second Quarter				5.00	3987.56	5376.60	4788.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	10708.69	10708.69	10708.69
BR025A-049		PUEBLO	08/15/24	5.00	3991.86	9300.00	3200.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				6.00	5111.33	9367.08	4451.45
Weighted Average for the Year				11.00	4600.53	7915.99	4604.43
	210-04016	Modify Manhole (Spec)		Each			
2670253-288		I-25 & SH-7	12/19/24	1.00	3024.68	5276.17	2500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				1.00	3024.68	5276.17	2500.00
Weighted Average for the Year				1.00	3024.68	5276.17	2500.00
210-04020	Modify Inlet			Each			
NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24		26.00	4769.16	5103.00	5103.00
Weighted Average for the First Quarter				26.00	4769.16	5103.00	5103.00
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24		1.00	3425.78	3819.53	7140.00
IM0762-060	I-76 (MP 132.9-149.3)	04/25/24		2.00	2500.00	5092.00	5200.00
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24		9.00	6896.13	6896.13	6896.13
NHPP0703-516	I-70 TOP OF FLOYD HILL TO VET	06/25/24		6.00	2755.21	6731.09	6731.09
FBR0703-528	I70						
Weighted Average for the Second Quarter				18.00	4834.57	5604.64	6666.21
C1602-191	US 160 MP 174.0 WOLF CREEK TU	08/08/24		2.00	7000.00	8650.37	8650.37
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24		1.00	1342.22	1342.22	1342.22
Weighted Average for the Third Quarter				3.00	5114.07	6214.32	6214.32
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24		5.00	4733.87	5257.99	5257.99
2670253-288	I-25 & SH-7	12/19/24		1.00	4060.24	3361.49	4505.00
Weighted Average for the Fourth Quarter				6.00	4621.60	4309.74	5132.49
Weighted Average for the Year				53.00	4794.19	5259.46	5700.14

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-04025		Modify Structure		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	6000.00	10005.00	1500.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	2229.92	5557.40	5557.40
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	1.00	12524.26	8100.00	4200.00
		Weighted Average for the First Quarter		7.00	4777.71	8462.11	4204.23
		Weighted Average for the Year		7.00	4777.71	8462.11	4204.23
210-04027		Modify Str (Spec)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	2229.90	8096.13	8096.13
		Weighted Average for the First Quarter		1.00	2229.90	8096.13	8096.13
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2.00	15000.00	11250.00	11250.00
		Weighted Average for the Fourth Quarter		2.00	15000.00	11250.00	11250.00
		Weighted Average for the Year		3.00	10743.30	10198.71	10198.71
210-04050		Adj Valve Box		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	3.00	1000.00	1775.00	1000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	300.00	3600.00	3600.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	59.00	628.85	1192.50	985.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	500.00	2225.00	950.00
		Weighted Average for the First Quarter		65.00	633.88	1296.01	1065.62

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-04050	Adj Valve Box		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	8.00	528.96	713.10	910.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	18.00	455.43	483.34	419.55
Weighted Average for the Second Quarter				26.00	478.05	591.46	570.46
BR025A-049		PUEBLO	08/15/24	9.00	575.62	1639.50	970.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				9.00	575.62	1639.50	970.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	1500.00	2000.00	2000.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	4.00	1000.00	800.00	850.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	90.00	449.35	379.19	304.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	51.00	870.00	787.67	880.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	2.00	770.00	658.33	1400.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	560.93	496.67	790.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	44.00	470.78	542.72	891.33
C1601-085		US 160D MANCOS CO	12/19/24	7.00	600.00	950.00	850.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	2.00	565.61	936.23	808.69
Weighted Average for the Fourth Quarter				202.00	586.42	532.67	633.74
Weighted Average for the Year				302.00	586.99	666.12	731.27
	210-04060	Adj Water Meter		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	1225.00	2000.00	2000.00
Weighted Average for the Second Quarter				4.00	1225.00	2000.00	2000.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	1081.83	1081.83	1081.83

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Third Quarter		1.00	1081.83	1081.83	1081.83
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	10.00	1000.00	1300.00	1300.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	5.00	870.00	1371.00	880.00
C1601-085		US 160D MANCOS CO	12/19/24	10.00	800.00	1475.00	1050.00
		Weighted Average for the Fourth Quarter		25.00	894.00	1401.44	1116.00
		Weighted Average for the Year		30.00	944.39	1442.94	1232.73
210-04200		Adj Gdrail		Lin Foot			
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	2,887.50	6.56	35.38	37.55
		Weighted Average for the Fourth Quarter		2,887.50	6.56	35.38	37.55
		Weighted Average for the Year		2,887.50	6.56	35.38	37.55
211-00100		Drilling Hole		Lin Foot			
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	341.00	350.00	530.00	550.00
		Weighted Average for the Third Quarter		341.00	350.00	530.00	550.00
		Weighted Average for the Year		341.00	350.00	530.00	550.00
211-00136		4 In Drilled Hole		Lin Foot			
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	107.00	300.00	202.50	155.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Third Quarter		107.00	300.00	202.50	155.00
		Weighted Average for the Year		107.00	300.00	202.50	155.00
211-00150	Patch Exist Drill Hole			Each			
BR0761-248	VARIOUS LOCATIONS ALONG I76 &	07/11/24		102.00	100.00	187.50	175.00
	Weighted Average for the Third Quarter			102.00	100.00	187.50	175.00
	Weighted Average for the Year			102.00	100.00	187.50	175.00
211-01111	Rock Reinf (Dowels)			Lin Foot			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		3,460.00	190.35	182.57	182.57
	Weighted Average for the First Quarter			3,460.00	190.35	182.57	182.57
C133A-054	SH133 Rockfall Mitigation MP2	05/09/24		375.00	225.00	232.93	218.80
NHPP0703-516	I-70 TOP OF FLOYD HILL TO VET	06/25/24		2,080.00	155.23	153.69	153.69
FBR0703-528	I70						
	Weighted Average for the Second Quarter			2,455.00	165.89	181.51	163.64
	Weighted Average for the Year			5,915.00	180.20	182.06	174.71
211-01115	Rock Reinf (No.10)			Lin Foot			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		3,030.00	196.30	201.45	201.45

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				3,030.00	196.30	201.45	201.45
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	900.00	166.56	164.91	164.91
Weighted Average for the Second Quarter				900.00	166.56	164.91	164.91
Weighted Average for the Year				3,930.00	189.49	193.08	193.08
211-01150	Rock Reinf Tests			Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	116.00	1070.73	1026.94	1026.94
Weighted Average for the First Quarter				116.00	1070.73	1026.94	1026.94
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	38.00	1133.05	1121.83	1121.83
Weighted Average for the Second Quarter				38.00	1133.05	1121.83	1121.83
Weighted Average for the Year				154.00	1086.11	1050.35	1050.35
211-01300	Rock Anchor			Each			
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	68.00	2500.00	2301.54	1185.00
Weighted Average for the Fourth Quarter				68.00	2500.00	2301.54	1185.00
Weighted Average for the Year				68.00	2500.00	2301.54	1185.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	211-02116	Rock Dowel		Lin Foot			
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	3,470.00	33.91	33.33	33.33
	Weighted Average for the Second Quarter			3,470.00	33.91	33.33	33.33
	Weighted Average for the Year			3,470.00	33.91	33.33	33.33
	211-02277	Cement Grout (Voids)		Cubic Yard			
C2852-024 FBR2853-005 NHPPR100-367		HWY 24, 50, 160, & 285 US 285 MP 136.10 (STRUC J-12- VARIOUS LOCATIONS IN R1 (HWY	01/25/24 02/01/24	14.00 108.00	2100.00 2500.00	3900.00 1426.00	6800.00 1200.00
	Weighted Average for the First Quarter			122.00	2454.10	1547.96	1842.62
STRM175-040 267151A-011		FREMONT COUNTY IN R2 SH 151 MM 12.8 - 26	10/10/24 10/31/24	2.00 3.00	4000.00 1000.00	4487.00 3730.40	5600.00 7300.00
	Weighted Average for the Fourth Quarter			5.00	2200.00	4128.61	6620.00
	Weighted Average for the Year			127.00	2444.09	1631.49	2030.71
	211-03005	Dewatering		Lump Sum			
CR400-382 C0402-101 NH 050A-039 C5502-114 STRR200-290		SH 66 MP 49.9 - 50.4 US 40 AND DOWNHILL DRIVE IN S LAS ANIMAS MP 397 TO MP 399.7 US 550 & 14TH ST DURANGO- MP US 50B, CO 101A, CO 116, US 1	01/04/24 01/11/24 01/11/24 02/15/24 02/29/24	1.00 1.00 1.00 1.00 1.00	2000.00 20000.00 10000.00 40000.00 50000.00	29157.86 25000.00 50000.00 112850.00 50397.25	52000.00 25000.00 65000.00 25700.00 15000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				5.00	24400.00	52896.94	36540.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	1.00	15000.00	17922.77	15000.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	30000.00	37935.66	16500.00
Weighted Average for the Second Quarter				2.00	22500.00	26817.39	15750.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	494809.35	494809.35	494809.35
Weighted Average for the Third Quarter				1.00	494809.35	494809.35	494809.35
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	80000.00	14295.11	24820.00
2670253-288		I-25 & SH-7	12/19/24	1.00	100000.00	59476.24	57100.00
Weighted Average for the Fourth Quarter				2.00	90000.00	42533.32	40960.00
Weighted Average for the Year				10.00	84180.94	56780.92	79092.94
212-00006	Seeding (Native)			Acre			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	1908.45	2123.31	2123.31
Weighted Average for the First Quarter				2.00	1908.45	2123.31	2123.31
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	1609.36	1294.97	1228.00
Weighted Average for the Third Quarter				1.00	1609.36	1294.97	1228.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	0.05	5248.18	14912.62	12211.00
Weighted Average for the Fourth Quarter				0.05	5248.18	14912.62	12211.00
Weighted Average for the Year				3.05	1865.14	1903.33	1995.14

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00007	Seeding (Native) (Hydraulic)		Acre			
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	0.05	600.00	50242.60	45000.00
		Weighted Average for the Fourth Quarter		0.05	600.00	50242.60	45000.00
		Weighted Average for the Year		0.05	600.00	50242.60	45000.00
	212-00009	Seeding (Temporary)		Acre			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	5.00	233.23	249.56	249.56
		Weighted Average for the First Quarter		5.00	233.23	249.56	249.56
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	2.00	345.98	358.44	358.44
		Weighted Average for the Second Quarter		2.00	345.98	358.44	358.44
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	568.17	1692.24	1758.89
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	23.50	330.62	353.76	353.76
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	2.50	2000.00	1559.62	2096.00
		Weighted Average for the Fourth Quarter		27.00	493.99	1002.95	567.12
		Weighted Average for the Year		34.00	446.94	912.67	508.15

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00011	Seeding (Lawn)		Acre			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	0.15	10000.00	17000.00	17000.00
		Weighted Average for the First Quarter		0.15	10000.00	17000.00	17000.00
		Weighted Average for the Year		0.15	10000.00	17000.00	17000.00
	212-00022	Seeding (Riparian)		Acre			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	3470.92	3861.69	3861.69
		Weighted Average for the First Quarter		1.00	3470.92	3861.69	3861.69
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	0.72	1738.35	1738.35	1738.35
		Weighted Average for the Second Quarter		0.72	1738.35	1738.35	1738.35
		Weighted Average for the Year		1.72	2745.66	2972.85	2972.85
	212-00028	Seeding (Wetlands)		Acre			
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	0.05	6432.34	25760.14	75229.00
		Weighted Average for the Second Quarter		0.05	6432.34	25760.14	75229.00
		Weighted Average for the Year		0.05	6432.34	25760.14	75229.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00032	Soil Conditioning			Acre			
STA0242-096	US24 TROUT CREEK, 67D@24A, AS	01/11/24	0.40	5859.69	6585.56	1562.00	
	Weighted Average for the First Quarter		0.40	5859.69	6585.56	1562.00	
NHPP0252-510	NB I-25 EAST OF THE NB REST S	07/11/24	1.00	7434.94	4214.28	3619.00	
	Weighted Average for the Third Quarter		1.00	7434.94	4214.28	3619.00	
	Weighted Average for the Year		1.40	6984.87	4891.79	3031.29	
212-00040	Soil Preparation (Lawn)			Acre			
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24	0.07	3281.52	23402.90	35523.00	
	Weighted Average for the Fourth Quarter		0.07	3281.52	23402.90	35523.00	
	Weighted Average for the Year		0.07	3281.52	23402.90	35523.00	
212-00050	Sod			Sq Foot			
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	10,000.00	1.97	1.32	1.10	
	Weighted Average for the Second Quarter		10,000.00	1.97	1.32	1.10	
CR400-401	US 34 & N VAN BUREN AVE, CO 4	07/11/24	50.00	35.00	13.20	8.00	
BR025A-049	PUEBLO	08/15/24	206,955.00	0.80	1.33	1.15	
FBR 025A-060	PUEBLO						
	Weighted Average for the Third Quarter		207,005.00	0.81	1.33	1.15	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00050	Sod		Sq Foot			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1,157.00	3.26	1.89	2.80
C1601-085		US 160D MANCOS CO	12/19/24	1,395.00	4.00	5.00	4.00
Weighted Average for the Fourth Quarter				2,552.00	3.67	3.06	3.46
Weighted Average for the Year				219,557.00	0.89	1.34	1.18
	212-00100	Tree Retention and Protection		Lump Sum			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	3000.00	10000.00	10000.00
Weighted Average for the First Quarter				1.00	3000.00	10000.00	10000.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	10000.00	1937.50	2000.00
2670253-288		I-25 & SH-7	12/19/24	1.00	20000.00	2453.95	4500.00
Weighted Average for the Fourth Quarter				2.00	15000.00	2306.39	3250.00
Weighted Average for the Year				3.00	11000.00	3268.09	5500.00
	212-00700	Organic Fertilizer		Pound			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	105.00	5.00	4.15	5.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	27.00	15.00	15.23	5.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	204.00	2.00	4.00	4.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	240.00	3.20	3.25	2.95
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	20.00	6.14	34.67	4.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	606.00	2.00	2.50	3.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	627.00	2.00	4.50	4.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00700	Organic Fertilizer		Pound			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	4,740.00	0.90	0.81	0.46
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	7,600.00	0.66	0.65	0.65
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	6.00	30.00	11.50	8.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	6.00	30.00	9.50	9.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	420.00	2.00	2.94	3.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	4,400.00	2.00	0.75	0.45
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	120.00	5.29	5.06	10.15
Weighted Average for the First Quarter				19,121.00	1.29	1.08	0.96
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	111,000.00	0.71	1.10	1.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	3,600.00	3.00	1.31	1.14
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	19,676.00	0.44	0.44	0.44
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	448.00	2.50	2.15	2.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	630.00	2.39	5.00	2.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	810.00	2.00	2.13	2.00
Weighted Average for the Second Quarter				136,164.00	0.75	1.10	0.94
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	0.20	2000.00	665.00	495.00
ITSSW03-017		STATEWIDE	08/01/24	180.00	3.00	32.00	32.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	24,656.00	1.14	1.14	1.14
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	22,512.00	1.14	1.14	1.14
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6,432.00	1.14	1.14	1.14
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	60.00	10.00	42.06	2.25
Weighted Average for the Third Quarter				53,840.20	1.16	1.44	1.25
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	30.00	9.74	8.64	8.64
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	2,080.00	0.95	2.06	1.95
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	4,083.00	1.51	1.11	2.65
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	900.00	5.00	1.25	1.25
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	330.00	10.00	1.88	2.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00700	Organic Fertilizer		Pound			
MTCER200-293		PIKES PEAK AREA	10/24/24	24.00	28.00	40.25	15.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	24.00	9.24	20.00	20.00
C014A-004		CO 14 & LCR 5 South	10/24/24	30.00	30.00	12.60	30.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	20,160.00	0.66	0.71	0.71
267151A-011		SH 151 MM 12.8 - 26	10/31/24	179.00	2.00	2.02	1.40
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1,640.00	1.50	1.69	1.60
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	151.00	3.00	3.10	3.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	30.00	10.00	4.00	3.50
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	150.00	6.18	4.00	4.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	400.00	2.00	1.75	1.37
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	150.00	8.00	2.33	3.00
BR0705-090		I-70 (MP 361-395)	11/21/24	1,096.00	1.85	1.93	1.37
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	726.00	3.00	3.23	3.20
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	30.00	22.20	2.65	2.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	7,500.00	1.00	1.57	1.70
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	440.00	5.42	1.35	0.69
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	150.00	7.33	8.00	8.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	135.00	4.29	3.59	3.35
2670253-288		I-25 & SH-7	12/19/24	4,650.00	0.72	0.91	0.90
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	750.00	1.59	1.23	0.40
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	672.00	1.47	2.34	2.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	30.00	10.67	38.74	6.59
Weighted Average for the Fourth Quarter				46,540.00	1.29	1.47	1.35
Weighted Average for the Year				255,665.20	0.98	1.17	1.08
	212-00701	Compost (Mech App)		Cubic Yard			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	6.00	100.00	264.58	180.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	23.00	100.00	135.00	135.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	26.00	92.24	135.65	117.20

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00701 Compost (Mech App)				Cubic Yard			
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	5.00	127.31	397.00	300.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	130.00	77.57	86.30	86.30
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	6.50	121.01	456.00	310.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	514.00	70.50	73.00	74.75
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	234.00	73.15	73.16	73.16
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	180.00	232.50	165.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	94.30	77.11	83.94	73.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	960.00	80.00	70.25	61.26
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	13.00	111.69	114.91	91.30
Weighted Average for the First Quarter				2,013.80	77.49	75.93	71.86
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4,810.00	50.62	62.14	51.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	2,160.00	35.00	45.04	42.96
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,017.00	66.91	66.91	66.91
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	218.00	100.00	81.75	81.82
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	7.00	173.84	306.67	80.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	26.00	58.03	123.49	134.20
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	260.00	89.28	92.50	92.50
FBR0703-528		I70					
Weighted Average for the Second Quarter				8,498.00	51.17	60.08	53.20
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	0.19	2000.00	1216.84	550.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,794.00	86.58	86.58	86.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,638.00	86.58	86.58	86.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	468.00	86.58	86.58	86.58
BR025A-049		PUEBLO	08/15/24	4,950.00	36.93	86.75	93.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	78.00	72.00	79.15	63.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	13.00	71.00	183.46	94.00
Weighted Average for the Third Quarter				8,941.19	58.99	86.83	89.95

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00701	Compost (Mech App)		Cubic Yard			
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	7.00	152.42	108.00	108.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	340.00	54.28	111.63	105.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	574.00	80.00	67.41	55.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	885.00	33.12	88.05	85.43
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	730.00	100.00	60.00	60.00
MTCER200-293		PIKES PEAK AREA	10/24/24	5.00	355.00	540.75	2000.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	5.00	188.31	257.50	415.00
C014A-004		CO 14 & LCR 5 South	10/24/24	7.00	150.00	153.80	312.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	4,368.00	44.30	47.40	47.40
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	32.00	89.00	176.00	170.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	7.00	225.00	195.00	165.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	33.00	169.16	140.00	140.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	33.00	90.00	136.50	175.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	180.00	67.00	92.79	8.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	157.00	90.00	74.00	83.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	7.00	170.99	200.00	125.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	33.00	139.15	175.00	175.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	29.00	140.19	128.70	149.00
2670253-288		I-25 & SH-7	12/19/24	1,008.00	46.22	61.17	79.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	163.00	126.57	96.43	68.30
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	147.00	65.13	81.45	65.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	13.00	135.12	176.55	109.86
Weighted Average for the Fourth Quarter				8,763.00	56.21	75.26	63.10
Weighted Average for the Year				28,215.99	57.09	71.02	69.25
	212-00702	Bio Soil Amd (Hyd App)		Pound			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	700.00	1.50	2.65	3.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1,225.00	5.00	3.33	5.00

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00702	Bio Soil Amd (Hyd App)		Pound			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1,155.00	1.50	4.00	4.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	2,555.00	2.00	2.83	3.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	7,070.00	1.50	1.70	1.40
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	24,500.00	1.26	1.40	1.40
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	20,650.00	0.93	0.93	0.93
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	105.00	4.00	3.00	3.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	4,900.00	4.00	2.04	1.67
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	875.00	1.50	1.45	1.40
Weighted Average for the First Quarter				63,735.00	1.51	1.75	1.47
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	31,360.00	0.83	0.83	0.83
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	6,705.00	1.50	3.77	1.25
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	6,840.00	1.49	1.57	1.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	5,250.00	0.69	1.39	1.30
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	3,675.00	2.00	1.82	1.35
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	9,450.00	2.50	2.12	1.75
Weighted Average for the Second Quarter				63,280.00	1.28	2.03	1.10
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	700.00	3.00	6.17	9.00
ITSSW03-017		STATEWIDE	08/01/24	2,100.00	80.00	5.00	5.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6,440.00	1.14	1.14	1.14
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5,880.00	1.14	1.14	1.14
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,680.00	1.14	1.14	1.14
Weighted Average for the Third Quarter				16,800.00	11.08	2.17	1.95
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	6,300.00	1.50	2.00	2.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	3,850.00	2.00	1.96	2.50
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	37,485.00	0.99	1.06	1.06
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1,295.00	2.50	2.78	1.70
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1,750.00	2.62	2.44	2.70
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	705.00	1.40	2.71	2.25

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00702	Bio Soil Amd (Hyd App)		Pound			
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1,750.00	2.78	3.15	3.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	20,000.00	2.00	1.52	1.40
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	3,850.00	2.26	1.55	1.59
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	258.00	3.50	6.70	5.65
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	175.00	3.00	13.88	12.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	3,500.00	2.03	2.00	1.30
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	3,500.00	1.40	3.00	3.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1,500.00	2.34	2.14	1.57
Weighted Average for the Fourth Quarter				85,918.00	1.55	1.70	1.52
Weighted Average for the Year				229,733.00	2.16	1.83	1.42
	212-00703	Humate		Pound			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	50.00	1.60	4.25	2.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	70.00	5.00	4.95	5.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	15.00	3.00	17.32	5.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	136.00	4.00	4.00	4.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	80.00	4.64	4.36	2.40
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	885.00	5.00	2.14	2.75
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	404.00	2.00	2.50	3.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	418.00	5.00	4.50	4.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,636.00	0.98	1.09	1.09
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	15.00	8.73	90.60	18.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1,185.00	2.30	1.32	0.48
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	983.00	0.49	0.49	0.49
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	3.00	60.00	20.00	15.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	2.00	70.00	20.00	12.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00703	Humate		Pound			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	217.50	2.38	5.70	0.55
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	280.00	5.00	3.47	3.76
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	2,930.00	3.00	0.84	0.50
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	40.00	8.53	4.34	4.10
Weighted Average for the First Quarter				10,349.50	2.51	1.80	1.32
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	11,100.00	0.85	1.19	1.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	2,700.00	1.50	1.11	1.13
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,920.00	0.44	0.44	0.44
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	224.00	2.50	2.54	2.45
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	615.00	5.00	2.62	2.05
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	129.00	4.31	2.34	1.10
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	380.00	1.97	1.02	0.90
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	63.00	6.28	7.33	10.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	540.00	5.00	2.41	2.25
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	800.00	0.67	0.70	0.70
FBR0703-528		I70					
Weighted Average for the Second Quarter				18,471.00	1.24	1.26	1.07
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	0.30	750.00	615.40	312.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	40.00	4.00	16.67	35.00
ITSSW03-017		STATEWIDE	08/01/24	120.00	5.00	43.00	43.00
Weighted Average for the Third Quarter				160.30	6.14	33.47	41.51
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1,607.00	2.00	1.47	2.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2,067.00	0.56	1.12	3.10
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1,810.00	4.00	1.80	1.80
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	83.00	5.00	2.20	2.50
267151A-011		SH 151 MM 12.8 - 26	10/31/24	120.00	5.00	2.25	1.60
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	76.00	2.75	4.50	5.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00703	Humate		Pound			
BR0705-090		I-70 (MP 361-395)	11/21/24	548.00	2.50	2.20	1.81
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	413.00	2.34	5.18	1.25
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	40.00	5.00	4.86	3.50
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	363.00	2.00	4.75	6.50
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	624.00	2.00	2.58	3.40
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	10.00	30.00	75.25	65.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	2,400.00	0.78	1.76	1.45
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	500.00	1.53	1.37	0.50
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	336.00	2.21	3.03	3.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	15.00	11.46	13.86	6.71
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	100.00	4.06	1.98	1.39
Weighted Average for the Fourth Quarter				11,112.00	1.95	1.83	2.29
Weighted Average for the Year				40,092.80	1.78	1.55	1.63
	212-00704	Mycorrhizae		Pound			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	4.00	17.00	66.50	40.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	3.00	75.00	88.42	34.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	14.00	20.00	9.00	9.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	8.00	29.74	49.59	46.20
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	118.00	40.00	16.00	15.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	40.40	30.00	35.00	40.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	84.00	6.00	14.50	14.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	196.00	11.58	12.88	12.88
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	2.00	55.34	617.00	120.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	158.00	34.80	13.09	10.93
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	190.00	11.35	11.35	11.35

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00704	Mycorrhizae		Pound			
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	140.00	77.50	55.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	2.00	120.00	37.00	39.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	29.00	67.99	28.01	12.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	28.00	25.00	39.06	50.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1.60	93.40	182.33	15.85
Weighted Average for the First Quarter				879.00	23.30	20.59	15.78
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	592.00	8.35	16.38	13.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	360.00	18.00	13.33	14.03
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	492.00	10.58	10.58	10.58
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	6.00	37.33	46.08	55.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	97.00	25.00	20.40	12.88
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	32.00	23.37	21.50	16.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	33.20	11.33	13.46	13.05
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	63.00	21.50	50.00	15.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	108.00	25.00	19.89	25.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	80.00	11.66	12.08	12.08
FBR0703-528		I70					
Weighted Average for the Second Quarter				1,863.20	13.63	16.86	13.47
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	4.00	50.00	79.00	100.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	34.00	31.08	34.18	18.32
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,502.00	10.57	10.57	10.57
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,285.00	10.57	10.57	10.57
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	653.00	10.57	10.57	10.57
BR025A-049		PUEBLO	08/15/24	2,178.00	9.78	12.38	11.00
FBR 025A-060		PUEBLO					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	12.00	30.00	34.06	15.00
Weighted Average for the Third Quarter				7,668.00	10.49	12.08	10.78
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	6.00	35.02	162.09	162.09

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00704	Mycorrhizae		Pound			
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	105.00	13.84	23.18	27.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	428.00	20.00	13.53	16.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	109.00	10.61	13.81	27.14
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	213.00	35.00	18.50	18.50
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	22.00	85.00	20.05	21.00
MTCER200-293		PIKES PEAK AREA	10/24/24	5.00	83.00	67.60	22.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	5.00	51.56	40.00	55.00
C014A-004		CO 14 & LCR 5 South	10/24/24	6.00	275.00	39.20	84.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3,330.00	9.22	9.87	9.87
267151A-011		SH 151 MM 12.8 - 26	10/31/24	25.00	30.00	17.02	18.50
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	174.00	25.00	14.72	20.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	20.00	12.00	13.50	12.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	6.00	175.00	38.50	52.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	30.00	30.93	39.00	39.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	60.00	15.00	27.71	18.72
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	30.00	35.00	27.50	35.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	30.00	27.71	20.24	23.70
BR0705-090		I-70 (MP 361-395)	11/21/24	14.00	85.00	12.97	25.87
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	112.00	15.00	16.87	7.50
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	19.00	30.00	27.50	5.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	36.00	22.77	15.78	20.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	250.00	14.00	17.40	22.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	66.00	14.70	14.55	13.10
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	30.00	30.00	41.00	41.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	27.00	33.22	18.98	10.50
2670253-288		I-25 & SH-7	12/19/24	680.00	8.42	8.88	11.60
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	20.00	23.20	19.62	21.60
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	46.00	25.56	18.83	21.00
NHPP0852-110		US85 (SANTA FE DR.): FLORIDA TO	12/19/24	2.00	72.37	42.06	63.48
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	4.00	49.89	8.40	4.19
Weighted Average for the Fourth Quarter				5,910.00	13.89	13.69	13.48

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				16,320.20	12.77	14.16	12.33
212-00705	Elemental Sulfur			Pound			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	105.00	4.00	3.00	3.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	125.00	6.00	3.00	3.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	329.00	3.92	4.35	4.35
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	360.00	0.71	0.72	0.72
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	140.00	32.50	25.00
Weighted Average for the First Quarter				921.00	3.25	2.75	2.64
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,564.00	1.28	1.28	1.28
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	240.00	7.81	8.09	8.09
FBR0703-528		I70					
Weighted Average for the Second Quarter				1,804.00	2.15	2.19	2.19
Weighted Average for the Year				2,725.00	2.52	2.39	2.34
212-00706	Seed (Native) Drill			Acre			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	0.20	3000.00	3500.00	3500.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	5.80	1600.00	1628.75	1275.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	987.70	1098.90	1098.90
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	7.80	1160.00	1065.87	1224.75
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	3.60	2018.02	2018.02	2018.02
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.45	1789.66	1800.00	1907.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	14.64	1600.00	959.33	974.65

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				34.49	1542.46	1159.46	1248.07
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	72.00	635.82	1536.93	1220.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	17.10	1000.00	939.25	984.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	15.00	2822.76	2822.76	2822.76
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	0.55	1500.00	3232.86	3250.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	0.20	4355.83	2553.41	2612.50
Weighted Average for the Second Quarter				104.85	1019.71	1512.62	1424.11
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	0.85	3077.77	18397.62	19802.36
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	59.80	632.24	632.24	632.24
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	54.60	632.24	632.24	632.24
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	15.60	632.24	632.24	632.24
BR025A-049		PUEBLO	08/15/24	49.70	1055.01	1273.75	920.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				180.55	760.13	1241.86	801.70
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	2.60	1819.30	3053.02	3100.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	10.42	2000.00	1170.91	1350.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	14.00	861.81	488.25	728.68
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	11.10	2000.00	950.00	950.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	67.00	595.12	636.78	636.78
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	3.60	1900.00	1616.50	1500.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	0.52	1850.00	1773.67	2300.00
BR0705-090		I-70 (MP 361-395)	11/21/24	1.37	2500.00	2156.53	2326.10
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	2.65	2192.76	1478.72	1575.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	2.42	2000.00	2250.00	1500.00
2670253-288		I-25 & SH-7	12/19/24	12.50	1251.95	828.35	746.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	2.12	2000.00	1861.33	1834.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2.02	1972.03	3330.66	2750.00
Weighted Average for the Fourth Quarter				132.32	1099.30	1044.21	921.19

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				452.21	979.23	1294.98	1015.02
212-00707	Seed (Native) Hyd)			Acre			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	0.20	2000.00	8169.50	10000.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	0.35	6000.00	6000.00	5000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	0.33	26000.00	4200.00	4200.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	0.73	3084.44	3519.33	2500.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2.02	2500.00	1750.00	2000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	7.00	1919.61	2135.72	2135.72
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	5.90	3054.45	3054.45	3054.45
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	0.03	5000.00	8485.00	8470.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.40	3000.00	1325.00	1400.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	0.25	3000.00	2028.00	1956.00
Weighted Average for the First Quarter				18.21	3017.03	2624.49	2563.18
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	2253.83	2253.83	2253.83
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.59	6000.00	4596.10	1173.21
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.52	1791.01	2379.67	2400.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	0.50	1792.61	3018.07	2904.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.05	4480.61	5733.33	4500.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2.85	3000.00	2431.15	1270.00
Weighted Average for the Second Quarter				16.51	2828.45	3047.16	2155.93
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	0.20	8000.00	11633.33	5000.00
ITSSW03-017		STATEWIDE	08/01/24	0.60	3000.00	16917.00	16917.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.84	865.78	865.78	865.78
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.68	865.78	865.78	865.78
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.48	865.78	865.78	865.78
Weighted Average for the Third Quarter				4.80	1429.82	3960.25	3044.44

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00707	Seed (Native) Hyd)		Acre			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	1000.00	1300.00	1300.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1.10	3000.00	3087.49	4250.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	9.00	941.00	1006.87	1006.87
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	0.37	2500.00	3215.00	1780.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	1.00	4000.00	1362.83	1123.24
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	0.50	4266.36	4536.87	5360.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	0.20	10000.00	3112.92	3639.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	0.50	2900.00	4839.00	7500.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	5.00	3000.00	3856.31	2149.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1.10	4396.06	21061.50	5122.99
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	0.07	6050.00	31336.67	32000.00
2670253-288		I-25 & SH-7	12/19/24	1.00	2827.82	1828.12	932.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	1.00	5000.00	2590.00	2000.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	0.50	2600.00	2225.95	1377.84
Weighted Average for the Fourth Quarter				22.34	2358.05	3672.50	2074.19
Weighted Average for the Year				61.86	2605.54	3294.70	2315.22
	212-00708	Seed (Native) Brdcst		Acre			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	0.10	3000.00	7541.67	8500.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	0.40	2097.45	4842.61	3520.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	0.10	6000.00	3979.75	3800.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	2.09	5000.00	2500.00	2000.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	1640.59	1825.31	1825.31
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	0.95	4777.73	6634.00	8500.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	0.10	4130.00	5288.06	8665.25
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	0.01	6000.00	18250.00	16500.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	7.50	758.20	3050.98	2600.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00708	Seed (Native) Brdcst		Acre			
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	0.20	9199.99	3902.24	2007.00
		Weighted Average for the First Quarter		12.45	2117.90	3406.96	3024.20
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	0.50	7500.00	2079.00	1992.99
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	7945.96	7945.96	7945.96
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	3.35	3050.00	3729.40	1281.50
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	0.10	5437.29	4205.33	2600.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	4.00	1640.59	1699.71	1699.71
FBR0703-528		I70					
		Weighted Average for the Second Quarter		8.95	3242.41	3435.84	2267.52
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	0.00	75000.00	116100.00	159500.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	0.01	6500.00	93303.00	93303.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.20	4300.00	3354.21	1450.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	0.20	4500.00	6411.25	3400.00
		Weighted Average for the Third Quarter		1.41	4444.05	3911.89	2600.59
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	0.10	9444.99	9180.00	9180.00
STRM175-040		FREMONT COUNTY IN R2	10/10/24	0.10	2688.84	24872.00	14000.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	0.28	5000.00	5759.53	4700.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	0.50	1925.56	2364.70	1758.88
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	0.03	20000.00	11383.72	11100.00
MT CER200-293		PIKES PEAK AREA	10/24/24	0.08	7480.00	5870.00	1400.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	0.08	7883.73	16350.00	27000.00
C014A-004		CO 14 & LCR 5 South	10/24/24	0.10	22000.00	4262.80	6575.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	0.59	5000.00	1765.60	1350.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	0.50	7400.00	3177.97	3000.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	0.10	7000.00	9800.00	10000.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	0.75	8501.95	4150.00	4150.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	0.50	5000.00	1037.50	1325.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00708	Seed (Native) Brdcst			Acre			
FSA007A-037	SH 7 AND AIRPORT DR INTERSECT	11/21/24	0.10	3000.00	3866.93	2270.00	
PWQ1211-105	12TH AND WADSWORTH SE QUADRAN	11/21/24	0.10	5530.45	4839.00	7500.00	
IM0251-364	I25A NORTH OF TRINIDAD SURFAC	12/12/24	0.50	10382.22	6150.00	6150.00	
NH050A-041	US 50C AND BAXTER RD	12/12/24	0.45	3441.71	6047.85	5990.00	
STM067A-049	SH 67 - MP 76.92 TO MP 78.20	12/19/24	0.38	3128.57	5030.67	6937.00	
STA0853-087	US 85 FROM 5TH ST. TO O ST. I	12/19/24	0.22	2395.99	5938.78	6000.00	
NHPP0852-110	US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	0.10	6212.41	8014.14	7019.10	
Weighted Average for the Fourth Quarter				5.56	6072.28	4728.20	4721.75
Weighted Average for the Year				28.37	3363.33	3687.68	3097.08
212-00709	Seeding (Wetland) Drill			Acre			
BR144A-004	CO 144A: STRUCTURE C-21-D, MP	05/09/24	0.01	30000.00	45525.90	60000.00	
Weighted Average for the Second Quarter				0.01	30000.00	45525.90	60000.00
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.10	1894.20	3204.55	3204.55	
2670253-288	I-25 & SH-7	12/19/24	3.00	5965.88	1486.82	1678.00	
Weighted Average for the Fourth Quarter				5.10	4289.30	1697.77	2306.58
Weighted Average for the Year				5.11	4339.62	1825.55	2419.48
212-00710	Seeding (Wetland) Hydraulic			Acre			
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	0.30	2000.00	4840.54	4860.00	
Weighted Average for the Second Quarter				0.30	2000.00	4840.54	4860.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00710	Seeding (Wetland) Hydraulic		Acre			
BR025A-049		PUEBLO	08/15/24	1.00	3500.00	2200.50	1700.00
FBR 025A-060		PUEBLO					
	Weighted Average for the Third Quarter			1.00	3500.00	2200.50	1700.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	0.80	4000.00	5000.00	5000.00
	Weighted Average for the Fourth Quarter			0.80	4000.00	5000.00	5000.00
	Weighted Average for the Year			2.10	3476.19	3259.84	3408.57
	212-00711	Seeding (Wetland) Broadcast		Acre			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	0.10	3000.00	9078.33	10900.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	0.01	20000.00	95000.00	90000.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	0.20	8554.65	8554.65	8554.65
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	0.01	7000.00	47138.00	36414.00
	Weighted Average for the First Quarter			0.32	7046.95	13495.55	12217.20
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	0.11	26113.63	26113.62	26113.62
	Weighted Average for the Second Quarter			0.11	26113.63	26113.62	26113.62
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.38	3212.48	3212.48	3212.48
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.26	3212.48	3212.48	3212.48
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.36	3212.48	3212.48	3212.48
	Weighted Average for the Third Quarter			3.00	3212.48	3212.48	3212.48
267151A-011		SH 151 MM 12.8 - 26	10/31/24	0.03	25000.00	33618.35	12000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00711	Seeding (Wetland) Broadcast			Acre			
FSA007A-037	SH 7 AND AIRPORT DR INTERSECT	11/21/24	0.03	30000.00	4773.00	3700.00	
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24	0.10	5000.00	13309.71	7670.00	
Weighted Average for the Fourth Quarter				0.16	13580.25	14319.78	7790.12
Weighted Average for the Year				3.59	4721.69	7216.85	4918.39
212-00900	Compost			Cubic Yard			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	425.00	81.70	90.64	90.64	
Weighted Average for the First Quarter				425.00	81.70	90.64	90.64
Weighted Average for the Year				425.00	81.70	90.64	90.64
212-01200	Landscape Restoration			Lump Sum			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	25000.00	33130.00	25000.00	
NHPP053A-004	SH 53 AND 62ND AVE	03/01/24	1.00	5000.00	4400.00	5800.00	
Weighted Average for the First Quarter				2.00	15000.00	23553.33	15400.00
FSA2873-222	FEDERAL BLVD (SH 287C): FROM	06/06/24	1.00	15000.00	4833.33	3100.00	
Weighted Average for the Second Quarter				1.00	15000.00	4833.33	3100.00
Weighted Average for the Year				3.00	15000.00	17313.33	11300.00

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00002	Mulching (Weed Free Hay)		Acre			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	3.00	1699.96	1699.96	1699.96
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	5.00	1506.45	1224.13	1037.30
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	1750.00	2965.50	1962.00
Weighted Average for the Second Quarter				9.00	1598.02	1633.64	1360.93
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	0.01	3000.00	53687.00	53687.00
Weighted Average for the Third Quarter				0.01	3000.00	53687.00	53687.00
STRM175-040		FREMONT COUNTY IN R2	10/10/24	0.10	3299.40	19032.00	8800.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	13.00	1500.00	1015.36	738.73
MT CER200-293		PIKES PEAK AREA	10/24/24	0.08	7180.00	5115.00	1250.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	0.08	4766.01	15850.00	26000.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	0.65	1420.20	2773.03	1460.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	0.50	2037.54	8400.00	8400.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	1.00	2725.36	2732.33	3500.00
Weighted Average for the Fourth Quarter				15.41	1651.71	1253.17	1383.03
Weighted Average for the Year				24.42	1632.47	1335.63	1396.30
	213-00003	Mulching (Weed Free)		Acre			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2.02	2000.00	3500.00	4000.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	2.09	2300.00	2800.00	2600.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	0.01	4000.00	31500.00	23000.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	0.03	6000.00	8370.00	8240.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	0.01	10000.00	23433.33	19300.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				4.16	2203.61	3322.83	3409.66
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	2.60	3019.97	2579.45	2160.00
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	0.03	20000.00	14072.70	13700.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	10.50	5000.00	1950.00	1950.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	0.59	5000.00	3579.77	2770.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	0.52	2300.00	4009.33	2600.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	0.75	2470.84	4530.00	4530.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	0.50	5000.00	3232.00	4150.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	2.42	2000.00	5400.00	1300.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	7.50	2500.00	2216.92	2364.00
NHPP0852-110		US85 (SANTA FE DR.): FLORIDA TO	12/19/24	0.10	4787.35	9075.18	11474.60
Weighted Average for the Fourth Quarter				25.51	3666.00	2565.02	2233.80
Weighted Average for the Year				29.67	3460.96	2629.76	2398.67
213-00004 Mulching (Weed Free Straw)				Acre			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	5.80	1500.00	1410.00	970.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	6.00	1914.03	2129.52	2129.52
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	7.80	1070.00	1060.84	1167.25
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.45	1894.92	1767.98	1400.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	14.64	1200.00	1164.19	1280.97
Weighted Average for the First Quarter				35.69	1368.61	1234.73	1353.07
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	72.00	466.55	1044.75	790.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	17.37	1000.00	840.59	839.34
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	0.56	1200.00	1921.20	1850.00
Weighted Average for the Second Quarter				89.93	574.16	1026.65	806.13

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00004	Mulching (Weed Free Straw)		Acre			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	1728.89	2459.30	1477.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	59.80	1093.61	1093.61	1093.61
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	54.60	1093.61	1093.61	1093.61
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	15.60	1093.61	1093.61	1093.61
Weighted Average for the Third Quarter				131.00	1098.46	1144.19	1096.54
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	0.10	4146.28	9180.00	9180.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	10.42	1400.00	1121.97	1100.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	43.00	897.25	960.06	960.06
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	2.50	2000.00	1928.88	1200.00
BR0705-090		I-70 (MP 361-395)	11/21/24	0.91	2200.00	2493.29	4223.16
2670253-288		I-25 & SH-7	12/19/24	15.50	948.90	1379.83	1194.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	1786.22	1429.33	1188.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2.24	1182.41	3506.64	3500.00
Weighted Average for the Fourth Quarter				75.67	1053.64	1372.53	1163.48
Weighted Average for the Year				332.29	975.37	1139.43	1060.74
	213-00005	Mulching (Decorative)		Cubic Foot			
2670253-288		I-25 & SH-7	12/19/24	2,000.00	6.37	7.69	8.80
Weighted Average for the Fourth Quarter				2,000.00	6.37	7.69	8.80
Weighted Average for the Year				2,000.00	6.37	7.69	8.80

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00007	Mulching (Wood Strand)		Acre			
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	4.00	11411.61	11822.79	11822.79
		Weighted Average for the Second Quarter		4.00	11411.61	11822.79	11822.79
2670252-504 C5502-113		I25 GREENLAND WILDLIFE OVERPA	10/24/24	3.00	9007.57	11588.20	954.82
		US 550 WALL MP 56.7 & DEER CR	11/14/24	1.60	10000.00	8549.69	7056.00
		Weighted Average for the Fourth Quarter		4.60	9352.76	10948.51	3076.97
		Weighted Average for the Year		8.60	10310.37	11050.17	7144.79
	213-00008	Mulching (Wood Chip)		Cubic Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	240.00	14.26	14.26	14.26
		Weighted Average for the First Quarter		240.00	14.26	14.26	14.26
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,840.00	14.97	14.97	14.97
		Weighted Average for the Second Quarter		1,840.00	14.97	14.97	14.97
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	40.00	100.00	30.00	11.00
		Weighted Average for the Third Quarter		40.00	100.00	30.00	11.00
2670253-288		I-25 & SH-7	12/19/24	50.00	14.56	13.78	20.25
		Weighted Average for the Fourth Quarter		50.00	14.56	13.78	20.25
		Weighted Average for the Year		2,170.00	16.45	15.97	14.94

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00011	Mulching (Hydraulic)		Acre			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.98	7000.00	4104.13	1973.40
		Weighted Average for the Second Quarter		2.98	7000.00	4104.13	1973.40
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	0.50	2500.00	5895.05	7500.00
		Weighted Average for the Fourth Quarter		0.50	2500.00	5895.05	7500.00
		Weighted Average for the Year		3.48	6353.45	4216.76	2767.45
	213-00012	Spray-on Mulch Blanket		Acre			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	0.20	4000.00	8440.00	10000.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	0.35	8000.00	10352.50	5000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	0.33	6000.00	8500.00	8500.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	0.73	6042.55	5344.67	6000.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	4.40	5066.99	5066.99	5066.99
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.40	7000.00	8900.00	11000.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	0.25	6000.00	10231.00	9962.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	0.20	7060.57	5379.72	2860.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	6.00	3887.09	4159.19	4159.19
		Weighted Average for the First Quarter		13.86	4929.33	6470.60	5530.11
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	4227.98	4227.98	4227.98
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.85	5000.00	6517.38	4349.90
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.62	5447.81	4784.67	4800.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.05	5366.33	5566.67	4800.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2.85	8100.00	6542.75	8780.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				17.37	5172.53	5864.22	5082.79
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	0.20	11000.00	10650.00	12000.00
ITSSW03-017		STATEWIDE	08/01/24	0.60	10000.00	13706.00	13706.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.76	3861.81	3861.81	3861.81
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.52	3861.81	3861.81	3861.81
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.72	3861.81	3861.81	3861.81
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.20	4300.00	4934.77	3600.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	0.20	4600.00	7223.50	6400.00
Weighted Average for the Third Quarter				8.20	4567.18	5203.53	4804.20
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	7.50	4000.00	4377.09	4500.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1.10	10000.00	5983.06	7800.00
C014A-004		CO 14 & LCR 5 South	10/24/24	0.10	14000.00	9194.40	19254.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	18.70	3484.23	3728.13	3728.13
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	0.37	7000.00	9715.00	8040.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	0.50	5949.36	4744.25	4365.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	0.20	10000.00	12134.01	7650.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1.10	5404.65	5221.85	5543.70
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	0.05	15000.00	50625.00	45000.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	1.00	6039.20	4326.40	4710.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	1.00	7000.00	5830.00	5500.00
Weighted Average for the Fourth Quarter				31.62	4264.84	4584.15	4402.81
Weighted Average for the Year				71.05	4651.26	5178.28	4835.28
213-00013		Spray-on Mulch Blanket		Pound			
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	100.00	5.71	2.69	1.96

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				100.00	5.71	2.69	1.96
Weighted Average for the Year				100.00	5.71	2.69	1.96
213-00061	Mulch Tackifier			Pound			
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24	1,160.00	3.50	3.53	4.25	
STR1604-016	US 160C, MP 423-451, IN LAS A	01/18/24	50.00	10.88	20.33	4.00	
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24	404.00	7.00	6.50	7.00	
C2852-024	HWY 24, 50, 160, & 285	01/25/24	418.00	4.00	4.00	4.00	
FBR2853-005	US 285 MP 136.10 (STRUC J-12-						
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	3,200.00	3.50	3.91	3.91	
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24	1,560.00	3.50	3.43	3.28	
BR2872-021	US 40/287 - MP 417.7 TO 419.5						
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24	3,520.00	5.70	5.70	5.70	
C5502-114	US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	25.00	117.50	85.00	
NHPP 0241-068	US 24 BV SIGNALS BAYLOR DE PA	02/15/24	2.00	50.00	28.00	28.00	
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	175.00	7.66	10.07	5.00	
STE 0402-095	US 40 PASSING LANES MP 172.6	03/07/24	3,000.00	5.00	3.39	3.34	
NHPP2852-025	US 285B MP 116-126.5 & US 550	03/14/24	30.00	25.00	6.49	4.46	
Weighted Average for the First Quarter				13,520.00	4.66	3.98	4.33
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	7,200.00	2.75	4.51	3.00	
IM0762-060	I-76 (MP 132.9-149.3)	04/25/24	3,474.00	4.50	3.34	3.28	
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	7,168.00	4.11	4.11	4.11	
BR144A-004	CO 144A: STRUCTURE C-21-D, MP	05/09/24	170.00	5.00	4.76	5.00	
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	400.00	6.00	4.66	3.37	
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	2,500.00	3.14	3.56	3.75	
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	570.00	6.00	5.28	5.75	
Weighted Average for the Second Quarter				21,482.00	3.70	4.24	3.60
NHPP0252-510	NB I-25 EAST OF THE NB REST S	07/11/24	100.00	6.40	5.96	6.75	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00061	Mulch Tackifier		Pound			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	12,464.00	2.75	2.75	2.75
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	11,380.00	2.75	2.75	2.75
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,251.00	2.75	2.75	2.75
Weighted Average for the Third Quarter				27,195.00	2.76	2.81	2.76
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	10.00	16.04	16.20	16.20
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	2,084.00	5.00	3.69	4.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1,500.00	3.15	4.04	2.52
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2,100.00	4.00	5.75	5.75
MTCER200-293		PIKES PEAK AREA	10/24/24	16.00	61.00	28.25	20.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	16.00	12.49	77.50	135.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	8,656.00	3.31	3.54	3.54
267151A-011		SH 151 MM 12.8 - 26	10/31/24	125.00	5.00	4.33	4.50
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	500.00	6.10	4.99	5.60
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	104.00	3.50	13.67	4.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	200.00	6.49	10.65	10.65
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	150.00	10.00	5.50	7.00
BR0705-090		I-70 (MP 361-395)	11/21/24	183.00	7.50	5.17	4.59
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	65.00	6.69	8.82	6.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	484.00	4.40	49.50	4.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1,500.00	4.10	4.72	5.30
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	50.00	8.80	26.00	26.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	90.00	8.04	5.31	3.00
2670253-288		I-25 & SH-7	12/19/24	3,100.00	3.17	2.60	3.30
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	200.00	8.00	4.60	4.80
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	448.00	4.46	5.11	4.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	20.00	10.11	21.26	9.13
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	50.00	7.26	2.44	1.72
Weighted Average for the Fourth Quarter				21,651.00	3.95	4.58	4.17
Weighted Average for the Year				83,848.00	3.62	4.14	3.59

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00067	Rock Mulch (Weed Free)	Sq Foot			
STA0242-096	US24 TROUT CREEK, 67D@24A, AS	01/11/24	1,530.00	6.10	9.45	5.10
	Weighted Average for the First Quarter		1,530.00	6.10	9.45	5.10
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	33,410.00	2.65	2.75	2.75
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	26,399.00	2.65	2.75	2.75
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24	3,650.00	4.88	5.30	3.40
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	100.00	25.97	13.88	9.70
	Weighted Average for the Second Quarter		63,559.00	2.81	3.20	2.80
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	5,292.00	4.53	4.53	4.53
BR025A-049	PUEBLO	08/15/24	136,297.00	3.63	1.96	1.70
FBR 025A-060	PUEBLO					
	Weighted Average for the Third Quarter		141,589.00	3.67	1.99	1.81
NH050A-041	US 50C AND BAXTER RD	12/12/24	230.00	50.00	16.19	35.00
C1601-085	US 160D MANCOS CO	12/19/24	2,960.00	6.50	15.50	20.00
	Weighted Average for the Fourth Quarter		3,190.00	9.64	15.57	21.08
	Weighted Average for the Year		209,868.00	3.52	2.35	2.42
	213-00070	Landscape Weed Barr Fabric	Sq Yard			
BR025A-049	PUEBLO	08/15/24	24,424.00	3.80	3.61	2.70
FBR 025A-060	PUEBLO					
	Weighted Average for the Third Quarter		24,424.00	3.80	3.61	2.70

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00070	Landscape Weed Barr Fabric		Sq Yard			
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	28.00	200.00	14.31	21.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670253-288		I-25 & SH-7	12/19/24	666.00	1.78	6.61	12.40
Weighted Average for the Fourth Quarter				694.00	9.78	7.15	12.75
Weighted Average for the Year				25,118.00	3.97	3.74	2.98
	213-00150	Bonded Fiber Matrix		Acre			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	0.20	3500.00	8190.00	8000.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	5.00	4000.00	3925.00	3600.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	4045.68	4501.16	4501.16
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	6.00	3850.00	4114.84	4352.75
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	5001.18	5001.18	5001.18
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	4.00	4000.00	4554.23	4344.15
Weighted Average for the First Quarter				22.20	4055.44	4257.50	4306.36
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	8.00	4000.00	3611.53	3981.10
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	23.00	4677.64	4677.64	4677.64
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.05	5893.52	4433.33	500.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	3.00	4084.74	4231.92	4231.92
FBR0703-528		I70					
Weighted Average for the Second Quarter				35.05	4508.65	4085.29	4355.36
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	0.10	10000.00	6144.27	3675.00
Weighted Average for the Third Quarter				0.10	10000.00	6144.27	3675.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
213-00150		Bonded Fiber Matrix		Acre			
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1.00	4676.46	6716.67	5565.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	5.00	4283.36	4224.00	3467.52
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	6.00	4500.00	7775.00	7775.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	35.00	3484.23	3728.13	3728.13
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	3.00	5100.00	4398.98	4050.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	0.10	10622.11	11173.20	11140.00
2670253-288		I-25 & SH-7	12/19/24	2.00	4230.29	4276.13	4705.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.50	5396.69	4998.00	4094.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	0.35	5789.51	6806.09	7750.00
Weighted Average for the Fourth Quarter				53.95	3892.22	4501.90	4292.21
Weighted Average for the Year				111.30	4124.39	4331.85	4314.36
213-00300		Conc Landscape Border		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	401.00	17.00	18.25	18.25
Weighted Average for the Second Quarter				401.00	17.00	18.25	18.25
BR025A-049		PUEBLO	08/15/24	676.00	11.12	51.00	40.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				676.00	11.12	51.00	40.00
Weighted Average for the Year				1,077.00	13.31	46.77	31.90
213-00460		Landscape Border (3/16x4 In)		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	94.00	11.00	11.25	11.25

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				94.00	11.00	11.25	11.25
Weighted Average for the Year				94.00	11.00	11.25	11.25
213-00462		Landscape Border (3/16x5-1/2 In)		Lin Foot			
2670253-288		I-25 & SH-7	12/19/24	130.00	7.34	11.61	11.80
Weighted Average for the Fourth Quarter				130.00	7.34	11.61	11.80
Weighted Average for the Year				130.00	7.34	11.61	11.80
213-00500		Tree Grate		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	7.00	1250.00	2000.00	2000.00
Weighted Average for the First Quarter				7.00	1250.00	2000.00	2000.00
Weighted Average for the Year				7.00	1250.00	2000.00	2000.00
213-00610		Landscape Log		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	80.00	337.22	337.22	337.22
Weighted Average for the First Quarter				80.00	337.22	337.22	337.22
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	40.00	555.78	555.78	555.78
Weighted Average for the Second Quarter				40.00	555.78	555.78	555.78

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00610	Landscape Log		Each			
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	55.00	368.56	636.03	50.25
		Weighted Average for the Fourth Quarter		55.00	368.56	636.03	50.25
		Weighted Average for the Year		175.00	397.03	587.61	296.99
	213-00700	Landscape Boulder		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	127.00	790.80	779.89	779.89
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	143.00	236.45	236.45	236.45
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	11.00	1388.11	678.66	812.00
		Weighted Average for the First Quarter		281.00	532.07	523.64	504.59
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	60.00	418.93	418.93	418.93
		Weighted Average for the Second Quarter		60.00	418.93	418.93	418.93
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	69.00	726.79	726.79	726.79
		Weighted Average for the Third Quarter		69.00	726.79	726.79	726.79
2670253-288		I-25 & SH-7	12/19/24	21.00	558.75	715.71	895.00
		Weighted Average for the Fourth Quarter		21.00	558.75	715.71	895.00
		Weighted Average for the Year		431.00	548.79	573.56	547.26

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00800	Brush Fill		Cubic Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,407.00	100.46	63.13	63.13
		Weighted Average for the First Quarter		2,407.00	100.46	63.13	63.13
		Weighted Average for the Year		2,407.00	100.46	63.13	63.13
	214-00000	Landscape Maintenance		Lump Sum			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	5000.00	7500.00	7500.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	15000.00	33677.11	19493.31
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	20000.00	21367.10	13079.00
		Weighted Average for the Second Quarter		3.00	13333.33	26135.40	13357.44
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	45000.00	52412.94	9603.53
2670253-288		I-25 & SH-7	12/19/24	1.00	85000.00	48443.32	85000.00
		Weighted Average for the Fourth Quarter		2.00	65000.00	50886.16	47301.77
		Weighted Average for the Year		5.00	34000.00	40124.96	26935.17
	214-00008	Extended Landscape Preservation		Lump Sum			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	25000.00	37000.00	37000.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	34547.63	34547.63	34547.63
		Weighted Average for the First Quarter		2.00	29773.82	35773.81	35773.81
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	123751.20	123751.20	123751.20

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	214-00008	Extended Landscape Preservation		Lump Sum			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	50000.00	98592.00	72500.00
		Weighted Average for the Second Quarter		2.00	86875.60	104881.80	98125.60
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	260223.80	278439.47	278439.47
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	80000.00	46769.15	56000.00
		Weighted Average for the Fourth Quarter		2.00	170111.90	93103.21	167219.74
		Weighted Average for the Year		6.00	95587.11	86962.81	100373.05
	214-00205	Deciduous Tree (#5 Container)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	100.00	89.99	89.99	89.99
		Weighted Average for the Third Quarter		100.00	89.99	89.99	89.99
		Weighted Average for the Year		100.00	89.99	89.99	89.99
	214-00220	Deciduous Tree (2 In C)		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	17.00	700.00	725.00	725.00
		Weighted Average for the Second Quarter		17.00	700.00	725.00	725.00
2670253-288		I-25 & SH-7	12/19/24	9.00	701.50	885.98	796.00
		Weighted Average for the Fourth Quarter		9.00	701.50	885.98	796.00
		Weighted Average for the Year		26.00	700.52	841.84	749.58

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	214-00222	Decid Tree (2 In Cal) (Furnish)		Each			
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	713.88	734.95	998.00
		Weighted Average for the Fourth Quarter		1.00	713.88	734.95	998.00
		Weighted Average for the Year		1.00	713.88	734.95	998.00
_____	214-00225	Deciduous Tree (2.5 In C)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	14.00	1500.00	930.00	930.00
		Weighted Average for the First Quarter		14.00	1500.00	930.00	930.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	14.00	800.00	800.00	800.00
		Weighted Average for the Second Quarter		14.00	800.00	800.00	800.00
		Weighted Average for the Year		28.00	1150.00	865.00	865.00
_____	214-00260	Deciduous Tree (6 Ft)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	50.00	829.32	829.32	829.32
		Weighted Average for the Third Quarter		50.00	829.32	829.32	829.32
		Weighted Average for the Year		50.00	829.32	829.32	829.32

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	214-00350	Deciduous Shrub (#5 Container)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	10.00	100.00	1750.00	1750.00
		Weighted Average for the First Quarter		10.00	100.00	1750.00	1750.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1,724.00	75.00	90.00	90.00
		Weighted Average for the Second Quarter		1,724.00	75.00	90.00	90.00
		Weighted Average for the Year		1,734.00	75.14	99.57	99.57
	214-00401	Evergreen Tree (Tubeling)		Each			
FBR0061-092 BR0061-093		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	14.00	185.00	181.42	800.00
		TIMBER BRIDGE REPLACEMENTS NE					
		Weighted Average for the Fourth Quarter		14.00	185.00	181.42	800.00
		Weighted Average for the Year		14.00	185.00	181.42	800.00
	214-00506	Evergreen Tree (6 Ft) (B-B)		Each			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	38.00	320.96	921.33	950.00
		Weighted Average for the Second Quarter		38.00	320.96	921.33	950.00
2670253-288		I-25 & SH-7	12/19/24	3.00	783.02	880.42	684.00
		Weighted Average for the Fourth Quarter		3.00	783.02	880.42	684.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		41.00	354.77	916.58	930.54
214-00510	Evergreen Tree(10 Ft) (B-B)			Each			
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24		6.00	2000.00	2150.00	2150.00
	Weighted Average for the First Quarter			6.00	2000.00	2150.00	2150.00
	Weighted Average for the Year			6.00	2000.00	2150.00	2150.00
214-00901	Perennials (Tubeling)			Each			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		673.00	4.20	4.72	4.72
	Weighted Average for the First Quarter			673.00	4.20	4.72	4.72
	Weighted Average for the Year			673.00	4.20	4.72	4.72
214-00910	Perennials (#1 Container)			Each			
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24		1,887.00	36.20	36.20	36.20
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24		539.00	23.00	27.00	27.00
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24		30.00	11.29	42.33	35.00
	Weighted Average for the Second Quarter			2,456.00	33.00	34.45	34.17
	Weighted Average for the Year			2,456.00	33.00	34.45	34.17

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	214-01009	Brush Windrow		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	280.00	107.48	107.48	107.48
	Weighted Average for the Second Quarter			280.00	107.48	107.48	107.48
	Weighted Average for the Year			280.00	107.48	107.48	107.48
	214-01010	Brush Layer Cutting		Each			
C2852-024 FBR2853-005		HWY 24, 50, 160, & 285 US 285 MP 136.10 (STRUC J-12-	01/25/24	5.00	250.00	13.00	11.00
	Weighted Average for the First Quarter			5.00	250.00	13.00	11.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1,210.00	15.00	14.16	22.00
	Weighted Average for the Second Quarter			1,210.00	15.00	14.16	22.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	131.00	20.00	19.06	23.50
	Weighted Average for the Fourth Quarter			131.00	20.00	19.06	23.50
	Weighted Average for the Year			1,346.00	16.36	14.41	22.11
	214-01011	Live Brush Mattress		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	350.00	268.71	268.71	268.71
	Weighted Average for the Second Quarter			350.00	268.71	268.71	268.71

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		350.00	268.71	268.71	268.71
214-01012		Live Brush Fascine		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	518.00	36.24	66.30	66.30
		Weighted Average for the First Quarter		518.00	36.24	66.30	66.30
		Weighted Average for the Year		518.00	36.24	66.30	66.30
214-01013		Live Willow Stakes		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	270.00	66.96	11.05	11.05
		Weighted Average for the First Quarter		270.00	66.96	11.05	11.05
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,020.00	9.32	9.32	9.32
		Weighted Average for the Second Quarter		1,020.00	9.32	9.32	9.32
		Weighted Average for the Year		1,290.00	21.38	9.68	9.68
214-01018		Live Brush Soil Lift		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	400.00	159.03	159.03	159.03
		Weighted Average for the Second Quarter		400.00	159.03	159.03	159.03
		Weighted Average for the Year		400.00	159.03	159.03	159.03

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	214-01025	Dormant Log Cutting		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	28.00	26.51	29.49	29.49
		Weighted Average for the First Quarter		28.00	26.51	29.49	29.49
BR025A-049		PUEBLO	08/15/24	126.00	34.61	62.25	33.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		126.00	34.61	62.25	33.00
		Weighted Average for the Year		154.00	33.14	60.53	32.36
_____	214-01032	Large Woody Material		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	4.00	2500.00	3086.50	5000.00
		Weighted Average for the First Quarter		4.00	2500.00	3086.50	5000.00
		Weighted Average for the Year		4.00	2500.00	3086.50	5000.00
_____	214-01215	Inst Plant (Tubeling)		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1,585.00	6.85	6.86	6.86
		Weighted Average for the First Quarter		1,585.00	6.85	6.86	6.86
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	11,341.00	3.12	3.12	3.12
		Weighted Average for the Second Quarter		11,341.00	3.12	3.12	3.12

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		12,926.00	3.58	3.58	3.58
214-01228		Riprap Planting Pocket		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	45.00	652.80	269.01	269.01
		Weighted Average for the First Quarter		45.00	652.80	269.01	269.01
		Weighted Average for the Year		45.00	652.80	269.01	269.01
214-01401		DRC #10		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2,811.00	5.76	5.76	5.76
		Weighted Average for the Second Quarter		2,811.00	5.76	5.76	5.76
		Weighted Average for the Year		2,811.00	5.76	5.76	5.76
214-01403		DRC #60		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	85.00	17.55	17.55	17.55
		Weighted Average for the First Quarter		85.00	17.55	17.55	17.55
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	336.00	14.26	14.26	14.26
		Weighted Average for the Second Quarter		336.00	14.26	14.26	14.26
		Weighted Average for the Year		421.00	14.92	14.92	14.92

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	214-01404	DRC #180		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	65.00	234.37	260.76	260.76
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	80.00	29.89	29.89	29.89
		Weighted Average for the First Quarter		145.00	121.55	133.38	133.38
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	64.00	35.10	35.10	35.10
		Weighted Average for the Second Quarter		64.00	35.10	35.10	35.10
		Weighted Average for the Year		209.00	95.08	103.29	103.29
_____	214-01420	#1 Container		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	169.00	17.27	17.27	17.27
		Weighted Average for the First Quarter		169.00	17.27	17.27	17.27
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	868.00	27.42	27.42	27.42
		Weighted Average for the Second Quarter		868.00	27.42	27.42	27.42
		Weighted Average for the Year		1,037.00	25.77	25.77	25.77
_____	214-01421	#5 Container		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	94.00	60.33	60.33	60.33
		Weighted Average for the Second Quarter		94.00	60.33	60.33	60.33

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		94.00	60.33	60.33	60.33
214-01422	#10 Container			Each			
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24		74.00	274.19	274.19	274.19
	Weighted Average for the First Quarter			74.00	274.19	274.19	274.19
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24		151.00	268.71	268.71	268.71
	Weighted Average for the Second Quarter			151.00	268.71	268.71	268.71
	Weighted Average for the Year			225.00	270.51	270.51	270.51
216-00042	Soil Retent Blanket (BioD S/C)			Sq Yard			
FSA2873-222	FEDERAL BLVD (SH 287C): FROM	06/06/24		35.00	6.91	7.67	10.00
	Weighted Average for the Second Quarter			35.00	6.91	7.67	10.00
FBR0061-092	TIMBER BRIDGE REPLACEMENTS NE	10/17/24		852.00	6.00	3.47	3.50
BR0061-093	TIMBER BRIDGE REPLACEMENTS NE						
NHPP0821-117	SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24		1,065.00	4.00	3.45	4.40
	Weighted Average for the Fourth Quarter			1,917.00	4.89	3.46	4.00
	Weighted Average for the Year			1,952.00	4.93	3.51	4.11

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
216-00066	Concrete Block SRS			Sq Yard			
PWQ1211-105	12TH AND WADSWORTH SE QUADRAN	11/21/24		152.00	200.00	96.88	120.00
	Weighted Average for the Fourth Quarter			152.00	200.00	96.88	120.00
	Weighted Average for the Year			152.00	200.00	96.88	120.00
216-00070	Geocell Confinement Sys			Sq Yard			
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24		824.00	40.00	42.43	27.50
	Weighted Average for the Fourth Quarter			824.00	40.00	42.43	27.50
	Weighted Average for the Year			824.00	40.00	42.43	27.50
216-00101	Soil Reten Blanket (S-C) (PhotoD C1 1)			Sq Yard			
CR400-382	SH 66 MP 49.9 - 50.4	01/04/24		475.00	5.80	5.95	6.00
	Weighted Average for the First Quarter			475.00	5.80	5.95	6.00
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24		4,894.00	3.00	4.48	3.25
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24		500.00	5.23	2.88	2.20
	Weighted Average for the Second Quarter			5,394.00	3.21	4.29	3.15
FSA072A-051	SH 72 AT 80TH AVE	10/09/24		101.00	7.33	6.48	6.48
STR0211-029	SH21A MP136.5, EAST OF GRINNE	12/09/24		500.00	5.83	5.48	5.95
	Weighted Average for the Fourth Quarter			601.00	6.08	5.57	6.04

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				6,470.00	3.66	4.49	3.63
216-00201	Soil Reten Blanket (S-C) (BioD Cl 1)			Sq Yard			
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	2,000.00	9.00	3.00	3.00	
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24	590.00	3.25	4.23	4.80	
STR1604-016	US 160C, MP 423-451, IN LAS A	01/18/24	100.00	4.39	5.44	2.33	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	8,000.00	2.82	3.14	3.14	
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24	1,075.00	4.30	3.24	2.84	
BR2872-021	US 40/287 - MP 417.7 TO 419.5						
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24	27,200.00	3.67	3.67	3.67	
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	3,800.00	3.60	3.46	2.50	
STRR200-290	US 50B, CO 101A, CO 116, US 1	02/29/24	342.00	5.01	20.24	90.00	
STE 0402-095	US 40 PASSING LANES MP 172.6	03/07/24	5,101.00	4.00	3.55	3.34	
Weighted Average for the First Quarter				48,208.00	3.80	3.89	4.03
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	44,421.00	2.40	3.09	2.50	
IM0762-060	I-76 (MP 132.9-149.3)	04/25/24	10,000.00	3.30	2.86	2.75	
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	60,519.00	3.23	3.23	3.23	
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	25.00	30.00	14.88	3.79	
NHPP0703-516	I-70 TOP OF FLOYD HILL TO VET	06/25/24	650.00	2.81	2.92	2.92	
FBR0703-528	I70						
Weighted Average for the Second Quarter				115,615.00	2.92	3.09	2.91
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	8,882.60	2.42	2.42	2.42	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	8,110.20	2.42	2.42	2.42	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	2,317.20	2.42	2.42	2.42	
BR025A-049	PUEBLO	08/15/24	113,313.00	2.50	3.08	2.80	
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				132,623.00	2.49	3.05	2.74

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
216-00201		Soil Reten Blanket (S-C) (BioD Cl 1)		Sq Yard			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	12,677.00	5.00	4.85	4.85
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	149,702.00	2.83	3.03	3.03
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	7,850.00	3.00	3.15	3.60
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	586.00	2.50	5.37	3.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	485.00	10.00	4.25	5.50
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	890.00	4.59	4.25	4.10
BR0705-090		I-70 (MP 361-395)	11/21/24	194.00	7.00	4.02	4.39
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	5,635.00	3.50	3.39	3.50
NH050A-041		US 50C AND BAXTER RD	12/12/24	200.00	6.49	4.13	3.00
2670253-288		I-25 & SH-7	12/19/24	27,600.00	2.92	3.47	2.70
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2,293.00	3.49	3.21	3.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	500.00	4.79	5.30	3.77
Weighted Average for the Fourth Quarter				208,612.00	3.04	3.33	3.14
Weighted Average for the Year				505,058.00	2.94	3.20	3.07
216-00202		Soil Reten Blanket (S-C) (BioD Cl 2)		Sq Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	36,344.00	4.00	3.61	3.00
Weighted Average for the Second Quarter				36,344.00	4.00	3.61	3.00
Weighted Average for the Year				36,344.00	4.00	3.61	3.00
216-00211		Soil Reten Blanket (Exc) (BioD Cl 1)		Sq Yard			
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	500.00	4.51	5.90	7.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	400.00	2.70	4.43	4.25

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		900.00	3.71	5.42	5.78
STM0242-099		US 24 FROM @ LAKE GEORGE TO W 12/19/24		400.00	3.67	6.00	3.59
		Weighted Average for the Fourth Quarter		400.00	3.67	6.00	3.59
		Weighted Average for the Year		1,300.00	3.70	5.56	5.10
216-00221		Soil Reten Blanket (C) (BioD Cl 1)		Sq Yard			
STM067A-049		SH 67 - MP 76.92 TO MP 78.20 12/19/24		405.00	3.32	3.60	2.80
		Weighted Average for the Fourth Quarter		405.00	3.32	3.60	2.80
		Weighted Average for the Year		405.00	3.32	3.60	2.80
216-00222		Soil Reten Blanket (C) (BioD Cl 2)		Sq Yard			
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT 11/21/24		4,920.00	4.00	3.54	3.75
STM067A-049		SH 67 - MP 76.92 TO MP 78.20 12/19/24		6,854.00	2.69	3.93	3.30
		Weighted Average for the Fourth Quarter		11,774.00	3.24	3.74	3.49
		Weighted Average for the Year		11,774.00	3.24	3.74	3.49
216-00301		Turf Reinf Mat (Cl 1)		Sq Yard			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO 05/09/24		250.00	5.00	8.93	7.46
		Weighted Average for the Second Quarter		250.00	5.00	8.93	7.46

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				250.00	5.00	8.93	7.46
216-00302	Turf Reinf Mat (Cl 2)			Sq Yard			
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24		150.00	10.00	11.87	22.00
Weighted Average for the Second Quarter				150.00	10.00	11.87	22.00
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24		1,321.00	6.00	12.70	14.00
Weighted Average for the Fourth Quarter				1,321.00	6.00	12.70	14.00
Weighted Average for the Year				1,471.00	6.41	12.66	14.82
216-00303	Turf Reinf Mat (Cl 3)			Sq Yard			
STR092A-029	SH92 Rogers Mesa Reconstruct	10/24/24		1,777.00	14.00	10.55	10.55
STM067A-049	SH 67 - MP 76.92 TO MP 78.20	12/19/24		405.00	11.58	9.98	9.20
Weighted Average for the Fourth Quarter				2,182.00	13.55	10.32	10.30
Weighted Average for the Year				2,182.00	13.55	10.32	10.30
216-00306	Coir Mat			Sq Yard			
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24		10,070.00	8.39	8.98	8.98
Weighted Average for the Fourth Quarter				10,070.00	8.39	8.98	8.98

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		10,070.00	8.39	8.98	8.98
217-00000	Herbicide Treatment			Sq Yard			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	50,000.00	0.11	0.12	0.12
		Weighted Average for the First Quarter		50,000.00	0.11	0.12	0.12
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	6,000.00	0.54	38.51	3.02
		Weighted Average for the Fourth Quarter		6,000.00	0.54	38.51	3.02
		Weighted Average for the Year		56,000.00	0.16	18.92	0.43
217-00020	Herbicide Treatment			Hour			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	20.00	220.00	214.75	207.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	40.00	301.33	335.26	335.26
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	20.00	200.00	313.51	695.75
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	20.00	113.99	260.00	273.00
		Weighted Average for the First Quarter		100.00	227.33	277.09	369.25
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	20.00	150.00	259.50	338.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	10.00	175.00	234.60	114.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	25.00	170.29	250.22	275.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	20.00	301.33	314.93	314.93
FBR0703-528		I70					
		Weighted Average for the Second Quarter		75.00	200.45	255.24	280.98

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	217-00020	Herbicide Treatment		Hour			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	16.00	175.85	255.57	259.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	110.00	143.51	143.51	143.51
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	101.00	143.51	143.51	143.51
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	29.00	143.51	143.51	143.51
Weighted Average for the Third Quarter				256.00	145.53	171.53	150.76
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	20.00	350.00	291.82	430.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	200.00	305.19	326.55	326.55
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	8.00	150.00	253.22	250.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	16.00	152.59	173.16	160.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	8.00	175.00	410.00	320.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	16.00	202.68	230.00	185.00
2670253-288		I-25 & SH-7	12/19/24	40.00	200.00	265.79	311.00
Weighted Average for the Fourth Quarter				308.00	273.77	281.59	313.08
Weighted Average for the Year				739.00	215.62	255.20	261.20
	218-00000	Noxious Weed Management		Lump Sum			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	11545.49	11545.49	11545.49
Weighted Average for the First Quarter				1.00	11545.49	11545.49	11545.49
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	84101.99	84101.99	84101.99
Weighted Average for the Second Quarter				1.00	84101.99	84101.99	84101.99
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.47	208027.01	208027.01	208027.01
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.42	208027.01	208027.01	208027.01

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	218-00000	Noxious Weed Management		Lump Sum			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.12	208027.01	208027.01	208027.01
		Weighted Average for the Third Quarter		1.00	208027.01	208027.01	208027.01
2670253-288		I-25 & SH-7	12/19/24	1.00	10000.00	9095.89	4400.00
		Weighted Average for the Fourth Quarter		1.00	10000.00	9095.89	4400.00
		Weighted Average for the Year		4.00	78418.62	43644.25	77018.62
	240-00000	Wildlife Biologist		Hour			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	40.00	150.00	238.00	175.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	8.00	300.00	365.00	365.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	8.00	280.20	250.00	250.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	20.00	150.00	195.00	150.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	30.00	150.00	275.00	350.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	100.00	140.62	145.86	145.86
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	20.00	287.86	287.86	287.86
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	10.00	300.00	232.50	165.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	15.00	250.00	250.50	270.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	20.00	200.00	199.25	187.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	40.00	250.00	169.58	176.92
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	20.00	200.00	180.67	150.00
C0761-251		I-76 & E-470	03/15/24	20.00	200.00	135.00	135.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	60.00	100.00	107.00	107.00
		Weighted Average for the First Quarter		411.00	176.91	194.37	181.02
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	120.00	123.11	123.11	123.11
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	15.00	117.00	140.00	140.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	240-00000	Wildlife Biologist		Hour			
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	10.00	320.00	324.77	403.82
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	40.00	150.00	216.40	120.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	20.00	170.00	203.40	186.92
NHPP0502-095		US 50 ER CR-26	05/10/24	15.00	221.00	221.00	221.00
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	80.00	150.00	147.33	135.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	40.00	138.34	170.95	150.85
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	80.00	125.14	156.41	148.50
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	20.00	200.00	209.10	156.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	120.00	174.59	174.59	174.59
FBR0703-528		I70					
Weighted Average for the Second Quarter				560.00	151.68	175.37	152.77
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	40.00	165.03	202.50	240.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	10.00	191.44	230.82	169.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	80.00	296.91	281.60	208.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	16.00	149.25	149.25	149.25
BR025A-049		PUEBLO	08/15/24	350.00	139.90	203.25	190.00
FBR 025A-060		PUEBLO					
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	40.00	150.52	131.60	162.00
Weighted Average for the Third Quarter				536.00	167.24	211.39	192.72
STRM175-040		FREMONT COUNTY IN R2	10/10/24	8.00	200.34	203.00	230.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	60.00	160.00	220.29	224.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	20.00	156.25	135.89	124.13
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	15.00	200.00	218.93	213.50
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	40.00	160.00	370.00	370.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	60.00	260.00	278.20	278.20
267151A-011		SH 151 MM 12.8 - 26	10/31/24	20.00	150.00	237.44	201.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	55.00	230.00	207.50	210.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	40.00	200.00	281.00	362.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	20.00	200.00	263.11	205.63

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	240-00000	Wildlife Biologist		Hour			
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	20.00	300.00	263.00	260.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	40.00	200.00	155.43	150.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	30.00	135.00	303.86	325.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	8.00	120.00	159.00	175.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	30.00	300.00	321.95	254.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	200.00	119.62	195.92	180.00
2670253-288		I-25 & SH-7	12/19/24	40.00	160.27	158.12	180.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	40.00	138.41	191.26	225.83
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	40.00	200.00	345.00	350.00
Weighted Average for the Fourth Quarter				786.00	176.67	224.43	232.60
Weighted Average for the Year				2,293.00	168.40	208.04	194.54
	240-00010	Rem of Nests		Hour			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	40.00	105.00	185.00	195.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	4.00	200.00	136.17	41.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	10.00	200.00	188.00	175.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	8.00	150.00	325.00	325.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	100.00	140.62	141.44	141.44
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	16.00	150.00	162.86	287.50
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	16.00	326.10	326.09	326.09
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	80.00	64.67	186.02	75.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	40.00	200.00	142.61	197.03
C0761-251		I-76 & E-470	03/15/24	20.00	200.00	135.00	135.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	20.00	57.06	260.46	255.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	20.00	130.00	139.10	139.10
Weighted Average for the First Quarter				374.00	135.81	177.53	162.40

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	240-00010	Rem of Nests		Hour			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	128.00	200.00	197.26	210.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	15.00	99.00	115.00	115.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	40.00	200.00	224.67	120.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	20.00	170.00	198.67	186.92
NHPP0502-095		US 50 ER CR-26	05/10/24	15.00	266.74	266.74	266.74
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	40.00	180.00	196.67	135.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	10.00	200.00	280.67	100.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	120.00	174.59	174.59	174.59
FBR0703-528		I70					
Weighted Average for the Second Quarter				388.00	187.21	200.42	176.53
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	40.00	200.17	270.00	385.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	50.00	360.00	334.54	288.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	40.00	143.51	143.51	143.51
BR025A-049		PUEBLO	08/15/24	700.00	175.09	207.00	230.00
FBR 025A-060		PUEBLO					
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	40.00	160.00	116.07	99.35
Weighted Average for the Third Quarter				870.00	184.72	211.81	230.48
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	60.00	100.00	205.85	256.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	80.00	150.00	218.93	213.50
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	40.00	150.00	160.00	160.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	20.00	325.00	347.75	347.75
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	10.00	200.00	268.50	362.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	40.00	60.41	275.00	275.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	10.00	200.00	238.94	205.63
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	40.00	151.44	121.33	154.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	40.00	200.00	149.14	150.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	5.00	150.00	187.50	200.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	16.00	55.76	105.88	150.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	10.00	250.00	266.16	254.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	240-00010	Rem of Nests		Hour			
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	8.00	300.00	275.00	275.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	200.00	133.34	195.92	180.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	2.00	195.57	407.33	500.00
2670253-288		I-25 & SH-7	12/19/24	40.00	55.07	165.19	190.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	40.00	178.39	201.50	189.50
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2.00	84.04	440.41	490.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	40.00	149.67	187.92	225.83
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	5.00	250.00	368.33	350.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	40.00	160.73	382.52	447.56
Weighted Average for the Fourth Quarter				748.00	144.05	205.60	220.08
Weighted Average for the Year				2,380.00	164.66	203.18	207.72
	240-00020	Netting		Sq Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1,747.00	10.00	13.19	8.25
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	260.00	20.00	20.40	12.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	200.00	20.00	23.00	23.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	200.00	21.09	17.55	17.55
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	500.00	10.00	16.50	17.29
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	4,078.00	4.99	10.57	13.90
Weighted Average for the First Quarter				6,985.00	8.05	12.52	13.02
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3,747.00	10.00	14.03	14.00
Weighted Average for the Second Quarter				3,747.00	10.00	14.03	14.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	13,213.26	20.56	14.79	0.95
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	100.00	11.48	11.48	11.48
BR025A-049		PUEBLO	08/15/24	2,000.00	9.21	20.88	5.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	240-00020	Netting		Sq Yard			
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		15,313.26	19.02	15.44	1.61
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1,068.00	18.00	22.18	30.50
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	500.00	20.00	10.00	10.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	500.00	13.14	44.00	44.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	250.00	10.88	15.02	15.05
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	25.00	45.00	49.84	32.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	20.00	40.00	35.50	26.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	50.00	43.46	46.55	75.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	2,000.00	10.00	80.00	80.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	20.00	40.00	132.67	63.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1,910.00	3.80	15.45	11.34
		Weighted Average for the Fourth Quarter		6,343.00	11.14	26.76	39.62
		Weighted Average for the Year		32,388.26	14.07	16.19	12.95
	240-00100	Prairie Dog Mgmt		Lump Sum			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	8500.00	26673.41	16895.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	10000.00	10700.00	10700.00
		Weighted Average for the First Quarter		2.00	9250.00	24011.18	13797.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.47	55029.00	55029.00	55029.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.42	55029.00	55029.00	55029.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.12	55029.00	55029.00	55029.00
		Weighted Average for the Third Quarter		1.00	55029.00	55029.00	55029.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	240-00100	Prairie Dog Mgmt		Lump Sum			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	26000.00	27820.00	27820.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	20000.00	19320.16	19000.00
2670253-288		I-25 & SH-7	12/19/24	1.00	30000.00	22117.09	56000.00
Weighted Average for the Fourth Quarter				3.00	25333.33	21568.61	34273.33
Weighted Average for the Year				6.00	24921.50	24398.95	30907.33
	240-00200	Bat House		Each			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1.00	500.00	1345.18	1725.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
Weighted Average for the First Quarter				1.00	500.00	1345.18	1725.00
Weighted Average for the Year				1.00	500.00	1345.18	1725.00
	250-00010	Envir Health/Safety Mngmt		Lump Sum			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	5000.00	14332.50	25000.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	40000.00	46250.00	4500.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	2600.00	2782.00	2782.00
Weighted Average for the First Quarter				3.00	15866.67	21801.71	10760.67
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	50000.00	22417.40	130600.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	15000.00	15000.00	15000.00
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	1.00	10000.00	120866.67	21600.00
Weighted Average for the Second Quarter				3.00	25000.00	46411.60	55733.33

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	250-00010	Envir Health/Safety Mngmt		Lump Sum			
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	75000.00	15686.67	5200.00
		Weighted Average for the Third Quarter		1.00	75000.00	15686.67	5200.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	4500.00	7429.20	6090.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	8000.00	8560.00	8560.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	5210.00	7152.67	5650.00
		Weighted Average for the Fourth Quarter		3.00	5903.33	7462.67	6766.67
		Weighted Average for the Year		10.00	21531.00	25612.80	22498.20
	250-00050	Monitoring Technician		Hour			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	40.00	200.00	190.50	250.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	180.00	120.00	192.50	165.00
		Weighted Average for the First Quarter		220.00	134.55	191.88	180.45
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	40.00	230.00	360.00	360.00
		Weighted Average for the Second Quarter		40.00	230.00	360.00	360.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	80.00	114.81	114.81	114.81
		Weighted Average for the Third Quarter		80.00	114.81	114.81	114.81
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	6.00	500.00	129.80	105.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	140.00	190.00	211.50	210.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	80.00	133.85	135.50	150.00
		Weighted Average for the Fourth Quarter		226.00	178.35	187.55	185.97

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				566.00	155.99	190.22	186.07
250-00100	Environmental Health and Safety			Lump Sum			
2670253-288	I-25 & SH-7		12/19/24	1.00	8000.00	3286.49	3605.00
STM067A-049	SH 67 - MP 76.92 TO MP 78.20		12/19/24	1.00	5000.00	4325.67	4677.00
Weighted Average for the Fourth Quarter				2.00	6500.00	3676.18	4141.00
Weighted Average for the Year				2.00	6500.00	3676.18	4141.00
250-00110	Health and Safety Officer			Hour			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT		01/04/24	20.00	200.00	174.00	150.00
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY		02/13/24	80.00	123.05	123.05	123.05
C5502-114	US 550 & 14TH ST DURANGO- MP		02/15/24	60.00	200.00	255.00	250.00
Weighted Average for the First Quarter				160.00	161.53	194.16	174.03
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY		05/01/24	220.00	123.05	123.05	123.05
NHPP070A-037	I-70B SOUTH OF ROOD		05/02/24	20.00	176.00	450.00	450.00
Weighted Average for the Second Quarter				240.00	127.46	150.30	150.30
FSA053A-002	BROADWAY SIGNAL REPLACEMENT		10/24/24	3.00	450.00	189.20	158.00
NHPP1602-165	US 160 PAGOSA RECONSTRUCT		11/07/24	40.00	250.00	224.17	210.00
PWQ1211-105	12TH AND WADSWORTH SE QUADRAN		11/21/24	40.00	123.97	167.25	175.00
Weighted Average for the Fourth Quarter				83.00	196.49	200.55	191.25
Weighted Average for the Year				483.00	150.61	181.70	165.19

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
250-00120		Material Sampling and Delivery		Each			
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	40.00	150.00	125.00	150.00
		Weighted Average for the First Quarter		40.00	150.00	125.00	150.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	25.00	210.00	335.83	180.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	10.00	205.70	166.25	250.00
		Weighted Average for the Fourth Quarter		35.00	208.77	300.13	200.00
		Weighted Average for the Year		75.00	177.43	220.07	173.33
250-00200		Material Handling (Stockpile)		Cubic Yard			
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	20.00	150.00	600.00	450.00
		Weighted Average for the First Quarter		20.00	150.00	600.00	450.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	15.00	450.00	620.67	55.00
		Weighted Average for the Fourth Quarter		15.00	450.00	620.67	55.00
		Weighted Average for the Year		35.00	278.57	610.94	280.71
250-00204		Materials Management Plan		Lump Sum			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	2200.00	2354.00	2354.00
		Weighted Average for the First Quarter		1.00	2200.00	2354.00	2354.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	250-00204	Materials Management Plan		Lump Sum			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	1722.08	1722.08	1722.08
		Weighted Average for the Third Quarter		1.00	1722.08	1722.08	1722.08
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	2200.00	2354.00	2354.00
		Weighted Average for the Fourth Quarter		1.00	2200.00	2354.00	2354.00
		Weighted Average for the Year		3.00	2040.69	2143.36	2143.36
	250-00210	Solid Waste Disposal		Cubic Yard			
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	20.00	150.00	550.00	750.00
		Weighted Average for the First Quarter		20.00	150.00	550.00	750.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	20.00	510.00	548.67	520.00
		Weighted Average for the Fourth Quarter		20.00	510.00	548.67	520.00
		Weighted Average for the Year		40.00	330.00	549.20	635.00
	250-00220	Hazardous Waste Disposal		Cubic Yard			
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	5.00	300.00	3625.00	1250.00
		Weighted Average for the First Quarter		5.00	300.00	3625.00	1250.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	10.00	3700.00	4114.00	3760.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		10.00	3700.00	4114.00	3760.00
		Weighted Average for the Year		15.00	2566.67	3991.75	2923.33
250-00224		Hazardous Waster Disposal (Radioactive)		Cubic Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	100.00	50.00	163.75	5.00
		Weighted Average for the First Quarter		100.00	50.00	163.75	5.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1,532.00	44.00	45.00	45.00
		Weighted Average for the Second Quarter		1,532.00	44.00	45.00	45.00
		Weighted Average for the Year		1,632.00	44.37	69.59	42.55
250-10023		Inst Fire Preempt Unit		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	800.00	2728.65	930.00
		Weighted Average for the First Quarter		1.00	800.00	2728.65	930.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	2.00	1300.00	820.64	792.00
		Weighted Average for the Second Quarter		2.00	1300.00	820.64	792.00
		Weighted Average for the Year		3.00	1133.33	1554.49	838.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	304-01000	ABC (CL 1)		Ton			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	18,601.00	45.00	30.00	30.00
		Weighted Average for the Fourth Quarter		18,601.00	45.00	30.00	30.00
		Weighted Average for the Year		18,601.00	45.00	30.00	30.00
_____	304-01005	ABC (CL 1)		Cubic Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1,298.00	80.00	124.13	88.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	924.00	50.00	140.00	140.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2,373.00	94.56	94.56	94.56
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	10,340.00	40.00	74.14	63.70
		Weighted Average for the First Quarter		14,935.00	52.76	80.27	75.44
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	17,332.00	73.08	73.08	73.08
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	620.00	150.89	166.73	166.73
		Weighted Average for the Second Quarter		17,952.00	75.77	76.31	76.31
		Weighted Average for the Year		32,887.00	65.32	79.36	75.92
_____	304-02000	ABC (CL 2)		Ton			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2,213.00	40.00	41.75	31.50
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	544.00	60.00	90.00	98.00
		Weighted Average for the First Quarter		2,757.00	43.95	57.65	44.62

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
304-02000	ABC (CL 2)			Ton			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	528.00	75.00	92.72	66.00
		Weighted Average for the Second Quarter		528.00	75.00	92.72	66.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	19.00	91.00	304.83	130.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	11,859.00	45.00	37.86	26.00
		Weighted Average for the Fourth Quarter		11,878.00	45.07	38.05	26.17
		Weighted Average for the Year		15,163.00	45.91	41.31	30.91
304-02005	ABC (CL 2)			Cubic Yard			
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	5.00	300.00	267.92	267.92
		Weighted Average for the Third Quarter		5.00	300.00	267.92	267.92
		Weighted Average for the Year		5.00	300.00	267.92	267.92
304-03000	ABC (CL 3)			Ton			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	404.00	60.00	56.00	56.00
		Weighted Average for the Fourth Quarter		404.00	60.00	56.00	56.00
		Weighted Average for the Year		404.00	60.00	56.00	56.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	304-03005	ABC (CL 3)		Cubic Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	10.00	200.00	250.00	150.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	67.00	100.00	119.52	129.61
Weighted Average for the First Quarter				77.00	112.99	133.44	132.26
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	5,926.00	80.00	74.00	74.00
NHPP0502-095		US 50 ER CR-26	05/10/24	500.00	146.70	146.70	146.70
Weighted Average for the Second Quarter				6,426.00	85.19	79.66	79.66
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	4.00	150.00	1812.50	625.00
Weighted Average for the Fourth Quarter				4.00	150.00	1812.50	625.00
Weighted Average for the Year				6,507.00	85.56	84.65	80.61
	304-06000	ABC (CL 6)		Ton			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	2,942.00	50.00	105.33	65.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	95.00	73.37	95.83	52.70
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	4,066.00	47.00	26.75	35.50
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	4,555.00	46.42	54.48	29.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	272.00	100.00	116.00	94.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	8.00	117.97	462.50	150.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	200.00	100.00	180.00	135.00
C0761-251		I-76 & E-470	03/15/24	15.00	150.00	265.00	265.00
Weighted Average for the First Quarter				12,153.00	49.95	63.90	43.64
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	22,107.00	40.00	38.42	36.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
304-06000 ABC (CL 6)				Ton			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1,564.00	53.63	59.33	50.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1,964.30	46.27	78.00	60.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	265.00	100.00	125.35	81.50
Weighted Average for the Second Quarter				25,900.30	41.91	40.91	39.13
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2,642.00	85.00	59.71	59.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	13,247.00	49.95	49.95	49.95
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	26,774.00	49.95	49.95	49.95
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,502.00	49.95	49.95	49.95
BR025A-049		PUEBLO	08/15/24	50,167.00	39.00	34.00	31.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				95,332.00	45.16	37.97	40.24
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	5,313.00	95.00	64.20	51.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	354.00	90.00	207.20	70.30
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	9,074.00	65.00	40.00	40.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	10.00	140.00	207.00	100.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	784.00	70.00	73.09	53.70
267151A-011		SH 151 MM 12.8 - 26	10/31/24	32.00	100.00	247.77	202.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	15,316.00	82.00	73.17	89.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	3.00	200.00	980.50	461.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	958.00	50.00	55.50	55.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	879.00	56.32	78.88	76.35
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	2,873.00	60.00	45.50	44.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	1,113.00	60.00	64.00	43.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	3,800.00	65.00	46.16	28.50
NH050A-041		US 50C AND BAXTER RD	12/12/24	604.00	59.67	63.78	50.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	11,178.00	75.00	54.90	46.70
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	124.40	85.00	94.64	80.29
C1601-085		US 160D MANCOS CO	12/19/24	547.00	100.00	155.00	150.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				52,962.40	74.88	61.49	58.90
Weighted Average for the Year				186,347.70	53.47	46.97	45.61
304-06007	ABC (CL 6)			Cubic Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1,703.00	100.00	131.56	93.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	15.00	100.00	404.04	425.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	891.00	80.00	180.00	180.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	189.00	250.00	270.50	265.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1,825.00	65.00	72.00	54.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	59.00	157.70	156.67	160.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	7,239.00	79.60	82.43	82.43
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	7,347.00	75.00	109.60	56.43
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2,494.00	120.19	120.19	120.19
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	37.00	100.00	575.00	150.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	120.00	150.00	102.50	130.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	384.00	90.30	200.69	170.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	4,998.00	100.00	82.81	64.07
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	15,015.00	62.35	66.71	66.71
Weighted Average for the First Quarter				42,316.00	78.87	98.70	75.68
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	13,528.00	111.04	111.04	111.04
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4,194.00	130.00	150.00	150.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	132.00	70.00	118.43	84.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	363.00	80.00	367.92	461.46
NHPP0502-095		US 50 ER CR-26	05/10/24	15,000.00	128.22	128.22	128.22
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1,624.00	100.00	97.91	45.65
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	3,013.00	57.14	94.00	66.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	12,000.00	99.36	109.79	109.79
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	32.00	278.88	312.25	312.25
FBR0703-528		I70					

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				49,886.00	111.15	121.31	116.94
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	39.00	250.00	187.40	138.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	357.00	97.15	164.30	125.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	13.00	300.00	278.81	278.81
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	148.00	85.00	215.16	175.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	220.00	70.00	181.75	150.00
Weighted Average for the Third Quarter				777.00	98.22	181.99	144.83
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	97.00	80.00	80.87	80.87
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1,415.00	120.00	84.49	72.30
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	173.00	90.39	125.58	205.65
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	29,710.00	53.55	57.30	57.30
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1,261.00	65.00	96.79	75.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	200.00	150.00	177.50	230.00
BR0705-090		I-70 (MP 361-395)	11/21/24	23.00	350.00	242.25	154.01
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	295.00	120.00	101.16	87.50
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	14.00	152.17	659.67	700.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	3.70	170.00	2150.00	1000.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	3,430.00	76.44	80.18	60.40
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	1,433.00	85.00	82.65	80.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	125.00	212.16	180.08	105.25
Weighted Average for the Fourth Quarter				38,179.70	61.63	76.43	61.98
Weighted Average for the Year				131,158.70	86.24	98.97	87.80
304-06008	ABC (CL 6) (Spec)			Cubic Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1,180.00	65.00	117.75	105.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	364.00	85.00	127.52	70.03

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	304-06008	ABC (CL 6) (Spec)		Cubic Yard			
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
		Weighted Average for the First Quarter		1,544.00	69.72	120.84	96.76
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	654.00	75.00	108.00	90.00
		Weighted Average for the Third Quarter		654.00	75.00	108.00	90.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	2,019.00	110.00	115.17	72.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	644.00	75.00	111.97	72.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	20.00	200.00	283.33	220.00
		Weighted Average for the Fourth Quarter		2,683.00	102.27	115.15	73.10
		Weighted Average for the Year		4,881.00	88.32	116.24	82.85
	304-06009	ABC (CL 6) (Spec)		Ton			
NHPP0072-031		BOULDER COUNTY	03/21/24	1,555.00	30.00	64.22	39.00
		Weighted Average for the First Quarter		1,555.00	30.00	64.22	39.00
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	18.00	75.00	160.00	125.00
		Weighted Average for the Third Quarter		18.00	75.00	160.00	125.00
		Weighted Average for the Year		1,573.00	30.51	65.04	39.98

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
304-07000	ABC (CL 7)			Ton			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	8,629.00	45.00	66.80	60.00
		Weighted Average for the First Quarter		8,629.00	45.00	66.80	60.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
		Weighted Average for the Third Quarter					
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	2,699.00	50.00	55.28	53.70
		Weighted Average for the Fourth Quarter		2,699.00	50.00	55.28	53.70
		Weighted Average for the Year		11,328.00	46.19	64.81	58.50
304-07005	ABC (CL 7)			Cubic Yard			
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	241.00	120.00	122.63	113.25
		Weighted Average for the First Quarter		241.00	120.00	122.63	113.25
		Weighted Average for the Year		241.00	120.00	122.63	113.25
304-07009	ABC (CL 7) (Spec)			Ton			
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	6,952.00	65.00	49.77	48.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	15,509.00	30.00	57.38	59.00
		Weighted Average for the Fourth Quarter		22,461.00	40.83	54.32	55.60

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		22,461.00	40.83	54.32	55.60
304-08000	ABC (Shoulder Material)			Ton			
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	6,814.00	14.95	46.67	28.00
		Weighted Average for the First Quarter		6,814.00	14.95	46.67	28.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,808.00	44.39	44.39	44.39
		Weighted Average for the Third Quarter		2,808.00	44.39	44.39	44.39
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	2,881.00	40.00	48.36	60.70
		Weighted Average for the Fourth Quarter		2,881.00	40.00	48.36	60.70
		Weighted Average for the Year		12,503.00	27.34	47.04	39.22
304-08002	ABC (Shoulder Material)			Cubic Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	195.00	191.27	212.51	212.51
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	914.00	89.18	117.12	102.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	2,517.00	102.28	109.44	109.44
		Weighted Average for the First Quarter		3,626.00	103.76	116.98	113.11
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	371.00	220.00	65.34	63.00
		Weighted Average for the Second Quarter		371.00	220.00	65.34	63.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	375.00	65.80	98.95	98.50
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1,569.00	195.17	226.08	226.08

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
304-08002	ABC (Shoulder Material)		Cubic Yard			
IM0251-363	I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1,851.00	64.38	68.00	68.00
IM0251-364	I25A NORTH OF TRINIDAD SURFAC	12/12/24	1,770.00	70.00	90.00	90.00
STM0242-099	US 24 FROM @ LAKE GEORGE TO W	12/19/24	2,000.00	70.00	97.52	86.55
Weighted Average for the Fourth Quarter			7,565.00	94.38	107.71	112.35
Weighted Average for the Year			11,562.00	101.35	104.27	111.00
304-09000	ABC (Spec)		Cubic Yard			
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	434.00	80.00	90.00	90.00
Weighted Average for the First Quarter			434.00	80.00	90.00	90.00
C5502-113	US 550 WALL MP 56.7 & DEER CR	11/14/24	38.00	150.00	254.44	40.00
PWQ1211-105	12TH AND WADSWORTH SE QUADRAN	11/21/24	26.00	97.42	99.50	100.00
Weighted Average for the Fourth Quarter			64.00	128.64	214.95	64.38
Weighted Average for the Year			498.00	86.25	129.95	86.71
304-09006	ABC (Spec)		Sq Yard			
NH2854-154	US 285 FROM MP 220-228.8	11/21/24	16,994.00	4.28	10.34	12.00
Weighted Average for the Fourth Quarter			16,994.00	4.28	10.34	12.00
Weighted Average for the Year			16,994.00	4.28	10.34	12.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
304-09014	ABC (Spec)			Ton			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2,281.00	45.00	41.13	38.25
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	15.00	120.00	351.00	94.00
Weighted Average for the First Quarter				2,296.00	45.49	45.15	38.61
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1,400.00	50.00	69.99	69.20
267151A-011		SH 151 MM 12.8 - 26	10/31/24	2,016.00	40.00	55.88	43.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	8,248.00	55.00	37.00	31.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1,050.00	50.00	67.72	56.50
Weighted Average for the Fourth Quarter				12,714.00	51.66	50.22	39.22
Weighted Average for the Year				15,010.00	50.71	49.59	39.12
304-09102	ABC (RAP)			Cubic Yard			
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	544.00	68.64	60.87	60.87
FBR0703-528		I70					
Weighted Average for the Second Quarter				544.00	68.64	60.87	60.87
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1,965.00	29.54	31.61	31.61
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	30.00	82.92	351.98	630.00
Weighted Average for the Fourth Quarter				1,995.00	30.34	45.64	40.61
Weighted Average for the Year				2,539.00	38.55	48.83	44.95

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	306-01000	Reconditioning		Sq Yard			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	30,535.00	3.32	3.55	3.55
	Weighted Average for the First Quarter			30,535.00	3.32	3.55	3.55
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	635.00	32.18	32.18	32.18
	Weighted Average for the Third Quarter			635.00	32.18	32.18	32.18
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	46,053.00	3.72	3.98	3.98
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	991.00	5.25	12.50	9.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1,200.00	7.10	6.25	4.40
BR0705-090		I-70 (MP 361-395)	11/21/24	64.00	15.00	51.02	44.08
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	95.00	21.55	11.39	20.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	159.00	18.95	12.40	16.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	21,575.00	3.80	10.87	6.00
	Weighted Average for the Fourth Quarter			70,137.00	3.89	9.13	4.77
	Weighted Average for the Year			101,307.00	3.90	8.40	4.57
	307-00000	Hydrated Lime		Ton			
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1,000.00	400.00	410.00	420.00
	Weighted Average for the Fourth Quarter			1,000.00	400.00	410.00	420.00
	Weighted Average for the Year			1,000.00	400.00	410.00	420.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	310-00610	Full Depth Reclam. of HMA Pvmnt (8-12 in)		Sq Yard			
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	13,095.00	5.00	6.69	8.79
		Weighted Average for the First Quarter		13,095.00	5.00	6.69	8.79
		Weighted Average for the Year		13,095.00	5.00	6.69	8.79
	403-00720	HMA (Patching) (Asph)		Ton			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	500.00	200.00	265.75	205.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	27.00	800.00	1287.38	830.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	550.00	550.00	359.33	265.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	22.00	421.17	438.60	410.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	633.00	400.00	292.50	285.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	300.00	250.00	298.25	375.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	141.00	344.42	231.67	195.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	400.00	311.60	350.43	350.43
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	58.00	350.00	509.45	488.75
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	102.00	555.65	555.65	555.65
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	59.00	250.00	925.00	750.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	20.00	400.00	383.00	330.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	277.00	263.47	316.82	225.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	392.00	400.00	533.50	464.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	202.84	300.38	744.79	725.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	21.00	420.82	860.00	520.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	300.00	550.00	493.33	375.00
NHPP0072-031		BOULDER COUNTY	03/21/24	60.00	500.00	500.79	375.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	500.00	200.00	230.01	230.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	149.00	151.43	162.03	162.03
		Weighted Average for the First Quarter		4,713.84	350.37	390.32	329.34

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-00720	HMA (Patching) (Asph)		Ton			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	99.00	400.00	392.80	220.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	145.00	300.00	665.70	618.80
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	973.00	366.12	366.12	366.12
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	10.00	450.00	782.42	473.75
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2,255.00	500.00	374.10	262.44
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	3,657.00	184.38	218.36	145.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	350.00	500.00	473.28	350.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1,924.00	301.61	295.84	295.84
FBR0703-528		I70					
Weighted Average for the Second Quarter				9,413.00	318.80	311.19	242.88
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	50.00	326.66	286.35	331.50
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	321.00	400.00	546.67	500.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	140.00	325.72	465.55	420.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,375.00	336.69	336.69	336.69
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,187.00	336.69	336.69	336.69
BR025A-049		PUEBLO	08/15/24	465.00	250.00	401.25	440.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	376.00	300.00	544.31	425.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				3,914.00	327.54	437.76	373.75
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	50.00	500.00	310.67	295.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	100.00	239.75	293.18	290.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	312.00	500.00	596.01	615.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	371.00	266.80	334.10	321.76
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	522.00	350.00	414.91	398.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	666.00	400.00	299.94	300.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	6.00	1500.00	500.80	368.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	768.00	306.59	328.05	328.05
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	405.00	227.13	251.89	231.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-00720	HMA (Patching) (Asph)		Ton			
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	263.00	350.00	372.50	540.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	2,117.00	320.00	617.17	540.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	500.00	250.00	287.50	240.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	100.00	500.00	489.50	619.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	166.00	200.85	270.00	270.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	332.00	616.87	255.08	240.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1,200.00	300.00	249.47	195.15
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	50.00	500.00	278.29	225.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	10.00	800.00	1810.86	1540.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	750.88	198.03	250.00	250.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	800.00	300.00	289.67	285.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	7.40	800.00	1300.00	1100.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	181.00	317.30	246.25	202.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	100.00	348.74	310.00	280.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	100.00	350.00	273.99	260.00
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	86.90	300.00	320.08	379.36
C1601-085		US 160D MANCOS CO	12/19/24	265.00	450.00	598.00	681.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	500.00	243.50	236.92	270.76
Weighted Average for the Fourth Quarter				10,729.18	321.94	387.57	356.59
Weighted Average for the Year				28,770.02	326.33	365.24	317.26
	403-00721	HMA (Patching) (Asph)		Sq Yard			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	8,396.00	30.00	71.10	43.50
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	438.00	150.00	169.18	260.92
Weighted Average for the First Quarter				8,834.00	35.95	78.95	54.28
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	278.00	73.00	170.00	170.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-00721	HMA (Patching) (Asph)		Sq Yard			
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	223.00	129.70	114.33	100.00
		Weighted Average for the Second Quarter		501.00	98.24	130.67	138.84
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	40.00	400.00	259.80	182.00
		Weighted Average for the Third Quarter		40.00	400.00	259.80	182.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	98.00	200.00	385.56	162.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	379.00	200.00	205.76	105.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	100.00	500.00	218.50	200.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	11.00	300.00	449.67	104.00
		Weighted Average for the Fourth Quarter		588.00	252.89	236.82	130.64
		Weighted Average for the Year		9,963.00	53.35	92.28	63.55
	403-00800	Emerg Pothole Rep		Ton			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	100.00	600.00	1061.54	563.33
		Weighted Average for the Second Quarter		100.00	600.00	1061.54	563.33
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	30.00	503.28	704.48	1090.81
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	10.00	600.00	2140.00	3200.00
		Weighted Average for the Fourth Quarter		40.00	527.46	863.98	1618.11
		Weighted Average for the Year		140.00	579.27	992.26	864.70

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
403-02000	HMA (Spec)			Ton			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	126.00	132.62	438.85	203.00
		Weighted Average for the First Quarter		126.00	132.62	438.85	203.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	17.00	223.48	652.86	772.43
		Weighted Average for the Fourth Quarter		17.00	223.48	652.86	772.43
		Weighted Average for the Year		143.00	143.42	468.67	270.69
403-09221	SMA (Fibers) (Asph)			Ton			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	495.00	208.43	336.97	304.00
		Weighted Average for the First Quarter		495.00	208.43	336.97	304.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	50,922.00	135.00	159.89	134.83
		Weighted Average for the Second Quarter		50,922.00	135.00	159.89	134.83
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	74,969.00	130.00	167.50	152.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	8,856.00	172.05	176.23	138.88
		Weighted Average for the Fourth Quarter		83,825.00	134.44	169.17	150.61
		Weighted Average for the Year		135,242.00	134.92	165.53	145.23

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	403-09500	Furnish HMA		Ton			
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1,000.00	49.57	81.00	69.00
		Weighted Average for the First Quarter		1,000.00	49.57	81.00	69.00
		Weighted Average for the Year		1,000.00	49.57	81.00	69.00
_____	403-09551	Place HMA		Hour			
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	30.00	400.00	2775.00	2775.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	40.00	200.00	1001.17	658.50
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	80.00	200.00	1185.72	1357.15
		Weighted Average for the Fourth Quarter		150.00	240.00	1251.18	1454.41
		Weighted Average for the Year		150.00	240.00	1251.18	1454.41
_____	403-33741	HMA (Gr S) (75) (PG 64-22)		Ton			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,360.00	119.14	136.44	120.00
		Weighted Average for the Second Quarter		1,360.00	119.14	136.44	120.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	734.00	104.04	111.32	111.32
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	454.00	200.00	185.50	236.00
		Weighted Average for the Fourth Quarter		1,188.00	140.71	152.34	158.97
		Weighted Average for the Year		2,548.00	129.20	138.52	138.17

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-33751	HMA (Gr S) (75) (PG 64-28)		Ton			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		776.00	116.16	124.29	124.29
		Weighted Average for the Fourth Quarter		776.00	116.16	124.29	124.29
		Weighted Average for the Year		776.00	116.16	124.29	124.29
	403-33821	HMA (Gr S) (100) (PG 58-28)		Ton			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	1,908.00	150.00	294.25	270.00
		Weighted Average for the Third Quarter		1,908.00	150.00	294.25	270.00
		Weighted Average for the Year		1,908.00	150.00	294.25	270.00
	403-33841	HMA (Gr S) (100) (PG 64-22)		Ton			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET 01/26/24		16,238.00	149.80	148.36	148.36
FSA4701-135		RAMP TERMINAL INTERSECTIONS O 02/15/24		562.00	139.77	186.77	173.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2 03/29/24		35,218.00	94.40	101.01	101.01
		Weighted Average for the First Quarter		52,018.00	112.18	119.62	116.57
NHPP007A-027		SH7 FROM I-25 TO US85 06/06/24		68.00	180.00	246.03	115.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM 06/06/24		1,824.00	135.00	138.33	156.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN 06/13/24		856.90	185.00	149.33	140.00
		Weighted Average for the Second Quarter		2,748.90	151.70	145.26	150.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-33841	HMA (Gr S) (100) (PG 64-22)		Ton			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2,428.00	160.00	139.31	127.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	23,466.00	116.64	116.64	116.64
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,029.00	116.64	116.64	116.64
Weighted Average for the Third Quarter				27,923.00	120.41	123.95	117.58
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	50.00	120.00	194.40	194.40
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	3,031.00	125.00	108.38	95.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1,480.00	150.00	120.70	110.00
2670253-288		I-25 & SH-7	12/19/24	4,496.00	120.93	104.08	115.40
Weighted Average for the Fourth Quarter				9,057.00	127.04	108.01	108.13
Weighted Average for the Year				91,746.90	117.34	118.08	117.05
	403-34701	HMA (Gr SX) (75)		Ton			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	10,387.00	130.00	126.00	140.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1,299.00	150.00	235.00	235.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	7,022.00	209.48	241.59	241.59
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	9,052.00	100.00	149.30	166.49
Weighted Average for the First Quarter				27,760.00	141.26	149.69	178.78
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter							
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2,761.00	160.00	165.00	165.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	3,370.00	200.00	175.00	175.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	15,919.00	150.18	114.25	96.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	15,319.00	150.00	128.83	100.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				37,369.00	155.32	126.34	109.86
Weighted Average for the Year				65,129.00	149.33	138.08	139.24
403-34721	HMA (Gr SX) (75) (PG 58-28)			Ton			
STR1604-016	US 160C, MP 423-451, IN LAS A	01/18/24		39,790.07	135.00	131.33	116.00
Weighted Average for the First Quarter				39,790.07	135.00	131.33	116.00
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24		61,344.00	223.54	223.54	223.54
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24		1,122.00	275.00	164.00	129.00
Weighted Average for the Second Quarter				62,466.00	224.46	220.44	221.84
BR0505-054	050B LAS ANIMAS - BRIDGE STRU	08/01/24		3,607.62	187.27	223.14	165.00
Weighted Average for the Third Quarter				3,607.62	187.27	223.14	165.00
STR0711-023	SH71C BETWEEN ROCKY FORD AND	10/10/24		6,033.06	150.00	166.45	141.00
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24		272.00	196.41	181.49	191.00
267151A-011	SH 151 MM 12.8 - 26	10/31/24		18,732.00	135.00	151.82	146.00
NH050A-041	US 50C AND BAXTER RD	12/12/24		449.69	140.00	152.33	164.00
STM067A-049	SH 67 - MP 76.92 TO MP 78.20	12/19/24		5,731.00	170.00	173.50	160.50
Weighted Average for the Fourth Quarter				31,217.75	144.93	160.17	148.35
Weighted Average for the Year				137,081.44	179.40	165.24	172.89

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
403-34731		HMA (Gr SX) (75) (PG 58-34)		Ton			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	48,668.00	120.00	148.31	145.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1,884.00	275.00	233.75	240.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2,404.00	150.00	157.50	165.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	13,165.00	125.00	150.00	155.00
Weighted Average for the First Quarter				66,121.00	126.50	151.45	150.43
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	27,242.00	140.00	155.32	152.10
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	22,169.00	145.00	156.00	147.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	48,418.00	138.00	137.38	117.75
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	5,330.00	210.00	233.30	216.00
Weighted Average for the Fourth Quarter				103,159.00	143.75	156.51	138.18
Weighted Average for the Year				169,280.00	137.01	154.21	142.96
403-34741		HMA (Gr SX) (75) (PG 64-22)		Ton			
NHPP0072-031		BOULDER COUNTY	03/21/24	7,974.00	130.00	123.68	105.45
Weighted Average for the First Quarter				7,974.00	130.00	123.68	105.45
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	17,171.00	120.00	122.15	119.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	34,578.00	88.89	95.11	95.11
Weighted Average for the Fourth Quarter				51,749.00	99.21	111.29	103.04
Weighted Average for the Year				59,723.00	103.32	114.64	103.36

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-34751	HMA (Gr SX) (75) (PG 64-28)		Ton			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	27.00	1000.00	1134.17	1400.00
NHPP0072-031		BOULDER COUNTY	03/21/24	10,565.00	150.00	126.80	101.25
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	43,905.00	130.00	114.40	105.00
Weighted Average for the First Quarter				54,497.00	134.31	117.89	104.91
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,405.00	170.58	148.70	140.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	609.00	155.00	241.04	240.00
Weighted Average for the Second Quarter				2,014.00	165.87	168.38	170.24
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	3,083.00	100.00	124.75	88.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	154.00	350.00	479.63	365.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	8,573.00	125.00	137.00	116.00
Weighted Average for the Third Quarter				11,810.00	121.41	141.57	111.94
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	27,027.00	105.00	133.67	140.50
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	4,879.00	170.00	205.72	212.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	24,263.00	120.00	137.02	135.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	50,644.00	120.00	119.13	102.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	16,377.00	105.00	127.89	134.50
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	57,817.00	130.00	120.50	119.00
BR0705-090		I-70 (MP 361-395)	11/21/24	1,572.00	140.00	302.20	235.78
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	241.00	350.00	190.50	246.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	3,059.00	120.14	163.32	170.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	44,387.50	120.00	135.92	123.77
Weighted Average for the Fourth Quarter				230,266.50	121.12	134.20	125.07
Weighted Average for the Year				298,587.50	123.84	132.15	121.18

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-34771	HMA (Gr SX) (75) (PG 76-28)		Ton			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	6,574.00	200.00	159.00	158.00
		Weighted Average for the First Quarter		6,574.00	200.00	159.00	158.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	52,649.60	130.00	130.00	130.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	70,994.81	130.14	125.00	125.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	252.83	150.00	177.00	214.00
		Weighted Average for the Fourth Quarter		123,897.24	130.12	127.43	127.31
		Weighted Average for the Year		130,471.24	133.64	130.45	128.85
	403-34801	HMA (Gr SX) (100)		Ton			
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	32,033.33	79.00	81.00	72.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	2,218.20	79.00	126.50	113.00
		Weighted Average for the First Quarter		34,251.53	79.00	83.95	74.66
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	438.15	500.00	500.00	500.00
		Weighted Average for the Second Quarter		438.15	500.00	500.00	500.00
		Weighted Average for the Year		34,689.68	84.32	86.59	80.03
	403-34841	HMA (Gr SX) (100) (PG 64-22)		Ton			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2,683.00	100.00	133.75	125.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,537.00	159.39	157.82	157.82

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				4,220.00	121.63	136.77	136.95
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	68.00	678.34	637.29	637.29
Weighted Average for the Second Quarter				68.00	678.34	637.29	637.29
Weighted Average for the Year				4,288.00	130.46	139.52	144.89
403-34851		HMA (Gr SX) (100) (PG 64-28)		Ton			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2,472.00	110.00	129.63	135.00
Weighted Average for the First Quarter				2,472.00	110.00	129.63	135.00
IM0762-060 FSA0851-012		I-76 (MP 132.9-149.3) US 85 & CARSON BLVD, FOUNTAIN	04/25/24 06/13/24	219.00 1,196.80	200.00 200.00	252.35 177.00	244.40 150.00
Weighted Average for the Second Quarter				1,415.80	200.00	191.78	164.60
STA119A-077 STA119A-077		CO 119 (MM 44.237-55.5) CO 119 (MM 44.237-55.5)	08/09/24 08/09/24	7,073.00 677.00	151.57 151.57	151.57 151.57	151.57 151.57
Weighted Average for the Third Quarter				7,750.00	151.57	151.57	151.57
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	791.00	141.41	151.31	151.31
Weighted Average for the Fourth Quarter				791.00	141.41	151.31	151.31
Weighted Average for the Year				12,428.80	148.17	149.93	149.74

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-34871	HMA (Gr SX) (100) (PG 76-28)		Ton			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	424.00	177.04	170.01	150.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	35,600.00	180.00	100.76	92.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1,454.00	200.00	188.17	225.00
Weighted Average for the Second Quarter				37,478.00	180.74	104.86	97.82
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	971.00	200.00	158.02	143.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,078.00	154.59	154.59	154.59
BR025A-049		PUEBLO	08/15/24	3,770.00	166.69	250.50	230.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				5,819.00	170.01	224.21	201.51
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	32.00	180.00	270.00	270.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	724.00	160.00	161.59	150.00
2670253-288		I-25 & SH-7	12/19/24	2,092.00	157.74	115.16	117.50
Weighted Average for the Fourth Quarter				2,848.00	158.56	125.57	127.48
Weighted Average for the Year				46,145.00	178.02	119.95	112.72
	403-36621	HMA (Gr ST) (50) (PG 58-28)		Ton			
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	26,330.47	130.00	138.67	126.00
Weighted Average for the First Quarter				26,330.47	130.00	138.67	126.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	30.25	120.00	250.16	180.00
Weighted Average for the Fourth Quarter				30.25	120.00	250.16	180.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		26,360.72	129.99	138.92	126.06
403-36701	HMA (Gr ST) (75)			Ton			
STR0241-067	US 24 SOUTH OF MINTURN	01/04/24	6,778.00	120.00	133.33	145.00	
	Weighted Average for the First Quarter		6,778.00	120.00	133.33	145.00	
STR065A-026	SH 65 ORCHARD CITY S. MP 0-6.						
	Weighted Average for the Third Quarter						
	Weighted Average for the Year		6,778.00	120.00	133.33	145.00	
403-36721	HMA (Gr ST) (75) (PG 58-28)			Ton			
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24	9,522.00	130.00	162.50	160.00	
	Weighted Average for the First Quarter		9,522.00	130.00	162.50	160.00	
NHPP1602-187	US 160 TREASURE FALLS TO WC S	10/24/24	21,086.00	140.00	151.47	146.50	
267151A-011	SH 151 MM 12.8 - 26	10/31/24	13,429.00	145.00	157.71	137.00	
IM0251-363	I25A SOUTH OF TRINIDAD SURFAC	11/14/24	7,318.70	150.00	135.00	135.00	
STR1121-006	SH 112 BETWEEN DEL NORTE (US	11/21/24	13,971.00	135.00	135.50	135.00	
IM0251-364	I25A NORTH OF TRINIDAD SURFAC	12/12/24	36,961.39	150.00	130.00	130.00	
	Weighted Average for the Fourth Quarter		92,766.09	144.74	144.30	135.91	
	Weighted Average for the Year		102,288.09	143.37	146.30	138.15	

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-40000	HMA SafetyEdge		Lin Foot			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	569.00	1.23	9.68	4.40
		Weighted Average for the First Quarter		569.00	1.23	9.68	4.40
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	80,000.00	0.75	2.02	2.50
		Weighted Average for the Second Quarter		80,000.00	0.75	2.02	2.50
		Weighted Average for the Year		80,569.00	0.75	2.09	2.51
	406-09500	Cold Bitum Pvmt (Recycle)		Sq Yard			
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	242,475.00	7.00	7.43	7.60
		Weighted Average for the Fourth Quarter		242,475.00	7.00	7.43	7.60
		Weighted Average for the Year		242,475.00	7.00	7.43	7.60
	408-01000	Hot Joint-Crack Sealant		Ton			
MTCER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	30.00	7000.00	8916.67	7850.00
MTCER300-282		040A IN MOFFAT COUNTY	08/08/24	20.00	7000.00	8425.00	7000.00
		Weighted Average for the Third Quarter		50.00	7000.00	8685.29	7510.00
		Weighted Average for the Year		50.00	7000.00	8685.29	7510.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	408-01100	Joint Sealant		Lin Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	301.00	35.00	39.75	38.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	667.00	10.00	30.00	10.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	335.00	89.28	33.15	33.15
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	148.00	42.00	53.11	57.50
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	104.00	23.03	23.03	23.03
Weighted Average for the First Quarter				1,555.00	35.84	38.43	25.80
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	56.00	35.00	47.66	46.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	234.00	40.00	53.33	56.64
Weighted Average for the Second Quarter				290.00	39.03	52.23	54.59
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	578.00	21.70	77.50	35.00
Weighted Average for the Third Quarter				578.00	21.70	77.50	35.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	464.00	30.00	37.49	26.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	536.00	27.40	29.32	29.32
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	56.00	35.00	51.68	46.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	728.00	20.61	37.50	37.50
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1,183.00	25.16	31.65	31.65
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	150.00	14.98	57.97	30.00
Weighted Average for the Fourth Quarter				3,117.00	24.89	38.92	31.95
Weighted Average for the Year				5,540.00	28.37	43.26	31.73

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
409-01015		CC Matl (Ty I)		Sq Yard			
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	421,058.00	2.00	2.08	1.70
		Weighted Average for the Fourth Quarter		421,058.00	2.00	2.08	1.70
		Weighted Average for the Year		421,058.00	2.00	2.08	1.70
409-09000		Micro-Surfacing Seal Coat		Ton			
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	221.00	220.00	433.00	470.00
		Weighted Average for the First Quarter		221.00	220.00	433.00	470.00
		Weighted Average for the Year		221.00	220.00	433.00	470.00
411-03342		Asph Cem (PG 64-28)		Ton			
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
		Weighted Average for the Third Quarter					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	209.00	1300.00	685.00	685.00
		Weighted Average for the Fourth Quarter		209.00	1300.00	685.00	685.00
		Weighted Average for the Year		209.00	1300.00	685.00	685.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	411-03345	Asph Cem (PG 76-28)		Ton			
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	1,922.60	760.00	661.00	757.00
		Weighted Average for the First Quarter		1,922.60	760.00	661.00	757.00
		Weighted Average for the Year		1,922.60	760.00	661.00	757.00
_____	411-03352	Asph Cem (PG 58-28)		Ton			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	462.00	700.00	595.00	515.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	76.00	700.00	650.00	650.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	416.00	642.00	100.00	100.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	341.00	650.00	628.75	734.76
		Weighted Average for the First Quarter		1,295.00	668.20	554.76	447.48
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
		Weighted Average for the Third Quarter					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	171.00	800.00	600.00	600.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	920.00	549.89	306.00	400.00
		Weighted Average for the Fourth Quarter		1,091.00	589.09	323.16	431.35
		Weighted Average for the Year		2,386.00	632.03	450.55	440.10
_____	411-03354	Asph Cem (PG 64-22)		Ton			
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	133.09	600.00	578.50	632.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				133.09	600.00	578.50	632.00
NHPP070A-037	I-70B SOUTH OF ROOD		05/02/24	26.29	500.00	500.00	500.00
Weighted Average for the Second Quarter				26.29	500.00	500.00	500.00
Weighted Average for the Year				159.38	583.50	571.44	610.23
411-03355	Asph Cem (PG 58-34)			Ton			
STR0241-067	US 24 SOUTH OF MINTURN		01/04/24	707.00	850.00	676.00	560.00
C0402-101	US 40 AND DOWNHILL DRIVE IN S		01/11/24	8.00	1300.00	2450.00	2450.00
STE 0402-095	US 40 PASSING LANES MP 172.6		03/07/24	205.00	750.00	692.12	830.59
Weighted Average for the First Quarter				920.00	831.63	685.74	636.73
NHPP0821-117	SH 82 MM 77.0-85.3 IN LAKE CO		11/07/24	956.00	805.02	618.50	687.00
Weighted Average for the Fourth Quarter				956.00	805.02	618.50	687.00
Weighted Average for the Year				1,876.00	818.07	660.36	662.35
411-10216	Emul Asph (CRS-2P)			Gallon			
STR133A-056	SH 133A MM 42.0-66.5 US 6D MM		12/12/24	164,211.00	3.80	3.63	2.50
Weighted Average for the Fourth Quarter				164,211.00	3.80	3.63	2.50
Weighted Average for the Year				164,211.00	3.80	3.63	2.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	411-10253	Emul Asph (CSS-1H)		Gallon			
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	27,790.00	3.60	3.25	2.75
	Weighted Average for the Fourth Quarter			27,790.00	3.60	3.25	2.75
	Weighted Average for the Year			27,790.00	3.60	3.25	2.75
	411-10255	Emul Asph (SS)		Gallon			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	245.00	10.00	7.08	10.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	13,163.00	4.50	3.55	2.50
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	3,945.00	5.50	5.00	6.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	43,521.00	3.09	3.67	3.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	15,378.00	4.00	3.25	2.50
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,249.00	6.58	6.70	6.70
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2,010.00	5.89	5.89	5.89
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	311.00	9.80	26.64	19.25
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	108.00	25.00	66.88	45.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	2,506.00	4.00	6.02	3.58
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	15,189.00	5.00	4.27	3.04
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	94.00	10.00	47.33	32.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	14,524.00	4.61	5.87	8.00
	Weighted Average for the First Quarter			113,243.00	4.11	4.42	3.89
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,604.00	6.92	5.27	6.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	18,215.00	2.68	2.68	2.68
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	180.00	2.50	2.75	2.75
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	18,337.00	5.00	5.35	3.50
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	15,918.00	5.45	4.66	2.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1,865.00	6.69	12.73	12.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	411-10255	Emul Asph (SS)		Gallon			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	44.00	5.00	75.80	240.00
		Weighted Average for the Second Quarter		56,163.00	4.48	5.17	3.35
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1,766.00	5.65	8.53	8.50
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	1,028.00	8.40	20.53	20.00
BR025A-049		PUEBLO	08/15/24	1,240.00	7.68	7.25	5.50
FBR 025A-060		PUEBLO					
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
		Weighted Average for the Third Quarter		4,034.00	6.98	11.45	10.51
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	41.00	6.00	19.44	19.44
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	7,938.00	4.50	5.35	8.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1,879.00	8.69	16.78	7.95
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	462.00	5.33	5.72	5.03
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	32,934.00	5.00	3.59	4.50
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2,083.00	5.00	5.50	5.50
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	18,799.00	4.48	5.89	8.35
267151A-011		SH 151 MM 12.8 - 26	10/31/24	44,482.00	5.00	4.15	4.50
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	848.00	10.00	16.83	19.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	9,610.00	5.00	3.83	3.10
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	19,999.00	4.44	5.35	5.35
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	183.00	6.63	10.24	7.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	25,255.00	5.50	4.08	5.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	21,385.00	5.60	4.73	5.35
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	558.00	5.88	9.65	7.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	375.00	12.00	7.50	5.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	5,124.00	5.00	8.50	8.60
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	44,962.00	4.39	5.00	5.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	6,964.00	5.00	4.22	5.20
NH050A-041		US 50C AND BAXTER RD	12/12/24	303.29	11.09	5.86	5.50
2670253-288		I-25 & SH-7	12/19/24	1,254.00	8.21	6.10	6.25
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	3,273.00	6.51	6.53	9.60

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	411-10255	Emul Asph (SS)	Gallon			
NHPP0852-110	US85 (SANTA FE DR.):FLORIDA TO	12/19/24	5,193.00	5.84	4.98	5.76
STM0242-099	US 24 FROM @ LAKE GEORGE TO W	12/19/24	16,312.00	4.20	5.63	8.18
Weighted Average for the Fourth Quarter			270,216.29	4.96	5.20	5.58
Weighted Average for the Year			443,656.29	4.70	5.10	4.91
	411-90040	Recycling Agent	Gallon			
STR1121-006	SH 112 BETWEEN DEL NORTE (US	11/21/24	424,331.00	4.00	3.53	3.50
Weighted Average for the Fourth Quarter			424,331.00	4.00	3.53	3.50
Weighted Average for the Year			424,331.00	4.00	3.53	3.50
	412-00000	Furn Conc Pvmnt	Cubic Yard			
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	87.00	400.85	400.85	400.85
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	157.00	400.85	400.85	400.85
Weighted Average for the Third Quarter			244.00	400.85	400.85	400.85
Weighted Average for the Year			244.00	400.85	400.85	400.85
	412-00190	Conc Pvmnt (Patching)	Sq Yard			
BR0761-248	VARIOUS LOCATIONS ALONG I76 &	07/11/24	141.00	235.78	655.00	860.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				141.00	235.78	655.00	860.00
BR0705-090		I-70 (MP 361-395)	11/21/24	40.00	300.00	391.33	125.31
2670253-288		I-25 & SH-7	12/19/24	154.00	222.06	250.26	165.00
Weighted Average for the Fourth Quarter				194.00	238.13	274.53	156.82
Weighted Average for the Year				335.00	237.14	363.06	452.78
412-00600 Conc Pvmnt (6 In)				Sq Yard			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	516.00	80.00	81.00	81.00
Weighted Average for the Second Quarter				516.00	80.00	81.00	81.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	30.00	157.87	202.30	201.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1,108.00	200.00	124.17	90.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	163.00	118.69	166.50	144.50
C1601-085		US 160D MANCOS CO	12/19/24	466.00	200.00	174.00	179.00
Weighted Average for the Fourth Quarter				1,767.00	191.78	139.90	120.38
Weighted Average for the Year				2,283.00	166.52	134.25	111.48
412-00700 Conc Pvmnt (7 In)				Sq Yard			
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	95.00	250.00	162.02	115.00
Weighted Average for the Fourth Quarter				95.00	250.00	162.02	115.00
Weighted Average for the Year				95.00	250.00	162.02	115.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	412-00701	Conc Pvmt (7 In) (Spec)		Sq Yard			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	708.00	300.00	198.50	185.00
		Weighted Average for the First Quarter		708.00	300.00	198.50	185.00
		Weighted Average for the Year		708.00	300.00	198.50	185.00
	412-00800	Conc Pvmt (8 In)		Sq Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	55,134.00	80.00	98.78	74.00
		Weighted Average for the Second Quarter		55,134.00	80.00	98.78	74.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	252.00	150.72	150.72	150.72
BR025A-049		PUEBLO	08/15/24	68,384.00	69.82	110.75	100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		68,636.00	70.12	110.79	100.19
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	3,188.00	160.00	142.68	150.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	31.00	166.38	213.35	215.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	10,677.00	104.00	127.73	112.00
		Weighted Average for the Fourth Quarter		13,896.00	116.99	132.46	120.95
		Weighted Average for the Year		137,666.00	78.81	106.72	91.79

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	412-00801	Conc Pvmnt (8 In) (Spec)		Sq Yard			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	6.00	254.36	299.81	323.00
		Weighted Average for the Fourth Quarter		6.00	254.36	299.81	323.00
		Weighted Average for the Year		6.00	254.36	299.81	323.00
_____	412-00805	Conc Pvmnt (8 In) (Fast Track)		Sq Yard			
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	1,260.00	160.00	226.27	155.00
		Weighted Average for the Fourth Quarter		1,260.00	160.00	226.27	155.00
		Weighted Average for the Year		1,260.00	160.00	226.27	155.00
_____	412-00850	Conc Pvmnt (8-1/2 In)		Sq Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,190.00	159.40	141.67	141.67
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	4,317.00	90.64	147.55	94.00
		Weighted Average for the First Quarter		6,507.00	113.78	147.01	110.04
		Weighted Average for the Year		6,507.00	113.78	147.01	110.04
_____	412-00851	Conc Pvmnt (8-1/2 In) (Spec)		Sq Yard			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	270.00	150.00	323.57	102.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		270.00	150.00	323.57	102.00
		Weighted Average for the Year		270.00	150.00	323.57	102.00
412-00870	Conc Pvmnt (8-1/2 In) (Fast Track)			Sq Yard			
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24		810.00	65.19	179.17	159.00
	Weighted Average for the First Quarter			810.00	65.19	179.17	159.00
	Weighted Average for the Year			810.00	65.19	179.17	159.00
412-00900	Conc Pvmnt (9 In)			Sq Yard			
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24		2,046.00	170.00	180.00	180.00
	Weighted Average for the Second Quarter			2,046.00	170.00	180.00	180.00
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24		27,443.00	130.00	161.33	152.00
	Weighted Average for the Fourth Quarter			27,443.00	130.00	161.33	152.00
	Weighted Average for the Year			29,489.00	132.78	161.79	153.94
412-00920	Conc Pvmnt (9 In) (Fast Track)			Sq Yard			
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24		11,879.00	160.00	189.00	152.00
	Weighted Average for the Fourth Quarter			11,879.00	160.00	189.00	152.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		11,879.00	160.00	189.00	152.00
412-00950	Conc Pvmnt (9-1/2 In)			Sq Yard			
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	717.00	132.57	132.57	132.57
	Weighted Average for the Third Quarter			717.00	132.57	132.57	132.57
	Weighted Average for the Year			717.00	132.57	132.57	132.57
412-00951	Conc Pvmnt (9-1/2 In) (Spec)			Sq Yard			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT		01/04/24	481.00	250.00	314.50	210.00
	Weighted Average for the First Quarter			481.00	250.00	314.50	210.00
	Weighted Average for the Year			481.00	250.00	314.50	210.00
412-01000	Conc Pvmnt (10 In)			Sq Yard			
C0402-101	US 40 AND DOWNHILL DRIVE IN S		01/11/24	180.00	350.00	190.00	190.00
	Weighted Average for the First Quarter			180.00	350.00	190.00	190.00
NHPP070A-037	I-70B SOUTH OF ROOD		05/02/24	17,848.00	175.00	185.00	185.00
	Weighted Average for the Second Quarter			17,848.00	175.00	185.00	185.00
CR400-401	US 34 & N VAN BUREN AVE, CO 4		07/11/24	24.00	300.00	252.00	179.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				24.00	300.00	252.00	179.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	245,289.00	76.73	82.10	82.10
Weighted Average for the Fourth Quarter				245,289.00	76.73	82.10	82.10
Weighted Average for the Year				263,341.00	83.60	89.22	89.16
412-01001	Conc Pvmnt (10 In) (Spec)			Sq Yard			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	114.00	200.00	200.00	200.00
Weighted Average for the Second Quarter				114.00	200.00	200.00	200.00
Weighted Average for the Year				114.00	200.00	200.00	200.00
412-01020	Conc Pvmnt (10 In) (Fast Track)			Sq Yard			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	484.00	220.00	210.00	210.00
Weighted Average for the Second Quarter				484.00	220.00	210.00	210.00
Weighted Average for the Year				484.00	220.00	210.00	210.00
412-01050	Conc Pvmnt (10-1/2 In)			Sq Yard			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	8,748.00	117.97	180.58	141.81
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
Weighted Average for the First Quarter				8,748.00	117.97	180.58	141.81

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
412-01050		Conc Pvmnt (10-1/2 In)		Sq Yard			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,718.00	128.10	128.10	128.10
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,908.00	128.10	128.10	128.10
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,112.00	128.10	128.10	128.10
BR025A-049		PUEBLO	08/15/24	68,323.00	82.15	118.75	110.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				75,061.00	86.28	118.97	111.62
Weighted Average for the Year				83,809.00	89.59	128.70	114.78
412-01060		Conc Pvmnt (10-1/2 In) (Fast Track)		Sq Yard			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	870.00	167.20	167.20	167.20
Weighted Average for the Third Quarter				870.00	167.20	167.20	167.20
Weighted Average for the Year				870.00	167.20	167.20	167.20
412-01100		Conc Pvmnt (11 In)		Sq Yard			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	79.00	153.98	202.33	135.00
Weighted Average for the Second Quarter				79.00	153.98	202.33	135.00
2670253-288		I-25 & SH-7	12/19/24	342.00	128.51	169.76	177.00
Weighted Average for the Fourth Quarter				342.00	128.51	169.76	177.00
Weighted Average for the Year				421.00	133.29	173.73	169.12

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	412-02000	Conc SafetyEdge		Lin Foot			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2,775.00	5.50	9.17	8.87
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	129.00	7.77	52.87	18.00
Weighted Average for the First Quarter				2,904.00	5.60	10.80	9.28
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	48,484.00	8.95	9.57	9.57
Weighted Average for the Fourth Quarter				48,484.00	8.95	9.57	9.57
Weighted Average for the Year				51,388.00	8.76	9.89	9.55
	412-05000	Partial Depth Repair of Conc Pvmt		Sq Foot			
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	340.00	170.00	172.38	250.00
Weighted Average for the Fourth Quarter				340.00	170.00	172.38	250.00
Weighted Average for the Year				340.00	170.00	172.38	250.00
	412-05002	Full Depth Repair of Conc Pavement		Sq Foot			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	597,345.00	12.00	14.03	12.30
Weighted Average for the Second Quarter				597,345.00	12.00	14.03	12.30
Weighted Average for the Year				597,345.00	12.00	14.03	12.30

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	412-14000	Sawing and Sealing Joints		Lin Foot			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	661,838.00	3.00	2.97	2.50
		Weighted Average for the Second Quarter		661,838.00	3.00	2.97	2.50
		Weighted Average for the Year		661,838.00	3.00	2.97	2.50
_____	412-15000	Routing and Sealing Cracks		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	375.00	17.56	19.11	2.50
		Weighted Average for the Second Quarter		375.00	17.56	19.11	2.50
		Weighted Average for the Year		375.00	17.56	19.11	2.50
_____	412-15050	Cross Stitching		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	147.00	65.49	163.55	89.00
		Weighted Average for the Second Quarter		147.00	65.49	163.55	89.00
		Weighted Average for the Year		147.00	65.49	163.55	89.00
_____	412-15052	Slot Stitching		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	20.00	120.00	990.93	210.00
		Weighted Average for the Second Quarter		20.00	120.00	990.93	210.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				20.00	120.00	990.93	210.00
420-00000	Geomembrane			Sq Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3,773.00	15.45	14.41	14.41
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1,005.00	28.92	28.92	28.92
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	76.00	25.34	37.27	21.52
Weighted Average for the First Quarter				4,854.00	18.39	18.92	17.53
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2,796.00	12.58	13.44	13.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	7,250.00	18.38	18.38	18.38
Weighted Average for the Second Quarter				10,046.00	16.77	14.65	16.88
BR025A-049		PUEBLO	08/15/24	14,829.00	10.08	12.50	11.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				14,829.00	10.08	12.50	11.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1,110.00	16.79	13.40	10.07
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	616.00	25.00	37.27	60.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	949.00	40.00	22.81	26.50
Weighted Average for the Fourth Quarter				2,675.00	26.91	20.14	27.40
Weighted Average for the Year				32,404.00	14.79	14.59	15.15
420-00102	Geotextile (Er Cont) (CL 1)			Sq Yard			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	77.00	14.88	23.85	20.56

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				77.00	14.88	23.85	20.56
STA119A-077	CO 119 (MM 44.237-55.5)	CO 119 (MM 44.237-55.5)	08/09/24	2,143.00	7.88	7.88	7.88
STA119A-077	CO 119 (MM 44.237-55.5)	CO 119 (MM 44.237-55.5)	08/09/24	150.00	7.88	7.88	7.88
Weighted Average for the Third Quarter				2,293.00	7.88	7.88	7.88
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2,690.00	5.54	5.76	5.76
FSA007A-037	SH 7 AND AIRPORT DR INTERSECT	SH 7 AND AIRPORT DR INTERSECT	11/21/24	576.00	9.51	12.56	5.00
Weighted Average for the Fourth Quarter				3,266.00	6.24	8.90	5.63
Weighted Average for the Year				5,636.00	7.02	9.05	6.75
420-00103	Geotextile (Er Cont) (CL 2)	Geotextile (Er Cont) (CL 2)		Sq Yard			
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	120.00	5.00	24.07	23.50
Weighted Average for the Second Quarter				120.00	5.00	24.07	23.50
Weighted Average for the Year				120.00	5.00	24.07	23.50
420-00112	Geotextile (Drain) (CL 1)	Geotextile (Drain) (CL 1)		Sq Yard			
STA0242-096	US24 TROUT CREEK, 67D@24A, AS	US24 TROUT CREEK, 67D@24A, AS	01/11/24	32.00	10.96	42.48	20.00
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	I-70 TOP OF FLOYD HILL TO VET	01/26/24	5,771.00	11.60	9.64	9.64
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	US 40/287 - MP 417.7 TO 419.0	02/08/24	1,295.00	3.90	5.37	3.52
BR2872-021	US 40/287 - MP 417.7 TO 419.5	US 40/287 - MP 417.7 TO 419.5					
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	I-70 MP 185.251 EAGLE COUNTY	02/13/24	953.00	9.49	9.48	9.48
Weighted Average for the First Quarter				8,051.00	10.11	7.72	8.68

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	420-00112	Geotextile (Drain) (CL 1)		Sq Yard			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2,657.00	3.99	3.99	3.99
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	213.00	8.65	19.70	13.20
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	12.00	51.23	91.81	91.81
FBR0703-528		I70					
Weighted Average for the Second Quarter				2,882.00	4.53	8.09	5.04
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	4,586.00	10.00	5.14	4.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	140.00	10.74	30.21	11.10
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	87.00	17.00	42.83	25.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	47.00	15.00	21.68	4.80
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1,000.00	6.55	1.77	1.54
NH050A-041		US 50C AND BAXTER RD	12/12/24	20.00	15.21	76.50	24.00
2670253-288		I-25 & SH-7	12/19/24	1,328.00	5.21	4.13	4.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1,448.00	5.32	5.67	6.00
Weighted Average for the Fourth Quarter				8,656.00	8.20	5.54	4.43
Weighted Average for the Year				19,589.00	8.45	6.10	6.26
	420-00113	Geotextile (Drain) (CL 2)		Sq Yard			
C2852-024		HWY 24, 50, 160, & 285	01/25/24	234.00	15.00	13.00	15.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	22.00	50.00	108.75	185.00
Weighted Average for the First Quarter				256.00	18.01	28.15	29.61
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,548.00	5.60	5.42	2.50
Weighted Average for the Second Quarter				1,548.00	5.60	5.42	2.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	420-00113	Geotextile (Drain) (CL 2)		Sq Yard			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	432.00	12.00	4.25	4.25
		Weighted Average for the Fourth Quarter		432.00	12.00	4.25	4.25
		Weighted Average for the Year		2,236.00	8.26	6.33	5.94
	420-00114	Geotextile (Drain) (CL 3)		Sq Yard			
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	186.00	22.00	6.73	3.65
		Weighted Average for the Second Quarter		186.00	22.00	6.73	3.65
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	170.40	8.07	41.13	77.38
		Weighted Average for the Fourth Quarter		170.40	8.07	41.13	77.38
		Weighted Average for the Year		356.40	15.34	18.93	38.90
	420-00132	Geotextile (Separator) (CL 1)		Sq Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,417.00	11.63	3.80	3.80
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	11,356.00	6.00	3.25	1.25
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
		Weighted Average for the First Quarter		12,773.00	6.62	3.26	1.53
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	756.00	6.00	4.89	3.50
		Weighted Average for the Second Quarter		756.00	6.00	4.89	3.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	420-00132	Geotextile (Separator) (CL 1)		Sq Yard			
BR025A-049		PUEBLO	08/15/24	135,108.00	1.55	2.98	1.90
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		135,108.00	1.55	2.98	1.90
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	500.00	2.78	2.97	2.97
		Weighted Average for the Fourth Quarter		500.00	2.78	2.97	2.97
		Weighted Average for the Year		149,137.00	2.01	3.02	1.88
	420-00133	Geotextile (Separator) (CL 2)		Sq Yard			
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	2,265.00	5.00	6.68	4.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
267151A-011		SH 151 MM 12.8 - 26	10/31/24	74.00	10.00	113.38	310.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	4.00	23.19	132.00	165.00
		Weighted Average for the Fourth Quarter		2,343.00	5.19	7.93	13.94
		Weighted Average for the Year		2,343.00	5.19	7.93	13.94
	420-00255	Geotextile (Interlayer) (Spec)		Sq Yard			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	66,383.00	5.40	5.05	4.46
		Weighted Average for the Second Quarter		66,383.00	5.40	5.05	4.46
		Weighted Average for the Year		66,383.00	5.40	5.05	4.46

Colorado Department of Transportation
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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	420-00300	Geotextile (Reinforcement)	Sq Yard			
NHPP0703-516 FBR0703-528	I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	1,200.00	11.80	11.33	11.33
Weighted Average for the Second Quarter			1,200.00	11.80	11.33	11.33
Weighted Average for the Year			1,200.00	11.80	11.33	11.33
	420-00520	Geogrid Pvmnt Reinf	Sq Yard			
C0841-009 NHPP0253-300	SH 84 EMBANKMENT SLOPE FAILUR I-25 SEGMENT 5 (MP 242.5 TO 2	02/29/24 03/29/24	866.00 89,672.00	30.00 3.33	10.88 3.56	21.00 3.56
Weighted Average for the First Quarter			90,538.00	3.59	3.83	3.73
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	882.00	45.00	12.49	12.75
Weighted Average for the Second Quarter			882.00	45.00	12.49	12.75
FBR0061-092 BR0061-093 NHPP0253-301	TIMBER BRIDGE REPLACEMENTS NE TIMBER BRIDGE REPLACEMENTS NE I-25 SEGMENT 5 (MP 242.5 TO 2	10/17/24 10/30/24	2,265.00 168,431.00	18.00 3.03	6.23 3.24	6.00 3.24
Weighted Average for the Fourth Quarter			170,696.00	3.23	3.56	3.28
Weighted Average for the Year			262,116.00	3.49	3.81	3.46
	501-00000	Steel Sheet Pile (Ty I)	Sq Foot			
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24	1,061.00	100.00	87.67	23.50

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				1,061.00	100.00	87.67	23.50
Weighted Average for the Year				1,061.00	100.00	87.67	23.50
501-00200	Steel Sheet Pile (Ty II)			Sq Foot			
FBR0061-092	TIMBER BRIDGE REPLACEMENTS NE	10/17/24		2,912.00	120.00	41.88	35.00
BR0061-093	TIMBER BRIDGE REPLACEMENTS NE						
STR0211-029	SH21A MP136.5, EAST OF GRINNE	12/09/24		2,200.00	30.59	70.83	78.65
Weighted Average for the Fourth Quarter				5,112.00	81.52	46.04	53.79
Weighted Average for the Year				5,112.00	81.52	46.04	53.79
502-00460	Pile Tip			Each			
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24		22.00	232.00	365.69	230.00
BR2872-021	US 40/287 - MP 417.7 TO 419.5						
Weighted Average for the First Quarter				22.00	232.00	365.69	230.00
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24		36.00	231.99	250.15	210.00
Weighted Average for the Second Quarter				36.00	231.99	250.15	210.00
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24		10.00	191.24	191.24	191.24
Weighted Average for the Third Quarter				10.00	191.24	191.24	191.24
FBR0061-092	TIMBER BRIDGE REPLACEMENTS NE	10/17/24		110.00	250.00	256.39	190.00
BR0061-093	TIMBER BRIDGE REPLACEMENTS NE						

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	502-00460	Pile Tip		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	119.00	220.14	235.55	235.55
2670253-288		I-25 & SH-7	12/19/24	6.00	243.86	613.51	284.00
Weighted Average for the Fourth Quarter				235.00	234.72	263.62	215.47
Weighted Average for the Year				303.00	232.77	269.27	215.07
	502-00500	CJP Splice		Each			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1.00	1090.00	2470.34	3450.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
Weighted Average for the First Quarter				1.00	1090.00	2470.34	3450.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	28.00	356.60	2368.47	2350.00
Weighted Average for the Second Quarter				28.00	356.60	2368.47	2350.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	5.00	300.00	2471.90	2300.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	19.00	1261.17	1349.45	1349.45
Weighted Average for the Fourth Quarter				24.00	1060.93	2138.67	1547.48
Weighted Average for the Year				53.00	689.38	2320.53	2007.35
	502-02010	Dynamic Pile Test		Each			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2.00	3000.00	3240.69	2875.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				2.00	3000.00	3240.69	2875.00
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	2.00	4573.35	4573.35	4573.35
Weighted Average for the Third Quarter				2.00	4573.35	4573.35	4573.35
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	11.00	3000.00	3490.82	3800.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	10.00	3875.00	4146.25	4146.25
2670253-288		I-25 & SH-7	12/19/24	2.00	3351.84	4442.89	2650.00
Weighted Average for the Fourth Quarter				23.00	3411.03	3625.91	3850.54
Weighted Average for the Year				27.00	3466.68	3605.40	3831.82
502-11274 Steel Pile (HP 12x74)				Lin Foot			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	867.00	120.00	134.85	97.75
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1,534.00	163.21	174.63	174.63
Weighted Average for the First Quarter				2,401.00	147.61	143.91	146.87
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	181.00	178.24	178.24	178.24
Weighted Average for the Third Quarter				181.00	178.24	178.24	178.24
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	4,223.00	120.00	110.30	110.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2,067.00	112.44	120.31	120.31
2670253-288		I-25 & SH-7	12/19/24	213.00	174.49	252.30	219.00
Weighted Average for the Fourth Quarter				6,503.00	119.38	114.48	116.85

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				9,085.00	128.01	118.85	126.00
502-11489	Steel Pile (HP 14x89)			Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2,395.00	209.24	153.93	140.00
Weighted Average for the Second Quarter				2,395.00	209.24	153.93	140.00
FBR0061-092 BR0061-093		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	4,194.00	150.00	126.55	135.00
Weighted Average for the Fourth Quarter				4,194.00	150.00	126.55	135.00
Weighted Average for the Year				6,589.00	171.53	135.77	136.82
502-14117	Steel Pile (HP 14x117)			Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2,565.00	181.76	194.48	194.48
Weighted Average for the Fourth Quarter				2,565.00	181.76	194.48	194.48
Weighted Average for the Year				2,565.00	181.76	194.48	194.48
503-00018	Drilled Shaft (18 In)			Lin Foot			
C5502-114 FSA4701-135		US 550 & 14TH ST DURANGO- MP	02/15/24	20.00	500.00	675.00	650.00
		RAMP TERMINAL INTERSECTIONS O	02/15/24	5.00	329.31	501.19	300.00
Weighted Average for the First Quarter				25.00	465.86	608.15	580.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	503-00018	Drilled Shaft (18 In)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,349.00	278.62	199.17	190.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	25.00	400.00	315.00	315.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	10.00	401.43	488.00	700.00
Weighted Average for the Second Quarter				1,384.00	281.70	200.23	195.94
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	20.00	600.00	378.40	250.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	90.00	497.44	497.44	497.44
BR025A-049		PUEBLO	08/15/24	70.00	441.80	452.25	390.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				180.00	487.20	445.19	428.16
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	25.00	650.00	388.00	537.00
C014A-004		CO 14 & LCR 5 South	10/24/24	5.00	400.00	426.60	489.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	15.00	208.31	214.00	214.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	22.00	450.89	492.26	389.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	5.00	380.00	2188.00	2110.00
2670253-288		I-25 & SH-7	12/19/24	20.00	314.43	521.25	560.00
Weighted Average for the Fourth Quarter				92.00	429.16	518.04	536.83
Weighted Average for the Year				1,681.00	314.52	222.24	245.18
	503-00024	Drilled Shaft (24 In)		Lin Foot			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	10.00	575.00	690.02	890.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	11.00	1184.46	1306.93	1306.93
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	10.00	700.00	525.00	600.00
Weighted Average for the First Quarter				31.00	831.58	733.05	944.39

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	503-00024	Drilled Shaft (24 In)		Lin Foot			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	24.00	770.00	974.11	1168.24
		Weighted Average for the Second Quarter		24.00	770.00	974.11	1168.24
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	18.00	583.96	606.93	771.50
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	60.00	550.00	672.74	530.00
		Weighted Average for the Third Quarter		78.00	557.84	659.57	585.73
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	9.00	470.54	483.40	483.40
2670253-288		I-25 & SH-7	12/19/24	20.00	569.62	543.44	590.00
		Weighted Average for the Fourth Quarter		29.00	538.87	538.48	556.92
		Weighted Average for the Year		162.00	638.26	699.70	735.50
	503-00030	Drilled Shaft (30 In)		Lin Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	324.00	486.79	486.79	486.79
		Weighted Average for the First Quarter		324.00	486.79	486.79	486.79
BR025A-049		PUEBLO	08/15/24	3,144.00	257.49	542.75	450.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		3,144.00	257.49	542.75	450.00
		Weighted Average for the Year		3,468.00	278.91	541.34	453.44

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	503-00036	Drilled Shaft (36 In)		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	19.00	1000.00	2600.00	2600.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	76.00	1100.00	1022.37	1005.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	56.00	550.00	1550.00	1100.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	812.00	809.57	857.13	857.13
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	57.00	1300.00	1950.00	1300.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	30.00	1200.00	1642.50	2300.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	38.00	500.00	810.41	550.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	3,000.00	600.00	728.50	349.00
Weighted Average for the First Quarter				4,088.00	665.33	768.93	512.32
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	168.00	509.09	1029.90	800.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	135.00	2001.61	2001.61	2001.61
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	114.00	1150.00	1200.00	1200.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	57.00	577.51	965.57	924.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	15.00	751.96	1041.67	950.00
Weighted Average for the Second Quarter				489.00	1085.97	1103.02	1244.04
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	95.00	1200.00	814.20	700.00
ITSSW03-017		STATEWIDE	08/01/24	18.00	1200.00	1750.00	1750.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	258.00	928.54	928.54	928.54
BR025A-049		PUEBLO	08/15/24	2,941.00	500.00	310.50	410.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				3,312.00	557.27	344.43	465.99
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	133.00	850.00	783.60	811.00
C014A-004		CO 14 & LCR 5 South	10/24/24	19.00	700.00	791.60	706.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	48.00	431.41	443.20	443.20
2670253-288		I-25 & SH-7	12/19/24	175.00	541.88	609.08	563.00
Weighted Average for the Fourth Quarter				375.00	645.03	683.61	642.87

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				8,264.00	645.99	606.49	542.98
503-00042	Drilled Shaft (42 In)			Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	80.00	474.61	1009.34	840.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	57.00	1907.49	1907.49	1907.49
Weighted Average for the Second Quarter				137.00	1070.77	1082.79	1284.14
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	34.00	1005.91	1005.91	1005.91
Weighted Average for the Third Quarter				34.00	1005.91	1005.91	1005.91
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2,366.00	500.00	447.95	562.59
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	56.00	950.00	895.00	1015.00
C014A-004		CO 14 & LCR 5 South	10/24/24	17.00	800.00	870.20	775.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	52.00	500.34	514.84	514.84
2670253-288		I-25 & SH-7	12/19/24	17.00	832.60	841.68	839.00
Weighted Average for the Fourth Quarter				2,508.00	514.34	454.33	575.02
Weighted Average for the Year				2,679.00	549.04	477.18	616.75
503-00048	Drilled Shaft (48 In)			Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	63.00	1200.00	3000.00	3000.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	42.00	1000.00	1310.21	1110.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	200.00	1269.62	1269.62	1269.62
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	21.00	1300.00	2350.00	3600.00
Weighted Average for the First Quarter				326.00	1223.39	1585.96	1733.57

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	503-00048	Drilled Shaft (48 In)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	78.00	690.38	1087.48	970.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	21.00	2153.10	2153.10	2153.10
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	32.00	1100.00	1540.51	1986.01
Weighted Average for the Second Quarter				131.00	1024.92	1205.32	1407.84
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	21.00	2000.00	961.40	750.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	85.00	964.87	964.87	964.87
BR025A-049		PUEBLO	08/15/24	429.00	740.98	1225.50	1100.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	42.00	1220.00	1191.24	1000.00
Weighted Average for the Third Quarter				577.00	854.65	1198.38	1060.08
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	21.00	1300.00	874.80	914.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	22.00	548.78	563.78	563.78
2670253-288		I-25 & SH-7	12/19/24	21.00	713.62	972.04	970.00
Weighted Average for the Fourth Quarter				64.00	849.36	889.32	811.99
Weighted Average for the Year				1,098.00	984.14	1234.36	1287.07
	503-00054	Drilled Shaft (54 In)		Lin Foot			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	42.00	1100.00	1565.01	1290.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	582.00	1339.24	1595.71	1595.71
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	264.00	825.00	1147.85	1121.25
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
Weighted Average for the First Quarter				888.00	1175.04	1294.42	1440.20
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	143.00	739.85	1075.17	1060.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	503-00054	Drilled Shaft (54 In)		Lin Foot			
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	21.00	909.37	1183.49	1155.00
		Weighted Average for the Second Quarter		164.00	761.56	1082.58	1072.16
BR025A-049		PUEBLO	08/15/24	648.00	577.00	1064.25	930.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	168.00	1006.00	1269.19	1100.00
		Weighted Average for the Third Quarter		816.00	665.32	1121.63	965.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	46.00	1200.00	1212.50	1450.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	405.00	1310.04	1398.82	1398.82
2670253-288		I-25 & SH-7	12/19/24	21.00	870.37	1191.23	1245.00
		Weighted Average for the Fourth Quarter		472.00	1279.75	1334.14	1396.96
		Weighted Average for the Year		2,340.00	989.44	1184.47	1239.97
	503-00060	Drilled Shaft (60 In)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	486.00	1204.27	1182.80	1040.00
		Weighted Average for the Second Quarter		486.00	1204.27	1182.80	1040.00
		Weighted Average for the Year		486.00	1204.27	1182.80	1040.00
	503-00066	Drilled Shaft (66 In)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	51.00	2095.84	2154.80	2154.80

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		51.00	2095.84	2154.80	2154.80
		Weighted Average for the Year		51.00	2095.84	2154.80	2154.80
503-00310	CSL Testing			Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	36.00	1116.05	1105.00	1105.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	8.00	1720.00	2904.61	1725.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	12.00	7187.03	7187.03	7187.03
		Weighted Average for the First Quarter		56.00	2503.25	2765.06	2496.86
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	3318.80	3205.37	1610.00
		Weighted Average for the Second Quarter		4.00	3318.80	3205.37	1610.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	9.00	1846.09	4421.25	1000.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	10.00	3325.00	3557.75	3557.75
2670253-288		I-25 & SH-7	12/19/24	2.00	2727.10	4865.85	3600.00
		Weighted Average for the Fourth Quarter		21.00	2634.24	4375.72	2465.60
		Weighted Average for the Year		81.00	2577.49	3502.65	2444.96
503-00320	TIP Testing			Each			
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	3.00	1000.00	7351.25	3905.00
		Weighted Average for the First Quarter		3.00	1000.00	7351.25	3905.00
		Weighted Average for the Year		3.00	1000.00	7351.25	3905.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	504-04420	Precast Panel Facing		Sq Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	15,456.00	96.25	97.56	97.56
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	4,397.00	107.85	107.85	107.85
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	561.00	116.88	317.85	221.00
Weighted Average for the First Quarter				20,414.00	99.31	126.83	103.17
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	13,155.00	27.78	64.08	40.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	32,527.00	93.07	93.07	93.07
Weighted Average for the Second Quarter				45,682.00	74.27	70.93	77.79
BR025A-049		PUEBLO	08/15/24	69,609.00	47.86	61.25	60.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				69,609.00	47.86	61.25	60.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	4,805.00	39.82	60.84	70.00
Weighted Average for the Fourth Quarter				4,805.00	39.82	60.84	70.00
Weighted Average for the Year				140,510.00	63.65	67.12	72.40
	504-04440	Facing (Special)		Sq Foot			
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	13,728.00	50.00	34.49	20.17
Weighted Average for the Fourth Quarter				13,728.00	50.00	34.49	20.17
Weighted Average for the Year				13,728.00	50.00	34.49	20.17

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	504-05000	Wire Mesh Facing		Sq Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2,083.00	60.62	60.62	60.62
		Weighted Average for the First Quarter		2,083.00	60.62	60.62	60.62
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	35,965.00	46.08	32.39	32.39
		Weighted Average for the Second Quarter		35,965.00	46.08	32.39	32.39
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	2,750.00	50.00	81.25	37.37
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	4,465.00	60.00	60.92	32.50
		Weighted Average for the Fourth Quarter		7,215.00	56.19	66.21	34.36
		Weighted Average for the Year		45,263.00	48.36	50.92	34.00
	504-06406	Soil Nail		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	6,985.00	65.48	62.01	62.01
		Weighted Average for the First Quarter		6,985.00	65.48	62.01	62.01
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	15,260.00	40.17	40.17	40.17
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	72,950.00	44.96	41.44	41.44
		Weighted Average for the Second Quarter		88,210.00	44.13	41.22	41.22
		Weighted Average for the Year		95,195.00	45.70	42.75	42.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	504-06410	Verification Testing		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	4645.48	4622.96	4622.96
	Weighted Average for the First Quarter			4.00	4645.48	4622.96	4622.96
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	3801.18	3801.18	3801.18
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	27.00	2287.89	2050.23	2050.23
FBR0703-528		I70					
	Weighted Average for the Second Quarter			36.00	2666.21	2487.97	2487.97
	Weighted Average for the Year			40.00	2864.14	2701.47	2701.47
	504-08050	Stone Landscape Wall		Sq Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1,059.00	20.00	94.00	94.00
	Weighted Average for the First Quarter			1,059.00	20.00	94.00	94.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	200.00	125.46	125.46	125.46
	Weighted Average for the Third Quarter			200.00	125.46	125.46	125.46
	Weighted Average for the Year			1,259.00	36.75	99.00	99.00
	506-00010	Riprap (Special)		Cubic Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	40.00	1000.00	452.25	375.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	500.00	96.19	96.19	96.19

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		540.00	163.14	182.51	116.85
		Weighted Average for the Year		540.00	163.14	182.51	116.85
506-00020		Place Riprap		Cubic Yard			
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1,000.00	45.30	67.47	14.93
		Weighted Average for the Fourth Quarter		1,000.00	45.30	67.47	14.93
		Weighted Average for the Year		1,000.00	45.30	67.47	14.93
506-00030		Grouted Riprap		Cubic Yard			
2670253-288		I-25 & SH-7	12/19/24	43.00	522.13	392.89	375.00
		Weighted Average for the Fourth Quarter		43.00	522.13	392.89	375.00
		Weighted Average for the Year		43.00	522.13	392.89	375.00
506-00035		Grouted Riprap		Sq Yard			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	67.00	430.24	460.36	460.36
		Weighted Average for the Fourth Quarter		67.00	430.24	460.36	460.36
		Weighted Average for the Year		67.00	430.24	460.36	460.36

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	506-00100	Riprap (Gabions)		Cubic Yard			
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	370.00	1000.00	1082.40	464.79
		Weighted Average for the Fourth Quarter		370.00	1000.00	1082.40	464.79
		Weighted Average for the Year		370.00	1000.00	1082.40	464.79
	506-00206	Riprap (6 In)		Cubic Yard			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	4.00	300.00	2773.33	3000.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	39.00	218.89	355.72	165.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	151.00	129.26	398.09	398.09
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	43.00	147.93	147.93	147.93
		Weighted Average for the First Quarter		237.00	150.28	421.74	358.26
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	121.00	187.28	187.28	187.28
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	42.00	223.02	324.29	203.50
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	4.00	391.45	500.00	350.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	12.00	230.33	239.22	239.22
FBR0703-528		I70					
		Weighted Average for the Second Quarter		179.00	203.11	274.80	198.20
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	17.00	331.83	298.59	486.50
		Weighted Average for the Third Quarter		17.00	331.83	298.59	486.50
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1,190.00	126.02	134.84	134.84
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	12.00	1260.00	934.50	2250.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	8.00	274.93	320.33	500.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1.00	807.00	3596.11	8288.34

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				1,211.00	138.80	169.66	164.94
Weighted Average for the Year				1,644.00	149.46	240.30	199.76
506-00209	Riprap (9 In)			Cubic Yard			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	46.00	400.00	225.00	225.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	17.20	60.00	231.00	130.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	5.20	700.00	500.00	450.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	15.00	350.00	615.00	630.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	16.00	147.93	147.93	147.93
Weighted Average for the First Quarter				99.40	308.74	305.25	269.04
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	607.00	101.13	157.83	170.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	10.00	250.00	725.20	480.81
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	306.00	181.15	181.15	181.15
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	341.51	786.33	1000.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	20.00	1096.59	1211.73	1211.73
Weighted Average for the Second Quarter				945.00	150.19	168.29	200.70
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	234.00	208.89	208.89	208.89
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	86.00	208.89	208.89	208.89
BR025A-049		PUEBLO	08/15/24	76.00	177.00	295.00	220.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				396.00	202.77	250.84	211.02
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	285.00	150.00	275.00	275.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	20.00	300.00	616.67	525.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	871.00	159.45	168.53	168.53

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	506-00209	Riprap (9 In)		Cubic Yard			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	15.00	1290.00	967.83	2300.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2.00	291.09	2485.49	5160.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	127.00	200.00	169.10	175.00
2670253-288		I-25 & SH-7	12/19/24	113.00	174.05	208.90	142.00
Weighted Average for the Fourth Quarter				1,433.00	176.29	224.17	222.44
Weighted Average for the Year				2,873.40	175.94	192.89	215.33
	506-00212	Riprap (12 In)		Cubic Yard			
C2852-024		HWY 24, 50, 160, & 285	01/25/24	136.00	320.00	330.00	360.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	482.00	182.02	141.47	141.47
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	13.50	275.00	750.00	570.00
Weighted Average for the First Quarter				631.50	213.72	245.60	197.69
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	28.00	135.14	198.86	170.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	31.00	179.76	179.76	179.76
Weighted Average for the Second Quarter				59.00	158.59	196.53	175.13
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,154.00	158.34	158.34	158.34
Weighted Average for the Third Quarter				1,154.00	158.34	158.34	158.34
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	3,310.00	150.00	182.50	178.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	86.00	135.15	134.53	134.53
267151A-011		SH 151 MM 12.8 - 26	10/31/24	67.00	200.00	327.19	337.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	124.00	150.00	225.90	180.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	506-00212	Riprap (12 In)		Cubic Yard			
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	21.00	200.00	294.45	333.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	750.00	125.92	166.59	188.18
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	38.40	120.04	430.25	390.74
Weighted Average for the Fourth Quarter				4,396.40	146.34	184.59	183.96
Weighted Average for the Year				6,240.90	155.49	185.23	180.53
	506-00218	Riprap (18 In)		Cubic Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,103.00	182.00	149.21	149.21
Weighted Average for the First Quarter				1,103.00	182.00	149.21	149.21
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	25.00	500.00	174.63	170.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	146.00	350.00	243.36	110.00
Weighted Average for the Second Quarter				171.00	371.93	230.58	118.77
BR025A-049		PUEBLO	08/15/24	2,859.00	84.00	212.00	98.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2,859.00	84.00	212.00	98.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	133.00	165.00	199.40	167.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1,392.00	150.00	165.00	135.00
Weighted Average for the Fourth Quarter				1,525.00	151.31	169.73	137.79
Weighted Average for the Year				5,658.00	129.95	198.24	119.34

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
506-00224	Riprap (24 In)			Cubic Yard			
C052A-051	SH52 MP 54.58 TO 60.753	10/31/24	1,414.00	200.00	262.79	240.00	
	Weighted Average for the Fourth Quarter		1,414.00	200.00	262.79	240.00	
	Weighted Average for the Year		1,414.00	200.00	262.79	240.00	
506-00409	Soil Riprap (9 In)			Cubic Yard			
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	79.00	142.73	166.55	180.00	
	Weighted Average for the Second Quarter		79.00	142.73	166.55	180.00	
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3,945.00	147.85	158.20	158.20	
PWQ1211-105	12TH AND WADSWORTH SE QUADRAN	11/21/24	65.00	315.00	168.75	200.00	
	Weighted Average for the Fourth Quarter		4,010.00	150.56	158.54	158.88	
	Weighted Average for the Year		4,089.00	150.41	159.61	159.29	
506-00412	Soil Riprap (12 In)			Cubic Yard			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	93.00	129.27	209.18	209.18	
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24	864.00	150.00	193.37	155.89	
BR2872-021	US 40/287 - MP 417.7 TO 419.5						
	Weighted Average for the First Quarter		957.00	147.99	193.65	161.07	
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24	34.00	113.53	281.00	225.00	

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		34.00	113.53	281.00	225.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	15.00	243.84	317.17	278.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	7.00	245.18	438.90	300.00
2670253-288		I-25 & SH-7	12/19/24	490.00	136.85	153.23	106.00
		Weighted Average for the Fourth Quarter		512.00	141.47	160.26	113.69
		Weighted Average for the Year		1,503.00	144.99	184.07	146.38
506-00602		In-Channel Boulder Feature (Bldr Cascde)		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	16.00	47789.65	51134.93	51134.93
		Weighted Average for the Fourth Quarter		16.00	47789.65	51134.93	51134.93
		Weighted Average for the Year		16.00	47789.65	51134.93	51134.93
506-00700		Void-Filled Riprap		Cubic Yard			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	779.00	191.73	205.15	205.15
		Weighted Average for the Fourth Quarter		779.00	191.73	205.15	205.15
		Weighted Average for the Year		779.00	191.73	205.15	205.15
506-01020		Geogrid Reinforce		Sq Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	40.00	10.00	58.81	150.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	580.00	5.00	5.00	5.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	506-01020	Geogrid Reinforce		Sq Yard			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	11,356.00	4.50	3.64	1.92
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	700.00	8.00	5.67	4.00
Weighted Average for the First Quarter				12,676.00	4.73	3.87	2.64
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	5,611.00	2.80	3.00	3.00
NHPP0502-095		US 50 ER CR-26	05/10/24	4,000.00	3.82	3.82	3.82
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	2,000.00	3.46	3.82	3.82
Weighted Average for the Second Quarter				11,611.00	3.27	3.42	3.42
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	45,000.00	3.04	3.04	3.04
Weighted Average for the Third Quarter				45,000.00	3.04	3.04	3.04
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	396.00	4.00	6.00	6.00
Weighted Average for the Fourth Quarter				396.00	4.00	6.00	6.00
Weighted Average for the Year				69,683.00	3.39	3.55	3.05
	506-03000	Harvest Reclaimed Rock (Angular Rock)		Cubic Yard			
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	5,248.00	13.14	34.70	34.70
FBR0703-528		I70					
Weighted Average for the Second Quarter				5,248.00	13.14	34.70	34.70
Weighted Average for the Year				5,248.00	13.14	34.70	34.70

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	506-03020	Harvest Reclaimed Rock (Angular Boulder)		Cubic Yard			
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	192.00	55.22	55.40	55.40
	Weighted Average for the Second Quarter			192.00	55.22	55.40	55.40
	Weighted Average for the Year			192.00	55.22	55.40	55.40
	507-00000	Conc S and D Pave		Cubic Yard			
STR0241-067 FBR0702-425 FSA4701-135		US 24 SOUTH OF MINTURN I-70 MP 185.251 EAGLE COUNTY RAMP TERMINAL INTERSECTIONS O	01/04/24 02/13/24 02/15/24	1.00 6.00 23.00	1300.00 3110.31 935.28	6890.00 3110.31 2207.20	10000.00 3110.31 1689.00
	Weighted Average for the First Quarter			30.00	1382.45	2364.19	2250.29
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	7.00	2500.00	2132.61	1835.00
	Weighted Average for the Second Quarter			7.00	2500.00	2132.61	1835.00
STA119A-077 BR025A-049 FBR 025A-060		CO 119 (MM 44.237-55.5) PUEBLO PUEBLO	08/09/24 08/15/24	32.00 192.00	2097.77 718.00	2097.77 1075.00	2097.77 750.00
	Weighted Average for the Third Quarter			224.00	915.11	1115.91	942.54
STR092A-029 IM0251-364		SH92 Rogers Mesa Reconstruct I25A NORTH OF TRINIDAD SURFAC	10/24/24 12/12/24	2.00 5.00	400.00 1089.33	1500.00 2295.00	1500.00 2295.00
	Weighted Average for the Fourth Quarter			7.00	892.38	2067.86	2067.86
	Weighted Average for the Year			268.00	1008.23	1319.88	1141.63

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	507-00100	Conc S and D Pave (Reinf)		Cubic Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	207.00	792.62	1057.90	820.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	8.00	2000.00	1830.83	2063.32
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	65.00	3259.85	3259.85	3259.85
Weighted Average for the Second Quarter				280.00	1399.87	1153.65	1421.92
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	9.00	699.20	699.20	699.20
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	699.20	699.20	699.20
Weighted Average for the Third Quarter				13.00	699.20	699.20	699.20
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	122.00	1002.11	1072.26	1072.26
BR0705-090		I-70 (MP 361-395)	11/21/24	43.00	1200.00	1722.42	814.67
2670253-288		I-25 & SH-7	12/19/24	39.00	1051.23	1019.13	810.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	8.00	1085.63	2514.25	2175.00
Weighted Average for the Fourth Quarter				212.00	1054.44	1390.10	1013.38
Weighted Average for the Year				505.00	1236.82	1206.22	1231.81
	507-00400	Asphalt S and D Pave (Asph)		Ton			
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	2.00	360.00	3351.68	3400.00
Weighted Average for the Third Quarter				2.00	360.00	3351.68	3400.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	15.00	402.88	628.20	1120.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	43.50	383.90	552.46	587.37
Weighted Average for the Fourth Quarter				58.50	388.77	571.88	723.94

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				60.50	387.82	749.78	812.41
507-00550		Concrete Lined Ditch		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	112.00	904.22	904.22	904.22
BR025A-049		PUEBLO	08/15/24	2,288.00	69.03	95.50	72.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2,400.00	108.01	105.28	110.84
Weighted Average for the Year				2,400.00	108.01	105.28	110.84
507-00700		S and D Pave (Spec)		Cubic Yard			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	26.00	1500.00	2298.16	3212.67
Weighted Average for the Second Quarter				26.00	1500.00	2298.16	3212.67
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	13.00	2000.00	1881.59	1500.00
Weighted Average for the Fourth Quarter				13.00	2000.00	1881.59	1500.00
Weighted Average for the Year				39.00	1666.67	2228.73	2641.78
508-08150		Provide Temporary Support		Sq Yard			
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	160.00	1150.00	1204.27	690.35
Weighted Average for the Third Quarter				160.00	1150.00	1204.27	690.35

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				160.00	1150.00	1204.27	690.35
509-00000	Str Steel			Pound			
C2852-024		HWY 24, 50, 160, & 285	01/25/24	324.00	20.00	85.00	120.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,537.00	7.27	6.24	6.24
Weighted Average for the First Quarter				2,861.00	8.71	22.26	19.12
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	665.00	35.00	33.20	10.00
Weighted Average for the Second Quarter				665.00	35.00	33.20	10.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	29,600.00	7.73	24.69	19.85
Weighted Average for the Third Quarter				29,600.00	7.73	24.69	19.85
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	429.00	19.04	12.64	15.28
Weighted Average for the Fourth Quarter				429.00	19.04	12.64	15.28
Weighted Average for the Year				33,555.00	8.50	24.79	19.53
509-00001	Str Steel (Galv)			Pound			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	18.00	25.00	263.25	250.00
Weighted Average for the First Quarter				18.00	25.00	263.25	250.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	160.00	15.00	47.83	11.86

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				160.00	15.00	47.83	11.86
Weighted Average for the Year				178.00	16.01	65.62	35.94
509-00003		Str Steel (Install Only)		Pound			
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	244,519.00	3.00	4.13	1.75
Weighted Average for the First Quarter				244,519.00	3.00	4.13	1.75
Weighted Average for the Year				244,519.00	3.00	4.13	1.75
509-08010		Alter-Erect Str Steel		Lump Sum			
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	1.00	50000.00	251000.00	255000.00
Weighted Average for the Second Quarter				1.00	50000.00	251000.00	255000.00
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	1.00	12852528.98	12852528.98	12852528.98
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	1.00	9760665.25	9760665.25	9760665.25
Weighted Average for the Third Quarter				2.00	11306597.12	11306597.12	11306597.12
Weighted Average for the Year				3.00	7554398.08	4673238.85	7622731.41
509-08102		Provide Temporary Support		Each			
BR0705-090		I-70 (MP 361-395)	11/21/24	2.00	75000.00	42257.67	54030.68

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				2.00	75000.00	42257.67	54030.68
Weighted Average for the Year				2.00	75000.00	42257.67	54030.68
509-08201		Retrofit/Repair Type I		Each			
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	4.00	331458.97	366262.16	366262.16
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	20.00	75366.82	75366.82	75366.82
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	21.00	60416.49	60416.49	60416.49
Weighted Average for the Third Quarter				45.00	91153.75	94247.36	94247.36
Weighted Average for the Year				45.00	91153.75	94247.36	94247.36
509-08202		Retrofit/Repair Ty II		Each			
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	1.00	4928.54	5446.04	5446.04
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	25.00	44150.46	44150.46	44150.46
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	33.00	38348.64	38348.64	38348.64
Weighted Average for the Third Quarter				59.00	40240.60	40249.37	40249.37
Weighted Average for the Year				59.00	40240.60	40249.37	40249.37
509-08203		Retrofit/Repair Type III		Each			
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	24.00	1502.03	1502.03	1502.03
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	22.00	3391.12	3391.12	3391.12
Weighted Average for the Third Quarter				46.00	2405.51	2405.51	2405.51

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				46.00	2405.51	2405.51	2405.51
509-08204		Retrofit/Repair Type IV		Each			
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	6.00	128602.00	128602.00	128602.00
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	6.00	102599.91	102599.91	102599.91
Weighted Average for the Third Quarter				12.00	115600.96	115600.96	115600.96
Weighted Average for the Year				12.00	115600.96	115600.96	115600.96
509-08205		Retrofit/Repair Type V		Each			
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	4.00	3716.79	3716.79	3716.79
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	1.00	9262.91	9262.91	9262.91
Weighted Average for the Third Quarter				5.00	4826.01	4826.01	4826.01
Weighted Average for the Year				5.00	4826.01	4826.01	4826.01
509-08206		Retrofit/Repair Type VI		Each			
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	35.00	2048.68	2048.68	2048.68
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	14.00	2019.08	2019.08	2019.08
Weighted Average for the Third Quarter				49.00	2040.22	2040.22	2040.22
Weighted Average for the Year				49.00	2040.22	2040.22	2040.22

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	509-08207	Retrofit/Repair Type VII		Each			
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	2.00	3889.57	3889.57	3889.57
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	1.00	3817.74	3817.74	3817.74
		Weighted Average for the Third Quarter		3.00	3865.63	3865.63	3865.63
		Weighted Average for the Year		3.00	3865.63	3865.63	3865.63
_____	509-90000	Paint Existing Str(S)		Lump Sum			
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	1.00	418174.01	462081.70	462081.70
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	1.00	1086294.34	1086294.34	1086294.34
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	1.00	333734.31	333734.31	333734.31
		Weighted Average for the Third Quarter		3.00	612734.22	627370.12	627370.12
		Weighted Average for the Year		3.00	612734.22	627370.12	627370.12
_____	509-90001	Paint Existing Structure		Each			
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	1.00	50000.00	118000.00	160000.00
		Weighted Average for the Second Quarter		1.00	50000.00	118000.00	160000.00
		Weighted Average for the Year		1.00	50000.00	118000.00	160000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	509-90004	Paint Existing Structure		Sq Foot			
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	14,400.00	30.00	24.98	11.50
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	15,000.00	29.87	29.87	29.87
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	4,478.00	16.91	16.91	16.91
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	19,050.00	63.27	63.27	63.27
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	5,596.00	180.34	180.34	180.34
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	15,000.00	28.34	28.34	28.34
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	13,287.00	29.87	29.87	29.87
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	1,103.00	16.91	16.91	16.91
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	15,423.00	64.66	64.66	64.66
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	5,384.00	180.34	180.34	180.34
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	13,287.00	29.99	29.99	29.99
Weighted Average for the Third Quarter				122,008.00	52.27	43.12	50.09
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	90.00	280.00	31.65	31.65
Weighted Average for the Fourth Quarter				90.00	280.00	31.65	31.65
Weighted Average for the Year				122,098.00	52.44	43.11	50.07
	510-20100	Str PA(Spec)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	240.00	4028.49	4028.49	4028.49
Weighted Average for the Second Quarter				240.00	4028.49	4028.49	4028.49
Weighted Average for the Year				240.00	4028.49	4028.49	4028.49

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	512-00101	Bearing Device (Type I)		Each			
BR0705-090		I-70 (MP 361-395)	11/21/24	20.00	5000.00	3020.31	3431.22
		Weighted Average for the Fourth Quarter		20.00	5000.00	3020.31	3431.22
		Weighted Average for the Year		20.00	5000.00	3020.31	3431.22
_____	512-00103	Bearing Device (Type III)		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	6.00	19285.29	19285.28	19285.28
		Weighted Average for the First Quarter		6.00	19285.29	19285.28	19285.28
		Weighted Average for the Year		6.00	19285.29	19285.28	19285.28
_____	512-00118	Bearing Device (Spec)		Each			
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	32.00	3109.32	22422.47	12750.00
		Weighted Average for the Third Quarter		32.00	3109.32	22422.47	12750.00
		Weighted Average for the Year		32.00	3109.32	22422.47	12750.00
_____	512-00120	Bearing Repair Corbel		Each			
BR0705-090		I-70 (MP 361-395)	11/21/24	10.00	8000.00	5761.08	2944.33
		Weighted Average for the Fourth Quarter		10.00	8000.00	5761.08	2944.33

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				10.00	8000.00	5761.08	2944.33
513-00600	Bridge Drain			Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	4223.52	10333.10	11100.00
Weighted Average for the Second Quarter				2.00	4223.52	10333.10	11100.00
BR025A-049 FBR 025A-060	PUEBLO PUEBLO		08/15/24	12.00	4223.52	11497.50	12600.00
Weighted Average for the Third Quarter				12.00	4223.52	11497.50	12600.00
Weighted Average for the Year				14.00	4223.52	11206.40	12385.71
513-00690	Bridge Drain (Spec)			Each			
NHPP0703-515 FBR0702-425	I-70 TOP OF FLOYD HILL TO VET I-70 MP 185.251 EAGLE COUNTY		01/26/24 02/13/24	4.00 1.00	16248.40 22911.08	3796.12 22911.09	3796.12 22911.09
Weighted Average for the First Quarter				5.00	17580.94	7619.11	7619.11
BR0505-054	050B LAS ANIMAS - BRIDGE STRU		08/01/24	16.00	3721.47	10425.33	13000.00
Weighted Average for the Third Quarter				16.00	3721.47	10425.33	13000.00
2670253-288	I-25 & SH-7		12/19/24	2.00	3750.44	5656.21	3800.00
Weighted Average for the Fourth Quarter				2.00	3750.44	5656.21	3800.00
Weighted Average for the Year				23.00	6736.92	9775.62	11030.24

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
514-00000	Pipe Railing			Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	111.00	292.30	233.09	160.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	253.00	278.49	347.33	410.00
	Weighted Average for the Second Quarter			364.00	282.70	285.74	333.76
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	388.00	300.00	277.84	250.00
	Weighted Average for the Fourth Quarter			388.00	300.00	277.84	250.00
	Weighted Average for the Year			752.00	291.63	281.90	290.55
514-00042	Ped Railing (42 In)			Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	46.00	538.83	538.83	538.83
	Weighted Average for the Third Quarter			46.00	538.83	538.83	538.83
2670253-288		I-25 & SH-7	12/19/24	27.00	1000.00	397.86	373.00
	Weighted Average for the Fourth Quarter			27.00	1000.00	397.86	373.00
	Weighted Average for the Year			73.00	709.40	433.69	477.50
514-00054	Ped Railing (54 In)			Lin Foot			
BR025A-049		PUEBLO	08/15/24	590.00	250.00	320.00	280.00
FBR 025A-060		PUEBLO					

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				590.00	250.00	320.00	280.00
Weighted Average for the Year				590.00	250.00	320.00	280.00
514-00100	Hand Rail			Lin Foot			
STA0141-029	SH 14B CAMERON PASS EAST	01/04/24	51.00	400.00	382.25	400.00	
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	108.00	400.00	160.00	160.00	
Weighted Average for the First Quarter				159.00	400.00	305.32	236.98
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	44.00	750.00	750.00	750.00	
Weighted Average for the Second Quarter				44.00	750.00	750.00	750.00
FBR0061-092	TIMBER BRIDGE REPLACEMENTS NE	10/17/24	136.00	145.00	170.56	161.00	
BR0061-093	TIMBER BRIDGE REPLACEMENTS NE						
Weighted Average for the Fourth Quarter				136.00	145.00	170.56	161.00
Weighted Average for the Year				339.00	343.13	213.31	273.09
514-00200	Pedestrian Railing (Steel)			Lin Foot			
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24	250.00	614.29	614.29	614.29	
Weighted Average for the First Quarter				250.00	614.29	614.29	614.29
Weighted Average for the Year				250.00	614.29	614.29	614.29

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
514-00201		Ped Railing (Steel) (Spec)		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	532.00	304.27	304.27	304.27
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	113.00	304.27	304.27	304.27
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	81.00	304.27	304.27	304.27
Weighted Average for the Third Quarter				726.00	304.27	304.27	304.27
2670253-288		I-25 & SH-7	12/19/24	563.00	247.92	412.90	449.00
Weighted Average for the Fourth Quarter				563.00	247.92	412.90	449.00
Weighted Average for the Year				1,289.00	279.66	390.63	367.48
514-01055		Bicycle Repair Station		Each			
2670253-288		I-25 & SH-7	12/19/24	1.00	5000.00	3510.02	4400.00
Weighted Average for the Fourth Quarter				1.00	5000.00	3510.02	4400.00
Weighted Average for the Year				1.00	5000.00	3510.02	4400.00
514-02150		Inst Anchor Bolt		Each			
BR0705-090		I-70 (MP 361-395)	11/21/24	40.00	1500.00	213.65	89.58
Weighted Average for the Fourth Quarter				40.00	1500.00	213.65	89.58
Weighted Average for the Year				40.00	1500.00	213.65	89.58

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	515-00120	Waterproofing (Membrane)		Sq Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1,588.00	30.00	27.75	26.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	10.00	25.00	503.50	500.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5,358.00	24.40	24.66	24.66
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	3,517.00	29.53	29.53	29.53
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	498.00	40.00	26.00	25.00
Weighted Average for the First Quarter				10,971.00	27.56	28.12	26.86
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2,774.00	23.73	23.46	20.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	1,730.00	30.00	26.95	30.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2,996.00	25.00	31.72	29.50
Weighted Average for the Second Quarter				7,500.00	25.68	26.82	26.10
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	7,297.00	24.16	32.53	22.10
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	252.00	46.14	46.14	46.14
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	413.00	46.14	46.14	46.14
BR025A-049		PUEBLO	08/15/24	8,678.00	26.33	27.75	23.00
FBR 025A-060		PUEBLO					
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				16,640.00	26.17	30.35	23.53
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	88.00	20.00	67.75	67.75
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	4,066.00	30.00	26.50	23.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	4,778.00	18.74	20.78	21.76
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	5,045.00	23.68	25.81	25.81
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	240.00	35.00	55.23	48.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	345.00	40.00	28.20	25.90
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	838.00	50.00	26.25	26.50
BR0705-090		I-70 (MP 361-395)	11/21/24	9,520.00	25.00	20.15	17.90
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	93.00	50.00	83.86	20.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	515-00120	Waterproofing (Membrane)		Sq Yard			
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1,132.00	45.00	39.74	46.50
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1,952.00	32.56	25.50	25.50
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	1,788.00	26.83	72.90	90.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2,350.00	30.00	31.04	25.00
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	1,001.00	31.90	29.32	30.83
Weighted Average for the Fourth Quarter				33,236.00	27.21	26.69	27.13
Weighted Average for the Year				68,347.00	26.85	27.69	26.10
	515-00122	Waterproofing (Membrane) (Spec)		Sq Yard			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	218.00	91.87	91.87	91.87
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	736.00	91.87	91.87	91.87
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	735.00	74.76	74.76	74.76
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	773.00	74.76	74.76	74.76
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	657.00	74.76	74.76	74.76
Weighted Average for the Third Quarter				3,119.00	79.99	79.99	79.99
Weighted Average for the Year				3,119.00	79.99	79.99	79.99
	515-00400	Concrete Sealer		Sq Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	385.00	30.00	38.25	35.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	499.00	30.00	41.00	32.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	83.00	24.08	24.08	24.08
Weighted Average for the First Quarter				967.00	29.49	38.85	32.51

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	515-00400	Concrete Sealer		Sq Yard			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	290.00	29.19	29.19	29.19
		Weighted Average for the Second Quarter		290.00	29.19	29.19	29.19
BR025A-049		PUEBLO	08/15/24	1,697.00	24.56	11.98	4.90
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1,697.00	24.56	11.98	4.90
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	109.00	20.00	33.13	61.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	146.00	45.00	30.50	35.00
BR0705-090		I-70 (MP 361-395)	11/21/24	2,202.00	15.00	14.22	17.88
		Weighted Average for the Fourth Quarter		2,457.00	17.00	15.78	20.81
		Weighted Average for the Year		5,411.00	22.26	17.77	18.36
	517-00050	Waterproofing (Joint)		Lin Foot			
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	300.00	30.00	19.55	19.55
		Weighted Average for the Fourth Quarter		300.00	30.00	19.55	19.55
		Weighted Average for the Year		300.00	30.00	19.55	19.55
	518-00000	Brdg Compress Joint Sealer		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	606.00	170.50	182.44	182.44
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	9.00	82.38	142.00	142.00
BR0705-090		I-70 (MP 361-395)	11/21/24	220.00	180.00	103.24	82.95

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				835.00	172.05	135.58	155.79
Weighted Average for the Year				835.00	172.05	135.58	155.79
518-00106	Waterstop (6 In)			Lin Foot			
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24		200.00	22.27	25.33	30.00
Weighted Average for the Second Quarter				200.00	22.27	25.33	30.00
FSA007A-037	SH 7 AND AIRPORT DR INTERSECT	11/21/24		415.00	13.29	21.64	15.00
Weighted Average for the Fourth Quarter				415.00	13.29	21.64	15.00
Weighted Average for the Year				615.00	16.21	22.62	19.88
518-01001	Br Expan Joint (Asphaltic Plug)			Lin Foot			
BR144A-004	CO 144A: STRUCTURE C-21-D, MP	05/09/24		168.00	300.00	342.39	318.00
Weighted Average for the Second Quarter				168.00	300.00	342.39	318.00
BR0505-054	050B LAS ANIMAS - BRIDGE STRU	08/01/24		154.00	426.68	638.18	480.00
Weighted Average for the Third Quarter				154.00	426.68	638.18	480.00
IM0251-363	I25A SOUTH OF TRINIDAD SURFAC	11/14/24		732.00	272.16	405.00	405.00
IM0251-364	I25A NORTH OF TRINIDAD SURFAC	12/12/24		948.00	267.93	370.00	370.00
NHPP0252-516	I-25 FROM MP 208.208.063 TO 2	12/12/24		1,081.00	200.00	519.33	550.00
STA0853-087	US 85 FROM 5TH ST. TO O ST. I	12/19/24		150.00	399.70	415.38	400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				2,911.00	250.56	464.58	447.19
Weighted Average for the Year				3,233.00	261.52	468.76	442.04
518-01004	Br Expan Device (0-4 In)			Lin Foot			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	80.00	600.00	591.25	600.00	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,003.00	366.36	413.45	413.45	
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24	148.00	396.00	399.42	276.00	
BR2872-021	US 40/287 - MP 417.7 TO 419.5						
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24	104.00	619.03	619.04	619.04	
Weighted Average for the First Quarter				1,335.00	403.33	441.88	425.41
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	232.00	299.34	445.80	780.00	
BR144A-004	CO 144A: STRUCTURE C-21-D, MP	05/09/24	56.00	500.00	647.03	536.00	
Weighted Average for the Second Quarter				288.00	338.36	472.18	732.56
BR0761-248	VARIOUS LOCATIONS ALONG I76 &	07/11/24	894.00	494.87	820.00	890.00	
BR025A-049	PUEBLO	08/15/24	707.00	384.62	613.25	430.00	
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				1,601.00	446.18	693.33	686.86
FBR0061-092	TIMBER BRIDGE REPLACEMENTS NE	10/17/24	279.00	450.00	426.75	357.00	
BR0061-093	TIMBER BRIDGE REPLACEMENTS NE						
NHPP1602-187	US 160 TREASURE FALLS TO WC S	10/24/24	45.00	650.00	1231.84	553.50	
BR0705-090	I-70 (MP 361-395)	11/21/24	812.00	400.00	551.76	314.05	
STA0853-087	US 85 FROM 5TH ST. TO O ST. I	12/19/24	154.00	450.00	597.23	100.00	
NHPP0852-110	US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	125.00	536.44	915.66	992.59	
Weighted Average for the Fourth Quarter				1,415.00	435.30	560.04	366.78

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		4,639.00	423.84	569.33	516.83
518-01060	Br Expan Device (Gland) (0-4 In)			Lin Foot			
STR0241-067	US 24 SOUTH OF MINTURN	01/04/24	36.00	300.00	467.00	500.00	
	Weighted Average for the First Quarter		36.00	300.00	467.00	500.00	
FBR0502-098	US 50 BLUE MESA RESERVOIR	07/01/24	60.00	46.67	51.57	51.57	
	Weighted Average for the Third Quarter		60.00	46.67	51.57	51.57	
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24	222.00	113.80	159.46	175.38	
	Weighted Average for the Fourth Quarter		222.00	113.80	159.46	175.38	
	Weighted Average for the Year		318.00	122.21	184.78	188.77	
518-01104	Inst Br Expan Device (0-4 In)			Lin Foot			
FBR0502-098	US 50 BLUE MESA RESERVOIR	07/01/24	60.00	901.90	996.60	996.60	
FBR0502-100	US 50 BLUE MESA RESERVOIR	09/25/24	60.00	1780.31	1780.31	1780.31	
	Weighted Average for the Third Quarter		120.00	1341.11	1388.46	1388.46	
	Weighted Average for the Year		120.00	1341.11	1388.46	1388.46	
518-02030	Polyester Conc End Dam			Cubic Foot			
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24	156.00	314.18	314.18	314.18	

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				156.00	314.18	314.18	314.18
Weighted Average for the Year				156.00	314.18	314.18	314.18
518-03000		Saw and Seal Br Joint		Lin Foot			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	170.00	50.00	60.93	60.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	647.00	68.75	59.86	59.86
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	304.00	30.00	26.41	25.32
Weighted Average for the First Quarter				1,121.00	55.40	48.65	50.51
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	522.00	33.67	29.64	32.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	60.00	29.77	29.77	29.77
Weighted Average for the Second Quarter				582.00	33.27	29.64	31.77
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter							
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	174.00	50.00	39.48	36.20
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	86.00	65.00	89.50	91.00
BR0705-090		I-70 (MP 361-395)	11/21/24	220.00	40.00	27.28	24.13
Weighted Average for the Fourth Quarter				480.00	48.10	37.96	40.49
Weighted Average for the Year				2,183.00	47.90	35.75	43.31

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
518-03100		Rapid Cure Silicone Jt Seal		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	336.00	92.07	59.80	59.80
		Weighted Average for the First Quarter		336.00	92.07	59.80	59.80
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	581.00	60.00	87.02	98.90
BR0705-090		I-70 (MP 361-395)	11/21/24	356.00	30.00	44.66	21.64
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	135.00	60.00	75.07	102.00
		Weighted Average for the Fourth Quarter		1,072.00	50.04	65.23	73.63
		Weighted Average for the Year		1,408.00	60.07	64.69	70.33
519-01000		Epoxy Resin (Injection)		Lin Foot			
BR0705-090		I-70 (MP 361-395)	11/21/24	23.00	85.00	722.73	220.92
		Weighted Average for the Fourth Quarter		23.00	85.00	722.73	220.92
		Weighted Average for the Year		23.00	85.00	722.73	220.92
519-03000		Thin Bonded Epoxy Overlay		Sq Yard			
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	4,079.00	150.00	50.52	51.30
		Weighted Average for the Fourth Quarter		4,079.00	150.00	50.52	51.30
		Weighted Average for the Year		4,079.00	150.00	50.52	51.30

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	519-03035	Place Thin Bond Overlay (Poly Conc)		Sq Yard			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1,875.00	75.00	100.27	96.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5,155.00	101.28	101.30	101.30
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1,577.00	75.00	130.81	132.25
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
Weighted Average for the First Quarter				8,607.00	90.74	114.80	105.82
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	191.00	117.37	262.32	230.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	288.00	286.08	286.08	286.08
Weighted Average for the Second Quarter				479.00	218.81	266.08	263.72
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	11,726.00	140.00	50.00	62.00
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	3,000.00	49.59	49.59	49.59
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	2,523.00	49.59	49.59	49.59
Weighted Average for the Third Quarter				17,249.00	111.05	49.92	58.03
BR0705-090		I-70 (MP 361-395)	11/21/24	1,840.00	100.00	144.81	167.22
Weighted Average for the Fourth Quarter				1,840.00	100.00	144.81	167.22
Weighted Average for the Year				28,175.00	105.96	91.10	83.25
	519-03055	Furnish Thin Bond Overlay (Poly Conc)		Cubic Foot			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1,055.00	133.00	198.67	185.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4,440.00	221.47	221.49	221.49
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	887.00	175.00	201.81	201.25
BR2872-021		US 40/287 - MP 417.7 TO 419.5					

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		6,382.00	200.39	207.80	212.64
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	108.00	226.55	433.23	420.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	161.00	303.06	303.06	303.06
		Weighted Average for the Second Quarter		269.00	272.34	412.79	350.01
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	6,926.00	210.00	147.50	155.00
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	2,530.00	157.58	157.58	157.58
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	2,025.00	157.58	157.58	157.58
		Weighted Average for the Third Quarter		11,481.00	189.20	149.99	156.02
BR0705-090		I-70 (MP 361-395)	11/21/24	4,477.00	140.00	157.19	203.75
		Weighted Average for the Fourth Quarter		4,477.00	140.00	157.19	203.75
		Weighted Average for the Year		22,609.00	183.61	172.78	183.77
601-01000	Conc CL B			Cubic Yard			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	17.90	1000.00	2514.00	2250.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3.00	3292.05	2981.58	2981.58
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.50	3500.00	4887.50	3650.00
		Weighted Average for the First Quarter		22.40	1474.38	2708.09	2441.73
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	33.00	1124.51	1294.33	1477.00
		Weighted Average for the Second Quarter		33.00	1124.51	1294.33	1477.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	23.00	2536.73	2536.73	2536.73
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	13.00	2536.73	2536.73	2536.73
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	3.00	1800.00	2238.16	1900.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				39.00	2480.06	2437.21	2487.75
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	10.00	3500.00	3000.00	3000.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	93.00	1327.42	1420.34	1420.34
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	40.00	1800.00	1885.44	1000.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	25.00	5760.00	1659.00	2200.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1.40	2500.00	28500.00	12000.00
		US 6D MM					
Weighted Average for the Fourth Quarter				169.40	2231.11	1952.22	1616.83
Weighted Average for the Year				263.80	2065.23	1988.00	1798.14
601-01025		Conc CL B (Misc)		Cubic Yard			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	30.00	2403.23	2403.23	2403.23
Weighted Average for the First Quarter				30.00	2403.23	2403.23	2403.23
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	365.00	2092.43	2092.43	2092.43
Weighted Average for the Second Quarter				365.00	2092.43	2092.43	2092.43
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	3000.00	10000.00	10000.00
Weighted Average for the Fourth Quarter				1.00	3000.00	10000.00	10000.00
Weighted Average for the Year				396.00	2118.27	2135.94	2135.94
601-01050		Conc CL B (Wall)		Cubic Yard			
C0761-251		I-76 & E-470	03/15/24	5.00	1800.00	4500.00	4500.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				5.00	1800.00	4500.00	4500.00
Weighted Average for the Year				5.00	1800.00	4500.00	4500.00
601-03000	Conc CL D			Cubic Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	5.00	2500.00	12150.50	12500.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1.00	10000.00	9396.67	10000.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	3.00	3409.70	4025.00	3750.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	44.20	3000.00	3025.00	3250.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	218.00	2000.00	1333.50	834.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	366.40	1500.00	833.33	895.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.40	2009.05	2149.68	2149.68
Weighted Average for the First Quarter				639.00	1805.54	1265.35	1158.29
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	163.00	551.97	1730.00	1160.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	36.60	3000.00	2615.76	1500.00
Weighted Average for the Second Quarter				199.60	1000.86	2004.50	1222.34
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	12.00	5145.02	5145.02	5145.02
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	9.30	8027.69	8027.69	8027.69
Weighted Average for the Third Quarter				21.30	6403.65	6403.65	6403.65
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	26.00	1500.00	1424.06	1350.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1.30	12000.00	2458.25	2070.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	932.00	1171.24	1253.23	1253.23
267151A-011		SH 151 MM 12.8 - 26	10/31/24	20.00	1800.00	2108.07	685.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	314.00	1000.00	1218.97	750.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
601-03000	Conc CL D			Cubic Yard			
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	15.00	5000.00	1790.24	1693.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	50.00	1500.00	1031.67	550.00
2670253-288		I-25 & SH-7	12/19/24	298.00	1600.00	987.32	623.00
Weighted Average for the Fourth Quarter				1,656.30	1281.77	1177.17	1022.49
Weighted Average for the Year				2,516.20	1435.86	1302.27	1118.38
601-03027	Conc CL D (Spec)			Cubic Yard			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	20000.00	12974.81	1500.00
Weighted Average for the Second Quarter				1.00	20000.00	12974.81	1500.00
Weighted Average for the Year				1.00	20000.00	12974.81	1500.00
601-03030	Conc CL D (Box)			Cubic Yard			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	200.50	1331.94	1331.94	1331.94
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	309.50	1331.94	1331.94	1331.94
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	53.00	1331.94	1331.94	1331.94
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	310.00	1331.94	1331.94	1331.94
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	41.00	1331.94	1331.94	1331.94
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	43.00	1331.94	1331.94	1331.94
Weighted Average for the Third Quarter				957.00	1331.94	1331.94	1331.94
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	40.00	2200.00	1027.49	1027.49
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	73.00	1000.00	1364.09	1300.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-03030	Conc CL D (Box)		Cubic Yard			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	74.00	946.53	1012.79	1012.79
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	92.00	1500.00	1063.22	1050.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	519.00	2500.00	888.15	973.00
Weighted Average for the Fourth Quarter				798.00	2088.40	970.28	1018.21
Weighted Average for the Year				1,755.00	1675.90	1030.70	1189.29
	601-03040	Conc CL D (Bridge)		Cubic Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	23.00	2000.00	1158.75	845.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	909.00	1000.00	1571.76	1150.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	767.00	2550.09	2550.09	2550.09
Weighted Average for the First Quarter				1,699.00	1713.31	1684.60	1777.93
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	234.80	1100.09	1702.89	4000.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	530.00	2004.01	2004.01	2004.01
Weighted Average for the Second Quarter				764.80	1726.50	1769.15	2616.80
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	935.00	1200.20	2395.87	2200.00
BR025A-049		PUEBLO	08/15/24	705.00	2200.00	1468.75	1500.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				1,640.00	1629.99	2047.04	1899.09
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1,534.00	1200.00	1271.10	1400.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
BR0705-090		I-70 (MP 361-395)	11/21/24	27.00	1800.00	1679.51	728.04

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				1,561.00	1210.38	1274.27	1388.38
Weighted Average for the Year				5,664.80	1552.38	1592.03	1818.91
601-03050 Conc CL D (Wall)				Cubic Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	202.00	663.63	809.43	809.43
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	9.00	2720.22	2720.23	2720.23
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	15.00	1372.56	2025.36	2452.00
Weighted Average for the First Quarter				226.00	792.58	1188.42	994.54
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	67.00	1634.71	1634.71	1634.71
Weighted Average for the Second Quarter				67.00	1634.71	1634.71	1634.71
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	622.00	1433.02	1433.02	1433.02
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	73.00	1433.02	1433.02	1433.02
Weighted Average for the Third Quarter				695.00	1433.02	1433.02	1433.02
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	38.00	1309.22	1771.08	2894.63
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	9.70	3000.00	1910.31	3600.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	20.00	3000.00	2659.75	1417.00
Weighted Average for the Fourth Quarter				67.70	2050.96	2039.96	2559.17
Weighted Average for the Year				1,055.70	1348.35	1587.57	1424.17
601-03056 Conc CL DF				Cubic Yard			
C2852-024		HWY 24, 50, 160, & 285	01/25/24	69.90	1800.00	2925.00	2350.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-03056	Conc CL DF		Cubic Yard			
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3,893.00	1027.86	1043.52	1043.52
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1,014.00	1901.91	1901.90	1901.90
Weighted Average for the First Quarter				4,976.90	1216.78	1268.10	1236.76
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,265.60	1135.78	1241.65	1720.00
Weighted Average for the Second Quarter				1,265.60	1135.78	1241.65	1720.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	43.00	2578.57	2578.57	2578.57
BR025A-049		PUEBLO	08/15/24	4,262.00	2000.00	1175.00	1200.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				4,305.00	2005.78	1178.53	1213.77
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2,048.00	2000.00	1066.38	1028.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2,261.00	1185.18	1272.27	1272.27
2670253-288		I-25 & SH-7	12/19/24	225.00	2000.00	1765.95	1521.00
Weighted Average for the Fourth Quarter				4,534.00	1593.67	1129.73	1174.28
Weighted Average for the Year				15,081.50	1548.51	1180.96	1251.96
	601-03057	Conc CL DR		Cubic Yard			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	9.00	3500.00	6312.00	7500.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1.00	5000.00	22723.33	24000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	98.00	4350.31	3643.10	3643.10
Weighted Average for the First Quarter				108.00	4285.47	4762.23	4153.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-03057	Conc CL DR		Cubic Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	0.50	2793.53	5494.45	9000.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	19.00	4000.00	3945.85	4430.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	36.00	2200.00	4714.19	5073.68
Weighted Average for the Second Quarter				55.50	2821.56	4463.76	4888.69
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	12.00	315.00	348.08	348.08
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	203.00	4643.77	5205.00	2910.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	121.00	3096.00	3163.16	3250.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				336.00	3931.79	3940.49	2940.94
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	29.00	5000.00	3766.55	3300.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	6.00	2500.00	4553.26	6600.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	3.00	5000.00	7215.00	6430.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	3.00	5000.00	8000.00	9000.00
BR0705-090		I-70 (MP 361-395)	11/21/24	111.00	2773.29	3325.05	3300.21
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	18.00	3000.00	4100.00	4100.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	135.00	2500.00	3485.00	3105.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	7.90	2927.85	3611.67	1915.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	12.00	3051.23	3464.64	3500.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	24.00	3500.00	4144.84	4149.17
Weighted Average for the Fourth Quarter				348.90	2960.96	3596.42	3432.49
Weighted Average for the Year				848.40	3504.94	3881.29	3424.80
	601-06100	Conc (Patching)		Cubic Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	0.50	5676.64	4764.62	7000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				0.50	5676.64	4764.62	7000.00
Weighted Average for the Year				0.50	5676.64	4764.62	7000.00
601-06102	Concrete (Patching)			Cubic Foot			
STA0141-029	SH 14B CAMERON PASS EAST	01/04/24	10.00	650.00	3464.75	3250.00	
Weighted Average for the First Quarter				10.00	650.00	3464.75	3250.00
C052A-051	SH52 MP 54.58 TO 60.753	10/31/24	27.00	500.00	979.27	630.00	
NHPP0821-117	SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	0.50	5000.00	5660.00	5070.00	
BR0705-090	I-70 (MP 361-395)	11/21/24	91.00	300.00	795.25	549.00	
STA0853-087	US 85 FROM 5TH ST. TO O ST. I	12/19/24	16.00	491.10	1221.17	775.00	
NHPP0852-110	US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	59.00	568.80	780.87	807.64	
Weighted Average for the Fourth Quarter				193.50	437.81	864.20	669.53
Weighted Average for the Year				203.50	448.24	969.27	796.34
601-06150	Conc (Patching)			Sq Foot			
C2852-024	HWY 24, 50, 160, & 285	01/25/24	40.00	500.00	325.00	340.00	
FBR2853-005	US 285 MP 136.10 (STRUC J-12-						
Weighted Average for the First Quarter				40.00	500.00	325.00	340.00
STR1121-006	SH 112 BETWEEN DEL NORTE (US	11/21/24	3.00	1200.00	2475.00	3000.00	
Weighted Average for the Fourth Quarter				3.00	1200.00	2475.00	3000.00
Weighted Average for the Year				43.00	548.84	475.00	525.58

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	601-06175	Conc (Place)		Cubic Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	86.00	800.00	654.50	560.00
		Weighted Average for the Second Quarter		86.00	800.00	654.50	560.00
		Weighted Average for the Year		86.00	800.00	654.50	560.00
_____	601-06300	Cement Grout		Cubic Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	110.00	321.98	321.98	321.98
		Weighted Average for the Second Quarter		110.00	321.98	321.98	321.98
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	6.00	1085.06	1450.00	1450.00
		Weighted Average for the Fourth Quarter		6.00	1085.06	1450.00	1450.00
		Weighted Average for the Year		116.00	361.45	380.33	380.33
_____	601-06404	Concrete (UHPC)		Cubic Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	447.00	654.10	650.54	650.54
		Weighted Average for the First Quarter		447.00	654.10	650.54	650.54
		Weighted Average for the Year		447.00	654.10	650.54	650.54

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-25730	Precast Deck Panel (3 In)		Sq Yard			
BR025A-049		PUEBLO	08/15/24	3,595.00	111.88	216.75	190.00
FBR 025A-060		PUEBLO					
	Weighted Average for the Third Quarter			3,595.00	111.88	216.75	190.00
	Weighted Average for the Year			3,595.00	111.88	216.75	190.00
	601-25735	Precast Deck Panel (3.5 In)		Sq Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,756.00	190.69	168.04	168.04
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2,473.00	200.54	200.54	200.54
	Weighted Average for the First Quarter			5,229.00	195.35	183.41	183.41
	Weighted Average for the Year			5,229.00	195.35	183.41	183.41
	601-40300	Struct Conc Coating		Sq Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5,068.00	16.74	20.50	20.50
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	110.00	36.62	87.76	30.00
	Weighted Average for the First Quarter			5,178.00	17.16	27.08	20.70
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	6,479.00	13.66	18.83	15.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	6,511.00	22.00	32.92	29.50
	Weighted Average for the Second Quarter			12,990.00	17.84	24.26	22.27
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,141.00	11.11	11.11	11.11

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-40300	Struct Conc Coating		Sq Yard			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	9,835.00	17.25	16.50	16.00
	Weighted Average for the Third Quarter			12,976.00	15.76	16.10	14.82
2670252-504 2670253-288		I25 GREENLAND WILDLIFE OVERPA I-25 & SH-7	10/24/24 12/19/24	3,128.00 1,127.00	16.00 20.73	18.35 30.38	17.56 18.00
	Weighted Average for the Fourth Quarter			4,255.00	17.25	20.56	17.68
	Weighted Average for the Year			35,399.00	16.91	21.54	18.76
	601-40301	Struct Conc Coating		Sq Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	50,657.00	1.90	1.85	1.85
	Weighted Average for the First Quarter			50,657.00	1.90	1.85	1.85
	Weighted Average for the Year			50,657.00	1.90	1.85	1.85
	601-40302	Struct Conc Coating (Anti-Graf)		Sq Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	51,634.00	1.96	2.09	1.50
	Weighted Average for the Second Quarter			51,634.00	1.96	2.09	1.50
STA119A-077 STA119A-077		CO 119 (MM 44.237-55.5) CO 119 (MM 44.237-55.5)	08/09/24 08/09/24	15,351.00 12,919.00	3.44 3.44	3.44 3.44	3.44 3.44
	Weighted Average for the Third Quarter			28,270.00	3.44	3.44	3.44

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				79,904.00	2.48	2.18	2.19
601-40400	Struct Conc Stain			Sq Yard			
FBR0702-425	I-70 MP 185.251	EAGLE COUNTY	02/13/24	6,017.00	26.24	26.24	26.24
Weighted Average for the First Quarter				6,017.00	26.24	26.24	26.24
NHPP0702-417	I70 MP 179-192	EAGLE COUNTY	05/01/24	3,769.00	37.95	37.95	37.95
Weighted Average for the Second Quarter				3,769.00	37.95	37.95	37.95
BR025A-049 FBR 025A-060	PUEBLO PUEBLO		08/15/24	15,035.00	14.07	18.25	16.00
Weighted Average for the Third Quarter				15,035.00	14.07	18.25	16.00
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2		10/30/24	5,712.00	21.29	22.78	22.78
Weighted Average for the Fourth Quarter				5,712.00	21.29	22.78	22.78
Weighted Average for the Year				30,533.00	20.77	20.21	22.00
601-51005	Galvanic Anodes			Each			
STA0141-029	SH 14B CAMERON PASS EAST		01/04/24	274.00	35.00	44.50	41.00
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET		01/26/24	50.00	85.94	76.58	76.58
Weighted Average for the First Quarter				324.00	42.86	45.90	46.49
STM021A-008	INTERSECTION OF SH21 AND AIRP		04/11/24	20.00	100.00	837.96	700.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-51005	Galvanic Anodes		Each			
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	600.00	40.00	35.66	45.60
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1,498.00	30.00	44.78	49.56
Weighted Average for the Second Quarter				2,118.00	33.49	54.13	54.58
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	2,825.00	24.05	32.50	30.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	4,670.00	21.89	34.56	40.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				7,495.00	22.70	34.16	36.23
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1,265.00	30.00	47.62	52.90
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	72.00	40.00	42.38	54.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	110.00	40.00	60.90	55.80
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	67.00	50.00	63.00	64.00
BR0705-090		I-70 (MP 361-395)	11/21/24	3,335.00	32.00	30.80	33.21
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	710.00	36.03	37.00	37.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	5,505.00	40.00	56.73	59.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	720.00	45.95	49.99	45.62
Weighted Average for the Fourth Quarter				11,784.00	36.84	45.83	48.87
Weighted Average for the Year				21,721.00	31.73	42.66	45.03
	602-00000	Reinf Steel		Pound			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1,480.00	3.00	4.33	4.25
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	150.00	8.80	6.50	6.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	3,220.00	4.50	4.09	1.50
C2852-024		HWY 24, 50, 160, & 285	01/25/24	3,861.00	3.00	3.00	2.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	234,917.00	1.49	1.59	1.59

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	602-00000	Reinf Steel		Pound			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	102,755.00	1.58	1.58	1.58
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	32,190.00	2.20	1.93	1.40
C0761-251		I-76 & E-470	03/15/24	300.00	5.00	14.00	14.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	530.00	1.04	1.11	1.11
Weighted Average for the First Quarter				379,403.00	1.63	1.81	1.60
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	50,561.00	2.03	2.03	2.03
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	127.00	5.00	5.00	5.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	700.00	6.00	3.29	3.60
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1,873.00	3.00	6.48	5.90
Weighted Average for the Second Quarter				53,261.00	2.12	2.76	2.19
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	605.00	6.91	9.43	6.15
BR025A-049		PUEBLO	08/15/24	78,841.00	3.32	1.70	1.30
FBR 025A-060		PUEBLO					
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	3,761.00	31.92	31.92	31.92
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	3,164.00	55.73	55.73	55.73
Weighted Average for the Third Quarter				86,371.00	6.51	2.65	4.66
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1,312.00	10.00	7.55	9.60
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	119.00	10.00	32.50	32.50
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	17,573.00	1.11	1.19	1.19
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	260.00	6.00	6.66	3.70
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1,441.00	8.25	10.33	14.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	821.00	30.00	8.54	10.93
BR0705-090		I-70 (MP 361-395)	11/21/24	4,193.00	2.50	3.42	2.19
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	14,855.00	2.50	1.77	1.50
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	6,167.00	2.22	10.33	12.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	44.00	12.00	66.00	12.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	22,997.00	1.95	1.75	1.25

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	602-00000	Reinf Steel		Pound			
NHPP0852-110		US85 (SANTA FE DR.): FLORIDA TO	12/19/24	2,415.00	3.20	7.64	6.17
		Weighted Average for the Fourth Quarter		72,197.00	2.58	3.14	3.01
		Weighted Average for the Year		591,232.00	2.50	2.40	2.27
	602-00010	Reinf Steel (Galv)		Pound			
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	37,965.00	3.00	3.40	2.70
		Weighted Average for the Fourth Quarter		37,965.00	3.00	3.40	2.70
		Weighted Average for the Year		37,965.00	3.00	3.40	2.70
	602-00011	Reinf Steel (HP)		Pound			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	29,008.00	1.58	1.58	1.58
		Weighted Average for the First Quarter		29,008.00	1.58	1.58	1.58
		Weighted Average for the Year		29,008.00	1.58	1.58	1.58
	602-00020	Reinf Steel (Epoxy)		Pound			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	110.00	3.50	54.00	50.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	960.00	6.00	9.36	8.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	428,704.00	1.60	1.68	1.68
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	199,747.00	1.80	1.76	1.73

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	602-00020	Reinf Steel (Epoxy)		Pound			
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	284,066.00	2.01	2.01	2.01
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	580.00	4.07	7.90	6.50
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	25,308.00	4.00	3.90	3.20
Weighted Average for the First Quarter				939,475.00	1.84	1.89	1.85
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	367,705.00	1.45	1.55	1.50
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	73,798.00	2.35	2.35	2.35
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	955.00	5.00	6.69	3.90
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	13,970.00	6.42	3.55	2.80
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	4,043.00	5.00	3.91	1.82
Weighted Average for the Second Quarter				460,471.00	1.78	1.62	1.68
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	272.00	27.16	30.01	30.01
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	18,818.00	3.92	5.25	5.50
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	294,000.00	2.12	1.89	1.35
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	143,603.00	1.48	1.48	1.48
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	81,630.00	1.48	1.48	1.48
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	14,660.00	1.48	1.48	1.48
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	82,380.00	1.48	1.48	1.48
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4,895.00	1.48	1.48	1.48
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5,230.00	1.48	1.48	1.48
BR025A-049		PUEBLO	08/15/24	1,095,852.00	2.50	1.88	1.50
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				1,741,340.00	2.26	1.88	1.52
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	3,424.00	3.84	2.50	2.50
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	345,058.00	1.50	1.69	1.50
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	594,083.00	2.57	1.45	1.39
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	683,791.00	1.26	1.35	1.35

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	602-00020	Reinf Steel (Epoxy)		Pound			
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1,179.00	5.00	11.19	24.60
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	148.00	2.00	10.65	9.30
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	24,930.00	2.55	10.70	10.70
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	95.00	8.00	14.25	15.00
BR0705-090		I-70 (MP 361-395)	11/21/24	9,191.00	5.00	4.37	2.47
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	94,072.00	4.00	2.03	2.10
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	957.00	4.00	4.59	4.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	835.00	5.01	4.25	4.25
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	532.00	8.00	13.85	3.35
2670253-288		I-25 & SH-7	12/19/24	40,475.00	2.23	1.79	1.85
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	500.00	4.88	9.72	8.00
Weighted Average for the Fourth Quarter				1,799,270.00	1.95	1.62	1.60
Weighted Average for the Year				4,940,556.00	2.02	1.72	1.63
	602-00210	Welded Wire Fabric		Sq Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	36.00	275.00	63.75	25.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	913.00	55.00	21.00	25.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
Weighted Average for the First Quarter				949.00	63.35	24.12	25.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	4.00	300.00	450.00	450.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	5,423.00	5.00	16.55	16.92
Weighted Average for the Fourth Quarter				5,427.00	5.22	16.63	17.24
Weighted Average for the Year				6,376.00	13.87	17.26	18.39

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	603-00001	Annular Space Grouting		Cubic Yard			
C2852-024		HWY 24, 50, 160, & 285	01/25/24	22.00	660.00	1025.00	950.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
		Weighted Average for the First Quarter		22.00	660.00	1025.00	950.00
		Weighted Average for the Year		22.00	660.00	1025.00	950.00
_____	603-00010	Culvert Lining		Sq Foot			
C2852-024		HWY 24, 50, 160, & 285	01/25/24	1,644.00	29.00	30.00	35.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	7,775.00	40.73	48.35	28.00
		Weighted Average for the First Quarter		9,419.00	38.68	46.92	29.22
267151A-011		SH 151 MM 12.8 - 26	10/31/24	630.00	43.00	74.45	36.70
		Weighted Average for the Fourth Quarter		630.00	43.00	74.45	36.70
		Weighted Average for the Year		10,049.00	38.95	48.10	29.69
_____	603-00024	Prep Culvert Pipe (24 In)		Lin Foot			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	152.00	110.00	252.33	235.00
		Weighted Average for the First Quarter		152.00	110.00	252.33	235.00
		Weighted Average for the Year		152.00	110.00	252.33	235.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	603-00026	Culvert Lining (24 In)		Lin Foot			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	152.00	500.00	475.33	580.00
		Weighted Average for the First Quarter		152.00	500.00	475.33	580.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,638.00	288.29	288.29	288.29
		Weighted Average for the Second Quarter		1,638.00	288.29	288.29	288.29
		Weighted Average for the Year		1,790.00	306.27	329.02	313.06
_____	603-00030	Culvert Lining (30 In)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	589.00	367.32	367.32	367.32
		Weighted Average for the Second Quarter		589.00	367.32	367.32	367.32
		Weighted Average for the Year		589.00	367.32	367.32	367.32
_____	603-00036	Culvert Lining (36 In)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	958.00	396.05	396.05	396.05
		Weighted Average for the Second Quarter		958.00	396.05	396.05	396.05
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	63.50	450.00	886.25	610.00
		Weighted Average for the Fourth Quarter		63.50	450.00	886.25	610.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		1,021.50	399.40	453.43	409.35
603-00048	Culvert Lining (48 In)			Lin Foot			
C2852-024 FBR2853-005	HWY 24, 50, 160, & 285 US 285 MP 136.10 (STRUC J-12-	01/25/24	280.00	900.00	690.00	480.00	
	Weighted Average for the First Quarter		280.00	900.00	690.00	480.00	
CR300-278 CR300-278	US 40 (MP 36.64) AND SH 394 (12/19/24 US 40 (MP 36.64) AND SH 394 (12/19/24		360.00 369.00	1100.00 1000.00	540.00 490.00	500.00 500.00	
	Weighted Average for the Fourth Quarter		729.00	1049.38	514.69	500.00	
	Weighted Average for the Year		1,009.00	1007.93	550.43	494.45	
603-00060	Culvert Lining (60 In)			Lin Foot			
C2852-024 C2852-024 FBR2853-005 FBR2853-005	HWY 24, 50, 160, & 285 HWY 24, 50, 160, & 285 US 285 MP 136.10 (STRUC J-12- US 285 MP 136.10 (STRUC J-12-	01/25/24 01/25/24	118.00 6.00	800.00 2000.00	680.00 3050.00	910.00 5100.00	
	Weighted Average for the First Quarter		124.00	858.06	794.68	1112.74	
	Weighted Average for the Year		124.00	858.06	794.68	1112.74	
603-00072	Culvert Lining (72 In)			Lin Foot			
STRM175-040	FREMONT COUNTY IN R2	10/10/24	320.00	1300.00	1547.60	795.00	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				320.00	1300.00	1547.60	795.00
Weighted Average for the Year				320.00	1300.00	1547.60	795.00
603-00078		Culvert Lining (78 In)		Lin Foot			
C2852-024 FBR2853-005		HWY 24, 50, 160, & 285 US 285 MP 136.10 (STRUC J-12-	01/25/24	5.00	2000.00	4900.00	5300.00
Weighted Average for the First Quarter				5.00	2000.00	4900.00	5300.00
Weighted Average for the Year				5.00	2000.00	4900.00	5300.00
603-00300		Pipe Anchor		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	30.00	2419.47	2419.47	2419.47
Weighted Average for the Second Quarter				30.00	2419.47	2419.47	2419.47
Weighted Average for the Year				30.00	2419.47	2419.47	2419.47
603-01125		12 In RCP (CIP)		Lin Foot			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	14.00	250.00	640.13	987.50
Weighted Average for the Second Quarter				14.00	250.00	640.13	987.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	28.00	260.43	260.43	260.43

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Third Quarter		28.00	260.43	260.43	260.43
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	420.00	250.00	165.00	165.00
		Weighted Average for the Fourth Quarter		420.00	250.00	165.00	165.00
		Weighted Average for the Year		462.00	250.63	223.09	195.71
603-01150	15 In RCP			Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	635.00	210.00	280.50	350.00
		Weighted Average for the Fourth Quarter		635.00	210.00	280.50	350.00
		Weighted Average for the Year		635.00	210.00	280.50	350.00
603-01155	15 In RCP (CIP)			Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	244.00	150.00	190.00	190.00
		Weighted Average for the Second Quarter		244.00	150.00	190.00	190.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	83.00	200.48	200.48	200.48
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	70.00	200.48	200.48	200.48
BR025A-049		PUEBLO	08/15/24	151.00	76.70	137.75	120.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		304.00	139.00	150.43	160.50
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	293.00	260.00	310.00	310.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	8.00	150.00	219.82	265.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		301.00	257.08	301.12	308.80
		Weighted Average for the Year		849.00	184.02	194.64	221.56
603-01180	18 In RCP			Lin Foot			
FSA0851-012	US 85 & CARSON BLVD, FOUNTAIN	06/13/24	97.00	171.13	258.33	300.00	
	Weighted Average for the Second Quarter		97.00	171.13	258.33	300.00	
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24	415.00	260.00	325.83	450.00	
	Weighted Average for the Fourth Quarter		415.00	260.00	325.83	450.00	
	Weighted Average for the Year		512.00	243.16	313.05	421.58	
603-01185	18 In RCP (CIP)			Lin Foot			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	571.00	300.00	294.25	105.00	
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24	21.00	150.00	194.25	110.00	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	909.00	252.85	295.61	295.61	
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	722.00	146.95	171.03	176.00	
NHPP2852-025	US 285B MP 116-126.5 & US 550	03/14/24	16.00	300.00	386.67	465.00	
	Weighted Average for the First Quarter		2,239.00	230.10	229.72	207.90	
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	4,510.00	100.47	130.93	110.00	
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	491.00	404.60	404.60	404.60	
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	1,887.00	250.00	250.00	250.00	
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	3,761.00	120.00	338.34	350.47	
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24	806.00	69.70	223.67	250.00	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 408

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				11,455.00	142.39	206.05	234.49
STA119A-077	CO 119	(MM 44.237-55.5)	08/09/24	1,058.00	183.74	183.74	183.74
STA119A-077	CO 119	(MM 44.237-55.5)	08/09/24	1,576.00	183.74	183.74	183.74
STA119A-077	CO 119	(MM 44.237-55.5)	08/09/24	552.00	183.74	183.74	183.74
BR025A-049	PUEBLO		08/15/24	7,870.00	112.00	147.00	120.00
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				11,056.00	132.67	150.38	138.37
STR092A-029	SH92	Rogers Mesa Reconstruct	10/24/24	306.00	280.00	335.00	335.00
FSA007A-037	SH 7 AND AIRPORT DR	INTERSECT	11/21/24	241.00	200.00	178.59	150.00
2670253-288	I-25 & SH-7		12/19/24	542.00	172.57	138.81	91.00
STM067A-049	SH 67 - MP 76.92 TO MP 78.20		12/19/24	535.00	170.00	197.17	254.50
C1601-085	US 160D	MANCOS CO	12/19/24	111.00	120.00	375.00	400.00
Weighted Average for the Fourth Quarter				1,735.00	191.17	180.91	212.41
Weighted Average for the Year				26,485.00	148.94	188.20	190.67
603-01240	24 In RCP			Lin Foot			
NHPP1602-165	US 160	PAGOSA RECONSTRUCT	11/07/24	532.00	340.00	370.83	500.00
Weighted Average for the Fourth Quarter				532.00	340.00	370.83	500.00
Weighted Average for the Year				532.00	340.00	370.83	500.00
603-01245	24 In RCP (CIP)			Lin Foot			
FSA0063-065	US6 AND POST BLVD	ROUNDAABOUT	01/04/24	56.00	400.00	397.50	220.00
FSA0661-017	SH 66 AND WCR 21	WIDENING	01/11/24	94.00	175.00	312.75	135.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 409

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
603-01245 24 In RCP (CIP)				Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	767.00	463.26	449.16	449.16
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	60.00	250.00	549.25	807.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	93.00	210.00	276.38	432.91
Weighted Average for the First Quarter				1,070.00	400.65	391.64	428.22
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3,815.00	146.45	166.32	150.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	32.00	300.00	448.48	505.90
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	48.00	367.25	367.25	367.25
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	973.00	235.00	300.00	300.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	192.00	421.29	443.60	443.60
FBR0703-528		I70					
Weighted Average for the Second Quarter				5,060.00	176.97	173.51	194.30
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	573.00	210.14	210.14	210.14
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,173.00	210.14	210.14	210.14
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	344.00	210.14	210.14	210.14
BR025A-049		PUEBLO	08/15/24	1,734.00	156.19	182.75	140.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				3,824.00	185.68	189.09	178.33
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	474.00	300.00	380.00	380.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	40.00	337.23	360.84	360.84
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	176.00	170.00	181.66	129.00
2670253-288		I-25 & SH-7	12/19/24	65.00	226.54	235.82	129.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	26.00	250.00	262.67	303.00
Weighted Average for the Fourth Quarter				781.00	264.83	251.27	299.00
Weighted Average for the Year				10,735.00	208.76	189.87	219.54

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-01300	30 In RCP		Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	190.00	340.00	394.83	500.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	50.00	350.00	290.10	250.00
Weighted Average for the Fourth Quarter				240.00	342.08	379.20	447.92
Weighted Average for the Year				240.00	342.08	379.20	447.92
	603-01305	30 In RCP (CIP)		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	226.00	450.00	469.00	186.00
Weighted Average for the First Quarter				226.00	450.00	469.00	186.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	708.00	203.10	204.98	170.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	184.00	285.00	300.00	300.00
Weighted Average for the Second Quarter				892.00	219.99	207.97	196.82
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	87.00	246.01	246.01	246.01
BR025A-049		PUEBLO	08/15/24	1,962.00	186.29	247.50	180.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2,049.00	188.83	247.48	182.80
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	68.00	350.00	545.00	545.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	16.00	354.20	378.99	378.99
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	57.00	190.00	214.39	156.00
2670253-288		I-25 & SH-7	12/19/24	393.00	214.18	246.24	158.00
Weighted Average for the Fourth Quarter				534.00	233.09	251.96	213.69

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		3,701.00	218.67	246.29	190.83
603-01360	36 In RCP			Lin Foot			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	240.00	750.00	818.55	275.00
		Weighted Average for the Second Quarter		240.00	750.00	818.55	275.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	82.00	750.00	544.67	800.00
		Weighted Average for the Fourth Quarter		82.00	750.00	544.67	800.00
		Weighted Average for the Year		322.00	750.00	778.58	408.70
603-01365	36 In RCP (CIP)			Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	389.00	467.00	507.59	507.59
		Weighted Average for the First Quarter		389.00	467.00	507.59	507.59
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	712.00	224.54	284.43	210.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	85.00	468.97	468.97	468.97
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	153.00	400.00	360.00	360.00
		Weighted Average for the Second Quarter		950.00	274.67	289.02	257.33
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	32.00	276.94	276.94	276.94
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	236.00	276.94	276.94	276.94
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	23.00	276.94	276.94	276.94
BR025A-049		PUEBLO	08/15/24	137.00	284.24	299.00	270.00
FBR 025A-060		PUEBLO					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				428.00	279.28	291.35	274.72
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	16.00	389.83	417.12	417.12
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	24.00	240.00	295.46	215.00
2670253-288		I-25 & SH-7	12/19/24	272.00	281.17	2137.60	222.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	84.00	330.00	333.83	341.50
Weighted Average for the Fourth Quarter				396.00	293.42	1735.35	254.81
Weighted Average for the Year				2,163.00	313.60	582.53	305.32
603-01425	42 In RCP (CIP)			Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	326.00	585.00	625.00	625.00
Weighted Average for the Second Quarter				326.00	585.00	625.00	625.00
BR025A-049		PUEBLO	08/15/24	1,114.00	168.60	326.75	300.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				1,114.00	168.60	326.75	300.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1,374.00	500.00	380.33	341.00
Weighted Average for the Fourth Quarter				1,374.00	500.00	380.33	341.00
Weighted Average for the Year				2,814.00	378.65	362.48	357.67
603-01480	48 In RCP			Lin Foot			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	120.00	800.00	1156.34	490.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				120.00	800.00	1156.34	490.00
Weighted Average for the Year				120.00	800.00	1156.34	490.00
603-01485	48 In RCP (CIP)			Lin Foot			
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY		05/01/24	216.00	1086.17	1086.17	1086.17
NHPP070A-037	I-70B SOUTH OF ROOD		05/02/24	139.00	655.00	680.00	680.00
Weighted Average for the Second Quarter				355.00	917.35	927.13	927.13
BR025A-049	PUEBLO		08/15/24	124.00	255.38	393.00	360.00
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				124.00	255.38	393.00	360.00
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2		10/30/24	169.00	453.31	485.04	485.04
267151A-011	SH 151 MM 12.8 - 26		10/31/24	60.00	700.00	696.34	584.00
C052A-051	SH52 MP 54.58 TO 60.753		10/31/24	142.00	450.00	413.82	320.00
STM067A-049	SH 67 - MP 76.92 TO MP 78.20		12/19/24	1,410.00	720.00	518.83	491.50
Weighted Average for the Fourth Quarter				1,781.00	672.49	509.70	480.33
Weighted Average for the Year				2,260.00	688.07	524.41	543.91
603-01545	54 In RCP (CIP)			Lin Foot			
267151A-011	SH 151 MM 12.8 - 26		10/31/24	80.00	800.00	724.78	634.00
Weighted Average for the Fourth Quarter				80.00	800.00	724.78	634.00
Weighted Average for the Year				80.00	800.00	724.78	634.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	603-01600	60 In RCP		Lin Foot			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	82.00	1000.00	1233.38	1850.00
		Weighted Average for the First Quarter		82.00	1000.00	1233.38	1850.00
2670253-288		I-25 & SH-7	12/19/24	514.00	329.87	755.63	430.00
		Weighted Average for the Fourth Quarter		514.00	329.87	755.63	430.00
		Weighted Average for the Year		596.00	422.07	797.37	625.37
_____	603-01605	60 In RCP (CIP)		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	40.00	985.00	1100.00	1100.00
		Weighted Average for the Second Quarter		40.00	985.00	1100.00	1100.00
		Weighted Average for the Year		40.00	985.00	1100.00	1100.00
_____	603-02155	18x12 In RCP (CIP)		Lin Foot			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	199.00	115.00	290.00	280.00
		Weighted Average for the First Quarter		199.00	115.00	290.00	280.00
		Weighted Average for the Year		199.00	115.00	290.00	280.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-02180	23x14 In RCP		Lin Foot			
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	75.00	108.17	850.00	350.00
		Weighted Average for the First Quarter		75.00	108.17	850.00	350.00
		Weighted Average for the Year		75.00	108.17	850.00	350.00
	603-02185	23x14 In RCP (CIP)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	204.00	129.16	184.14	160.00
		Weighted Average for the Second Quarter		204.00	129.16	184.14	160.00
		Weighted Average for the Year		204.00	129.16	184.14	160.00
	603-02245	30x19 In RCP (CIP)		Lin Foot			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	367.00	450.00	402.50	380.00
		Weighted Average for the First Quarter		367.00	450.00	402.50	380.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	199.00	262.20	249.44	180.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	185.00	360.00	330.00	330.00
		Weighted Average for the Second Quarter		384.00	309.32	257.83	252.27
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	102.00	280.79	280.79	280.79
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	27.00	280.79	280.79	280.79
BR025A-049		PUEBLO	08/15/24	128.00	251.34	332.00	360.00
FBR 025A-060		PUEBLO					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				257.00	266.12	321.69	320.24
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	121.00	400.00	585.00	585.00
2670253-288		I-25 & SH-7	12/19/24	279.00	249.90	272.07	194.00
Weighted Average for the Fourth Quarter				400.00	295.30	297.05	312.28
Weighted Average for the Year				1,408.00	334.12	302.08	315.02
603-02300		38x24 In RCP		Lin Foot			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	80.00	250.00	357.50	275.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	53.00	300.00	726.67	780.00
Weighted Average for the First Quarter				133.00	269.92	541.50	476.24
Weighted Average for the Year				133.00	269.92	541.50	476.24
603-02305		38x24 In RCP (CIP)		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	515.00	335.00	320.00	320.00
Weighted Average for the Second Quarter				515.00	335.00	320.00	320.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	54.00	500.00	583.03	563.00
Weighted Average for the Fourth Quarter				54.00	500.00	583.03	563.00
Weighted Average for the Year				569.00	350.66	382.94	343.06

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
603-02360	45x29 In RCP			Lin Foot			
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	118.00	600.00	539.02	440.00	
	Weighted Average for the Second Quarter		118.00	600.00	539.02	440.00	
	Weighted Average for the Year		118.00	600.00	539.02	440.00	
603-02365	45x29 In RCP (CIP)			Lin Foot			
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	104.00	605.00	625.00	625.00	
	Weighted Average for the Second Quarter		104.00	605.00	625.00	625.00	
STR092A-029	SH92 Rogers Mesa Reconstruct	10/24/24	86.00	350.00	910.00	910.00	
	Weighted Average for the Fourth Quarter		86.00	350.00	910.00	910.00	
	Weighted Average for the Year		190.00	489.58	754.00	754.00	
603-02420	53x34 In RCP			Lin Foot			
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	75.00	500.00	773.15	610.50	
	Weighted Average for the Second Quarter		75.00	500.00	773.15	610.50	
	Weighted Average for the Year		75.00	500.00	773.15	610.50	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-02485	60x38 In. RCP (CIP)		Lin Foot			
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	87.00	242.61	686.67	500.00
		Weighted Average for the Second Quarter		87.00	242.61	686.67	500.00
		Weighted Average for the Year		87.00	242.61	686.67	500.00
	603-03180	18 In RCP Spec		Lin Foot			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	313.00	200.00	866.35	963.80
		Weighted Average for the Second Quarter		313.00	200.00	866.35	963.80
		Weighted Average for the Year		313.00	200.00	866.35	963.80
	603-05012	12 In RCES		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	3350.87	3350.87	3350.87
		Weighted Average for the Third Quarter		2.00	3350.87	3350.87	3350.87
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	20.00	1500.00	3015.00	3015.00
		Weighted Average for the Fourth Quarter		20.00	1500.00	3015.00	3015.00
		Weighted Average for the Year		22.00	1668.26	3045.53	3045.53

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-05015	15 In RCES		Each			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	16.00	2500.00	2950.00	2950.00
		Weighted Average for the Fourth Quarter		16.00	2500.00	2950.00	2950.00
		Weighted Average for the Year		16.00	2500.00	2950.00	2950.00
	603-05018	18 In RCES		Each			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2.00	750.00	2604.75	1900.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	5810.05	5810.05	5810.05
		Weighted Average for the First Quarter		4.00	3280.02	3245.81	3855.02
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	5.00	1811.08	4296.72	4210.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	7.00	3568.01	3568.01	3568.01
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	2554.19	4539.67	5000.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2.00	1874.14	3166.67	3000.00
		Weighted Average for the Second Quarter		16.00	2680.51	4120.05	3876.63
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	49.00	3350.87	3350.87	3350.87
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	3350.87	3350.87	3350.87
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	3350.87	3350.87	3350.87
BR025A-049		PUEBLO	08/15/24	12.00	1941.69	3992.50	2100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		68.00	3102.19	3647.01	3130.13
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	5.00	4000.00	3000.00	3000.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	5.00	2083.74	3272.34	3540.00
2670253-288		I-25 & SH-7	12/19/24	5.00	2074.02	2321.45	2200.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				15.00	2719.25	2769.66	2913.33
Weighted Average for the Year				103.00	2987.83	3557.46	3242.67
603-05024	24 In RCES			Each			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2.00	1000.00	2888.75	2200.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	1921.00	5521.13	5521.13
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	6036.99	6036.99	6036.99
Weighted Average for the First Quarter				8.00	2719.75	4090.61	4819.81
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	2049.81	4379.72	3580.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	4.00	6535.82	6535.82	6535.82
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	3.00	2049.30	6014.61	6014.61
FBR0703-528		I70					
Weighted Average for the Second Quarter				11.00	3680.95	4726.62	5318.83
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	19.00	3606.12	3606.12	3606.12
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	12.00	3606.12	3606.12	3606.12
BR025A-049		PUEBLO	08/15/24	11.00	1984.95	3842.50	2600.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				42.00	3181.53	3744.80	3342.61
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	8.00	5000.00	3340.00	3340.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	5.00	1831.28	1959.47	1959.47
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	3700.00	4696.33	6000.00
2670253-288		I-25 & SH-7	12/19/24	2.00	2261.80	2687.89	2450.00
Weighted Average for the Fourth Quarter				16.00	3586.25	2980.20	2963.58

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		77.00	3288.99	3895.79	3699.65
603-05030	30 In RCES		Each			
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	1105.68	4451.05	4270.00
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	8377.64	8377.64	8377.64
	Weighted Average for the Second Quarter		2.00	4741.66	4887.34	6323.82
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	2.00	4036.51	4036.51	4036.51
BR025A-049	PUEBLO	08/15/24	2.00	1120.47	5500.00	3000.00
FBR 025A-060	PUEBLO					
	Weighted Average for the Third Quarter		4.00	2578.49	5207.30	3518.26
STR092A-029	SH92 Rogers Mesa Reconstruct	10/24/24	2.00	5500.00	4865.00	4865.00
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	2281.84	2441.57	2441.57
PWQ1211-105	12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	3300.00	3950.00	3500.00
2670253-288	I-25 & SH-7	12/19/24	4.00	1139.70	3426.98	2700.00
	Weighted Average for the Fourth Quarter		9.00	2602.50	3502.03	3212.57
	Weighted Average for the Year		15.00	2881.32	4158.04	3708.92
603-05036	36 In RCES		Each			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	2805.00	9170.54	9170.54
	Weighted Average for the First Quarter		2.00	2805.00	9170.54	9170.54
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	1367.40	5857.87	6630.00
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	3.00	9289.14	9289.14	9289.14

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-05036	36 In RCES		Each			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	6.00	4000.00	4644.88	6094.00
		Weighted Average for the Second Quarter		10.00	5323.48	5147.79	7106.14
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	5215.16	5215.16	5215.16
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	5215.16	5215.16	5215.16
BR025A-049		PUEBLO	08/15/24	1.00	1411.49	6012.50	4200.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		4.00	4264.24	5670.78	4961.37
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	3761.58	4024.89	4024.89
2670253-288		I-25 & SH-7	12/19/24	2.00	1427.00	4963.32	3600.00
		Weighted Average for the Fourth Quarter		4.00	2594.29	4806.92	3812.45
		Weighted Average for the Year		20.00	4313.95	5259.79	6224.89
	603-05042	42 In RCES		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	9707.26	9707.26	9707.26
		Weighted Average for the Second Quarter		1.00	9707.26	9707.26	9707.26
BR025A-049		PUEBLO	08/15/24	1.00	2931.97	6425.00	4400.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	2931.97	6425.00	4400.00
		Weighted Average for the Year		2.00	6319.62	7081.45	7053.63

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-05048	48 In RCES		Each			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	5000.00	5650.43	8133.00
		Weighted Average for the Second Quarter		1.00	5000.00	5650.43	8133.00
BR025A-049		PUEBLO	08/15/24	1.00	3708.45	6825.00	4700.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	3708.45	6825.00	4700.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	4286.31	4586.35	4586.35
267151A-011		SH 151 MM 12.8 - 26	10/31/24	2.00	5000.00	6174.14	7600.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	4.00	3300.00	4638.58	3700.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	6500.00	5490.67	6172.00
		Weighted Average for the Fourth Quarter		9.00	4252.51	5014.88	5038.30
		Weighted Average for the Year		11.00	4271.01	5284.48	5288.88
	603-05060	60 In RCES		Each			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	4.00	4000.00	6798.42	9000.00
		Weighted Average for the First Quarter		4.00	4000.00	6798.42	9000.00
2670253-288		I-25 & SH-7	12/19/24	1.00	2175.15	6448.76	5450.00
		Weighted Average for the Fourth Quarter		1.00	2175.15	6448.76	5450.00
		Weighted Average for the Year		5.00	3635.03	6695.58	8290.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-05118	23x14 In RCES		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	1367.76	4900.60	3300.00
		Weighted Average for the Second Quarter		1.00	1367.76	4900.60	3300.00
		Weighted Average for the Year		1.00	1367.76	4900.60	3300.00
	603-05124	30x19 In RCES		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	4576.48	4576.48	4576.48
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	4576.48	4576.48	4576.48
		Weighted Average for the Third Quarter		5.00	4576.48	4576.48	4576.48
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	3.00	6500.00	4265.00	4265.00
2670253-288		I-25 & SH-7	12/19/24	1.00	3368.51	3390.43	2900.00
		Weighted Average for the Fourth Quarter		4.00	5717.13	3718.40	3923.75
		Weighted Average for the Year		9.00	5083.43	4048.43	4286.38
	603-05130	38x24 In RCES		Each			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2.00	3000.00	5100.00	5200.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	3000.00	8166.67	13000.00
		Weighted Average for the First Quarter		3.00	3000.00	6414.29	7800.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	2.00	10000.00	5543.18	6780.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		2.00	10000.00	5543.18	6780.00
		Weighted Average for the Year		5.00	5800.00	6012.24	7392.00
603-05136	45x29 In RCES			Each			
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24		4.00	2100.00	5662.32	5005.00
	Weighted Average for the Second Quarter			4.00	2100.00	5662.32	5005.00
STR092A-029	SH92 Rogers Mesa Reconstruct	10/24/24		1.00	7000.00	5085.00	5085.00
	Weighted Average for the Fourth Quarter			1.00	7000.00	5085.00	5085.00
	Weighted Average for the Year			5.00	3080.00	5628.36	5021.00
603-05142	53x34 In RCES			Each			
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24		2.00	2540.42	6240.45	5637.50
	Weighted Average for the Second Quarter			2.00	2540.42	6240.45	5637.50
	Weighted Average for the Year			2.00	2540.42	6240.45	5637.50
603-10120	12 In CSP			Lin Foot			
NH0853-089	US 34 & US 85 INTERCHANGE IN	08/29/24		100.00	390.00	224.72	145.00
	Weighted Average for the Third Quarter			100.00	390.00	224.72	145.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-10120	12 In CSP		Lin Foot			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	37.00	150.00	255.00	255.00
		Weighted Average for the Fourth Quarter		37.00	150.00	255.00	255.00
		Weighted Average for the Year		137.00	325.18	226.47	174.71
	603-10180	18 In CSP		Lin Foot			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	4.00	275.00	549.44	127.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	40.00	123.00	137.42	128.80
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	5.00	150.00	3334.00	168.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	35.00	130.00	171.01	135.05
		Weighted Average for the First Quarter		84.00	134.76	240.98	133.65
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1,988.00	150.00	128.71	142.82
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	100.00	168.09	185.74	185.74
		Weighted Average for the Second Quarter		2,088.00	150.87	129.41	144.88
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	10.00	212.29	212.29	212.29
		Weighted Average for the Third Quarter		10.00	212.29	212.29	212.29
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	51.00	200.00	555.50	136.00
		US 6D MM					
C1601-085		US 160D MANCOS CO	12/19/24	20.00	150.00	276.00	272.00
		Weighted Average for the Fourth Quarter		71.00	185.92	476.77	174.31
		Weighted Average for the Year		2,253.00	151.64	140.95	145.68

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
603-10240	24 In CSP			Lin Foot			
FBR0702-425	I-70 MP 185.251	EAGLE COUNTY	02/13/24	8.00	3451.15	3451.15	3451.15
STE 0402-095	US 40 PASSING LANES MP 172.6		03/07/24	58.00	300.00	238.54	312.68
Weighted Average for the First Quarter				66.00	681.96	324.78	693.10
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	27.00	198.10	198.10	198.10
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	19.00	198.10	198.10	198.10
Weighted Average for the Third Quarter				46.00	198.10	198.10	198.10
NHPP1603-036	US 160 FT GARLAND SAFETY MITI		11/21/24	128.00	350.00	252.87	260.00
Weighted Average for the Fourth Quarter				128.00	350.00	252.87	260.00
Weighted Average for the Year				240.00	412.17	268.12	367.24
603-10300	30 In CSP			Lin Foot			
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	5.00	1326.93	1326.93	1326.93
Weighted Average for the Third Quarter				5.00	1326.93	1326.93	1326.93
NHPP1603-036	US 160 FT GARLAND SAFETY MITI		11/21/24	44.00	600.00	358.37	284.00
Weighted Average for the Fourth Quarter				44.00	600.00	358.37	284.00
Weighted Average for the Year				49.00	674.18	373.84	390.42

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
603-10360	36 In CSP			Lin Foot			
C0841-009	SH 84 EMBANKMENT SLOPE FAILUR	02/29/24		97.00	550.00	371.00	294.00
	Weighted Average for the First Quarter			97.00	550.00	371.00	294.00
NHPP1602-187	US 160 TREASURE FALLS TO WC S	10/24/24		11.00	900.00	284.50	214.50
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24		93.00	600.00	321.63	273.50
STR133A-056	SH 133A MM 42.0-66.5	12/12/24		10.00	700.00	720.00	315.00
	US 6D MM						
	Weighted Average for the Fourth Quarter			114.00	637.72	331.95	271.45
	Weighted Average for the Year			211.00	597.39	345.97	281.82
603-10420	42 In CSP			Lin Foot			
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24		24.00	293.00	334.35	226.55
BR2872-021	US 40/287 - MP 417.7 TO 419.5						
	Weighted Average for the First Quarter			24.00	293.00	334.35	226.55
	Weighted Average for the Year			24.00	293.00	334.35	226.55
603-10480	48 In CSP			Lin Foot			
CR300-278	US 40 (MP 36.64) AND SH 394 (	12/19/24		12.00	700.00	653.33	690.00
	Weighted Average for the Fourth Quarter			12.00	700.00	653.33	690.00
	Weighted Average for the Year			12.00	700.00	653.33	690.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
603-10600	60 In CSP			Lin Foot			
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	269.00	728.63	728.63	728.63	
	Weighted Average for the Second Quarter		269.00	728.63	728.63	728.63	
267151A-011	SH 151 MM 12.8 - 26	10/31/24	11.00	500.00	689.84	518.00	
	Weighted Average for the Fourth Quarter		11.00	500.00	689.84	518.00	
	Weighted Average for the Year		280.00	719.65	724.39	720.36	
603-15024	24 In Equiv CSPA			Lin Foot			
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	21.00	373.28	373.28	373.28	
	Weighted Average for the Third Quarter		21.00	373.28	373.28	373.28	
	Weighted Average for the Year		21.00	373.28	373.28	373.28	
603-15042	42 In Equiv CSPA			Lin Foot			
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	118.00	275.05	275.05	275.05	
	Weighted Average for the Third Quarter		118.00	275.05	275.05	275.05	
	Weighted Average for the Year		118.00	275.05	275.05	275.05	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	603-15072	72 In Equiv CSPA		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	144.00	933.41	933.41	933.41
		Weighted Average for the Second Quarter		144.00	933.41	933.41	933.41
		Weighted Average for the Year		144.00	933.41	933.41	933.41
_____	603-15084	84 In Equiv CSPA		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	242.00	1103.45	1103.45	1103.45
		Weighted Average for the Second Quarter		242.00	1103.45	1103.45	1103.45
		Weighted Average for the Year		242.00	1103.45	1103.45	1103.45
_____	603-15144	144 In Equiv CSPA		Lin Foot			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	120.00	1500.00	1522.50	1100.00
		Weighted Average for the Third Quarter		120.00	1500.00	1522.50	1100.00
		Weighted Average for the Year		120.00	1500.00	1522.50	1100.00
_____	603-30012	12 In SES		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	1500.00	1300.00	1300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		2.00	1500.00	1300.00	1300.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2.00	200.00	1570.00	1570.00
		Weighted Average for the Fourth Quarter		2.00	200.00	1570.00	1570.00
		Weighted Average for the Year		4.00	850.00	1435.00	1435.00
603-30015	15 In SES			Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	5.00	436.01	466.54	466.54
		Weighted Average for the Fourth Quarter		5.00	436.01	466.54	466.54
		Weighted Average for the Year		5.00	436.01	466.54	466.54
603-30018	18 In SES			Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	2000.00	1400.00	1400.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	731.55	2542.94	279.50
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2.00	652.00	977.32	1273.05
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	800.00	2125.00	750.00
		Weighted Average for the First Quarter		7.00	1081.01	1700.28	950.73
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	16.00	1500.00	1291.52	1030.09
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	6.00	1742.15	1925.07	1925.07
		Weighted Average for the Second Quarter		22.00	1566.04	1345.83	1274.18
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	1851.00	1851.00	1851.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				1.00	1851.00	1851.00	1851.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	4.00	733.01	1704.26	1110.00
Weighted Average for the Fourth Quarter				4.00	733.01	1704.26	1110.00
Weighted Average for the Year				34.00	1376.56	1482.60	1205.23
603-30024 24 In SES				Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	2061.71	2061.71	2061.71
Weighted Average for the Third Quarter				1.00	2061.71	2061.71	2061.71
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	4.00	1121.81	1976.76	1665.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	6.00	1700.00	1740.87	2312.00
Weighted Average for the Fourth Quarter				10.00	1468.72	1805.94	2053.20
Weighted Average for the Year				11.00	1522.63	1810.27	2053.97
603-30030 30 In SES				Each			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1.00	1282.67	2362.65	1943.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	4.00	1800.00	2204.70	2706.00
Weighted Average for the Fourth Quarter				5.00	1696.53	2224.44	2553.40
Weighted Average for the Year				5.00	1696.53	2224.44	2553.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
603-30036	36 In SES			Each			
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1.00	1500.00	3151.63	2210.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1.00	747.84	2680.90	2498.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	4.00	2000.00	2738.16	3081.00
Weighted Average for the Fourth Quarter				6.00	1707.97	2755.75	2838.67
Weighted Average for the Year				6.00	1707.97	2755.75	2838.67
603-30042	42 In SES			Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	3500.00	3700.00	3700.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2.00	1180.00	2938.72	3044.05
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
Weighted Average for the First Quarter				3.00	1953.33	2997.28	3262.70
Weighted Average for the Year				3.00	1953.33	2997.28	3262.70
603-31372	72 In Equiv Arch SES			Each			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	2.00	4000.00	10383.33	18000.00
Weighted Average for the First Quarter				2.00	4000.00	10383.33	18000.00
Weighted Average for the Year				2.00	4000.00	10383.33	18000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-50002	2 In Plastic Pipe		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3,357.00	19.00	42.00	42.00
		Weighted Average for the Second Quarter		3,357.00	19.00	42.00	42.00
		Weighted Average for the Year		3,357.00	19.00	42.00	42.00
	603-50004	4 In Plastic Pipe		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	12.00	100.00	900.00	900.00
		Weighted Average for the First Quarter		12.00	100.00	900.00	900.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	400.00	160.00	123.33	75.00
		Weighted Average for the Fourth Quarter		400.00	160.00	123.33	75.00
		Weighted Average for the Year		412.00	158.25	131.02	99.03
	603-50006	6 In Plastic Pipe		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	98.00	200.00	700.00	700.00
		Weighted Average for the First Quarter		98.00	200.00	700.00	700.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	577.00	66.30	66.30	66.30
		Weighted Average for the Third Quarter		577.00	66.30	66.30	66.30
		Weighted Average for the Year		675.00	85.71	158.30	158.30

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
603-50008		8 In Plastic Pipe		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	53.00	175.00	165.00	165.00
		Weighted Average for the Second Quarter		53.00	175.00	165.00	165.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	29.00	121.37	121.37	121.37
		Weighted Average for the Third Quarter		29.00	121.37	121.37	121.37
2670253-288		I-25 & SH-7	12/19/24	74.00	84.32	80.27	88.00
		Weighted Average for the Fourth Quarter		74.00	84.32	80.27	88.00
		Weighted Average for the Year		156.00	122.02	92.84	120.36
603-50010		10 In Plastic Pipe		Lin Foot			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	16.00	75.00	118.25	48.00
		Weighted Average for the First Quarter		16.00	75.00	118.25	48.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	813.00	74.73	74.73	74.73
BR025A-049		PUEBLO	08/15/24	771.00	48.30	191.50	210.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1,584.00	61.87	167.14	140.57
		Weighted Average for the Year		1,600.00	62.00	166.35	139.65

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-50012	12 In Plastic Pipe		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	170.00	225.00	200.00	200.00
		Weighted Average for the First Quarter		170.00	225.00	200.00	200.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	594.00	20.00	102.92	67.67
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	58.00	73.52	73.52	73.52
		Weighted Average for the Second Quarter		652.00	24.76	102.22	68.19
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,003.00	52.30	52.30	52.30
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	66.00	52.30	52.30	52.30
BR025A-049		PUEBLO	08/15/24	850.00	102.34	115.75	89.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1,919.00	74.46	100.57	68.56
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	7.00	200.00	360.00	360.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	700.00	175.00	67.67	60.00
		Weighted Average for the Fourth Quarter		707.00	175.25	68.64	62.97
		Weighted Average for the Year		3,448.00	93.15	95.52	73.82
	603-50014	15 In Plastic Pipe (Install Only)		Lin Foot			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1,546.00	15.00	67.19	102.75
		Weighted Average for the First Quarter		1,546.00	15.00	67.19	102.75
		Weighted Average for the Year		1,546.00	15.00	67.19	102.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-50015	15 In Plastic Pipe		Lin Foot			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	1,159.00	83.08	114.63	100.00
		Weighted Average for the Third Quarter		1,159.00	83.08	114.63	100.00
FBR0061-092 BR0061-093 NHPP0253-301		TIMBER BRIDGE REPLACEMENTS NE TIMBER BRIDGE REPLACEMENTS NE I-25 SEGMENT 5 (MP 242.5 TO 2	10/17/24 10/30/24	255.00 1,228.00	150.00 127.16	126.18 137.83	88.00 137.83
		Weighted Average for the Fourth Quarter		1,483.00	131.09	130.24	129.26
		Weighted Average for the Year		2,642.00	110.03	121.37	116.43
	603-50016	16 In Plastic Pipe		Lin Foot			
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	32.00	200.00	306.87	660.00
		Weighted Average for the Fourth Quarter		32.00	200.00	306.87	660.00
		Weighted Average for the Year		32.00	200.00	306.87	660.00
	603-50018	18 In Plastic Pipe		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	350.00	250.00	210.00	210.00
		Weighted Average for the First Quarter		350.00	250.00	210.00	210.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	629.00	317.21	317.21	317.21

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				629.00	317.21	317.21	317.21
Weighted Average for the Year				979.00	293.18	278.88	278.88
603-50024	24 In Plastic Pipe			Lin Foot			
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY		05/01/24	107.00	362.08	362.08	362.08
Weighted Average for the Second Quarter				107.00	362.08	362.08	362.08
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	319.00	272.45	272.45	272.45
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	538.00	272.45	272.45	272.45
Weighted Average for the Third Quarter				857.00	272.45	272.45	272.45
NHPP1602-165	US 160 PAGOSA RECONSTRUCT		11/07/24	7.00	1150.00	753.33	1700.00
Weighted Average for the Fourth Quarter				7.00	1150.00	753.33	1700.00
Weighted Average for the Year				971.00	288.65	292.44	292.62
603-50027	27 In Plastic Pipe			Lin Foot			
BR025A-049	PUEBLO		08/15/24	313.00	120.00	182.00	210.00
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				313.00	120.00	182.00	210.00
Weighted Average for the Year				313.00	120.00	182.00	210.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-50030	30 In Plastic Pipe		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	348.00	270.00	350.00	350.00
		Weighted Average for the First Quarter		348.00	270.00	350.00	350.00
		Weighted Average for the Year		348.00	270.00	350.00	350.00
	603-50036	36 In Plastic Pipe		Lin Foot			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	139.00	30.00	389.00	300.00
		Weighted Average for the First Quarter		139.00	30.00	389.00	300.00
		Weighted Average for the Year		139.00	30.00	389.00	300.00
	603-50042	42 Inch Plastic Pipe		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	338.00	350.00	600.00	600.00
		Weighted Average for the First Quarter		338.00	350.00	600.00	600.00
		Weighted Average for the Year		338.00	350.00	600.00	600.00
	603-61180	18 In Flexible Pipe		Lin Foot			
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	427.00	52.89	80.78	34.34
		Weighted Average for the Fourth Quarter		427.00	52.89	80.78	34.34

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				427.00	52.89	80.78	34.34
603-70804		8x4 Ft CBC (Precast)		Lin Foot			
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	61.00	2800.00	2157.84	2157.84
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	85.00	513.61	549.56	549.56
Weighted Average for the Fourth Quarter				146.00	1468.88	1221.51	1221.51
Weighted Average for the Year				146.00	1468.88	1221.51	1221.51
603-71206		12x6 Ft CBC (Precast)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	103.00	796.56	852.32	852.32
Weighted Average for the Fourth Quarter				103.00	796.56	852.32	852.32
Weighted Average for the Year				103.00	796.56	852.32	852.32
603-71606		16x6 Ft CBC (Precast)		Lin Foot			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	55.00	2611.76	2794.58	2794.58
Weighted Average for the First Quarter				55.00	2611.76	2794.58	2794.58
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	100.00	1124.15	1202.84	1202.84
Weighted Average for the Fourth Quarter				100.00	1124.15	1202.84	1202.84

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		155.00	1652.01	1767.65	1767.65
603-71612		16x9 Ft CBC (Precast)		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	334.00	3787.28	3787.28	3787.28
		Weighted Average for the Third Quarter		334.00	3787.28	3787.28	3787.28
		Weighted Average for the Year		334.00	3787.28	3787.28	3787.28
603-71810		18x10 Ft CBC (Precast)		Lin Foot			
FBR0061-092 BR0061-093		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	180.00	2500.00	4285.39	3710.00
		Weighted Average for the Fourth Quarter		180.00	2500.00	4285.39	3710.00
		Weighted Average for the Year		180.00	2500.00	4285.39	3710.00
603-73712		26x13 Ft Conc 3-S Culv (Precast)		Lin Foot			
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	67.00	7000.00	5262.03	5137.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	68.00	7000.00	5339.35	5129.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	88.00	7000.00	5383.58	5079.00
		Weighted Average for the Fourth Quarter		223.00	7000.00	5333.57	5111.67
		Weighted Average for the Year		223.00	7000.00	5333.57	5111.67

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-00305	Inlet Ty C (5 Ft)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	5000.00	11953.75	9800.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	7946.27	13684.17	13684.17
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	3.00	6026.83	6448.71	6448.71
Weighted Average for the First Quarter				8.00	6858.20	11081.62	10485.35
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	4.00	6800.00	9336.30	7025.18
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	8.00	9249.64	9249.64	9249.64
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	6647.02	9088.00	15000.00
Weighted Average for the Second Quarter				13.00	8295.70	9283.03	9007.53
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	10233.07	10233.07	10233.07
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	10233.07	10233.07	10233.07
BR025A-049		PUEBLO	08/15/24	11.00	4577.27	11200.00	11400.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				21.00	7270.51	11020.94	10844.32
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	7000.00	7049.81	6720.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2.00	7000.00	10375.00	10375.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	5.00	7523.27	8049.90	8049.90
2670253-288		I-25 & SH-7	12/19/24	1.00	5289.11	8499.21	7025.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	3.00	4622.21	8056.33	5969.00
Weighted Average for the Fourth Quarter				12.00	6481.01	7981.70	7720.96
Weighted Average for the Year				54.00	7280.79	9894.44	9654.87

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
604-00310	Inlet Ty C (10 Ft)			Each			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	8000.00	16143.75	13500.00	
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	15000.00	8000.00	8000.00	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	6.00	9633.60	13862.32	13862.32	
NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	2.00	7379.07	7895.60	7895.60	
Weighted Average for the First Quarter				12.00	9879.98	13561.95	11830.43
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	6432.90	9076.70	7590.00	
Weighted Average for the Second Quarter				3.00	6432.90	9076.70	7590.00
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	1.00	15874.19	15874.19	15874.19	
BR025A-049	PUEBLO	08/15/24	2.00	6739.81	12462.50	12500.00	
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				3.00	9784.60	12841.58	13624.73
FBR0061-092	TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	10000.00	9612.98	8940.00	
BR0061-093	TIMBER BRIDGE REPLACEMENTS NE						
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	8017.81	8579.06	8579.06	
Weighted Average for the Fourth Quarter				3.00	8678.54	9424.99	8699.37
Weighted Average for the Year				21.00	9202.28	10987.18	11033.69
604-00315	Inlet Ty C (15 Ft)			Each			
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	4394.45	13612.27	11000.00	
Weighted Average for the Second Quarter				1.00	4394.45	13612.27	11000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-00315	Inlet Ty C (15 Ft)		Each			
BR025A-049		PUEBLO	08/15/24	2.00	4394.45	14750.00	14100.00
FBR 025A-060		PUEBLO					
	Weighted Average for the Third Quarter			2.00	4394.45	14750.00	14100.00
	Weighted Average for the Year			3.00	4394.45	14181.13	13066.67
	604-00350	Inlet Ty C (Spec)		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2.00	26008.98	26008.98	26008.98
	Weighted Average for the Second Quarter			2.00	26008.98	26008.98	26008.98
	Weighted Average for the Year			2.00	26008.98	26008.98	26008.98
	604-00505	Inlet Ty D (5 Ft)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	10000.00	14000.00	14000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	10912.12	15893.41	15893.41
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	3.00	13898.39	13898.39	13898.39
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	13000.00	28666.67	21000.00
	Weighted Average for the First Quarter			6.00	12601.22	19698.57	15431.43
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	12.00	11143.63	11143.63	11143.63
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	2.00	11191.42	15420.24	15420.24
FBR0703-528		I70					
	Weighted Average for the Second Quarter			14.00	11150.46	11754.57	11754.57

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-00505	Inlet Ty D (5 Ft)		Each			
BR025A-049		PUEBLO	08/15/24	3.00	3949.36	13650.00	10500.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		3.00	3949.36	13650.00	10500.00
2670253-288		I-25 & SH-7	12/19/24	2.00	3967.33	10597.16	8400.00
		Weighted Average for the Fourth Quarter		2.00	3967.33	10597.16	8400.00
		Weighted Average for the Year		25.00	10059.86	13452.82	12218.10
	604-00510	Inlet Ty D (10 Ft)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	3.00	13000.00	12000.00	12000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	10912.10	17002.57	17002.57
		Weighted Average for the First Quarter		4.00	12478.03	13250.64	13250.64
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	5.00	13936.87	13936.87	13936.87
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	4906.19	14137.67	22500.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1.00	11575.38	16690.76	16690.76
FBR0703-528		I70					
		Weighted Average for the Second Quarter		7.00	12309.42	14309.79	15553.59
BR025A-049		PUEBLO	08/15/24	5.00	4930.74	13925.00	12000.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		5.00	4930.74	13925.00	12000.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3.00	10015.81	10716.92	10716.92

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		3.00	10015.81	10716.92	10716.92
		Weighted Average for the Year		19.00	10041.01	13678.93	13369.92
604-00511		Inlet Ty D (Spec) (10 Ft)		Each			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	1.00	8268.28	40550.00	39200.00
		Weighted Average for the Third Quarter		1.00	8268.28	40550.00	39200.00
		Weighted Average for the Year		1.00	8268.28	40550.00	39200.00
604-00515		Inlet Ty D (15 Ft)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	7078.89	15881.95	14400.00
		Weighted Average for the Second Quarter		1.00	7078.89	15881.95	14400.00
		Weighted Average for the Year		1.00	7078.89	15881.95	14400.00
604-13005		Inlet Ty 13 (5 Ft)		Each			
NHPP0702-417 NHPP070A-037		I70 MP 179-192 EAGLE COUNTY I-70B SOUTH OF ROOD	05/01/24 05/02/24	2.00 7.00	10920.03 6250.00	10920.03 6500.00	10920.03 6500.00
		Weighted Average for the Second Quarter		9.00	7287.78	7482.23	7482.23
STA119A-077 BR025A-049		CO 119 (MM 44.237-55.5) PUEBLO	08/09/24 08/15/24	7.00 3.00	10623.72 4794.83	10623.72 9690.00	10623.72 7100.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
604-13005		Inlet Ty 13 (5 Ft)		Each			
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		10.00	8875.05	10034.00	9566.60
		Weighted Average for the Year		19.00	8123.19	9213.79	8579.27
604-13010		Inlet Ty 13 (10 Ft)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	14292.07	14292.07	14292.07
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	14292.07	14292.07	14292.07
		Weighted Average for the Third Quarter		3.00	14292.07	14292.07	14292.07
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	10000.00	11600.00	11600.00
		Weighted Average for the Fourth Quarter		1.00	10000.00	11600.00	11600.00
		Weighted Average for the Year		4.00	13219.05	13619.05	13619.05
604-13505		Inlet Ty 13 (D) (5 Ft)		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3.00	11650.00	11600.00	11600.00
		Weighted Average for the Second Quarter		3.00	11650.00	11600.00	11600.00
		Weighted Average for the Year		3.00	11650.00	11600.00	11600.00

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	604-13510	Inlet Ty 13 (D) (10 Ft)	Each	_____	_____	_____
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	1.00	11200.00	11500.00	11500.00
	Weighted Average for the Second Quarter		1.00	11200.00	11500.00	11500.00
	Weighted Average for the Year		1.00	11200.00	11500.00	11500.00
_____	604-13605	Inlet Ty 13 (T) (5 Ft)	Each	_____	_____	_____
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	1.00	11400.00	11800.00	11800.00
	Weighted Average for the Second Quarter		1.00	11400.00	11800.00	11800.00
	Weighted Average for the Year		1.00	11400.00	11800.00	11800.00
_____	604-14005	Inlet Spec (D) (5 Ft)	Each	_____	_____	_____
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24	11.00	15000.00	16594.00	20000.00
	Weighted Average for the Fourth Quarter		11.00	15000.00	16594.00	20000.00
	Weighted Average for the Year		11.00	15000.00	16594.00	20000.00
_____	604-14010	Inlet Spec (D) (10 Ft)	Each	_____	_____	_____
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24	8.00	17500.00	20582.00	16000.00
	Weighted Average for the Fourth Quarter		8.00	17500.00	20582.00	16000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				8.00	17500.00	20582.00	16000.00
604-14505	Inlet Spec (T) (5 Ft)			Each			
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24	3.00	20200.00	25582.67	30000.00	
Weighted Average for the Fourth Quarter				3.00	20200.00	25582.67	30000.00
Weighted Average for the Year				3.00	20200.00	25582.67	30000.00
604-16005	Inlet Ty 16 (5 Ft)			Each			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	10000.00	12943.75	9000.00	
NH 050A-039	LAS ANIMAS MP 397 TO MP 399.7	01/11/24	14.00	3655.43	6100.00	11000.00	
Weighted Average for the First Quarter				16.00	4448.50	7620.83	10750.00
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	15.00	9745.00	10200.00	10200.00	
Weighted Average for the Second Quarter				15.00	9745.00	10200.00	10200.00
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	2.00	11049.76	11049.76	11049.76	
BR025A-049	PUEBLO	08/15/24	1.00	3738.03	11025.00	10000.00	
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				3.00	8612.52	11033.25	10699.84
2670253-288	I-25 & SH-7	12/19/24	1.00	4950.17	9143.83	7750.00	
C1601-085	US 160D MANCOS CO	12/19/24	5.00	10000.00	14070.00	12140.00	
Weighted Average for the Fourth Quarter				6.00	9158.36	12427.94	11408.33

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				40.00	7453.47	9444.01	10638.74
604-16010	Inlet Ty 16 (10 Ft)			Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	11000.00	19537.50	20800.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	15000.00	15000.00	15000.00
Weighted Average for the First Quarter				2.00	13000.00	18630.00	17900.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	10546.71	12605.30	8680.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	6.00	11900.00	12300.00	12300.00
Weighted Average for the Second Quarter				7.00	11706.67	12474.46	11782.86
BR025A-049		PUEBLO	08/15/24	1.00	13692.33	13300.00	12200.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				1.00	13692.33	13300.00	12200.00
Weighted Average for the Year				10.00	12163.90	13956.19	13048.00
604-16015	Inlet Ty 16 (15 Ft)			Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	12000.00	23755.00	25000.00
Weighted Average for the First Quarter				2.00	12000.00	23755.00	25000.00
Weighted Average for the Year				2.00	12000.00	23755.00	25000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
-----	604-16050	Inlet Ty 16 (S) (Spec)		Each	-----		
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	17100.00	16700.00	16700.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	8.00	8800.00	11800.00	11800.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	12800.00	8900.00	8900.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	11800.00	15700.00	15700.00
		Weighted Average for the Second Quarter		13.00	10515.38	12330.77	12330.77
		Weighted Average for the Year		13.00	10515.38	12330.77	12330.77
-----	604-16505	Inlet Ty 16 (D) (5 Ft)		Each	-----		
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	16000.00	22000.00	22000.00
		Weighted Average for the First Quarter		1.00	16000.00	22000.00	22000.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	5994.84	13753.32	9390.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	10.00	15325.00	13400.00	13400.00
		Weighted Average for the Second Quarter		11.00	14476.80	13557.03	13035.45
BR025A-049		PUEBLO	08/15/24	1.00	6048.65	14900.00	11600.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	6048.65	14900.00	11600.00
		Weighted Average for the Year		13.00	13945.65	14157.67	13614.62

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-16510	Inlet Ty 16 (D) (10 Ft)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	20000.00	25000.00	25000.00
		Weighted Average for the First Quarter		1.00	20000.00	25000.00	25000.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	6482.83	16921.64	13800.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	23375.00	20800.00	20800.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1.00	10722.06	13241.67	18000.00
		Weighted Average for the Second Quarter		4.00	15988.72	16669.09	18350.00
		Weighted Average for the Year		5.00	16790.98	17264.15	19680.00
	604-16550	Inlet Ty 16 (D) (Spec)		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	22505.00	32500.00	32500.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	5.00	22800.00	25600.00	25600.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3.00	25050.00	23900.00	23900.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	21750.00	27100.00	27100.00
		Weighted Average for the Second Quarter		14.00	22940.00	26650.00	26650.00
		Weighted Average for the Year		14.00	22940.00	26650.00	26650.00
	604-16610	Inlet Ty 16 (T) (10 Ft)		Each			
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	5.00	14877.89	20715.00	22000.00
		Weighted Average for the Second Quarter		5.00	14877.89	20715.00	22000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		5.00	14877.89	20715.00	22000.00
604-16650		Inlet Ty 16 (T) (Spec)		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	23585.00	22000.00	22000.00
		Weighted Average for the Second Quarter		2.00	23585.00	22000.00	22000.00
		Weighted Average for the Year		2.00	23585.00	22000.00	22000.00
604-19000		Inlet Spec		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	11.00	16248.48	13274.42	13274.42
		Weighted Average for the First Quarter		11.00	16248.48	13274.42	13274.42
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	13645.00	16000.00	16000.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	9.00	13875.58	15431.89	15431.89
FBR0703-528		I70					
		Weighted Average for the Second Quarter		11.00	13833.66	15535.18	15535.18
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	2378.06	2378.06	2378.06
		Weighted Average for the Third Quarter		3.00	2378.06	2378.06	2378.06
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	5.00	20900.00	19276.67	30000.00
		Weighted Average for the Fourth Quarter		5.00	20900.00	19276.67	30000.00
		Weighted Average for the Year		30.00	14751.26	15329.75	15801.33

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-19005	Inlet Spec (5 Ft)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	10.00	4007.93	4007.93	4007.93
		Weighted Average for the Third Quarter		10.00	4007.93	4007.93	4007.93
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	8.00	10600.00	12667.67	15000.00
		Weighted Average for the Fourth Quarter		8.00	10600.00	12667.67	15000.00
		Weighted Average for the Year		18.00	6937.74	10120.69	8893.29
	604-19010	Inlet Spec (10 Ft)		Each			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	14900.00	19866.00	30000.00
		Weighted Average for the Fourth Quarter		1.00	14900.00	19866.00	30000.00
		Weighted Average for the Year		1.00	14900.00	19866.00	30000.00
	604-19105	Inlet Ty R L5 (5 Ft)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	9000.00	15546.25	15000.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	9000.00	10600.00	9200.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	4.00	8792.57	9333.46	7793.00
		Weighted Average for the First Quarter		6.00	8861.71	10386.70	9228.67
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	30.00	6856.07	11055.62	7630.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	6.00	18565.00	17400.00	17400.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	8964.01	13180.33	20000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-19105	Inlet Ty R L5 (5 Ft)		Each			
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2.00	9803.81	14083.33	15000.00
		Weighted Average for the Second Quarter		39.00	8862.66	11301.14	9828.21
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	11792.79	11792.79	11792.79
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	8.00	11792.79	11792.79	11792.79
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	11792.79	11792.79	11792.79
BR025A-049		PUEBLO	08/15/24	2.00	9819.71	12450.00	13600.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		14.00	11510.92	12055.67	12050.96
2670253-288		I-25 & SH-7	12/19/24	8.00	8877.29	9278.32	8550.00
		Weighted Average for the Fourth Quarter		8.00	8877.29	9278.32	8550.00
		Weighted Average for the Year		67.00	9417.69	11038.39	10086.35
	604-19110	Inlet Ty R L5 (10 Ft)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	16000.00	22000.00	22000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	12574.00	21977.47	21977.47
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	4.00	5314.85	12063.24	11610.00
		Weighted Average for the First Quarter		8.00	9800.93	15373.99	16799.37
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	14.00	5314.85	12647.42	9390.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	21000.00	18000.00	18000.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	5524.00	18493.00	25000.00
		Weighted Average for the Second Quarter		17.00	7172.47	12888.80	11321.18

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 456

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-19110	Inlet Ty R L5 (10 Ft)		Each			
BR025A-049		PUEBLO	08/15/24	3.00	5559.57	14625.00	15400.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		3.00	5559.57	14625.00	15400.00
2670253-288		I-25 & SH-7	12/19/24	1.00	5628.49	16739.17	14750.00
		Weighted Average for the Fourth Quarter		1.00	5628.49	16739.17	14750.00
		Weighted Average for the Year		29.00	7677.47	13587.84	13372.58
	604-19115	Inlet Ty R L5 (15 Ft)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	25000.00	30151.25	27000.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	2.00	6943.98	19968.72	10890.00
		Weighted Average for the First Quarter		3.00	12962.66	22878.01	16260.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	6943.98	18476.15	14400.00
		Weighted Average for the Second Quarter		1.00	6943.98	18476.15	14400.00
		Weighted Average for the Year		4.00	11457.99	21277.34	15795.00
	604-19120	Inlet Ty R L5 (20 Ft)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	20000.00	22113.54	18200.00
		Weighted Average for the Second Quarter		1.00	20000.00	22113.54	18200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 457

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		1.00	20000.00	22113.54	18200.00
604-19205	Inlet Ty R L10 (5 Ft)		Each			
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	7.00	9394.26	14667.78	12100.00
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	1.00	23000.00	21200.00	21200.00
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	11869.36	17707.33	27000.00
	Weighted Average for the Second Quarter		9.00	11181.02	14928.63	14766.67
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	3.00	14907.67	14907.67	14907.67
BR025A-049	PUEBLO	08/15/24	2.00	10263.06	16325.00	17600.00
FBR 025A-060	PUEBLO					
	Weighted Average for the Third Quarter		5.00	13049.82	15938.46	15984.60
STM067A-049	SH 67 - MP 76.92 TO MP 78.20	12/19/24	16.00	16500.00	15480.00	13440.00
	Weighted Average for the Fourth Quarter		16.00	16500.00	15480.00	13440.00
	Weighted Average for the Year		30.00	14329.28	15244.38	14262.10
604-19210	Inlet Ty R L10 (10 Ft)		Each			
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	6334.09	16984.92	14600.00
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	1.00	24000.00	23000.00	23000.00
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	12059.96	23178.67	31000.00
	Weighted Average for the Second Quarter		5.00	11012.45	17863.36	19560.00
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	3.00	21047.01	21047.01	21047.01
BR025A-049	PUEBLO	08/15/24	4.00	6302.51	19550.00	20100.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 458

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
604-19210	Inlet Ty R L10 (10 Ft)		Each			
FBR 025A-060	PUEBLO					
	Weighted Average for the Third Quarter		7.00	12621.58	19786.37	20505.86
	Weighted Average for the Year		12.00	11951.11	18640.75	20111.75
604-19305	Inlet Ty R L15 (5 Ft)		Each			
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	6351.87	18890.63	15700.00
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	1.00	17000.00	28900.00	28900.00
	Weighted Average for the Second Quarter		2.00	11675.93	20002.78	22300.00
BR025A-049	PUEBLO	08/15/24	3.00	6399.36	21550.00	23500.00
FBR 025A-060	PUEBLO					
	Weighted Average for the Third Quarter		3.00	6399.36	21550.00	23500.00
	Weighted Average for the Year		5.00	8509.99	20886.91	23020.00
604-19310	Inlet Ty R L15 (10 Ft)		Each			
BR025A-049	PUEBLO	08/15/24	1.00	7927.21	28025.00	27200.00
FBR 025A-060	PUEBLO					
	Weighted Average for the Third Quarter		1.00	7927.21	28025.00	27200.00
STM067A-049	SH 67 - MP 76.92 TO MP 78.20	12/19/24	2.00	30000.00	28570.00	26710.00
	Weighted Average for the Fourth Quarter		2.00	30000.00	28570.00	26710.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				3.00	22642.40	28352.00	26873.33
604-19405	Inlet Ty R Spec (5 Ft)			Each			
2670253-288	I-25 & SH-7		12/19/24	1.00	5046.88	11216.16	10400.00
Weighted Average for the Fourth Quarter				1.00	5046.88	11216.16	10400.00
Weighted Average for the Year				1.00	5046.88	11216.16	10400.00
604-19712	Inlet Spec (Trench) (12 In)			Lin Foot			
STR092A-029	SH92 Rogers Mesa Reconstruct		10/24/24	45.00	500.00	810.00	810.00
Weighted Average for the Fourth Quarter				45.00	500.00	810.00	810.00
Weighted Average for the Year				45.00	500.00	810.00	810.00
604-19724	Inlet Spec (Trench) (24 Inch)			Lin Foot			
STR092A-029	SH92 Rogers Mesa Reconstruct		10/24/24	28.00	2200.00	1180.00	1180.00
Weighted Average for the Fourth Quarter				28.00	2200.00	1180.00	1180.00
Weighted Average for the Year				28.00	2200.00	1180.00	1180.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-20000	Outlet Structure		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	2011.60	2011.60	2011.60
		Weighted Average for the First Quarter		2.00	2011.60	2011.60	2011.60
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	11413.23	39146.47	49600.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	10.00	3958.14	3958.14	3958.14
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	11722.03	46295.67	78000.00
		Weighted Average for the Second Quarter		14.00	6110.22	30215.77	19027.24
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	31927.53	31927.53	31927.53
BR025A-049		PUEBLO	08/15/24	2.00	11722.03	163100.00	110000.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		3.00	18457.20	148525.28	83975.84
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	25845.86	27655.07	27655.07
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	11722.03	81048.00	15000.00
2670253-288		I-25 & SH-7	12/19/24	1.00	12229.44	25084.74	18700.00
		Weighted Average for the Fourth Quarter		3.00	16599.11	47727.08	20451.69
		Weighted Average for the Year		22.00	8851.60	50620.78	26531.24
	604-20003	Outlet Structure (Spec)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	5609.63	5609.63	5609.63
		Weighted Average for the Third Quarter		1.00	5609.63	5609.63	5609.63
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	25000.00	80999.61	75000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				1.00	25000.00	80999.61	75000.00
Weighted Average for the Year				2.00	15304.82	55869.62	40304.82
604-20015		Detention Forebay (w/ Energy Dissipator)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	20610.14	20610.14	20610.14
Weighted Average for the Third Quarter				2.00	20610.14	20610.14	20610.14
Weighted Average for the Year				2.00	20610.14	20610.14	20610.14
604-25000		Vane Grate Inlet Spec		Each			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2.00	10700.00	14345.14	8050.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	15000.00	25000.00	15000.00
Weighted Average for the First Quarter				3.00	12133.33	16476.11	10366.67
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	40.00	6500.00	17665.71	17523.65
Weighted Average for the Second Quarter				40.00	6500.00	17665.71	17523.65
BR025A-049		PUEBLO	08/15/24	7.00	8025.38	26050.00	19900.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				7.00	8025.38	26050.00	19900.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	10.00	10000.00	14018.22	7340.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-25000	Vane Grate Inlet Spec		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	6.00	12846.36	13745.61	13745.61
		Weighted Average for the Fourth Quarter		16.00	11067.39	14001.18	9742.10
		Weighted Average for the Year		66.00	8025.09	17267.84	15563.93
	604-25005	Vane Grate Inlet (5 Ft)		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	16138.93	16138.94	16138.94
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	7.00	10447.35	11178.66	11178.66
		Weighted Average for the First Quarter		9.00	11712.15	12280.94	12280.94
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	12.00	17893.31	17893.31	17893.31
		Weighted Average for the Second Quarter		12.00	17893.31	17893.31	17893.31
BR025A-049		PUEBLO	08/15/24	48.00	3406.65	11625.00	10300.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		48.00	3406.65	11625.00	10300.00
		Weighted Average for the Year		69.00	7009.39	12005.86	11878.96
	604-25006	Vane Grate Inlet Spec (5 Ft)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	23455.00	24920.36	24920.36
		Weighted Average for the First Quarter		2.00	23455.00	24920.36	24920.36

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		2.00	23455.00	24920.36	24920.36
604-25007		Vane Grate Inlet Spec (D) (5 Ft)		Each			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	1.00	5000.00	19450.00	14800.00
		Weighted Average for the Third Quarter		1.00	5000.00	19450.00	14800.00
		Weighted Average for the Year		1.00	5000.00	19450.00	14800.00
604-25010		Vane Grate Inlet (10 Ft)		Each			
NHPP0703-515 FBR0702-425		I-70 TOP OF FLOYD HILL TO VET I-70 MP 185.251 EAGLE COUNTY	01/26/24 02/13/24	1.00 1.00	11073.59 21492.05	21268.40 21492.05	21268.40 21492.05
		Weighted Average for the First Quarter		2.00	16282.82	21380.23	21380.23
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	4.00	22327.71	22327.71	22327.71
		Weighted Average for the Second Quarter		4.00	22327.71	22327.71	22327.71
STA119A-077 BR025A-049 FBR 025A-060		CO 119 (MM 44.237-55.5) PUEBLO PUEBLO	08/09/24 08/15/24	2.00 11.00	16267.57 4757.84	16267.57 13300.00	16267.57 11500.00
		Weighted Average for the Third Quarter		13.00	6528.57	13429.02	12233.47
		Weighted Average for the Year		19.00	10881.47	14419.35	15321.39

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	604-25015	Vane Grate Inlet (15 Ft)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3.00	11073.60	21303.57	21303.57
		Weighted Average for the First Quarter		3.00	11073.60	21303.57	21303.57
		Weighted Average for the Year		3.00	11073.60	21303.57	21303.57
_____	604-26005	Vane Grate Inlet (D) (5 Ft)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	11755.44	29315.15	29315.15
		Weighted Average for the First Quarter		2.00	11755.44	29315.15	29315.15
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	9839.45	13809.29	10900.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	15.00	20756.94	20756.94	20756.94
		Weighted Average for the Second Quarter		16.00	20074.60	18340.36	20140.88
		Weighted Average for the Year		18.00	19150.25	19218.35	21160.24
_____	604-26006	Vane Grate Inlet Spec (D) (5 Ft)		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	22469.24	22469.24	22469.24
		Weighted Average for the First Quarter		1.00	22469.24	22469.24	22469.24
		Weighted Average for the Year		1.00	22469.24	22469.24	22469.24

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
-----	604-26010	Vane Grate Inlet (D) (10 Ft)		Each	-----		
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	14749.90	32224.79	32224.79
		Weighted Average for the First Quarter		1.00	14749.90	32224.79	32224.79
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	5562.03	15559.62	11400.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	5.00	25834.25	25834.25	25834.25
		Weighted Average for the Second Quarter		6.00	22455.55	19511.40	23428.54
BR025A-049		PUEBLO	08/15/24	2.00	5816.23	16262.50	14900.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		2.00	5816.23	16262.50	14900.00
		Weighted Average for the Year		9.00	17901.74	18907.86	22510.67
-----	604-26011	Vane Grate Inlet Special (D) (10 Ft)		Each	-----		
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	26397.15	26397.15	26397.15
		Weighted Average for the First Quarter		1.00	26397.15	26397.15	26397.15
		Weighted Average for the Year		1.00	26397.15	26397.15	26397.15
-----	604-26015	Vane Grate Inlet (D) (15 Ft)		Each	-----		
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	31616.71	31616.71	31616.71
		Weighted Average for the Second Quarter		1.00	31616.71	31616.71	31616.71

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				1.00	31616.71	31616.71	31616.71
604-30000		MH Slab Base (Spec)		Each			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1.00	4000.00	29481.25	14125.00
Weighted Average for the First Quarter				1.00	4000.00	29481.25	14125.00
Weighted Average for the Year				1.00	4000.00	29481.25	14125.00
604-30005		MH Slab Base (5 Ft)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	10000.00	9000.00	9000.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	3.00	4852.45	12500.00	12000.00
Weighted Average for the First Quarter				4.00	6139.34	12000.00	11250.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	8.00	6800.00	8500.00	8500.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	6500.00	17797.59	18691.90
Weighted Average for the Second Quarter				9.00	6766.67	12076.00	9632.43
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	7877.32	7877.32	7877.32
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	7877.32	7877.32	7877.32
BR025A-049		PUEBLO	08/15/24	3.00	5475.62	10725.00	8200.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				7.00	6848.02	10013.08	8015.61
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	8370.82	8956.78	8956.78
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	6.00	12900.00	15462.00	23000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-30005	MH Slab Base (5 Ft)		Each			
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	6793.65	9217.61	9500.00
2670253-288		I-25 & SH-7	12/19/24	1.00	7176.52	8191.40	8000.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	8000.00	9666.67	8000.00
C1601-085		US 160D MANCOS CO	12/19/24	4.00	8000.00	10645.00	8180.00
Weighted Average for the Fourth Quarter				15.00	9874.12	12205.43	14275.57
Weighted Average for the Year				35.00	8043.01	11702.82	11483.85
	604-30010	MH Slab Base (10 Ft)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	8.00	15000.00	14000.00	14000.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1.00	3818.44	21250.00	20000.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1.00	2000.00	16725.00	29000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	12286.89	16452.78	16452.78
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	20911.96	20911.96	20911.96
Weighted Average for the First Quarter				16.00	13010.30	16228.79	16510.99
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	11.00	3805.41	9136.24	9200.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	6.00	14975.70	14975.70	14975.70
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	6.00	7900.00	9000.00	9000.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	3883.85	13306.67	18000.00
Weighted Average for the Second Quarter				24.00	7624.90	9589.93	10960.59
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	11292.29	11292.29	11292.29
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	13.00	11292.29	11292.29	11292.29
BR025A-049		PUEBLO	08/15/24	22.00	3902.51	13450.00	9100.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				36.00	6776.31	13153.84	9952.56

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-30010	MH Slab Base (10 Ft)		Each			
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	10000.00	9442.35	7070.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	15000.00	15790.00	15790.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	6.00	8865.37	9485.95	9485.95
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	14.00	16500.00	13190.00	10000.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	3902.51	11085.46	12500.00
2670253-288		I-25 & SH-7	12/19/24	1.00	8012.95	10757.12	9600.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	18.00	15000.00	16546.67	12140.00
Weighted Average for the Fourth Quarter				42.00	14073.99	14076.98	10961.80
Weighted Average for the Year				118.00	10391.67	12593.48	11406.08
	604-30015	MH Slab Base (15 Ft)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	20000.00	21071.25	13500.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	20000.00	22000.00	22000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	14480.40	18831.85	18831.85
Weighted Average for the First Quarter				4.00	18620.10	21016.69	19082.96
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	5339.80	11423.03	11500.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	25252.06	25252.06	25252.06
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	25000.00	25800.00	25800.00
Weighted Average for the Second Quarter				6.00	15211.91	13000.17	18558.68
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	15615.98	15615.98	15615.98
BR025A-049		PUEBLO	08/15/24	6.00	5501.93	18500.00	10000.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				8.00	8030.45	18278.15	11404.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
-----	604-30015	MH Slab Base (15 Ft)		Each			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	2.00	20600.00	15879.67	13000.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	15000.00	15046.94	12500.00
2670253-288		I-25 & SH-7	12/19/24	3.00	5558.43	23848.47	23700.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	4.00	27000.00	19470.00	14410.00
		Weighted Average for the Fourth Quarter		10.00	18087.53	20478.25	16724.00
		Weighted Average for the Year		28.00	14673.95	17790.45	15934.14
-----	604-30020	MH Slab Base (20 Ft)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	25000.00	28256.50	14000.00
		Weighted Average for the First Quarter		2.00	25000.00	28256.50	14000.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	7686.59	13976.45	13400.00
		Weighted Average for the Second Quarter		1.00	7686.59	13976.45	13400.00
BR025A-049		PUEBLO	08/15/24	1.00	7777.03	26812.50	14100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	7777.03	26812.50	14100.00
		Weighted Average for the Year		4.00	16365.90	22255.68	13875.00
-----	604-30025	MH Slab Base (25 Ft)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	8143.08	16300.69	9200.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		1.00	8143.08	16300.69	9200.00
		Weighted Average for the Year		1.00	8143.08	16300.69	9200.00
604-31000		MH Box Base (Spec)		Each			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	25000.00	21500.00	21500.00
		Weighted Average for the Fourth Quarter		1.00	25000.00	21500.00	21500.00
		Weighted Average for the Year		1.00	25000.00	21500.00	21500.00
604-31005		MH Box Base (5 Ft)		Each			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	3.00	6018.78	15500.00	15000.00
		Weighted Average for the First Quarter		3.00	6018.78	15500.00	15000.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	5.00	6018.78	14395.49	20800.00
		Weighted Average for the Second Quarter		5.00	6018.78	14395.49	20800.00
		Weighted Average for the Year		8.00	6018.78	14539.55	18625.00
604-31010		MH Box Base (10 Ft)		Each			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	2.00	7382.52	18000.00	17000.00
		Weighted Average for the First Quarter		2.00	7382.52	18000.00	17000.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-31010	MH Box Base (10 Ft)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	11.00	7382.52	16809.57	20900.00
		Weighted Average for the Second Quarter		11.00	7382.52	16809.57	20900.00
		Weighted Average for the Year		13.00	7382.52	16861.33	20300.00
	604-31015	MH Box Base (15 Ft)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	24284.63	19437.75	24700.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	29000.00	29700.00	29700.00
		Weighted Average for the Second Quarter		4.00	25463.47	19848.24	25950.00
		Weighted Average for the Year		4.00	25463.47	19848.24	25950.00
	604-31020	MH Box Base (20 Ft)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	11734.06	24228.95	28300.00
		Weighted Average for the Second Quarter		1.00	11734.06	24228.95	28300.00
		Weighted Average for the Year		1.00	11734.06	24228.95	28300.00
	604-39000	MH Spec		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	35000.00	33000.00	33000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	50000.00	26000.00	26000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	55000.00	26000.00	26000.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	604-39000	MH Spec		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	14304.70	14163.07	14163.07
		Weighted Average for the First Quarter		4.00	38576.18	24790.77	24790.77
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	2.00	16000.00	15839.71	15839.71
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	6030.88	6030.88	6030.88
BR025A-049		PUEBLO	08/15/24	1.00	56110.26	40025.00	17100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		5.00	20034.40	25480.15	12168.24
		Weighted Average for the Year		9.00	28275.19	25250.35	17778.25
_____	604-39005	MH Spec (5 Ft)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	20848.05	22100.00	22100.00
		Weighted Average for the First Quarter		1.00	20848.05	22100.00	22100.00
		Weighted Average for the Year		1.00	20848.05	22100.00	22100.00
_____	604-39020	MH Spec (20 Ft)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	49071.02	49071.02	49071.02
		Weighted Average for the Third Quarter		3.00	49071.02	49071.02	49071.02
		Weighted Average for the Year		3.00	49071.02	49071.02	49071.02

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-39050	MH (TMS)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3.00	14986.34	22507.03	22507.03
		Weighted Average for the First Quarter		3.00	14986.34	22507.03	22507.03
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	16.00	24356.90	24356.90	24356.90
		Weighted Average for the Second Quarter		16.00	24356.90	24356.90	24356.90
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	11.00	10722.44	10722.44	10722.44
BR025A-049		PUEBLO	08/15/24	1.00	13085.45	21050.00	18400.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		12.00	10919.36	13476.46	11362.24
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	11677.61	14856.83	16754.67
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3.00	11584.75	11901.44	11901.44
		Weighted Average for the Fourth Quarter		5.00	11621.89	14390.19	13842.73
		Weighted Average for the Year		36.00	17328.09	17599.85	18410.89
	604-50062	Grating and Frame		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	4634.19	4634.19	4634.19
		Weighted Average for the Second Quarter		1.00	4634.19	4634.19	4634.19
		Weighted Average for the Year		1.00	4634.19	4634.19	4634.19

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-83108	8 In PPS (PVC)		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	333.00	200.00	375.00	375.00
		Weighted Average for the First Quarter		333.00	200.00	375.00	375.00
		Weighted Average for the Year		333.00	200.00	375.00	375.00
	605-00004	4 In Underdrain		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	55.00	80.00	155.00	155.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	60.00	77.98	35.29	10.52
		Weighted Average for the First Quarter		115.00	78.94	53.83	79.62
		Weighted Average for the Year		115.00	78.94	53.83	79.62
	605-00040	4 In PP Underdrain		Lin Foot			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	65.00	30.21	34.97	11.65
		Weighted Average for the First Quarter		65.00	30.21	34.97	11.65
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	250.00	80.00	25.13	19.25
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	250.00	54.19	56.17	85.00
		Weighted Average for the Second Quarter		500.00	67.10	36.77	52.13
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	384.00	36.08	72.41	23.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	711.00	60.00	46.78	34.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		1,095.00	51.61	52.83	30.14
		Weighted Average for the Year		1,660.00	55.44	48.53	36.04
605-00060	6 In PP Underdrain			Lin Foot			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		698.00	51.13	61.73	61.73
	Weighted Average for the First Quarter			698.00	51.13	61.73	61.73
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24		878.00	103.04	103.04	103.04
	Weighted Average for the Second Quarter			878.00	103.04	103.04	103.04
STR092A-029	SH92 Rogers Mesa Reconstruct	10/24/24		509.00	20.00	95.00	95.00
	Weighted Average for the Fourth Quarter			509.00	20.00	95.00	95.00
	Weighted Average for the Year			2,085.00	65.39	87.25	87.25
605-00061	6 In PP Underdrain (Special)			Lin Foot			
C1602-191	US 160 MP 174.0 WOLF CREEK TU	08/08/24		220.00	320.00	309.30	309.30
	Weighted Average for the Third Quarter			220.00	320.00	309.30	309.30
	Weighted Average for the Year			220.00	320.00	309.30	309.30

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	605-00120	12 In PP Underdrain		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	222.00	44.81	44.81	44.81
		Weighted Average for the Second Quarter		222.00	44.81	44.81	44.81
		Weighted Average for the Year		222.00	44.81	44.81	44.81
	605-17000	Vert Drain Wick		Lin Foot			
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	10,451.00	3.50	20.40	7.75
		Weighted Average for the Fourth Quarter		10,451.00	3.50	20.40	7.75
		Weighted Average for the Year		10,451.00	3.50	20.40	7.75
	605-18000	Strip Drain, Hor		Lin Foot			
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	4,752.00	6.00	4.94	2.25
		Weighted Average for the Fourth Quarter		4,752.00	6.00	4.94	2.25
		Weighted Average for the Year		4,752.00	6.00	4.94	2.25
	605-83002	Geocomp Drain (w/ Pipe)		Sq Yard			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	44.00	23.07	23.07	23.07
		Weighted Average for the First Quarter		44.00	23.07	23.07	23.07

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	605-83002	Geocomp Drain (w/ Pipe)		Sq Yard			
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	222.00	32.78	214.00	214.00
		Weighted Average for the Fourth Quarter		222.00	32.78	214.00	214.00
		Weighted Average for the Year		266.00	31.17	182.42	182.42
	605-83500	Geocomp Underdrain		Lin Foot			
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	240.00	35.00	55.90	60.00
		Weighted Average for the Fourth Quarter		240.00	35.00	55.90	60.00
		Weighted Average for the Year		240.00	35.00	55.90	60.00
	605-84000	Subsurface Drain Outlet		Lin Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	185.00	65.41	65.42	65.42
		Weighted Average for the First Quarter		185.00	65.41	65.42	65.42
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,120.00	61.00	61.00	61.00
		Weighted Average for the Second Quarter		1,120.00	61.00	61.00	61.00
		Weighted Average for the Year		1,305.00	61.63	61.63	61.63

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	605-84100	Subsurface Drain Outlet Str		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	3.00	2803.25	2803.25	2803.25
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	3000.00	3250.00	3250.00
		Weighted Average for the Second Quarter		5.00	2881.95	2981.95	2981.95
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2.00	700.00	7135.00	7135.00
		Weighted Average for the Fourth Quarter		2.00	700.00	7135.00	7135.00
		Weighted Average for the Year		7.00	2258.54	4168.54	4168.54
	606-00301	Gd rail Ty 3 (6-3)		Lin Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	325.00	60.00	73.50	70.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	6,029.00	81.40	83.18	83.18
		Weighted Average for the First Quarter		6,354.00	80.31	81.46	82.51
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,087.50	35.30	45.54	47.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	644.00	52.47	50.33	57.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	25.00	66.96	83.18	83.18
FBR0703-528		I70					
		Weighted Average for the Second Quarter		1,756.50	42.05	46.49	51.18
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	13,594.00	49.42	52.88	52.88
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	363.00	42.36	58.08	52.15
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	525.00	50.00	95.85	104.00
2670253-288		I-25 & SH-7	12/19/24	362.50	43.43	56.48	60.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	850.00	35.57	43.53	44.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				15,694.50	48.39	56.10	54.26
Weighted Average for the Year				23,805.00	56.44	58.06	61.57
606-00302	Gd rail Ty 3 (31 In MGS)			Lin Foot			
STR0241-067	US 24 SOUTH OF MINTURN	01/04/24	19,113.00	50.00	55.07	48.00	
NH 050A-039	LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1,450.00	50.00	74.75	56.50	
STR1604-016	US 160C, MP 423-451, IN LAS A	01/18/24	850.00	42.83	56.33	55.00	
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24	437.50	52.40	47.11	47.15	
BR2872-021	US 40/287 - MP 417.7 TO 419.5						
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24	50.00	97.85	97.85	97.85	
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	6.30	108.83	303.25	241.00	
C0841-009	SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	375.00	100.00	72.75	94.00	
NHPP0701-255	I70 Exit 37 East Resurfacing	03/14/24	30,239.00	50.00	34.68	33.10	
NHPP2852-025	US 285B MP 116-126.5 & US 550	03/14/24	12.50	100.00	100.00	100.00	
NH0243-092	US 24G - M.P 318.48 TO M.P 33	03/21/24	1,538.00	49.24	59.09	56.25	
Weighted Average for the First Quarter				54,071.30	50.29	46.46	40.63
IM0762-060	I-76 (MP 132.9-149.3)	04/25/24	3,675.00	50.00	38.37	37.96	
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	703.00	80.37	80.37	80.37	
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	33,398.00	30.00	53.29	45.36	
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	2,442.00	75.00	52.26	49.80	
Weighted Average for the Second Quarter				40,218.00	35.44	52.20	45.57
SHE0361-128	US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	1,428.00	50.00	86.60	100.00	
BR0505-054	050B LAS ANIMAS - BRIDGE STRU	08/01/24	4,713.00	55.97	47.62	40.00	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	1,856.25	47.12	47.12	47.12	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	1,642.75	47.12	47.12	47.12	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	159.00	47.12	47.12	47.12	
BR025A-049	PUEBLO	08/15/24	9,544.00	55.00	33.88	32.00	
FBR 025A-060	PUEBLO						

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-00302	Gd rail Ty 3 (31 In MGS)		Lin Foot			
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	3,250.00	45.00	49.15	37.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	425.00	50.00	49.99	42.00
Weighted Average for the Third Quarter				23,018.00	52.13	44.04	41.15
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	225.00	76.91	80.30	80.30
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1,450.00	60.00	51.21	53.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2,073.00	44.77	33.14	29.15
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1,088.00	40.00	44.00	44.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	6,637.50	50.00	44.30	55.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1,325.00	54.50	48.17	39.95
267151A-011		SH 151 MM 12.8 - 26	10/31/24	3,950.00	50.00	34.29	31.60
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	12.50	410.00	303.83	290.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	6,136.00	55.00	54.58	51.70
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	39,612.50	35.00	29.00	29.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	3,913.00	50.00	41.25	43.50
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	10,588.00	46.00	45.48	46.45
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	621.00	45.30	46.20	42.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	2,839.00	55.00	38.71	36.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	26,725.00	40.00	32.75	32.75
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	5,785.00	50.00	52.37	53.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	5,212.50	42.45	41.89	45.16
Weighted Average for the Fourth Quarter				118,193.00	42.45	40.35	37.42
Weighted Average for the Year				235,500.30	44.00	45.56	39.92
	606-00303	Gd rail Ty 3 (31 In MGS) (Stained)		Lin Foot			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1,275.00	70.00	71.01	84.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				1,275.00	70.00	71.01	84.00
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	21,675.00	55.00	54.57	53.20
Weighted Average for the Fourth Quarter				21,675.00	55.00	54.57	53.20
Weighted Average for the Year				22,950.00	55.83	57.03	54.91
606-00305		Gdrail Ty 3 (Spec)		Lin Foot			
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	2,835.00	150.00	98.53	110.00
Weighted Average for the Third Quarter				2,835.00	150.00	98.53	110.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	6.25	140.03	852.37	907.11
Weighted Average for the Fourth Quarter				6.25	140.03	852.37	907.11
Weighted Average for the Year				2,841.25	149.98	100.19	111.75
606-00350		Gdrail Ty 3 (D) (6-3)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	25.00	53.58	87.97	83.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1,836.00	63.00	77.13	73.52
Weighted Average for the Second Quarter				1,861.00	62.87	77.36	73.65
BR025A-049		PUEBLO	08/15/24	550.00	66.14	43.00	39.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				550.00	66.14	43.00	39.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	606-00350	Gdrail Ty 3 (D) (6-3)		Lin Foot			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	25.00	53.65	88.32	69.95
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	377.00	83.51	39.00	39.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	338.00	52.76	71.83	70.00
Weighted Average for the Fourth Quarter				740.00	68.46	67.55	54.21
Weighted Average for the Year				3,151.00	64.75	70.25	63.03
_____	606-00355	Gdrail Ty 3 (D) (Spec)		Lin Foot			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	250.00	65.00	68.22	67.70
Weighted Average for the Fourth Quarter				250.00	65.00	68.22	67.70
Weighted Average for the Year				250.00	65.00	68.22	67.70
_____	606-00420	Gdrail Ty 4 (Sty CA)		Lin Foot			
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	55.00	106.07	1275.00	1250.00
Weighted Average for the Third Quarter				55.00	106.07	1275.00	1250.00
Weighted Average for the Year				55.00	106.07	1275.00	1250.00
_____	606-00601	Gdrail Ty 6 (6-3)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	237.50	38.55	56.49	62.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				237.50	38.55	56.49	62.00
Weighted Average for the Year				237.50	38.55	56.49	62.00
606-00900	Gdrail (Spec)			Lin Foot			
NH0243-092	US 24G - M.P 318.48 TO M.P 33	03/21/24		25.00	516.05	197.88	188.00
Weighted Average for the First Quarter				25.00	516.05	197.88	188.00
BR0761-248	VARIOUS LOCATIONS ALONG I76 &	07/11/24		101.00	267.57	1020.00	1040.00
Weighted Average for the Third Quarter				101.00	267.57	1020.00	1040.00
Weighted Average for the Year				126.00	316.87	797.41	870.95
606-00910	Guardrail Type 9 (Style CA)			Lin Foot			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		2,189.00	166.00	164.65	164.65
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24		2,006.00	236.09	236.08	236.08
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24		174.00	249.76	350.00	272.00
Weighted Average for the First Quarter				4,369.00	201.52	224.78	201.72
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24		7,666.00	265.65	265.65	265.65
Weighted Average for the Second Quarter				7,666.00	265.65	265.65	265.65
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24		352.00	221.75	221.75	221.75
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24		92.00	221.75	221.75	221.75
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24		122.00	221.75	221.75	221.75
BR025A-049	PUEBLO	08/15/24		8,581.00	150.00	130.00	110.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-00910	Guardrail Type 9 (Style CA)		Lin Foot			
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		9,147.00	154.44	131.49	116.91
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		100.00	296.43	317.18	317.18
C5502-113		US 550 WALL MP 56.7 & DEER CR 11/14/24		593.00	300.00	512.32	750.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I 12/19/24		125.00	225.78	394.36	415.00
		Weighted Average for the Fourth Quarter		818.00	288.22	478.81	645.90
		Weighted Average for the Year		22,000.00	207.51	183.02	205.25
	606-00915	Guardrail Type 9 (Style CG)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY 05/01/24		2,018.00	334.89	334.89	334.89
		Weighted Average for the Second Quarter		2,018.00	334.89	334.89	334.89
		Weighted Average for the Year		2,018.00	334.89	334.89	334.89
	606-00916	Guardrail Type 9 (Style CA) (Special)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET 01/26/24		960.00	324.50	310.47	310.47
NHPP2852-025		US 285B MP 116-126.5 & US 550 03/14/24		470.00	650.00	766.67	670.00
		Weighted Average for the First Quarter		1,430.00	431.48	581.88	428.64
STA119A-077		CO 119 (MM 44.237-55.5) 08/09/24		119.00	168.20	168.20	168.20
		Weighted Average for the Third Quarter		119.00	168.20	168.20	168.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-00916	Guardrail Type 9 (Style CA) (Special)		Lin Foot			
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	2,650.00	300.00	257.60	135.00
		Weighted Average for the Fourth Quarter		2,650.00	300.00	257.60	135.00
		Weighted Average for the Year		4,199.00	341.04	330.20	235.94
	606-00930	Guardrail Type 9 (Style CD)		Lin Foot			
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	40.00	114.20	957.84	441.05
		Weighted Average for the Second Quarter		40.00	114.20	957.84	441.05
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	2,068.00	114.20	191.25	120.00
		Weighted Average for the Third Quarter		2,068.00	114.20	191.25	120.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	400.00	114.20	163.72	163.77
		Weighted Average for the Fourth Quarter		400.00	114.20	163.72	163.77
		Weighted Average for the Year		2,508.00	114.20	194.22	132.10
	606-00931	Guardrail Type 9 (Style CD) (Special)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	407.00	409.00	418.00	418.00
		Weighted Average for the First Quarter		407.00	409.00	418.00	418.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	575.00	264.37	212.04	230.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				575.00	264.37	212.04	230.00
BR025A-049	PUEBLO		08/15/24	605.00	305.97	313.75	370.00
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				605.00	305.97	313.75	370.00
Weighted Average for the Year				1,587.00	317.32	256.47	331.59
606-00940	Guardrail Type 9 (Style CE)			Lin Foot			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET		01/26/24	253.00	376.80	381.25	381.25
FSA4701-135	RAMP TERMINAL INTERSECTIONS O		02/15/24	270.00	227.13	474.60	490.00
Weighted Average for the First Quarter				523.00	299.53	459.87	437.39
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY		05/01/24	1,413.00	680.52	680.52	680.52
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO		05/09/24	5,140.00	320.00	658.70	582.88
Weighted Average for the Second Quarter				6,553.00	397.74	659.84	603.93
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	1,143.00	334.33	334.33	334.33
BR025A-049	PUEBLO		08/15/24	2,835.00	155.00	281.25	170.00
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				3,978.00	206.53	286.11	217.22
2670252-504	I25 GREENLAND WILDLIFE OVERPA		10/24/24	30.00	115.00	518.34	538.74
Weighted Average for the Fourth Quarter				30.00	115.00	518.34	538.74
Weighted Average for the Year				11,084.00	323.71	538.70	457.11

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-00941	Guardrail Type 9 (Style CE) (Special)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,144.00	1082.73	1082.73	1082.73
		Weighted Average for the Second Quarter		1,144.00	1082.73	1082.73	1082.73
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	70.00	366.15	669.66	588.25
		Weighted Average for the Fourth Quarter		70.00	366.15	669.66	588.25
		Weighted Average for the Year		1,214.00	1041.41	946.98	1054.22
	606-00942	Guardrail Type 9 (Style CGE)		Lin Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1,057.00	451.83	451.83	451.83
		Weighted Average for the First Quarter		1,057.00	451.83	451.83	451.83
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	4,095.00	463.72	463.72	463.72
		Weighted Average for the Second Quarter		4,095.00	463.72	463.72	463.72
		Weighted Average for the Year		5,152.00	461.28	461.28	461.28
	606-01320	End Anchor Ty 3B		Each			
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	1.00	8000.00	6955.83	6411.66
		Weighted Average for the First Quarter		1.00	8000.00	6955.83	6411.66
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1.00	6000.00	11170.00	10340.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01320	End Anchor Ty 3B		Each			
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2.00	1245.92	4700.92	4800.00
		Weighted Average for the Fourth Quarter		3.00	2830.61	6318.19	6646.67
		Weighted Average for the Year		4.00	4122.96	6445.72	6587.92
	606-01340	End Anchor Ty 3D		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	2500.00	4477.50	3500.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	1751.69	1734.35	1734.35
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	27.00	3500.00	3716.87	3433.73
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	2.00	1416.25	1515.39	1515.39
		Weighted Average for the First Quarter		32.00	3229.25	3630.97	3209.69
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	1651.89	1685.50	1680.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	2.00	1700.00	1729.62	1728.48
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	3.00	2573.94	2573.94	2573.94
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	22.00	2600.00	3306.40	3545.44
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	2001.46	2027.33	2000.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	1939.21	1703.74	1622.50
		Weighted Average for the Second Quarter		34.00	2378.57	2810.91	2985.91
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	3.00	2013.50	2132.44	1625.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	1832.12	1832.12	1832.12
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5.00	1832.12	1832.12	1832.12
BR025A-049		PUEBLO	08/15/24	15.00	1662.60	1710.00	1400.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	5.00	2560.00	2895.88	1800.00
		Weighted Average for the Third Quarter		32.00	1883.39	2087.30	1605.13

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01340	End Anchor Ty 3D		Each			
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	1.00	2070.27	3188.16	3188.16
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	3.00	1724.61	1499.76	1306.60
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	15.00	1348.48	1442.87	1442.87
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	2.00	2028.58	1837.65	1665.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	8860.00	9220.33	12900.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	11.00	1437.32	2100.00	2100.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	50.00	2000.00	2425.00	2425.00
2670253-288		I-25 & SH-7	12/19/24	2.00	1905.37	2373.29	2525.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	4.00	1639.90	1982.51	1900.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	4.00	1931.83	1885.33	2020.99
Weighted Average for the Fourth Quarter				93.00	1874.16	2161.23	2258.76
Weighted Average for the Year				191.00	2192.53	2540.69	2438.01
	606-01369	Transition Ty 3G (Stained)		Each			
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	10.00	7000.00	5757.58	5610.00
Weighted Average for the Fourth Quarter				10.00	7000.00	5757.58	5610.00
Weighted Average for the Year				10.00	7000.00	5757.58	5610.00
	606-01370	Transition Ty 3G		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	12.00	5000.00	9187.25	8000.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	4.00	6000.00	5410.00	4800.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	4.00	4487.69	6575.00	6250.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	8.00	2850.14	5876.00	5000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	5064.71	5014.57	5014.57

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01370	Transition Ty 3G		Each			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	4.00	3200.00	4786.54	4962.25
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	6478.29	6478.29	6478.29
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	4343.76	5578.02	5466.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	11.00	7000.00	5274.66	5049.31
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	5000.00	14258.33	6525.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	8.00	3461.17	4012.74	3839.00
Weighted Average for the First Quarter				60.00	4831.09	6414.98	5605.40
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	9.00	3276.17	3817.95	3730.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	12.00	4700.00	3784.36	3755.44
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	8.00	6342.53	6342.53	6342.53
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	16.00	3800.00	7458.93	7713.42
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	4988.34	7121.00	7900.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	6.00	4098.57	4150.56	3954.50
Weighted Average for the Second Quarter				52.00	4365.49	5212.65	5469.56
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	9.00	4665.88	4254.82	3125.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	3950.52	3950.52	3950.52
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	3950.52	3950.52	3950.52
BR025A-049		PUEBLO	08/15/24	8.00	3490.01	3782.50	3400.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				20.00	4088.23	4054.48	3358.83
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	16.00	5000.00	3942.29	3760.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	12.00	3641.41	3896.31	3896.31
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	5.00	3702.07	4109.16	3441.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	4.00	7000.00	5491.90	4980.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	4.00	4000.00	5012.16	5250.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	8000.00	14855.33	14100.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01370	Transition Ty 3G		Each			
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	4.00	7000.00	7265.00	7030.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	4.00	3255.39	3200.00	3200.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	2.00	6000.00	3629.50	3695.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	4.00	4685.71	4399.85	4675.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	22.00	3267.82	4150.00	4150.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	19.00	7500.00	6691.67	6525.00
2670253-288		I-25 & SH-7	12/19/24	1.00	4097.56	5103.08	5420.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	1.00	3602.21	3750.48	3800.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1.00	3049.89	4102.74	4498.21
Weighted Average for the Fourth Quarter				100.00	4911.13	4754.90	4751.44
Weighted Average for the Year				232.00	4697.19	5174.04	5013.20
	606-01371	Transition Ty 3G (Spec)		Each			
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter							
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	2.00	7000.00	4891.50	4980.00
Weighted Average for the Fourth Quarter				2.00	7000.00	4891.50	4980.00
Weighted Average for the Year				2.00	7000.00	4891.50	4980.00
	606-01372	Transition Ty GR9-GR3		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	9463.20	8920.28	8920.28
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	5758.19	5758.18	5758.18

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				7.00	8404.62	8016.82	8016.82
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	5000.00	5837.01	12300.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	8.00	9799.83	9799.83	9799.83
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	6.00	8500.00	11627.10	5794.03
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	4.00	6544.36	7223.29	4730.00
Weighted Average for the Second Quarter				22.00	7980.73	8483.35	8240.13
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	6834.12	6834.12	6834.12
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	6834.12	6834.12	6834.12
Weighted Average for the Third Quarter				3.00	6834.12	6834.12	6834.12
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	5000.00	5350.00	5350.00
Weighted Average for the Fourth Quarter				2.00	5000.00	5350.00	5350.00
Weighted Average for the Year				34.00	7791.49	8335.60	7900.09
606-01380		Transition Ty 3H		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	2424.72	2400.71	2400.71
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	4.00	2500.00	2490.16	2380.32
Weighted Average for the First Quarter				9.00	2458.18	2455.76	2391.65
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	1732.30	2272.41	2000.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	2.00	2000.00	2178.15	2147.60
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	6.00	2500.00	4057.54	7713.42
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	6.00	837.48	1991.83	1897.50
Weighted Average for the Second Quarter				15.00	1717.15	2930.49	4264.05

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01380	Transition Ty 3H		Each			
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	7.00	3099.17	2871.67	2250.00
BR025A-049		PUEBLO	08/15/24	3.00	837.48	2467.50	2300.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	3.00	2450.00	2513.90	1900.00
Weighted Average for the Third Quarter				13.00	2427.43	2697.98	2180.77
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	9.00	1732.32	1853.58	1853.58
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	4.00	846.83	3459.22	3053.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	4.00	833.75	1700.00	1700.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	13.00	849.36	1610.00	1610.00
2670253-288		I-25 & SH-7	12/19/24	1.00	849.36	2268.21	2400.00
Weighted Average for the Fourth Quarter				31.00	1103.36	2363.85	1904.01
Weighted Average for the Year				68.00	1671.20	2684.76	2542.06
	606-01385	Transition Ty 3J		Each			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	1162.38	4111.67	4400.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	9.00	2279.87	1813.52	1727.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	1.00	8549.65	9447.36	9447.36
Weighted Average for the Second Quarter				11.00	2748.26	2176.72	2671.85
BR025A-049		PUEBLO	08/15/24	1.00	1162.38	2422.50	2500.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				1.00	1162.38	2422.50	2500.00
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	2.00	1240.86	5989.68	5989.68
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	3500.00	3435.50	3380.00

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
606-01385	Transition Ty 3J		Each			
BR0061-093	TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029	SH92 Rogers Mesa Reconstruct	10/24/24	7.00	2000.00	2700.00	2700.00
STM063A-017	CO 63 AKRON NORTH AND SOUTH (	10/24/24	2.00	3500.00	4011.67	3300.00
267151A-011	SH 151 MM 12.8 - 26	10/31/24	2.00	5000.00	3525.21	3200.00
STR1121-006	SH 112 BETWEEN DEL NORTE (US	11/21/24	5.00	3000.00	3261.00	3320.00
NH2854-154	US 285 FROM MP 220-228.8	11/21/24	2.00	1216.01	3286.84	3150.00
FSA007A-037	SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	3356.34	2879.84	3040.00
STM0242-099	US 24 FROM @ LAKE GEORGE TO W	12/19/24	2.00	1093.85	3793.89	4096.68
Weighted Average for the Fourth Quarter			24.00	2498.24	3457.75	3391.36
Weighted Average for the Year			36.00	2537.53	2903.93	3146.75
606-01386	Transition Ty 3J (Stained)		Each			
NHPP1602-187	US 160 TREASURE FALLS TO WC S	10/24/24	2.00	6000.00	4802.07	4680.00
Weighted Average for the Fourth Quarter			2.00	6000.00	4802.07	4680.00
Weighted Average for the Year			2.00	6000.00	4802.07	4680.00
606-01390	End Anchor Ty 3K		Each			
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	1300.59	3264.67	3400.00
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	9.00	2443.17	2760.25	2629.00
NHPP0502-097	SH 50 TO SH 149 CR-25	06/14/24	1.00	4913.65	5429.58	5429.58
Weighted Average for the Second Quarter			12.00	2458.61	2892.71	2990.88
BR025A-049	PUEBLO	08/15/24	1.00	1236.51	2522.50	2400.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01390	End Anchor Ty 3K		Each			
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	1236.51	2522.50	2400.00
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	2.00	1214.03	3341.52	3341.52
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	2500.00	2705.28	2670.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	7.00	2500.00	3000.00	3000.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	2.00	3200.00	3380.00	2700.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	2.00	6000.00	3048.30	2750.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	8.00	3000.00	2578.00	2625.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2.00	1300.59	3352.41	3685.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	1236.51	2978.31	3125.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	2.00	1266.95	2336.20	2558.59
		Weighted Average for the Fourth Quarter		27.00	2637.02	2869.25	2883.90
		Weighted Average for the Year		40.00	2548.49	2865.78	2903.90
	606-01391	End Anchor Ty 3K (Stained)		Each			
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	2.00	8400.00	3818.33	3720.00
		Weighted Average for the Fourth Quarter		2.00	8400.00	3818.33	3720.00
		Weighted Average for the Year		2.00	8400.00	3818.33	3720.00
	606-01395	Transition Ty 3L		Each			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	4.00	2000.00	1607.08	1594.32

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				4.00	2000.00	1607.08	1594.32
Weighted Average for the Year				4.00	2000.00	1607.08	1594.32
606-01400		Transition Type BR10M-GR3		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	12.00	5000.00	15961.25	15000.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	4.00	6130.00	7308.81	4025.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	8.00	6418.54	7005.59	6612.00
Weighted Average for the First Quarter				24.00	5661.18	11559.22	10374.83
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	6128.27	7696.47	8550.00
Weighted Average for the Second Quarter				4.00	6128.27	7696.47	8550.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	4.00	6645.15	9062.65	15538.70
Weighted Average for the Third Quarter				4.00	6645.15	9062.65	15538.70
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	16.00	5000.00	7343.38	9910.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	4.00	6000.00	7541.33	6125.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	4.00	10000.00	7312.50	7445.00
Weighted Average for the Fourth Quarter				24.00	6000.00	7364.96	8868.33
Weighted Average for the Year				56.00	5910.04	8762.50	9967.69

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
606-01402	Transition Type BR10B-GR3			Each			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	8.00	9000.00	17033.33	17000.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	8.00	17000.00	15846.76	15193.51
Weighted Average for the First Quarter				16.00	13000.00	16558.70	16096.76
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	6.00	10000.00	6175.00	10400.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	4.00	17000.00	24130.10	33037.93
Weighted Average for the Second Quarter				10.00	12800.00	14336.41	19455.17
Weighted Average for the Year				26.00	12923.08	15394.64	17388.45
606-01403	Transition Type BR9-GR9			Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	7060.07	4752.19	4752.19
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	4.00	6039.80	6039.80	6039.80
Weighted Average for the First Quarter				9.00	6606.62	5324.46	5324.46
BR025A-049		PUEBLO	08/15/24	16.00	4755.46	3700.00	6300.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				16.00	4755.46	3700.00	6300.00
Weighted Average for the Year				25.00	5421.88	3900.28	5948.81
606-01407	Transition Type BR9-GR3			Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	9227.62	6683.43	6683.43

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				5.00	9227.62	6683.43	6683.43
BR025A-049		PUEBLO	08/15/24	4.00	9127.29	5581.25	2600.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				4.00	9127.29	5581.25	2600.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	20.00	6043.63	6466.68	6466.68
Weighted Average for the Fourth Quarter				20.00	6043.63	6466.68	6466.68
Weighted Average for the Year				29.00	7017.93	6147.58	5970.72
606-01460		Median Terminal		Each			
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	3.00	10000.00	12895.31	11040.62
Weighted Average for the First Quarter				3.00	10000.00	12895.31	11040.62
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	6500.99	9892.37	9840.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	4.00	11200.00	13979.89	9272.70
Weighted Average for the Second Quarter				8.00	8850.49	11464.49	9556.35
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	2.00	4078.84	10982.80	8000.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	2.00	13600.00	14032.45	12100.00
Weighted Average for the Third Quarter				4.00	8839.42	12646.24	10050.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	9.00	12000.00	11056.32	9325.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	2.00	6924.73	11000.00	11000.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2.00	8548.32	12792.98	13500.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	2.00	6733.03	14410.00	14410.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01460	Median Terminal		Each			
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2.00	5748.67	15091.15	13750.00
		Weighted Average for the Fourth Quarter		17.00	9641.74	12184.47	11132.06
		Weighted Average for the Year		32.00	9377.22	12017.70	10594.30
	606-02003	End Anchor (Nonflared)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	12.00	5000.00	7629.25	7100.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	8.00	7000.00	5700.00	4600.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	6.00	4196.51	6550.00	5000.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	4.00	2377.92	5171.33	5330.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3.00	7330.80	7258.23	7258.23
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	6043.87	6043.87	6043.87
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	4636.86	5693.18	5597.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	2.00	6000.00	5146.01	3692.02
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	5000.00	9153.33	5510.00
		Weighted Average for the First Quarter		39.00	5292.51	6672.85	5786.50
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	7.00	2377.92	3506.13	3960.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	6.00	4000.00	3884.70	3842.80
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	11.00	6353.39	6353.39	6353.39
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	4.00	4900.00	8037.46	6604.72
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	2.00	2433.10	4342.80	4136.00
		Weighted Average for the Second Quarter		30.00	4499.96	4663.49	5178.50
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	5.00	5000.00	8435.33	8000.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	3.00	2422.57	4125.54	2725.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5.00	2805.44	2805.44	2805.44
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	2805.44	2805.44	2805.44

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-02003	End Anchor (Nonflared)		Each			
BR025A-049		PUEBLO	08/15/24	15.00	2433.10	3210.00	2700.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	5225.00	4875.08	4100.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	2.00	6000.00	4821.75	4100.00
Weighted Average for the Third Quarter				35.00	3178.23	4195.46	3606.40
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	1.00	2447.58	6292.08	6292.08
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	4.00	5000.00	4364.66	4250.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	3.00	2377.00	4336.74	3743.92
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	16.00	6000.00	5185.00	3900.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	15.00	4292.93	4593.44	4593.44
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	2.00	2440.51	4892.57	3830.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	24.00	3500.00	3915.26	3650.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	7.00	5000.00	5065.29	5350.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	7.00	7000.00	6195.00	5790.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	11.00	2427.03	3600.00	3600.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	16.00	5000.00	5247.50	6595.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	26.00	2422.57	4573.74	4740.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	4.00	2433.10	4309.58	4500.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	12.00	6000.00	3697.86	3501.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	64.00	4000.00	3275.00	3275.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	4.00	6500.00	5196.67	5050.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	1.00	2445.17	5178.04	4900.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	51.00	2500.00	5125.32	4700.97
Weighted Average for the Fourth Quarter				268.00	3829.16	4515.35	4260.77
Weighted Average for the Year				372.00	3975.43	4729.09	4433.17

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-02005	End Anchor (Flared)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	8000.00	6620.00	6000.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	37.00	7500.00	5623.33	5100.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	4.00	4.00	5048.33	5400.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	4.00	3220.00	5716.20	4830.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.00	7000.00	9852.00	8608.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	26.00	7000.00	4554.26	3808.51
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	26.00	2800.00	4422.59	4230.00
Weighted Average for the First Quarter				99.00	5658.55	5156.60	4578.07
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	3399.39	3893.14	4100.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	10.00	4500.00	3879.35	3832.40
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	20.00	11500.00	6387.71	6604.72
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	4590.11	6591.00	6900.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	18.00	3526.21	4324.41	4119.50
Weighted Average for the Second Quarter				50.00	6929.23	5184.85	5111.39
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	3607.00	3607.00	3607.00
BR025A-049		PUEBLO	08/15/24	2.00	3603.94	3787.50	3400.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	2.00	6300.00	4768.32	4200.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	2.00	8000.00	5230.50	4200.00
Weighted Average for the Third Quarter				7.00	5630.70	4585.20	3886.71
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	11.00	6000.00	4446.95	4470.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	4000.00	4600.00	4600.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	8.00	6500.00	6008.33	3900.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	11.00	4292.93	4593.44	4593.44
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	4.00	5500.00	4589.69	4080.00

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
606-02005	End Anchor (Flared)			Each			
C052A-051	SH52 MP 54.58 TO 60.753	10/31/24	1.00	7000.00	5116.49	5400.00	
NHPP0821-117	SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	6.00	7500.00	5790.00	5380.00	
STR1121-006	SH 112 BETWEEN DEL NORTE (US	11/21/24	12.00	5500.00	6592.50	8950.00	
NH2854-154	US 285 FROM MP 220-228.8	11/21/24	7.00	3700.93	4755.32	4925.00	
STM0403-070	MP226.5 - MP 233.0 GRAND COUN	12/12/24	23.00	6500.00	5148.33	5475.00	
2670253-288	I-25 & SH-7	12/19/24	1.00	4081.85	5297.51	5650.00	
STA0853-087	US 85 FROM 5TH ST. TO O ST. I	12/19/24	2.00	3549.26	5290.83	5000.00	
Weighted Average for the Fourth Quarter				87.00	5698.96	5054.74	5436.18
Weighted Average for the Year				243.00	5933.67	5107.88	4975.12
606-02006	End Anchor (Flared) (Stained)			Each			
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2.00	10000.00	7065.13	6804.00	
Weighted Average for the Second Quarter				2.00	10000.00	7065.13	6804.00
NHPP1602-187	US 160 TREASURE FALLS TO WC S	10/24/24	44.00	7000.00	5264.65	5130.00	
Weighted Average for the Fourth Quarter				44.00	7000.00	5264.65	5130.00
Weighted Average for the Year				46.00	7130.43	5480.71	5202.78
606-10300	Brdg Rail Ty 3			Lin Foot			
NHPP0502-097	SH 50 TO SH 149 CR-25	06/14/24	25.00	1235.49	1365.22	1365.22	
Weighted Average for the Second Quarter				25.00	1235.49	1365.22	1365.22

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		25.00	1235.49	1365.22	1365.22
606-10305		Brdg Rail Ty 3 (Spec)		Lin Foot			
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	242.00	500.00	241.50	233.00
		Weighted Average for the Fourth Quarter		242.00	500.00	241.50	233.00
		Weighted Average for the Year		242.00	500.00	241.50	233.00
606-10700		Brdg Rail Ty 7		Lin Foot			
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	13.00	600.00	1336.52	556.50
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	6.00	300.00	4530.00	2580.00
		Weighted Average for the Fourth Quarter		19.00	505.26	2642.94	1195.50
		Weighted Average for the Year		19.00	505.26	2642.94	1195.50
606-10705		Brdg Rail Ty 7 (Spec)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	48.00	301.17	275.96	275.96
		Weighted Average for the First Quarter		48.00	301.17	275.96	275.96
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	60.00	189.35	526.33	300.00
		Weighted Average for the Fourth Quarter		60.00	189.35	526.33	300.00
		Weighted Average for the Year		108.00	239.05	473.62	289.32

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
606-10900		Brdg Rail Ty 9		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,289.00	310.08	324.67	324.67
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1,272.00	483.19	483.19	483.19
Weighted Average for the First Quarter				3,561.00	371.92	381.29	381.29
BR025A-049		PUEBLO	08/15/24	2,226.00	400.00	329.00	310.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2,226.00	400.00	329.00	310.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1,955.00	337.55	361.18	361.18
Weighted Average for the Fourth Quarter				1,955.00	337.55	361.18	361.18
Weighted Average for the Year				7,742.00	371.31	346.28	355.72
606-10905		Brdg Rail Ty 9 (Spec)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	97.00	327.79	355.19	355.19
Weighted Average for the First Quarter				97.00	327.79	355.19	355.19
BR025A-049		PUEBLO	08/15/24	560.00	368.21	363.25	400.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				560.00	368.21	363.25	400.00
Weighted Average for the Year				657.00	362.25	362.92	393.38

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-11035	Brdg Rail Ty 10 MASH		Lin Foot			
FBR2872-020 BR2872-021		US 40/287 - MP 417.7 TO 419.0 US 40/287 - MP 417.7 TO 419.5	02/08/24	546.00	325.00	390.43	437.00
		Weighted Average for the First Quarter		546.00	325.00	390.43	437.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,006.00	336.52	342.89	400.00
		Weighted Average for the Second Quarter		1,006.00	336.52	342.89	400.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	1,752.00	340.50	478.16	554.00
		Weighted Average for the Third Quarter		1,752.00	340.50	478.16	554.00
FBR0061-092 BR0061-093		TIMBER BRIDGE REPLACEMENTS NE TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1,625.00	400.00	416.78	377.00
		Weighted Average for the Fourth Quarter		1,625.00	400.00	416.78	377.00
		Weighted Average for the Year		4,929.00	357.59	412.65	451.25
	606-11037	Brdg Rail Ty 10R MASH		Lin Foot			
STA0141-029 NH0243-092		SH 14B CAMERON PASS EAST US 24G - M.P 318.48 TO M.P 33	01/04/24 03/21/24	888.00 198.00	350.00 275.00	385.75 554.51	350.00 525.00
		Weighted Average for the First Quarter		1,086.00	336.33	409.93	381.91
C052A-051 STR1121-006		SH52 MP 54.58 TO 60.753 SH 112 BETWEEN DEL NORTE (US	10/31/24 11/21/24	145.00 426.00	350.00 600.00	386.96 297.50	267.00 305.00
		Weighted Average for the Fourth Quarter		571.00	536.51	338.63	295.35

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		1,657.00	405.31	390.28	352.08
606-99999	Gdrail Ty 7 (Precast)			Lin Foot			
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	640.00	75.60	75.60	75.60	
	Weighted Average for the Second Quarter		640.00	75.60	75.60	75.60	
STR0211-029	SH21A MP136.5, EAST OF GRINNE	12/09/24	200.00	82.56	151.83	143.66	
	Weighted Average for the Fourth Quarter		200.00	82.56	151.83	143.66	
	Weighted Average for the Year		840.00	77.26	104.92	91.80	
607-00000	Line Post			Each			
C0821-119	R3 SH 82 GARFIELD COUNTY RED	11/21/24	5.00	80.00	479.96	380.00	
STR0211-029	SH21A MP136.5, EAST OF GRINNE	12/09/24	30.00	117.55	569.75	1127.50	
	Weighted Average for the Fourth Quarter		35.00	112.18	536.67	1020.71	
	Weighted Average for the Year		35.00	112.18	536.67	1020.71	
607-00005	End Post			Each			
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24	7.00	400.00	406.25	295.00	
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24	4.00	325.00	344.39	345.00	
BR2872-021	US 40/287 - MP 417.7 TO 419.5						

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		11.00	372.73	377.70	313.18
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY		05/01/24	56.00	1255.11	1255.11	1255.11
		Weighted Average for the Second Quarter		56.00	1255.11	1255.11	1255.11
STR0711-023	SH71C BETWEEN ROCKY FORD AND		10/10/24	2.00	417.40	681.18	690.00
FBR0061-092	TIMBER BRIDGE REPLACEMENTS NE		10/17/24	1.00	850.00	474.53	464.00
BR0061-093	TIMBER BRIDGE REPLACEMENTS NE						
2670252-504	I25 GREENLAND WILDLIFE OVERPA		10/24/24	4.00	362.41	1122.12	979.95
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2		10/30/24	22.00	449.50	480.97	480.97
NHPP1603-036	US 160 FT GARLAND SAFETY MITI		11/21/24	130.00	700.00	978.99	1086.00
STR0211-029	SH21A MP136.5, EAST OF GRINNE		12/09/24	4.00	380.05	1186.50	2013.00
		Weighted Average for the Fourth Quarter		163.00	647.51	966.07	1015.81
		Weighted Average for the Year		230.00	782.30	952.98	1040.47
607-00010	Corner and Line Br Post			Each			
FSA0661-017	SH 66 AND WCR 21 WIDENING		01/11/24	12.00	475.00	492.50	415.00
FBR2872-020	US 40/287 - MP 417.7 TO 419.0		02/08/24	12.00	378.00	449.30	460.00
BR2872-021	US 40/287 - MP 417.7 TO 419.5						
		Weighted Average for the First Quarter		24.00	426.50	466.58	437.50
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY		05/01/24	76.00	1637.10	1637.10	1637.10
		Weighted Average for the Second Quarter		76.00	1637.10	1637.10	1637.10
2670252-504	I25 GREENLAND WILDLIFE OVERPA		10/24/24	29.00	362.72	1387.52	1219.16
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2		10/30/24	68.00	555.56	594.45	594.45
C0821-119	R3 SH 82 GARFIELD COUNTY RED		11/21/24	2.00	1000.00	1753.86	450.00
NHPP1603-036	US 160 FT GARLAND SAFETY MITI		11/21/24	246.00	2000.00	1635.92	1540.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
STR0211-029	607-00010	Corner and Line Br Post		Each			
		SH21A MP136.5, EAST OF GRINNE	12/09/24	3.00	549.72	699.25	918.50
		Weighted Average for the Fourth Quarter		348.00	1563.06	1571.07	1316.88
		Weighted Average for the Year		448.00	1514.74	1514.09	1324.09
2670252-504	607-00015	End Post (Spec)		Each			
		I25 GREENLAND WILDLIFE OVERPA	10/24/24	5.00	393.24	492.77	427.16
		Weighted Average for the Fourth Quarter		5.00	393.24	492.77	427.16
		Weighted Average for the Year		5.00	393.24	492.77	427.16
2670252-504	607-00020	Corner and Line Br Post (Spec)		Each			
		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	458.61	726.27	628.18
		Weighted Average for the Fourth Quarter		2.00	458.61	726.27	628.18
		Weighted Average for the Year		2.00	458.61	726.27	628.18
CR400-382	607-01000	Fence BW MP		Lin Foot			
FBR2872-020		SH 66 MP 49.9 - 50.4	01/04/24	100.00	15.00	25.37	50.00
BR2872-021		US 40/287 - MP 417.7 TO 419.0	02/08/24	4,236.00	3.70	3.98	4.03
		US 40/287 - MP 417.7 TO 419.5					

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		4,336.00	3.96	4.23	5.09
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,060.00	8.30	8.30	8.30
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,080.00	8.30	8.30	8.30
BR025A-049		PUEBLO	08/15/24	1,769.00	4.61	6.38	6.50
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		3,909.00	6.63	6.82	7.49
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	4,500.00	1.86	5.20	4.65
267151A-011		SH 151 MM 12.8 - 26	10/31/24	200.00	30.00	20.26	18.40
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	351.00	6.53	18.91	23.00
2670253-288		I-25 & SH-7	12/19/24	969.00	5.17	9.93	10.00
		Weighted Average for the Fourth Quarter		6,020.00	3.60	6.71	7.04
		Weighted Average for the Year		14,265.00	4.54	5.80	6.57
607-01050		Fence Wire MP		Lin Foot			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2,787.00	15.00	4.63	4.30
		Weighted Average for the First Quarter		2,787.00	15.00	4.63	4.30
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	10.00	50.00	34.89	11.00
		Weighted Average for the Second Quarter		10.00	50.00	34.89	11.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1,609.00	5.00	5.35	5.35
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	550.00	18.67	16.08	23.65
		Weighted Average for the Fourth Quarter		2,159.00	8.48	9.70	10.01
		Weighted Average for the Year		4,956.00	12.23	5.79	6.80

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 510

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	607-01055	Fence Wire TWP		Lin Foot			
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	17.00	50.00	40.94	43.50
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	9,883.00	13.00	14.35	14.35
		Weighted Average for the Fourth Quarter		9,900.00	13.06	14.76	14.40
		Weighted Average for the Year		9,900.00	13.06	14.76	14.40
_____	607-01100	Fence BW TWP		Lin Foot			
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	3,845.00	5.00	10.96	11.54
		Weighted Average for the First Quarter		3,845.00	5.00	10.96	11.54
		Weighted Average for the Year		3,845.00	5.00	10.96	11.54
_____	607-01110	Fence BW TWP (Spec)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,826.00	15.20	6.90	6.90
		Weighted Average for the First Quarter		1,826.00	15.20	6.90	6.90
		Weighted Average for the Year		1,826.00	15.20	6.90	6.90

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 511

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-11200	Fence CW MP		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	26,592.00	5.56	5.95	5.95
		Weighted Average for the Fourth Quarter		26,592.00	5.56	5.95	5.95
		Weighted Average for the Year		26,592.00	5.56	5.95	5.95
	607-11300	Fence CW TWP		Lin Foot			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	137.00	28.47	62.97	76.00
		Weighted Average for the First Quarter		137.00	28.47	62.97	76.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	1,275.00	10.00	22.50	20.00
		Weighted Average for the Fourth Quarter		1,275.00	10.00	22.50	20.00
		Weighted Average for the Year		1,412.00	11.79	31.07	25.43
	607-11350	Fence Deer		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	25,042.00	39.29	39.29	39.29
		Weighted Average for the Second Quarter		25,042.00	39.29	39.29	39.29
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	6,452.00	18.95	18.20	15.73
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	660.00	30.00	27.00	27.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	200.00	25.00	41.98	35.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	68,319.00	30.00	16.60	14.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 512

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		75,631.00	29.04	16.83	14.77
		Weighted Average for the Year		100,673.00	31.59	17.84	20.87
607-11360		Fence Deer (Spec)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,658.00	41.47	41.47	41.47
		Weighted Average for the Second Quarter		1,658.00	41.47	41.47	41.47
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	418.00	20.00	26.18	22.87
		Weighted Average for the Fourth Quarter		418.00	20.00	26.18	22.87
		Weighted Average for the Year		2,076.00	37.15	31.25	37.72
607-11460		Fence Wood Rail		Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	367.00	37.00	54.50	35.00
		Weighted Average for the Fourth Quarter		367.00	37.00	54.50	35.00
		Weighted Average for the Year		367.00	37.00	54.50	35.00
607-11525		Fence (Plastic)		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	750.00	10.00	6.34	10.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	500.00	5.00	3.13	3.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	166.00	8.00	30.00	30.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	200.00	10.00	9.00	14.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 513

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-11525	Fence (Plastic)		Lin Foot			
C2852-024		HWY 24, 50, 160, & 285	01/25/24	100.00	5.25	7.50	10.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1,200.00	2.42	2.43	2.43
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1,000.00	4.38	5.63	5.90
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	100.00	6.00	13.79	5.16
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	1,000.00	3.36	5.70	2.50
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	100.00	7.00	4.67	4.00
NHPP0072-031		BOULDER COUNTY	03/21/24	340.00	5.00	10.15	6.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	500.00	5.00	5.35	5.35
Weighted Average for the First Quarter				5,956.00	5.04	6.11	5.83
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	10,000.00	2.53	2.53	2.53
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	200.00	16.00	17.00	17.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	100.00	14.00	19.86	2.41
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	500.00	5.05	5.90	2.35
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	500.00	5.00	6.34	5.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	2,400.00	2.12	2.20	2.20
FBR0703-528		I70					
Weighted Average for the Second Quarter				13,700.00	2.92	4.13	2.77
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	5,570.00	2.13	4.10	2.80
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	30.00	35.00	16.00	7.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	200.00	7.00	7.84	7.84
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,220.00	2.06	2.06	2.06
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,940.00	2.06	2.06	2.06
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	840.00	2.06	2.06	2.06
BR025A-049		PUEBLO	08/15/24	500.00	3.05	3.83	3.30
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	500.00	5.00	4.66	3.15
Weighted Average for the Third Quarter				13,800.00	2.37	3.83	2.54

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 514

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-11525	Fence (Plastic)		Lin Foot			
STRM175-040		FREMONT COUNTY IN R2	10/10/24	200.00	3.50	5.40	6.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	205.00	12.00	4.39	3.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	500.00	3.54	2.72	2.01
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	200.00	7.00	4.43	4.30
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2,500.00	5.00	3.50	3.50
C014A-004		CO 14 & LCR 5 South	10/24/24	30.00	25.00	25.40	24.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	4,609.00	6.57	7.03	7.03
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	150.00	4.76	9.51	4.45
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1,685.00	10.00	4.61	4.30
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	2,075.00	4.25	9.00	12.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	600.00	10.00	4.75	4.50
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	250.00	10.00	7.33	4.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	500.00	5.00	4.75	5.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1,000.00	2.67	3.07	3.35
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	710.00	3.00	6.84	7.50
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	1,340.00	3.00	6.00	4.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	548.00	4.55	6.27	8.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1,000.00	5.00	2.99	2.80
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1,000.00	3.70	6.09	9.68
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	3,000.00	3.84	5.65	4.20
NH050A-041		US 50C AND BAXTER RD	12/12/24	800.00	2.95	3.70	2.00
2670253-288		I-25 & SH-7	12/19/24	4,000.00	3.28	4.72	2.15
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2,380.00	2.59	3.78	4.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	50.00	5.31	7.12	7.90
C1601-085		US 160D MANCOS CO	12/19/24	500.00	10.00	6.00	5.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	250.00	4.30	16.24	15.71
Weighted Average for the Fourth Quarter				30,082.00	4.88	5.08	5.14
Weighted Average for the Year				63,538.00	3.93	4.81	4.13

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 515

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	607-11530	Fence (Spec)		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	402.00	54.00	55.00	55.00
		Weighted Average for the Second Quarter		402.00	54.00	55.00	55.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	841.00	3.78	9.38	6.03
		Weighted Average for the Fourth Quarter		841.00	3.78	9.38	6.03
		Weighted Average for the Year		1,243.00	20.02	11.95	21.87
_____	607-11560	Debris Barrier		Sq Foot			
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	1,194.00	160.00	231.49	117.43
		Weighted Average for the Third Quarter		1,194.00	160.00	231.49	117.43
		Weighted Average for the Year		1,194.00	160.00	231.49	117.43
_____	607-11575	Rock Fall Fence		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,450.00	1060.84	1060.84	1060.84
		Weighted Average for the Second Quarter		1,450.00	1060.84	1060.84	1060.84
		Weighted Average for the Year		1,450.00	1060.84	1060.84	1060.84

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 516

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
607-11580	Fence (Temp)			Lin Foot			
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	4,530.00	10.00	4.83	4.15
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	112.00	20.00	23.34	27.50
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	780.00	12.00	7.50	7.50
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1,000.00	4.25	26.00	12.00
Weighted Average for the Fourth Quarter				6,422.00	9.52	7.46	6.19
Weighted Average for the Year				6,422.00	9.52	7.46	6.19
607-15000	Fence Conc (Noise)			Sq Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	11,257.00	48.88	86.40	100.00
Weighted Average for the Second Quarter				11,257.00	48.88	86.40	100.00
Weighted Average for the Year				11,257.00	48.88	86.40	100.00
607-15005	Fence Conc (Spec)			Sq Foot			
BR025A-049		PUEBLO	08/15/24	26,617.00	40.00	106.50	110.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				26,617.00	40.00	106.50	110.00
Weighted Average for the Year				26,617.00	40.00	106.50	110.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 517

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
607-52905	End Post (CL)			Each			
NH2854-154	US 285 FROM MP 220-228.8		11/21/24	2.00	459.41	575.75	475.00
	Weighted Average for the Fourth Quarter			2.00	459.41	575.75	475.00
	Weighted Average for the Year			2.00	459.41	575.75	475.00
607-53005	Fence CL (Spec)			Lin Foot			
STM021A-008	INTERSECTION OF SH21 AND AIRP		04/11/24	502.00	27.67	89.24	100.00
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY		05/01/24	82.00	87.31	87.31	87.31
	Weighted Average for the Second Quarter			584.00	36.05	89.20	98.22
	Weighted Average for the Year			584.00	36.05	89.20	98.22
607-53137	Fence CL (Spec) (36 In)			Lin Foot			
BR025A-049	PUEBLO		08/15/24	984.00	59.23	104.50	110.00
FBR 025A-060	PUEBLO						
	Weighted Average for the Third Quarter			984.00	59.23	104.50	110.00
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2		10/30/24	1,096.00	57.07	61.06	61.06
	Weighted Average for the Fourth Quarter			1,096.00	57.07	61.06	61.06
	Weighted Average for the Year			2,080.00	58.09	95.04	84.21

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 518

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
607-53160		Fence CL (60 In)		Lin Foot			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	2,067.00	13.84	45.25	43.00
		Weighted Average for the Third Quarter		2,067.00	13.84	45.25	43.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	210.00	111.39	36.59	30.50
		Weighted Average for the Fourth Quarter		210.00	111.39	36.59	30.50
		Weighted Average for the Year		2,277.00	22.84	44.64	41.85
607-53161		Fence CL (Spec) (60 In)		Lin Foot			
FBR0061-092 BR0061-093 NHPP0253-301 2670253-288		TIMBER BRIDGE REPLACEMENTS NE TIMBER BRIDGE REPLACEMENTS NE I-25 SEGMENT 5 (MP 242.5 TO 2 I-25 & SH-7	10/17/24 10/30/24 12/19/24	134.00 583.00 563.00	70.00 58.08 79.71	75.46 62.15 84.02	105.00 62.15 89.50
		Weighted Average for the Fourth Quarter		1,280.00	68.84	79.01	78.67
		Weighted Average for the Year		1,280.00	68.84	79.01	78.67
607-53172		Fence CL (72 In)		Lin Foot			
FBR0061-092 BR0061-093		TIMBER BRIDGE REPLACEMENTS NE TIMBER BRIDGE REPLACEMENTS NE	10/17/24	120.00	60.00	39.17	38.00
		Weighted Average for the Fourth Quarter		120.00	60.00	39.17	38.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 519

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		120.00	60.00	39.17	38.00
607-53178		Fence CL (Spec) (78 In)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	58.00	109.14	109.14	109.14
		Weighted Average for the Second Quarter		58.00	109.14	109.14	109.14
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	635.00	119.04	76.50	71.00
		Weighted Average for the Third Quarter		635.00	119.04	76.50	71.00
		Weighted Average for the Year		693.00	118.21	77.23	74.19
607-53185		Fence CL (Spec) (84 In)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	272.00	78.54	84.04	84.04
		Weighted Average for the Fourth Quarter		272.00	78.54	84.04	84.04
		Weighted Average for the Year		272.00	78.54	84.04	84.04
607-53191		Fence CL (Spec) (92 In)		Lin Foot			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	892.00	124.33	155.50	130.00
		Weighted Average for the Third Quarter		892.00	124.33	155.50	130.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 520

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		892.00	124.33	155.50	130.00
607-53197		Fence CL (Spec) (96 In)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	554.00	40.00	64.06	88.00
		Weighted Average for the Second Quarter		554.00	40.00	64.06	88.00
		Weighted Average for the Year		554.00	40.00	64.06	88.00
607-55030		Mesh Post		Each			
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	24.00	11000.00	13686.88	6609.00
		Weighted Average for the Fourth Quarter		24.00	11000.00	13686.88	6609.00
		Weighted Average for the Year		24.00	11000.00	13686.88	6609.00
607-55040		Mesh Anchor		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	93.00	2498.37	2396.20	2396.20
		Weighted Average for the First Quarter		93.00	2498.37	2396.20	2396.20
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	64.00	1800.00	2906.28	1485.84
		Weighted Average for the Second Quarter		64.00	1800.00	2906.28	1485.84
		Weighted Average for the Year		157.00	2213.68	2739.83	2025.10

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 521

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	607-55050	Mesh Anchor (Spec)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	32.00	3985.49	3822.52	3822.52
		Weighted Average for the First Quarter		32.00	3985.49	3822.52	3822.52
		Weighted Average for the Year		32.00	3985.49	3822.52	3822.52
_____	607-55060	Mesh Pin		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	10.00	624.59	599.05	599.05
		Weighted Average for the First Quarter		10.00	624.59	599.05	599.05
		Weighted Average for the Year		10.00	624.59	599.05	599.05
_____	607-55100	Wire Mesh (Draped)		Sq Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	175,000.00	5.77	5.54	5.54
		Weighted Average for the First Quarter		175,000.00	5.77	5.54	5.54
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	147,300.00	9.00	5.61	4.64
		Weighted Average for the Second Quarter		147,300.00	9.00	5.61	4.64
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	78,500.00	8.00	9.53	9.75
		Weighted Average for the Fourth Quarter		78,500.00	8.00	9.53	9.75
		Weighted Average for the Year		400,800.00	7.39	7.45	6.03

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-55104	Wire Mesh (Special)		Sq Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	60,000.00	20.11	18.77	18.77
		Weighted Average for the First Quarter		60,000.00	20.11	18.77	18.77
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	17,550.00	11.00	10.55	9.64
		Weighted Average for the Second Quarter		17,550.00	11.00	10.55	9.64
		Weighted Average for the Year		77,550.00	18.05	14.93	16.70
	607-55110	Safety Rail (Cable)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	34.00	365.29	361.68	361.68
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	65.00	66.69	154.40	153.00
		Weighted Average for the First Quarter		99.00	169.24	174.03	224.67
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	556.00	23.39	62.36	66.00
		Weighted Average for the Second Quarter		556.00	23.39	62.36	66.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	500.00	76.15	76.15	76.15
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	64.00	76.15	76.15	76.15
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	131.00	76.15	76.15	76.15
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	64.00	76.15	76.15	76.15
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	119.00	76.15	76.15	76.15
BR025A-049		PUEBLO	08/15/24	3,610.00	41.63	62.50	57.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		4,488.00	48.39	63.28	60.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-55110	Safety Rail (Cable)		Lin Foot			
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	298.00	82.91	74.25	64.68
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	460.00	90.00	71.73	68.00
Weighted Average for the Fourth Quarter				758.00	87.21	72.80	66.69
Weighted Average for the Year				5,901.00	53.05	66.74	64.76
	607-60000	Deer Gate		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	6.00	10368.30	10368.30	10368.30
Weighted Average for the Second Quarter				6.00	10368.30	10368.30	10368.30
Weighted Average for the Year				6.00	10368.30	10368.30	10368.30
	607-60001	Pedest Gate (Spec)		Each			
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	4.00	1000.00	1501.31	1417.00
Weighted Average for the Fourth Quarter				4.00	1000.00	1501.31	1417.00
Weighted Average for the Year				4.00	1000.00	1501.31	1417.00
	607-60002	Game Ramp		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	12.00	22919.40	22919.40	22919.40
Weighted Average for the Second Quarter				12.00	22919.40	22919.40	22919.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	607-60002	Game Ramp		Each			
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	5247.12	13266.58	11365.66
		Weighted Average for the Fourth Quarter		2.00	5247.12	13266.58	11365.66
		Weighted Average for the Year		14.00	20394.79	17403.50	21268.87
_____	607-60008	Game Ramp (Special)		Each			
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	26.00	16000.00	9805.80	10515.00
		Weighted Average for the Fourth Quarter		26.00	16000.00	9805.80	10515.00
		Weighted Average for the Year		26.00	16000.00	9805.80	10515.00
_____	607-60112	12 Ft Gate		Each			
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	1500.00	3685.19	3900.00
		Weighted Average for the Fourth Quarter		1.00	1500.00	3685.19	3900.00
		Weighted Average for the Year		1.00	1500.00	3685.19	3900.00
_____	607-60113	12 Ft Gate (Spec)		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	13.00	3274.20	3274.20	3274.20
		Weighted Average for the Second Quarter		13.00	3274.20	3274.20	3274.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-60113	12 Ft Gate (Spec)		Each			
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	14.00	2000.00	2246.72	2101.00
		Weighted Average for the Fourth Quarter		14.00	2000.00	2246.72	2101.00
		Weighted Average for the Year		27.00	2613.50	2367.06	2665.87
	607-60116	16 Ft Gate		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	14569.36	14569.37	14569.37
		Weighted Average for the First Quarter		1.00	14569.36	14569.37	14569.37
		Weighted Average for the Year		1.00	14569.36	14569.37	14569.37
	607-60117	16 Ft Gate (Spec)		Each			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	660.41	5803.26	4342.00
		Weighted Average for the Third Quarter		1.00	660.41	5803.26	4342.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	1946.21	2639.20	2286.56
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	4.00	2200.00	2702.07	2528.00
		Weighted Average for the Fourth Quarter		6.00	2115.40	2679.20	2447.52
		Weighted Average for the Year		7.00	1907.55	2997.98	2718.16

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	607-60120	20 Ft Gate		Each			
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	2.00	1200.00	1406.74	1263.72
		Weighted Average for the First Quarter		2.00	1200.00	1406.74	1263.72
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	1186.87	1269.95	1269.95
		Weighted Average for the Fourth Quarter		1.00	1186.87	1269.95	1269.95
		Weighted Average for the Year		3.00	1195.62	1394.31	1265.80
_____	607-60121	20 Ft Gate (Spec)		Each			
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	3000.00	3654.19	3501.00
		Weighted Average for the Fourth Quarter		1.00	3000.00	3654.19	3501.00
		Weighted Average for the Year		1.00	3000.00	3654.19	3501.00
_____	607-60212	12 Ft Gate S (CL)		Each			
BR025A-049		PUEBLO	08/15/24	1.00	569.45	1537.50	1600.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	569.45	1537.50	1600.00
		Weighted Average for the Year		1.00	569.45	1537.50	1600.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
607-60270		20 Ft Gate D (CL)		Each			
BR025A-049		PUEBLO	08/15/24	3.00	1259.25	2942.50	3100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		3.00	1259.25	2942.50	3100.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	4000.00	3840.22	5670.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
		Weighted Average for the Fourth Quarter		1.00	4000.00	3840.22	5670.00
		Weighted Average for the Year		4.00	1944.44	3327.24	3742.50
607-60274		24 Ft Gate D (CL)		Each			
2670253-288		I-25 & SH-7	12/19/24	2.00	1317.88	2081.87	1900.00
		Weighted Average for the Fourth Quarter		2.00	1317.88	2081.87	1900.00
		Weighted Average for the Year		2.00	1317.88	2081.87	1900.00
607-60324		24 Ft Gate Twin		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	1318.18	1410.45	1410.45
		Weighted Average for the Fourth Quarter		2.00	1318.18	1410.45	1410.45
		Weighted Average for the Year		2.00	1318.18	1410.45	1410.45

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-60620	Road Closure Gate		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	3.00	37490.21	37490.21	37490.21
		Weighted Average for the Second Quarter		3.00	37490.21	37490.21	37490.21
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	1.00	36000.00	25650.00	27000.00
		Weighted Average for the Fourth Quarter		1.00	36000.00	25650.00	27000.00
		Weighted Average for the Year		4.00	37117.66	32754.13	34867.66
	608-00000	Conc Sidewalk		Sq Yard			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	47.00	171.49	247.18	156.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	630.00	92.19	170.00	155.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	5.00	170.65	800.00	690.00
NHPP0072-031		BOULDER COUNTY	03/21/24	197.00	120.00	124.67	113.00
		Weighted Average for the First Quarter		879.00	103.11	165.08	148.68
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3,696.00	53.54	86.59	77.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	101.00	119.54	112.57	100.10
		Weighted Average for the Second Quarter		3,797.00	55.29	86.94	77.61
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	3.00	700.00	237.00	420.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	214.00	85.00	129.57	125.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	3,972.00	150.00	87.00	75.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	32.00	241.05	146.17	133.50
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	145.00	94.30	133.81	115.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	32.30	138.18	129.70	131.84
C1601-085		US 160D MANCOS CO	12/19/24	1,066.00	150.00	143.00	159.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				5,464.30	146.74	100.23	95.27
Weighted Average for the Year				10,140.30	108.72	95.07	93.29
608-00005	Conc Sidewalk (Spec)			Sq Yard			
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24		1,044.00	130.00	97.00	97.00
Weighted Average for the First Quarter				1,044.00	130.00	97.00	97.00
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24		39.00	158.71	158.71	158.71
Weighted Average for the Third Quarter				39.00	158.71	158.71	158.71
Weighted Average for the Year				1,083.00	131.03	99.22	99.22
608-00006	Conc Sidewalk (6 In)			Sq Yard			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24		533.00	100.00	153.08	115.00
C5502-114	US 550 & 14TH ST DURANGO- MP	02/15/24		60.00	150.00	425.00	250.00
NHPP 0241-068	US 24 BV SIGNALS BAYLOR DE PA	02/15/24		210.00	100.00	116.50	83.00
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24		440.00	98.09	114.09	60.00
Weighted Average for the First Quarter				1,243.00	101.74	139.01	96.64
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24		368.00	76.62	112.68	91.00
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24		5,920.00	81.00	84.00	84.00
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24		192.00	88.38	89.00	75.00
Weighted Average for the Second Quarter				6,480.00	80.97	93.25	84.13

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	608-00006	Conc Sidewalk (6 In)		Sq Yard			
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	33.00	200.00	181.20	148.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	758.00	82.00	82.00	82.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,663.00	82.00	82.00	82.00
BR025A-049		PUEBLO	08/15/24	5,100.00	72.04	99.25	75.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				8,554.00	76.52	97.35	78.08
C014A-004		CO 14 & LCR 5 South	10/24/24	2.00	400.00	295.60	289.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	60.00	228.06	244.02	244.02
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	300.00	180.00	101.83	75.00
2670253-288		I-25 & SH-7	12/19/24	3,012.00	70.00	59.34	47.50
C1601-085		US 160D MANCOS CO	12/19/24	55.00	180.00	162.50	190.00
Weighted Average for the Fourth Quarter				3,429.00	84.35	63.25	55.77
Weighted Average for the Year				19,706.00	80.93	90.26	77.36
	608-00010	Conc Curb Ramp		Sq Yard			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	54.00	210.00	254.25	214.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	224.00	300.00	141.00	141.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	71.00	210.76	334.02	265.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	2,399.00	700.00	347.50	325.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	22.00	204.25	173.18	173.18
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	110.00	600.00	465.00	330.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	51.00	350.00	250.00	175.00
NHPP0072-031		BOULDER COUNTY	03/21/24	492.00	250.00	219.29	252.00
Weighted Average for the First Quarter				3,423.00	579.65	308.10	296.42
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	379.00	179.79	234.99	210.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	608-00010	Conc Curb Ramp		Sq Yard			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	564.00	218.00	238.00	238.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	53.00	211.62	226.33	205.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	187.00	235.90	243.11	198.00
Weighted Average for the Second Quarter				1,183.00	208.30	236.41	221.23
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	132.00	280.00	241.20	259.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	18.00	232.23	232.23	232.23
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	396.00	232.23	232.23	232.23
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	216.00	232.23	232.23	232.23
BR025A-049		PUEBLO	08/15/24	104.00	212.74	394.25	350.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				866.00	237.17	275.21	250.45
C014A-004		CO 14 & LCR 5 South	10/24/24	7.00	230.00	371.20	344.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	261.00	219.52	183.88	158.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	715.00	520.00	221.00	100.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	57.00	300.00	347.67	460.00
2670253-288		I-25 & SH-7	12/19/24	201.00	184.81	199.64	194.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	20.00	214.06	341.29	375.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	119.20	245.02	203.92	197.75
C1601-085		US 160D MANCOS CO	12/19/24	348.00	200.00	337.50	350.00
Weighted Average for the Fourth Quarter				1,728.20	340.26	229.43	192.82
Weighted Average for the Year				7,200.20	419.99	265.92	253.67
	608-00011	Curb Ramp (Fast Track)		Sq Yard			
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	6.00	700.00	680.68	680.68

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				6.00	700.00	680.68	680.68
Weighted Average for the Year				6.00	700.00	680.68	680.68
608-00015		Detectable Warnings		Sq Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	64.00	130.00	84.40	80.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	250.00	100.00	88.00	88.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	12.00	111.61	60.78	60.78
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	17.00	100.00	186.00	72.00
Weighted Average for the First Quarter				343.00	106.00	91.77	84.76
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	244.00	223.45	223.45	223.45
Weighted Average for the Third Quarter				244.00	223.45	223.45	223.45
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	30.00	60.00	84.00	49.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	40.00	90.00	137.50	165.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	20.00	71.28	138.00	160.00
2670253-288		I-25 & SH-7	12/19/24	657.00	63.89	44.60	43.50
Weighted Average for the Fourth Quarter				747.00	65.33	49.90	53.35
Weighted Average for the Year				1,334.00	104.71	64.87	92.54
608-00017		Curb Ramp (Temp Perpendicular)		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	10.00	1500.00	2220.00	2220.00
Weighted Average for the Second Quarter				10.00	1500.00	2220.00	2220.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		10.00	1500.00	2220.00	2220.00
-----	608-00018	Curb Ramp (Temp Parallel) (Single)		Each	-----		
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	10.00	1500.00	2220.00	2220.00
		Weighted Average for the Second Quarter		10.00	1500.00	2220.00	2220.00
		Weighted Average for the Year		10.00	1500.00	2220.00	2220.00
-----	608-00026	Conc Bikeway (6 In)		Sq Yard	-----		
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	57,859.00	68.74	68.74	68.74
		Weighted Average for the Third Quarter		57,859.00	68.74	68.74	68.74
		Weighted Average for the Year		57,859.00	68.74	68.74	68.74
-----	608-00040	Conc Bikeway (Spec)		Sq Yard	-----		
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	192.00	88.71	88.71	88.71
		Weighted Average for the Third Quarter		192.00	88.71	88.71	88.71
		Weighted Average for the Year		192.00	88.71	88.71	88.71

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	608-00050	Brick Pavers		Sq Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	916.00	20.00	25.00	25.00
		Weighted Average for the First Quarter		916.00	20.00	25.00	25.00
		Weighted Average for the Year		916.00	20.00	25.00	25.00
_____	608-10000	Sidewalk Drain		Lin Foot			
2670253-288		I-25 & SH-7	12/19/24	8.00	479.90	931.56	311.00
		Weighted Average for the Fourth Quarter		8.00	479.90	931.56	311.00
		Weighted Average for the Year		8.00	479.90	931.56	311.00
_____	608-10010	Sidewalk Drain		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	5.00	3500.00	28000.00	28000.00
		Weighted Average for the Second Quarter		5.00	3500.00	28000.00	28000.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	5.00	7260.00	3974.33	4110.00
		Weighted Average for the Fourth Quarter		5.00	7260.00	3974.33	4110.00
		Weighted Average for the Year		10.00	5380.00	9980.75	16055.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	609-20000	Curb Ty 2 B (Spec)		Lin Foot			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	76.00	52.29	80.36	79.95
		Weighted Average for the Fourth Quarter		76.00	52.29	80.36	79.95
		Weighted Average for the Year		76.00	52.29	80.36	79.95
_____	609-20004	Curb and Gutter Ty 2 (Sect II-M) (Spec)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	32.00	100.00	130.62	91.00
		Weighted Average for the Second Quarter		32.00	100.00	130.62	91.00
		Weighted Average for the Year		32.00	100.00	130.62	91.00
_____	609-20010	Curb Ty 2 B		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	15.00	50.00	255.79	45.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	21.00	58.35	122.79	80.00
		Weighted Average for the First Quarter		36.00	54.87	171.15	65.42
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1,979.00	39.00	42.00	42.00
		Weighted Average for the Second Quarter		1,979.00	39.00	42.00	42.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	4.00	90.00	121.00	55.00
BR025A-049		PUEBLO	08/15/24	220.00	33.80	125.00	140.00
FBR 025A-060		PUEBLO					

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Third Quarter		224.00	34.80	124.91	138.48
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	71.00	80.00	54.40	38.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1,135.00	47.98	75.78	75.50
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	817.00	75.00	44.33	25.00
		Weighted Average for the Fourth Quarter		2,023.00	60.02	64.25	53.79
		Weighted Average for the Year		4,262.00	48.89	66.97	52.86
609-20011		Curb Ty 2 M		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	137.00	77.71	77.71	77.71
		Weighted Average for the Third Quarter		137.00	77.71	77.71	77.71
		Weighted Average for the Year		137.00	77.71	77.71	77.71
609-21009		C and G Ty 2 I-B (C)		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	472.00	37.07	37.07	37.07
		Weighted Average for the Third Quarter		472.00	37.07	37.07	37.07
		Weighted Average for the Year		472.00	37.07	37.07	37.07
609-21010		C and G Ty 2 I-B		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	245.00	50.00	82.09	44.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	598.00	55.00	34.00	34.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-21010	C and G Ty 2 I-B		Lin Foot			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	318.00	50.00	81.00	56.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	132.00	93.98	90.07	90.07
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	40.00	100.00	256.50	63.00
NHPP0072-031		BOULDER COUNTY	03/21/24	410.00	50.00	48.76	38.00
Weighted Average for the First Quarter				1,743.00	56.19	65.09	45.27
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3,899.00	33.00	37.00	37.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	598.00	35.75	41.83	42.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	15,476.00	22.25	33.17	28.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	4,296.00	28.65	39.67	45.00
Weighted Average for the Second Quarter				24,269.00	25.44	34.92	32.80
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	786.00	37.12	37.12	37.12
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	262.00	37.12	37.12	37.12
BR025A-049		PUEBLO	08/15/24	4,853.00	32.85	60.75	53.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				5,901.00	33.61	59.54	50.18
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	73.00	100.00	57.60	41.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	160.00	43.66	75.78	72.15
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1,284.00	76.00	47.17	33.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	280.00	45.00	58.00	64.00
2670253-288		I-25 & SH-7	12/19/24	1,572.00	24.74	31.22	25.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	3,021.00	40.00	39.63	32.90
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1,653.00	39.90	59.95	45.84
Weighted Average for the Fourth Quarter				8,043.00	43.53	43.43	35.97
Weighted Average for the Year				39,956.00	31.63	42.27	36.55

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-21011	C and G Ty 2 I-M		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1,371.00	60.00	55.56	46.00
		Weighted Average for the First Quarter		1,371.00	60.00	55.56	46.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	369.00	100.00	47.21	32.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	263.00	48.68	47.67	46.00
		Weighted Average for the Second Quarter		632.00	78.64	47.31	37.83
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	24.00	43.77	43.77	43.77
		Weighted Average for the Third Quarter		24.00	43.77	43.77	43.77
NH050A-041		US 50C AND BAXTER RD	12/12/24	800.00	60.00	46.87	50.00
		Weighted Average for the Fourth Quarter		800.00	60.00	46.87	50.00
		Weighted Average for the Year		2,827.00	64.03	51.09	45.29
	609-21013	C and G Ty 2 I-M (Spec)		Lin Foot			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	553.00	37.02	56.46	29.00
		Weighted Average for the First Quarter		553.00	37.02	56.46	29.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4,657.00	31.61	37.59	31.00
		Weighted Average for the Second Quarter		4,657.00	31.61	37.59	31.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	54.00	64.42	64.42	64.42

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				54.00	64.42	64.42	64.42
Weighted Average for the Year				5,264.00	32.52	38.93	31.13
609-21020	C and G Ty 2 II-B			Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1,619.00	65.00	60.91	44.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	167.00	55.00	54.00	54.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	188.00	60.93	60.57	49.50
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	2,038.00	85.00	74.00	63.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	54.00	105.14	95.65	95.65
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	70.00	100.00	287.50	75.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	356.00	80.00	42.50	35.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	17.00	68.52	255.00	200.00
NHPP0072-031		BOULDER COUNTY	03/21/24	9.00	55.00	88.58	45.00
Weighted Average for the First Quarter				4,518.00	75.68	67.24	54.15
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3,807.00	44.00	49.00	49.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	866.00	40.92	45.00	47.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	800.00	45.81	52.13	55.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	622.00	40.96	46.67	52.00
Weighted Average for the Second Quarter				6,095.00	43.49	48.59	49.81
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	220.00	49.54	65.05	85.70
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	18.00	100.00	96.20	64.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	523.00	37.15	37.15	37.15
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	614.00	37.15	37.15	37.15
BR025A-049		PUEBLO	08/15/24	4,296.00	33.09	72.00	51.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				5,671.00	34.75	69.69	49.61

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-21020	C and G Ty 2 II-B		Lin Foot			
C014A-004		CO 14 & LCR 5 South	10/24/24	6.00	60.00	141.40	179.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	332.00	51.65	55.27	55.27
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	223.00	49.55	63.98	57.75
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	9,329.00	83.00	54.50	38.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	940.00	55.00	43.17	50.00
2670253-288		I-25 & SH-7	12/19/24	2,832.00	25.80	31.93	27.25
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	4,201.00	42.00	49.60	40.80
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	30.00	53.57	97.52	125.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	28.00	68.21	67.83	42.72
C1601-085		US 160D MANCOS CO	12/19/24	2,640.00	50.00	75.00	58.00
Weighted Average for the Fourth Quarter				20,561.00	60.29	50.10	40.88
Weighted Average for the Year				36,845.00	55.47	55.48	45.33
	609-21021	C and G Ty 2 II-M		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	191.00	45.00	53.00	53.00
Weighted Average for the First Quarter				191.00	45.00	53.00	53.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	404.00	39.02	39.02	39.02
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	77.00	39.02	39.02	39.02
Weighted Average for the Third Quarter				481.00	39.02	39.02	39.02
Weighted Average for the Year				672.00	40.72	42.99	42.99

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
609-21022	C and G Ty 2 II-B (C)			Lin Foot			
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	4,703.00	40.43	40.43	40.43	
	Weighted Average for the Third Quarter		4,703.00	40.43	40.43	40.43	
	Weighted Average for the Year		4,703.00	40.43	40.43	40.43	
609-21023	C and G Ty 2 II-B (Spec)			Lin Foot			
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	1,541.00	20.35	52.50	30.00	
	Weighted Average for the First Quarter		1,541.00	20.35	52.50	30.00	
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	9,085.00	19.45	42.86	39.00	
	Weighted Average for the Second Quarter		9,085.00	19.45	42.86	39.00	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	2,021.00	52.68	52.68	52.68	
	Weighted Average for the Third Quarter		2,021.00	52.68	52.68	52.68	
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24	777.00	47.23	49.34	38.85	
	Weighted Average for the Fourth Quarter		777.00	47.23	49.34	38.85	
	Weighted Average for the Year		13,424.00	26.16	44.20	40.02	
609-21110	C & G Ty 2 I-B (Spec)			Lin Foot			
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	2,558.00	42.93	48.97	31.00	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				2,558.00	42.93	48.97	31.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	5,944.00	12.87	37.67	32.00
Weighted Average for the Second Quarter				5,944.00	12.87	37.67	32.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	612.00	52.59	52.59	52.59
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	491.00	42.66	42.66	42.66
Weighted Average for the Third Quarter				1,103.00	48.17	48.17	48.17
Weighted Average for the Year				9,605.00	24.93	40.21	33.59
609-21900		C and G Ty 2 (Spec)		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	369.00	75.00	72.13	44.00
Weighted Average for the First Quarter				369.00	75.00	72.13	44.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2,064.00	60.00	65.00	65.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	51.00	90.00	100.00	100.00
Weighted Average for the Second Quarter				2,115.00	60.72	65.84	65.84
Weighted Average for the Year				2,484.00	62.84	68.43	62.60
609-22022		CGS Ty 2 II-B		Lin Foot			
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	22.00	500.00	496.29	496.29
Weighted Average for the Third Quarter				22.00	500.00	496.29	496.29

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				22.00	500.00	496.29	496.29
609-23000		Gutter (Special)		Lin Foot			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	735.00	44.34	111.25	120.00
Weighted Average for the Third Quarter				735.00	44.34	111.25	120.00
Weighted Average for the Year				735.00	44.34	111.25	120.00
609-24000		Gutter Ty 2 (Spec)		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,064.00	60.09	60.09	60.09
Weighted Average for the Third Quarter				1,064.00	60.09	60.09	60.09
Weighted Average for the Year				1,064.00	60.09	60.09	60.09
609-24002		Gutter Ty 2 (2 Ft)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	369.00	48.30	53.27	53.27
Weighted Average for the First Quarter				369.00	48.30	53.27	53.27
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	696.00	25.03	59.05	91.00
Weighted Average for the Second Quarter				696.00	25.03	59.05	91.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-24002	Gutter Ty 2 (2 Ft)		Lin Foot			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	369.00	22.01	104.25	150.00
		Weighted Average for the Third Quarter		369.00	22.01	104.25	150.00
2670253-288		I-25 & SH-7	12/19/24	46.00	56.62	74.60	77.50
		Weighted Average for the Fourth Quarter		46.00	56.62	74.60	77.50
		Weighted Average for the Year		1,480.00	31.06	67.96	95.88
	609-24003	Gutter Ty 2 (3 Ft)		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	28.00	70.00	62.00	62.00
		Weighted Average for the Second Quarter		28.00	70.00	62.00	62.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	48.00	49.75	87.23	57.68
		Weighted Average for the Fourth Quarter		48.00	49.75	87.23	57.68
		Weighted Average for the Year		76.00	57.21	83.12	59.27
	609-24004	Gutter Ty 2 (4 Ft)		Lin Foot			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	2,158.00	41.45	58.00	52.00
		Weighted Average for the Third Quarter		2,158.00	41.45	58.00	52.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
609-24004		Gutter Ty 2 (4 Ft)		Lin Foot			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	260.00	30.00	88.00	88.00
C1601-085		US 160D MANCOS CO	12/19/24	180.00	100.00	115.50	124.00
Weighted Average for the Fourth Quarter				440.00	58.64	103.97	102.73
Weighted Average for the Year				2,598.00	44.36	61.08	60.59
609-24006		Gutter Ty 2 (6 Ft)		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	66.00	79.00	87.00	87.00
Weighted Average for the Second Quarter				66.00	79.00	87.00	87.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	85.00	79.91	86.76	85.50
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	109.00	68.15	94.57	98.70
Weighted Average for the Fourth Quarter				194.00	73.30	90.59	92.92
Weighted Average for the Year				260.00	74.75	90.26	91.41
609-24008		Gutter Ty 2 (8 Ft)		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	30.00	141.24	141.24	141.24
Weighted Average for the Third Quarter				30.00	141.24	141.24	141.24
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	40.00	290.00	163.83	37.00
Weighted Average for the Fourth Quarter				40.00	290.00	163.83	37.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		70.00	226.25	159.31	81.67
609-34006		Gutter Ty 2 (6 Ft) (Fast Track)		Lin Foot			
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	73.00	60.00	161.17	121.00
		Weighted Average for the Second Quarter		73.00	60.00	161.17	121.00
		Weighted Average for the Year		73.00	60.00	161.17	121.00
609-40010		Curb Ty 4 B		Lin Foot			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	99.00	43.80	106.21	11.00
		Weighted Average for the First Quarter		99.00	43.80	106.21	11.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	613.00	29.09	82.87	20.00
		Weighted Average for the Fourth Quarter		613.00	29.09	82.87	20.00
		Weighted Average for the Year		712.00	31.14	85.64	18.75
609-40041		Curb Ty 4 (Special) (Sloping)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	145.00	150.00	64.74	77.00
		Weighted Average for the Second Quarter		145.00	150.00	64.74	77.00
		Weighted Average for the Year		145.00	150.00	64.74	77.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
609-40120		Curb Median Special		Sq Yard			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	34.00	100.00	309.77	150.00
		Weighted Average for the Second Quarter		34.00	100.00	309.77	150.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	18.00	154.46	204.33	238.00
NHPP0852-110		US85 (SANTA FE DR.): FLORIDA TO	12/19/24	5.00	225.38	153.66	131.84
		Weighted Average for the Fourth Quarter		23.00	169.88	186.24	214.92
		Weighted Average for the Year		57.00	128.20	280.62	176.20
609-60011		Curb Ty 6 M		Lin Foot			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	494.00	150.00	15.90	20.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	640.00	31.63	29.53	29.53
		Weighted Average for the First Quarter		1,134.00	83.19	20.01	25.38
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1,867.00	30.00	53.00	52.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	50.00	40.00	238.02	360.00
FSA070A-039		I-70: CHIEF HOSA (MP 252.4) TO	05/09/24	2,857.00	18.00	22.54	22.29
		Weighted Average for the Second Quarter		4,774.00	22.92	35.32	37.45
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	196.00	69.33	69.33	69.33
BR025A-049		PUEBLO	08/15/24	1,388.00	21.73	46.25	16.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	515.00	24.00	43.35	18.50
		Weighted Average for the Third Quarter		2,099.00	26.73	45.75	21.59

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
609-60011		Curb Ty 6 M		Lin Foot			
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	610.00	50.00	60.30	65.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	3,925.00	30.00	9.55	10.90
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	7,004.00	20.00	12.65	9.80
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	7,786.00	9.60	10.27	10.27
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	640.00	25.96	31.41	12.20
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	25,866.00	9.48	9.75	9.75
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	7,990.00	4.67	20.25	17.65
2670253-288		I-25 & SH-7	12/19/24	46.00	51.78	110.47	68.50
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	406.00	26.85	32.42	20.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	14,032.60	14.00	14.60	15.79
Weighted Average for the Fourth Quarter				68,305.60	12.76	16.43	12.66
Weighted Average for the Year				76,312.60	14.83	20.39	14.65
609-71000		Curb (Special)		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	47.00	56.00	61.00	61.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	46.00	54.00	58.00	58.00
Weighted Average for the Second Quarter				93.00	55.01	59.52	59.52
Weighted Average for the Year				93.00	55.01	59.52	59.52
610-00020		Median Cover (Pattern Conc)		Sq Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	10,516.00	25.00	32.38	22.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	150.00	34.03	45.81	41.50
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	24,486.00	19.61	17.91	15.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	610-00020	Median Cover (Pattern Conc)		Sq Foot			
NHPP0072-031		BOULDER COUNTY	03/21/24	1,174.00	25.00	27.70	17.60
		Weighted Average for the First Quarter		36,326.00	21.41	21.88	17.22
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1,034.00	20.26	23.00	16.00
		Weighted Average for the Second Quarter		1,034.00	20.26	23.00	16.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	4,612.00	15.79	28.82	28.30
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1,068.00	22.00	27.83	26.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	2,506.00	20.51	16.65	20.00
2670253-288		I-25 & SH-7	12/19/24	5,752.00	25.00	18.19	17.50
		Weighted Average for the Fourth Quarter		13,938.00	20.92	21.91	22.17
		Weighted Average for the Year		51,298.00	21.25	21.90	18.54
	610-00024	Median Cover (4 In Pattern Conc)		Sq Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1,463.00	22.00	24.00	24.00
		Weighted Average for the Second Quarter		1,463.00	22.00	24.00	24.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6,907.00	13.91	13.91	13.91
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7,494.00	13.91	13.91	13.91
		Weighted Average for the Third Quarter		14,401.00	13.91	13.91	13.91
		Weighted Average for the Year		15,864.00	14.66	14.84	14.84

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	610-00026	Median Cover (6 In Pattern Conc)		Sq Foot			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1,955.00	40.00	29.50	17.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	186.00	50.00	54.50	39.00
Weighted Average for the First Quarter				2,141.00	40.87	31.67	18.91
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	520.00	26.00	28.00	28.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	27,228.00	15.00	14.34	15.00
Weighted Average for the Second Quarter				27,748.00	15.21	14.43	15.24
Weighted Average for the Year				29,889.00	17.04	15.28	15.51
	610-00030	Median Cover Matl (Conc)		Sq Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	813.00	18.98	18.99	18.99
Weighted Average for the First Quarter				813.00	18.98	18.99	18.99
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	32,799.00	10.53	16.27	10.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	19,460.00	30.00	15.17	12.50
Weighted Average for the Second Quarter				52,259.00	17.78	16.07	10.93
BR025A-049		PUEBLO	08/15/24	20,166.00	24.15	18.50	21.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				20,166.00	24.15	18.50	21.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	204.00	20.00	28.00	20.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	400.00	24.90	24.45	23.30
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	254.00	20.00	57.50	45.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	610-00030	Median Cover Matl (Conc)		Sq Foot			
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	9,579.00	14.00	16.73	14.20
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	5.60	47.40	236.23	42.73
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1,644.00	29.42	26.69	23.07
Weighted Average for the Fourth Quarter				12,086.60	16.70	19.48	16.47
Weighted Average for the Year				85,324.60	19.14	16.81	14.17
	610-00035	Median Cover Matl (Conc) (Spec)		Sq Foot			
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1,063.00	28.34	21.00	21.00
Weighted Average for the Second Quarter				1,063.00	28.34	21.00	21.00
Weighted Average for the Year				1,063.00	28.34	21.00	21.00
	610-00055	Median Cover Matl (Stone)		Sq Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,017.00	4.76	4.76	4.76
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,895.00	4.76	4.76	4.76
Weighted Average for the Third Quarter				4,912.00	4.76	4.76	4.76
Weighted Average for the Year				4,912.00	4.76	4.76	4.76
	611-00016	16 Ft Cattle Gd		Each			
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	1.00	15000.00	26878.53	21977.65

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				1.00	15000.00	26878.53	21977.65
Weighted Average for the Year				1.00	15000.00	26878.53	21977.65
611-00025	24 Ft Deer Gd			Each			
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24		1.00	110000.00	85294.46	105110.00
Weighted Average for the Fourth Quarter				1.00	110000.00	85294.46	105110.00
Weighted Average for the Year				1.00	110000.00	85294.46	105110.00
611-00035	34 Ft Deer Gd			Each			
NHPP1603-036	US 160 FT GARLAND SAFETY MITI	11/21/24		1.00	120000.00	111272.07	110230.00
Weighted Average for the Fourth Quarter				1.00	120000.00	111272.07	110230.00
Weighted Average for the Year				1.00	120000.00	111272.07	110230.00
612-00001	Delin (Ty I)			Each			
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24		20.00	75.00	57.25	60.00
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24		171.00	40.00	48.50	57.00
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24		13.00	29.72	39.27	46.24
BR2872-021	US 40/287 - MP 417.7 TO 419.5						
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24		5.00	40.61	56.58	49.00
C0841-009	SH 84 EMBANKMENT SLOPE FAILUR	02/29/24		1.00	50.00	280.00	170.00
STE 0402-095	US 40 PASSING LANES MP 172.6	03/07/24		47.00	40.00	65.34	71.72

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00001	Delin (Ty I)		Each			
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	787.00	25.00	32.91	32.81
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	50.00	141.67	150.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	15.00	31.47	26.55	20.80
Weighted Average for the First Quarter				1,060.00	29.30	40.04	39.26
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	39.73	72.33	44.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	10.00	32.55	154.00	50.00
Weighted Average for the Second Quarter				12.00	33.75	140.39	49.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	5.00	32.22	46.60	20.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	129.00	35.71	35.71	35.71
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				134.00	35.58	37.48	35.12
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	1.00	48.42	152.70	152.70
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	5.00	100.00	37.27	28.14
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	350.00	35.00	38.67	40.30
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	24.00	30.00	51.75	51.75
267151A-011		SH 151 MM 12.8 - 26	10/31/24	715.00	60.00	39.03	35.10
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	10.00	50.00	54.35	51.70
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	400.00	25.82	25.00	25.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	8.00	35.00	36.00	35.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	10.00	80.00	58.42	49.50
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	4.00	30.00	70.69	47.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	26.00	45.00	50.80	55.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	2.00	25.00	228.16	56.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	6.00	34.03	26.67	25.00
2670253-288		I-25 & SH-7	12/19/24	34.00	33.18	51.08	56.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	662.00	23.68	29.35	32.04

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				2,257.00	38.40	35.74	34.13
Weighted Average for the Year				3,463.00	35.49	37.47	35.79
612-00002	Delin (Ty II)			Each			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	104.00	50.00	50.00	57.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2.00	35.00	74.68	98.14
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	20.00	50.00	57.98	73.90
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	26.00	30.00	36.22	33.94
Weighted Average for the First Quarter				152.00	46.38	51.02	55.82
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	55.00	37.95	37.95	37.95
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				55.00	37.95	37.95	37.95
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	50.00	40.00	42.76	45.30
267151A-011		SH 151 MM 12.8 - 26	10/31/24	25.00	70.00	43.45	40.10
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	10.00	75.00	59.95	56.90
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	100.00	26.84	26.00	26.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	5.00	90.00	62.81	55.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	41.00	33.00	49.02	53.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	4.00	50.00	57.50	66.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	1.00	35.11	29.93	28.00
2670253-288		I-25 & SH-7	12/19/24	4.00	35.62	51.48	56.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	41.00	30.45	31.83	34.50
Weighted Average for the Fourth Quarter				281.00	37.77	43.00	38.49
Weighted Average for the Year				488.00	40.47	45.25	43.83

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00003	Delin (Ty III)		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	41.49	73.06	38.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	7.00	85.00	67.75	65.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	26.00	55.00	51.50	57.00
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	12.00	48.10	64.00	130.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	4.00	40.00	45.48	52.13
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	49.67	54.98	51.50
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.00	55.00	280.00	170.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	8.00	60.00	79.63	77.16
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	319.00	40.00	39.61	35.22
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	2.00	80.00	148.33	150.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	57.00	31.66	31.69	26.10
Weighted Average for the First Quarter				438.00	41.35	44.56	40.19
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	45.84	74.67	49.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	3.00	38.97	188.33	50.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	6.00	61.20	67.63	67.63
Weighted Average for the Second Quarter				11.00	52.35	121.37	59.43
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	28.00	34.68	56.99	35.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	11.00	40.18	40.18	40.18
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	10.00	50.00	88.61	37.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				49.00	39.04	65.10	36.57
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	3.00	48.84	158.50	158.50
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	100.00	38.64	28.14
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	50.00	45.00	46.85	50.30
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	47.00	50.00	63.25	63.25
267151A-011		SH 151 MM 12.8 - 26	10/31/24	203.00	80.00	47.55	45.10

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00003	Delin (Ty III)		Each			
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	18.00	50.00	65.00	62.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	50.00	32.81	28.00	28.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	32.00	38.00	39.50	37.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	3.00	100.00	67.27	60.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	10.00	36.00	54.78	60.50
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	26.00	55.00	64.87	77.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	2.00	35.00	248.17	56.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	3.00	39.88	32.50	30.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	85.00	30.96	34.65	36.96
Weighted Average for the Fourth Quarter				533.00	55.82	47.34	46.86
Weighted Average for the Year				1,031.00	48.84	48.27	43.67
	612-00010	Delin (Spec)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	14.00	70.00	170.00	170.00
Weighted Average for the First Quarter				14.00	70.00	170.00	170.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	12.00	170.00	227.06	135.69
Weighted Average for the Second Quarter				12.00	170.00	227.06	135.69
Weighted Average for the Year				26.00	116.15	216.26	154.16
	612-00021	Delin (Ty I) (Barrier)		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	34.00	69.90	69.89	69.89

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 557

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				34.00	69.90	69.89	69.89
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	69.00	49.11	49.11	49.11
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	26.00	150.00	100.46	117.99
Weighted Average for the Second Quarter				95.00	76.72	82.66	67.96
Weighted Average for the Year				129.00	74.92	80.80	68.47
612-00022		Delin (Ty II) (Barrier)		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	51.00	50.20	50.20	50.20
Weighted Average for the Second Quarter				51.00	50.20	50.20	50.20
Weighted Average for the Year				51.00	50.20	50.20	50.20
612-00023		Delin (Ty III) (Barrier)		Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	32.00	200.00	101.46	117.99
Weighted Average for the Second Quarter				32.00	200.00	101.46	117.99
Weighted Average for the Year				32.00	200.00	101.46	117.99
612-00031		Delin (Ty I) (Extra Ht)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	582.00	46.00	51.00	48.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	16.00	58.25	58.25	58.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				598.00	46.33	51.05	48.27
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	121.00	60.03	60.03	60.03
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	25.00	30.00	114.18	96.00
Weighted Average for the Second Quarter				146.00	54.89	90.00	66.19
Weighted Average for the Year				744.00	48.01	55.09	51.79
612-00032 Delin (Ty II) (Extra Ht)				Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	5.00	52.00	58.75	54.00
Weighted Average for the First Quarter				5.00	52.00	58.75	54.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	21.00	61.12	61.12	61.12
Weighted Average for the Second Quarter				21.00	61.12	61.12	61.12
Weighted Average for the Year				26.00	59.37	59.96	59.75
612-00033 Delin (Ty III) (Extra Ht)				Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	112.00	65.00	60.00	56.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	11.00	69.90	69.89	69.89
Weighted Average for the First Quarter				123.00	65.44	60.24	57.24
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	46.00	65.48	65.48	65.48
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	12.00	40.00	127.61	108.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 559

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
C1602-191		Weighted Average for the Second Quarter		58.00	60.21	103.39	74.28
		US 160 MP 174.0 WOLF CREEK TU 08/08/24		14.00	110.00	192.31	192.31
		Weighted Average for the Third Quarter		14.00	110.00	192.31	192.31
		Weighted Average for the Year		195.00	67.08	71.98	72.01
612-00036	Delin (Flex) (Sq Base)			Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET 01/26/24		53.00	206.47	208.60	208.60
		Weighted Average for the First Quarter		53.00	206.47	208.60	208.60
		Weighted Average for the Year		53.00	206.47	208.60	208.60
612-00037	Delin (Flex) (Flat Mount)			Each			
STR1604-016		US 160C, MP 423-451, IN LAS A 01/18/24		40.00	72.06	82.00	78.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET 01/26/24		66.00	206.46	208.60	208.60
		Weighted Average for the First Quarter		106.00	155.74	126.92	159.32
STM063A-017		CO 63 AKRON NORTH AND SOUTH (10/24/24		179.00	105.00	90.67	100.00
		Weighted Average for the Fourth Quarter		179.00	105.00	90.67	100.00
		Weighted Average for the Year		285.00	123.87	99.99	122.06

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00039	Delin (Flex) (Surf Mount)		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	237.19	114.09	105.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	8.00	120.00	221.00	272.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	22.00	217.63	219.87	219.87
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	250.00	80.00	109.66	88.00
Weighted Average for the First Quarter				282.00	92.99	114.99	103.63
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	250.00	65.00	81.25	78.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	140.00	103.68	103.68	103.68
Weighted Average for the Second Quarter				390.00	78.89	84.00	87.22
MTCER200-293		PIKES PEAK AREA	10/24/24	8.00	125.00	156.16	150.00
C014A-004		CO 14 & LCR 5 South	10/24/24	8.00	150.00	250.80	186.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	11.00	200.00	81.17	65.00
Weighted Average for the Fourth Quarter				27.00	162.96	167.76	126.04
Weighted Average for the Year				699.00	87.82	100.67	95.34
	612-00041	Delin (Flex) (Ty I)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	34.00	88.00	76.00	70.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	46.00	139.50	140.94	140.94
NHPP0072-031		BOULDER COUNTY	03/21/24	85.00	50.00	112.85	134.00
Weighted Average for the First Quarter				165.00	82.78	105.72	122.75
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	250.00	110.00	110.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	522.00	85.00	90.23	135.69
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	50.00	144.94	75.85	121.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 561

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				574.00	90.80	89.22	134.32
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	17.00	200.00	106.43	76.95
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	182.00	135.00	75.67	40.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	190.00	84.87	54.87	42.20
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	10.00	200.00	127.94	120.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	767.00	97.86	83.98	92.40
NHPP0852-110		US85 (SANTA FE DR.): FLORIDA TO	12/19/24	6.00	95.29	140.77	92.71
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	10.00	86.36	93.19	98.57
Weighted Average for the Fourth Quarter				1,182.00	103.71	78.79	76.33
Weighted Average for the Year				1,921.00	98.06	84.85	97.64
612-00042		Delin (Flex) (Ty II)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	4.00	87.00	81.25	75.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	6.00	150.66	152.22	152.22
NHPP0072-031		BOULDER COUNTY	03/21/24	65.00	55.00	117.64	140.00
Weighted Average for the First Quarter				75.00	64.36	116.31	137.51
FSA070A-039		I-70: CHIEF HOSA (MP 252.4) TO	05/09/24	77.00	90.00	92.67	135.69
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	50.00	149.48	77.79	121.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	32.00	150.36	109.33	170.00
Weighted Average for the Second Quarter				159.00	120.85	90.65	137.98
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	8.00	300.00	128.04	83.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	170.00	89.05	57.69	45.50
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	30.00	86.73	87.88	96.00
Weighted Average for the Fourth Quarter				208.00	96.83	65.14	54.23

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				442.00	99.96	83.00	98.49
612-00043	Delin (Flex) (Ty III)			Each			
STA0141-029	SH 14B CAMERON PASS EAST	01/04/24	16.00	96.00	94.50	86.00	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	7.00	161.80	163.50	163.50	
NHPP0072-031	BOULDER COUNTY	03/21/24	31.00	60.00	122.76	145.00	
Weighted Average for the First Quarter				54.00	83.86	114.95	129.92
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	102.00	95.00	95.10	135.69	
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	50.00	46.59	79.72	121.00	
Weighted Average for the Second Quarter				152.00	79.08	90.77	130.86
STM063A-017	CO 63 AKRON NORTH AND SOUTH (	10/24/24	26.00	145.00	78.33	42.00	
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24	130.00	46.83	60.28	48.85	
NH2854-154	US 285 FROM MP 220-228.8	11/21/24	134.00	46.07	95.12	99.60	
STM0242-099	US 24 FROM @ LAKE GEORGE TO W	12/19/24	10.00	95.48	96.42	102.27	
Weighted Average for the Fourth Quarter				300.00	56.62	76.30	72.71
Weighted Average for the Year				506.00	66.27	85.50	96.28
612-00052	Reflector			Each			
IM0762-060	I-76 (MP 132.9-149.3)	04/25/24	215.00	25.00	19.93	18.72	
Weighted Average for the Second Quarter				215.00	25.00	19.93	18.72
STM0242-099	US 24 FROM @ LAKE GEORGE TO W	12/19/24	10.00	30.00	57.54	61.61	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				10.00	30.00	57.54	61.61
Weighted Average for the Year				225.00	25.22	21.20	20.63
612-00060		Reflector (Median Barrier)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	36.00	50.22	165.75	165.75
Weighted Average for the First Quarter				36.00	50.22	165.75	165.75
Weighted Average for the Year				36.00	50.22	165.75	165.75
612-00070		Reflector Strip (4 In)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	242.00	72.50	71.83	71.83
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	450.00	75.72	75.72	75.72
Weighted Average for the First Quarter				692.00	74.59	74.36	74.36
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	93.00	65.48	65.48	65.48
Weighted Average for the Second Quarter				93.00	65.48	65.48	65.48
MT CER200-293		PIKES PEAK AREA	10/24/24	415.00	111.00	82.23	25.00
Weighted Average for the Fourth Quarter				415.00	111.00	82.23	25.00
Weighted Average for the Year				1,200.00	86.48	79.78	56.60

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00075	Reflector Strip (6 In)		Each			
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	110.00	36.99	48.00	48.00
		Weighted Average for the Fourth Quarter		110.00	36.99	48.00	48.00
		Weighted Average for the Year		110.00	36.99	48.00	48.00
	612-00081	Delin (PM) (Ty I)		Each			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	36.00	55.00	78.63	78.00
		Weighted Average for the Second Quarter		36.00	55.00	78.63	78.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	16.00	95.00	61.36	68.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	20.00	78.00	153.67	140.00
		Weighted Average for the Fourth Quarter		36.00	85.56	88.51	108.00
		Weighted Average for the Year		72.00	70.28	84.42	93.00
	612-00082	Delin (PM) (Ty II)		Each			
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	20.00	110.00	153.67	140.00
		Weighted Average for the Fourth Quarter		20.00	110.00	153.67	140.00
		Weighted Average for the Year		20.00	110.00	153.67	140.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
612-00083	Delin (PM) (Ty III)			Each			
IM0762-060	I-76 (MP 132.9-149.3)	04/25/24	12.00	70.00	83.80	83.20	
Weighted Average for the Second Quarter			12.00	70.00	83.80	83.20	
FBR0061-092	TIMBER BRIDGE REPLACEMENTS NE	10/17/24	13.00	115.38	61.69	68.00	
BR0061-093	TIMBER BRIDGE REPLACEMENTS NE						
NHPP0252-516	I-25 FROM MP 208.208.063 TO 2	12/12/24	20.00	112.18	153.67	140.00	
Weighted Average for the Fourth Quarter			33.00	113.44	92.87	111.64	
Weighted Average for the Year			45.00	101.86	90.93	104.05	
612-00101	Delin (Drv Conc Inst) (Ty I)			Each			
STA0141-029	SH 14B CAMERON PASS EAST	01/04/24	55.00	145.00	127.25	117.00	
Weighted Average for the First Quarter			55.00	145.00	127.25	117.00	
IM0762-060	I-76 (MP 132.9-149.3)	04/25/24	431.00	225.00	137.30	135.20	
Weighted Average for the Second Quarter			431.00	225.00	137.30	135.20	
FBR0061-092	TIMBER BRIDGE REPLACEMENTS NE	10/17/24	4.00	200.00	155.41	131.00	
BR0061-093	TIMBER BRIDGE REPLACEMENTS NE						
STA0061-089	US 6 EAST OF HOLYOKE	11/07/24	272.00	200.00	125.00	130.00	
STA0853-087	US 85 FROM 5TH ST. TO O ST. I	12/19/24	26.00	105.01	145.75	120.00	
Weighted Average for the Fourth Quarter			302.00	191.82	130.88	129.15	
Weighted Average for the Year			788.00	206.70	134.71	131.61	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00102	Delin (Drv Conc Inst) (Ty II)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	23.00	160.00	140.25	128.00
		Weighted Average for the First Quarter		23.00	160.00	140.25	128.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	122.00	205.00	125.00	130.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	28.00	106.04	149.30	122.00
		Weighted Average for the Fourth Quarter		150.00	186.53	134.91	128.51
		Weighted Average for the Year		173.00	183.00	135.88	128.44
	612-00103	Delin (Drv Conc Inst) (Ty III)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	19.00	150.00	147.75	133.00
		Weighted Average for the First Quarter		19.00	150.00	147.75	133.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	12.00	120.00	139.06	136.24
		Weighted Average for the Second Quarter		12.00	120.00	139.06	136.24
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	7.00	225.00	160.99	131.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
MTCER200-293		PIKES PEAK AREA	10/24/24	1.00	171.00	222.34	250.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	16.00	225.00	125.00	130.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	3.00	136.55	152.20	125.00
		Weighted Average for the Fourth Quarter		27.00	213.17	152.49	134.15
		Weighted Average for the Year		58.00	173.20	148.34	134.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 567

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00111	Delin (Drv) (Ty I)		Each			
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	560.00	87.39	78.00	74.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	54.00	72.50	73.29	73.29
		Weighted Average for the First Quarter		614.00	86.08	77.85	73.94
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	104.00	90.00	147.01	142.00
		Weighted Average for the Third Quarter		104.00	90.00	147.01	142.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	74.00	92.68	93.33	105.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	19.00	92.68	174.50	178.50
		Weighted Average for the Fourth Quarter		93.00	92.68	109.92	120.02
		Weighted Average for the Year		811.00	87.34	93.38	87.95
	612-00112	Delin (Drv) (Ty II)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	21.00	83.70	84.57	84.57
		Weighted Average for the First Quarter		21.00	83.70	84.57	84.57
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	39.00	150.00	148.33	142.00
		Weighted Average for the Third Quarter		39.00	150.00	148.33	142.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	23.00	113.90	178.50	190.50
		Weighted Average for the Fourth Quarter		23.00	113.90	178.50	190.50
		Weighted Average for the Year		83.00	123.22	151.35	140.91

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 568

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00113	Delin (Drv) (Ty III)		Each			
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	100.00	94.19	82.00	78.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	7.00	94.86	95.84	95.84
		Weighted Average for the First Quarter		107.00	94.24	82.32	79.17
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	28.00	120.00	149.64	142.00
		Weighted Average for the Third Quarter		28.00	120.00	149.64	142.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	100.14	182.67	203.00
		Weighted Average for the Fourth Quarter		1.00	100.14	182.67	203.00
		Weighted Average for the Year		136.00	99.58	100.90	93.01
	612-00118	Med Crossover Delin (Drv)		Each			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	18.00	160.00	156.28	48.85
		Weighted Average for the Fourth Quarter		18.00	160.00	156.28	48.85
		Weighted Average for the Year		18.00	160.00	156.28	48.85
	612-00260	Loc Mark (Fib Opt) (Dome)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	22.00	203.90	201.93	201.93
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	8.00	180.00	591.74	703.72

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 569

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				30.00	197.53	453.42	335.74
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	16.00	241.63	194.18	260.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	813.79	813.79	813.79
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	34.00	310.00	392.57	300.24
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	3.00	391.83	364.33	385.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	3.00	176.04	292.67	200.00
Weighted Average for the Second Quarter				65.00	360.52	322.55	360.73
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	11.00	134.97	363.43	342.00
ITSSW03-017		STATEWIDE	08/01/24	21.00	300.00	301.00	301.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	73.00	176.87	176.87	176.87
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	54.00	176.87	176.87	176.87
BR025A-049		PUEBLO	08/15/24	14.00	278.87	273.75	230.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				173.00	197.41	247.50	206.74
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	3.00	253.29	254.32	105.53
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	16.00	143.81	147.73	147.73
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	6.00	384.14	328.24	390.00
2670253-288		I-25 & SH-7	12/19/24	4.00	348.04	258.61	311.00
Weighted Average for the Fourth Quarter				29.00	233.03	256.16	216.01
Weighted Average for the Year				297.00	236.60	299.40	254.37
612-00270		Loc Mark (Util) (Flat Slat)		Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	16.00	270.00	362.55	221.97
Weighted Average for the Second Quarter				16.00	270.00	362.55	221.97

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00270	Loc Mark (Util) (Flat Slat)		Each			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	11.00	105.79	334.43	177.50
ITSSW03-017		STATEWIDE	08/01/24	36.00	100.00	304.00	304.00
		Weighted Average for the Third Quarter		47.00	101.36	322.39	274.39
2670253-288		I-25 & SH-7	12/19/24	4.00	251.51	192.87	218.00
		Weighted Average for the Fourth Quarter		4.00	251.51	192.87	218.00
		Weighted Average for the Year		67.00	150.59	325.65	258.51
	612-15000	Inst Marker		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	7.00	500.00	896.92	32.00
		Weighted Average for the Second Quarter		7.00	500.00	896.92	32.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	4.00	124.51	502.17	506.50
		Weighted Average for the Fourth Quarter		4.00	124.51	502.17	506.50
		Weighted Average for the Year		11.00	363.46	827.26	204.55
	613-00075	3/4 In Elec Cond		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,000.00	14.37	14.37	14.37
		Weighted Average for the Third Quarter		1,000.00	14.37	14.37	14.37
		Weighted Average for the Year		1,000.00	14.37	14.37	14.37

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	613-00100	1 In Elec Cond		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	320.00	25.00	23.00	23.00
		Weighted Average for the First Quarter		320.00	25.00	23.00	23.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	200.00	68.00	68.00	68.00
		Weighted Average for the Second Quarter		200.00	68.00	68.00	68.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	567.00	14.80	15.20	15.20
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	25.00	73.00	26.83	26.00
		Weighted Average for the Fourth Quarter		592.00	17.26	16.56	15.66
		Weighted Average for the Year		1,112.00	28.61	27.19	27.18
_____	613-00102	1 In Elec Cond (GRC) (Special)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	32.00	92.34	91.43	91.43
		Weighted Average for the First Quarter		32.00	92.34	91.43	91.43
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	300.00	48.28	49.36	38.19
		Weighted Average for the Fourth Quarter		300.00	48.28	49.36	38.19
		Weighted Average for the Year		332.00	52.53	49.91	43.32

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 572

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-00125	1-1/4 In Elec Cond		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	900.00	20.00	52.58	86.00
		Weighted Average for the Second Quarter		900.00	20.00	52.58	86.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	320.00	8.12	49.69	38.80
		Weighted Average for the Fourth Quarter		320.00	8.12	49.69	38.80
		Weighted Average for the Year		1,220.00	16.88	51.82	73.62
	613-00150	1-1/2 In Elec Cond		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	15.00	62.32	61.70	61.70
		Weighted Average for the First Quarter		15.00	62.32	61.70	61.70
		Weighted Average for the Year		15.00	62.32	61.70	61.70
	613-00200	2 In Elec Cond		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	711.00	30.00	36.00	36.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	299.00	40.00	37.50	33.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,685.00	54.38	53.85	53.85
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	652.00	32.74	32.74	32.74
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	266.00	35.00	62.50	90.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	310.00	40.00	26.00	20.00
		Weighted Average for the First Quarter		3,923.00	42.82	43.66	45.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 573

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
613-00200	2 In Elec Cond			Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2,096.00	17.46	20.78	19.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2,830.00	23.29	33.00	30.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	100.00	33.67	26.93	20.90
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	632.00	23.52	30.67	23.00
Weighted Average for the Second Quarter				5,658.00	21.34	25.32	24.98
BR025A-049	PUEBLO		08/15/24	10,138.00	9.60	18.13	17.00
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				10,138.00	9.60	18.13	17.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2,070.00	14.54	14.94	14.94
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	209.00	27.98	42.95	42.20
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	5,760.00	41.00	24.83	26.00
2670253-288		I-25 & SH-7	12/19/24	482.00	22.21	27.73	28.60
Weighted Average for the Fourth Quarter				8,521.00	33.19	24.91	23.86
Weighted Average for the Year				28,240.00	23.68	23.09	24.60
613-00206	2 In Elec Cond (Bored)			Lin Foot			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	3,850.00	21.69	34.06	23.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	160.00	57.78	57.22	57.22
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	75.00	35.00	120.00	90.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	200.00	50.00	54.50	77.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	2,129.00	27.82	26.15	20.66
Weighted Average for the First Quarter				6,414.00	25.66	32.12	25.54
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	9,330.00	18.99	22.23	19.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 574

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-00206	2 In Elec Cond (Bored)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	950.00	187.25	187.25	187.25
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	845.00	29.50	24.75	24.75
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	23,682.00	100.00	95.21	103.97
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	360.00	29.88	45.83	40.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	480.00	32.78	29.26	25.30
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1,352.00	27.52	30.00	30.00
Weighted Average for the Second Quarter				36,999.00	76.00	66.17	78.53
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	6,295.00	22.00	37.39	28.10
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	558.00	40.00	30.82	20.00
ITSSW03-017		STATEWIDE	08/01/24	3,350.00	50.00	45.00	45.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,745.00	23.22	23.22	23.22
BR025A-049		PUEBLO	08/15/24	2,750.00	23.23	27.38	25.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				16,698.00	28.69	34.41	29.61
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	730.00	40.00	27.00	27.00
C014A-004		CO 14 & LCR 5 South	10/24/24	428.00	30.00	25.20	26.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	5,060.00	20.00	33.74	41.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	705.00	35.00	31.17	29.00
2670253-288		I-25 & SH-7	12/19/24	2,900.00	27.96	27.93	28.60
Weighted Average for the Fourth Quarter				9,823.00	25.35	30.63	34.78
Weighted Average for the Year				69,934.00	52.97	53.28	55.84
	613-00207	2 In Elec Cond (Bridge) (Spec)		Lin Foot			
BR025A-049		PUEBLO	08/15/24	2,800.00	60.78	17.88	17.00
FBR 025A-060		PUEBLO					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				2,800.00	60.78	17.88	17.00
Weighted Average for the Year				2,800.00	60.78	17.88	17.00
613-00210		2 In Elec Conduit (Spec)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	66,800.00	17.44	17.44	17.44
Weighted Average for the Second Quarter				66,800.00	17.44	17.44	17.44
Weighted Average for the Year				66,800.00	17.44	17.44	17.44
613-00300		3 In Elec Cond		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	124.00	35.00	43.00	43.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	588.00	55.00	40.00	34.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	593.00	35.00	72.50	100.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	370.00	40.00	32.00	29.00
Weighted Average for the First Quarter				1,675.00	43.13	50.23	56.93
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3,937.00	23.16	23.76	21.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	175.00	21.45	29.91	23.10
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	285.00	23.25	34.00	27.00
Weighted Average for the Second Quarter				4,397.00	23.10	24.15	21.47
2670253-288		I-25 & SH-7	12/19/24	210.00	22.67	28.13	28.60
Weighted Average for the Fourth Quarter				210.00	22.67	28.13	28.60

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 576

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				6,282.00	28.42	26.52	31.16
613-00306	3 In Elec Cond (Bored)			Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	320.00	60.00	107.50	110.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1,890.00	55.00	43.00	43.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1,360.00	29.03	42.99	25.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,070.00	70.24	69.55	69.55
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	150.00	35.00	150.00	100.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	400.00	60.00	64.00	93.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	2,012.00	27.71	37.46	39.00
Weighted Average for the First Quarter				7,202.00	44.82	47.69	49.37
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	775.00	208.65	208.65	208.65
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	6,504.00	31.00	27.15	27.15
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1,927.00	100.00	125.64	140.19
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	965.00	38.90	33.90	29.70
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	414.00	33.83	32.67	27.00
Weighted Average for the Second Quarter				10,585.00	57.40	78.13	61.24
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	3,120.00	25.00	43.93	34.60
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	958.00	45.00	33.60	21.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	800.00	28.74	28.74	28.74
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	700.00	28.74	28.74	28.74
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7,640.00	28.74	28.74	28.74
BR025A-049		PUEBLO	08/15/24	3,130.00	29.18	27.75	26.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	200.00	56.00	78.24	67.00
Weighted Average for the Third Quarter				16,548.00	29.39	35.84	29.34
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1,230.00	70.00	31.60	32.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 577

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-00306	3 In Elec Cond (Bored)		Lin Foot			
C014A-004		CO 14 & LCR 5 South	10/24/24	387.00	35.00	28.60	29.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	967.00	33.31	34.22	34.22
2670253-288		I-25 & SH-7	12/19/24	1,900.00	41.22	28.73	28.60
Weighted Average for the Fourth Quarter				4,484.00	46.87	29.95	30.78
Weighted Average for the Year				38,819.00	41.91	46.08	41.92
	613-00400	4 In Elec Cond		Lin Foot			
BR025A-049		PUEBLO	08/15/24	6,915.00	30.88	30.25	28.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				6,915.00	30.88	30.25	28.00
Weighted Average for the Year				6,915.00	30.88	30.25	28.00
	613-00407	4 In Elec Cond (Brdg) (Spec)		Lin Foot			
BR025A-049		PUEBLO	08/15/24	2,636.00	15.50	30.50	28.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2,636.00	15.50	30.50	28.00
Weighted Average for the Year				2,636.00	15.50	30.50	28.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	613-00408	4 In Elec Cond (Bored)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,500.00	66.75	47.47	26.00
		Weighted Average for the Second Quarter		1,500.00	66.75	47.47	26.00
BR025A-049		PUEBLO	08/15/24	440.00	43.10	55.00	53.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		440.00	43.10	55.00	53.00
		Weighted Average for the Year		1,940.00	61.39	48.43	32.12
_____	613-00600	6 In Elec Cond		Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	500.00	145.00	79.00	82.00
		Weighted Average for the Fourth Quarter		500.00	145.00	79.00	82.00
		Weighted Average for the Year		500.00	145.00	79.00	82.00
_____	613-01075	3/4 In Elec Cond (P)		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	70.00	14.37	14.37	14.37
		Weighted Average for the Third Quarter		70.00	14.37	14.37	14.37
		Weighted Average for the Year		70.00	14.37	14.37	14.37

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-01100	1 In Elec Cond (P)		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	50.00	60.00	58.79	25.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	365.00	95.17	94.23	94.23
Weighted Average for the First Quarter				415.00	90.93	81.68	85.89
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	130.00	68.00	68.00	68.00
Weighted Average for the Second Quarter				130.00	68.00	68.00	68.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,320.00	17.69	17.69	17.69
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	650.00	17.69	17.69	17.69
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	70.00	17.69	17.69	17.69
BR025A-049		PUEBLO	08/15/24	600.00	14.44	24.50	23.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2,640.00	16.95	21.37	18.90
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	50.00	75.00	47.50	50.00
2670253-288		I-25 & SH-7	12/19/24	160.00	33.79	31.72	37.50
Weighted Average for the Fourth Quarter				210.00	43.60	33.47	40.48
Weighted Average for the Year				3,395.00	29.60	29.83	30.30
	613-01150	1-1/2 In Elec Cond (P)		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	60.00	19.90	19.90	19.90
Weighted Average for the Third Quarter				60.00	19.90	19.90	19.90
Weighted Average for the Year				60.00	19.90	19.90	19.90

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
				Lin Foot			
	613-01200	2 In Elec Cond (P)					
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	560.00	40.00	61.29	35.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	270.00	20.41	27.69	22.50
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	12,020.00	56.40	54.86	54.86
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1,010.00	20.81	31.49	29.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	15,000.00	30.00	16.08	12.41
Weighted Average for the First Quarter				28,860.00	40.78	22.99	31.20
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	18,540.00	11.49	22.23	19.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9,235.00	89.93	89.93	89.93
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1,334.00	29.50	27.00	27.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	3,600.00	50.00	99.35	151.87
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	485.00	27.53	33.00	30.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	2,009.00	17.08	29.08	22.00
Weighted Average for the Second Quarter				35,203.00	37.23	33.45	51.82
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1,940.00	30.00	34.07	23.80
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	161.00	40.00	33.00	20.00
ITSSW03-017		STATEWIDE	08/01/24	10,515.00	35.00	45.00	45.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,644.00	17.69	17.69	17.69
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	15,425.00	17.69	17.69	17.69
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,966.00	17.69	17.69	17.69
BR025A-049		PUEBLO	08/15/24	34,640.00	25.00	24.75	23.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	750.00	35.00	34.03	26.00
Weighted Average for the Third Quarter				70,041.00	24.48	25.80	24.68
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	4,448.00	29.88	27.46	21.11
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	445.00	30.00	23.80	20.00
C014A-004		CO 14 & LCR 5 South	10/24/24	38.00	40.00	28.20	19.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
613-01200	2 In Elec Cond (P)			Lin Foot			
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	7,698.00	16.39	16.84	16.84	
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24	1,096.00	35.00	27.50	26.00	
NH050A-041	US 50C AND BAXTER RD	12/12/24	40.00	25.49	36.17	48.00	
2670253-288	I-25 & SH-7	12/19/24	4,690.00	12.37	25.43	23.00	
STM0242-099	US 24 FROM @ LAKE GEORGE TO W	12/19/24	20.00	36.79	62.49	65.48	
Weighted Average for the Fourth Quarter				18,475.00	20.14	25.62	20.18
Weighted Average for the Year				152,579.00	29.98	27.91	31.63
613-01202	Inst 2 In Elec Cond (P)			Lin Foot			
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	140.00	20.00	65.00	65.00	
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	84.00	20.00	36.00	36.00	
Weighted Average for the First Quarter				224.00	20.00	54.13	54.13
STM067A-049	SH 67 - MP 76.92 TO MP 78.20	12/19/24	3,710.00	35.00	34.33	25.00	
Weighted Average for the Fourth Quarter				3,710.00	35.00	34.33	25.00
Weighted Average for the Year				3,934.00	34.15	34.72	26.66
613-01300	3 In Elec Cond (P)			Lin Foot			
STA0242-096	US24 TROUT CREEK, 67D@24A, AS	01/11/24	210.00	19.30	34.74	24.50	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	20.00	73.60	72.92	72.92	
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	160.00	20.80	42.42	48.00	
Weighted Average for the First Quarter				390.00	22.70	38.43	36.62

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-01300	3 In Elec Cond (P)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	503.00	13.55	23.77	21.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	320.00	93.23	93.23	93.23
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	502.00	31.00	30.85	30.85
Weighted Average for the Second Quarter				1,325.00	39.40	29.09	42.18
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	620.00	35.00	35.19	27.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	132.00	45.00	35.00	21.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,290.00	23.22	23.22	23.22
BR025A-049		PUEBLO	08/15/24	2,350.00	13.96	29.00	26.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	300.00	55.00	37.34	30.00
Weighted Average for the Third Quarter				4,692.00	22.78	30.89	25.48
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	155.00	50.00	30.80	25.00
C014A-004		CO 14 & LCR 5 South	10/24/24	56.00	50.00	32.80	24.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	7,241.00	15.86	16.30	16.30
2670253-288		I-25 & SH-7	12/19/24	460.00	17.45	28.33	28.60
Weighted Average for the Fourth Quarter				7,912.00	16.86	20.41	17.24
Weighted Average for the Year				14,319.00	21.05	27.74	22.78
	613-03491	Elec Cond (P) (Mult)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3,700.00	100.80	96.53	96.53
Weighted Average for the First Quarter				3,700.00	100.80	96.53	96.53
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	233.00	23.22	23.22	23.22
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	233.00	23.22	23.22	23.22

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-03491	Elec Cond (P) (Mult)		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	20,093.00	25.43	25.43	25.43
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	10,047.00	25.43	25.43	25.43
Weighted Average for the Third Quarter				30,606.00	25.40	25.40	25.40
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		210.00	12.69	13.03	13.03
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		4,885.00	19.03	19.55	19.55
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		70.00	29.61	30.42	30.42
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		30.00	37.01	38.02	38.02
Weighted Average for the Fourth Quarter				5,195.00	19.02	19.54	19.54
Weighted Average for the Year				39,501.00	31.62	31.29	31.29
	613-03492	Elec Cond (P) (Mult) (Bored)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	460.00	109.90	108.82	108.82
Weighted Average for the First Quarter				460.00	109.90	108.82	108.82
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,045.00	26.53	26.53	26.53
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	14,355.00	35.37	35.37	35.37
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7,070.00	35.37	35.37	35.37
Weighted Average for the Third Quarter				22,470.00	34.96	34.96	34.96
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		1,170.00	33.84	34.76	34.76
Weighted Average for the Fourth Quarter				1,170.00	33.84	34.76	34.76
Weighted Average for the Year				24,100.00	36.33	36.36	36.36

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-03500	Elec Cond (P) (Mult) (Spec)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,580.00	36.25	35.90	35.90
		Weighted Average for the First Quarter		2,580.00	36.25	35.90	35.90
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2,175.00	50.00	170.99	257.01
		Weighted Average for the Second Quarter		2,175.00	50.00	170.99	257.01
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	5,000.00	90.00	69.00	70.00
		Weighted Average for the Fourth Quarter		5,000.00	90.00	69.00	70.00
		Weighted Average for the Year		9,755.00	66.87	104.98	102.68
	613-04000	Inst Conduit		Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	5,760.00	9.25	4.97	5.00
		Weighted Average for the Fourth Quarter		5,760.00	9.25	4.97	5.00
		Weighted Average for the Year		5,760.00	9.25	4.97	5.00
	613-04100	Elect System Mods		Lump Sum			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	3000.00	5523.75	12000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	7081.54	7011.42	7011.42
		Weighted Average for the First Quarter		2.00	5040.77	5821.28	9505.71

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
-----	613-04100	Elect System Mods		Lump Sum			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	300000.00	15464.24	18423.20
		Weighted Average for the Second Quarter		1.00	300000.00	15464.24	18423.20
ITSSW03-017		STATEWIDE	08/01/24	1.00	20000.00	92300.00	92300.00
		Weighted Average for the Third Quarter		1.00	20000.00	92300.00	92300.00
		Weighted Average for the Year		4.00	82520.38	18066.15	32433.66
-----	613-04120	1 In Elec Cond (Liquidtight Flx Met)		Lin Foot			
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	60.00	16.04	60.04	49.75
		Weighted Average for the Fourth Quarter		60.00	16.04	60.04	49.75
		Weighted Average for the Year		60.00	16.04	60.04	49.75
-----	613-07000	Pull Box (Spec)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	900.00	5000.00	5000.00
		Weighted Average for the First Quarter		1.00	900.00	5000.00	5000.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	1737.70	3321.68	5140.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	13.00	10555.07	10555.07	10555.07
		Weighted Average for the Second Quarter		14.00	9925.26	7799.49	10168.28
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	10.00	1484.69	2320.10	773.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07000	Pull Box (Spec)		Each			
BR025A-049		PUEBLO	08/15/24	3.00	1051.15	1267.50	890.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				13.00	1384.65	2116.37	800.38
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	4.00	1649.63	1803.89	1607.12
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	2.00	2200.00	3899.00	3880.00
Weighted Average for the Fourth Quarter				6.00	1833.09	2134.70	2364.75
Weighted Average for the Year				34.00	4966.25	3123.96	5057.34
	613-07001	Type One Pull Box		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	4.00	1800.00	2056.25	1500.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	1000.00	2550.00	1100.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	2.00	1800.00	1775.00	2600.00
Weighted Average for the First Quarter				8.00	1600.00	2091.67	1675.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	34.00	2900.00	2215.43	1886.71
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	3.00	951.32	2102.67	1800.00
Weighted Average for the Second Quarter				37.00	2742.00	2209.76	1879.68
ITSSW03-017		STATEWIDE	08/01/24	29.00	1500.00	1873.00	1873.00
BR025A-049		PUEBLO	08/15/24	36.00	956.19	1477.50	1300.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				65.00	1198.81	1543.80	1555.65
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	66.00	1410.56	1449.11	1449.11

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07001	Type One Pull Box		Each			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	3.00	973.15	1485.48	1208.00
		Weighted Average for the Fourth Quarter		69.00	1391.54	1454.71	1438.63
		Weighted Average for the Year		179.00	1610.02	1820.02	1582.85
	613-07002	Type Two Pull Box		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	4.00	3000.00	3087.50	2500.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	7.00	954.61	2079.52	1020.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	48.00	3625.70	3589.85	3589.85
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	23.00	1118.01	1498.62	1600.00
		Weighted Average for the First Quarter		82.00	2663.78	2181.48	2759.18
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	32.00	2932.71	2932.71	2932.71
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	1445.00	2060.00	2060.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	6.00	1257.03	1750.33	2000.00
		Weighted Average for the Second Quarter		42.00	2551.64	2473.94	2716.35
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	5.00	1233.87	1441.85	1234.00
ITSSW03-017		STATEWIDE	08/01/24	5.00	1200.00	2260.00	2260.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	14.00	1575.20	1575.20	1575.20
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	87.00	1575.20	1575.20	1575.20
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	21.00	1575.20	1575.20	1575.20
BR025A-049		PUEBLO	08/15/24	66.00	1471.70	1607.50	1400.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	7.00	2550.00	1934.96	2400.00
		Weighted Average for the Third Quarter		205.00	1557.69	1627.01	1555.34

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
613-07002	Type Two Pull Box		Each			
2670252-504	I25 GREENLAND WILDLIFE OVERPA	10/24/24	4.00	2500.00	1693.83	1406.11
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	15.00	1735.17	1782.61	1782.61
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1.00	1261.66	2292.26	2084.00
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24	23.00	2200.00	1895.33	1760.00
STA0061-089	US 6 EAST OF HOLYOKE	11/07/24	1.00	2500.00	1410.00	1500.00
NH050A-041	US 50C AND BAXTER RD	12/12/24	4.00	1228.04	1639.17	1559.00
2670253-288	I-25 & SH-7	12/19/24	67.00	1499.51	1415.32	1430.00
Weighted Average for the Fourth Quarter			115.00	1702.34	1529.87	1551.94
Weighted Average for the Year			444.00	1893.45	1726.45	1886.62
613-07003	Type Three Pull Box		Each			
NHPP 0241-068	US 24 BV SIGNALS BAYLOR DE PA	02/15/24	4.00	2300.00	2125.00	2900.00
Weighted Average for the First Quarter			4.00	2300.00	2125.00	2900.00
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	4.00	1805.00	2320.00	2320.00
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	3.00	1397.79	1991.36	1870.00
Weighted Average for the Second Quarter			7.00	1630.48	2073.52	2127.14
NHPP0252-510	NB I-25 EAST OF THE NB REST S	07/11/24	13.00	1090.37	1897.97	1785.00
CR400-401	US 34 & N VAN BUREN AVE, CO 4	07/11/24	5.00	3000.00	2034.20	1404.00
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	3.00	2072.64	2072.64	2072.64
Weighted Average for the Third Quarter			21.00	1685.37	1940.23	1735.38
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24	4.00	1403.40	2294.14	2053.00
Weighted Average for the Fourth Quarter			4.00	1403.40	2294.14	2053.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				36.00	1711.66	2009.95	1976.25
613-07004		Type Four Pull Box		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	3.00	2500.00	2900.00	2900.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	6.00	1851.13	2825.07	1905.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	18.00	8651.90	8566.27	8566.27
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	5.00	1700.00	4075.00	2150.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	3500.00	2825.00	3500.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	3.00	1859.31	3391.57	3350.00
Weighted Average for the First Quarter				36.00	5331.08	4422.03	5517.30
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	12.00	1821.42	3394.07	4290.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	9.00	2395.00	2915.00	2915.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	53.00	4400.00	4303.20	3852.87
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	3.00	1871.08	3990.67	3600.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	6.00	1895.72	3069.60	2970.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	6.00	1895.72	3177.67	3500.00
Weighted Average for the Second Quarter				89.00	3426.67	3941.09	3725.14
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	3.00	3500.00	2986.60	1886.00
ITSSW03-017		STATEWIDE	08/01/24	21.00	3500.00	3410.00	3410.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	75.00	3172.52	3172.52	3172.52
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	81.00	3172.52	3172.52	3172.52
BR025A-049		PUEBLO	08/15/24	19.00	1891.94	3025.00	2700.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				199.00	3089.75	3138.89	3133.07
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	4.00	1871.08	3143.09	2417.22
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	8.00	2500.00	2958.60	3038.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07004	Type Four Pull Box		Each			
C014A-004		CO 14 & LCR 5 South	10/24/24	2.00	2000.00	3324.40	3031.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	21.00	3625.78	3724.91	3724.91
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	8.00	4000.00	1570.67	1530.00
2670253-288		I-25 & SH-7	12/19/24	16.00	1941.50	3328.61	3550.00
Weighted Average for the Fourth Quarter				59.00	2893.05	3064.61	3174.54
Weighted Average for the Year				383.00	3348.41	3572.60	3501.15
	613-07005	Type Five Pull Box		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	2000.00	3800.00	3800.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	11415.00	11302.42	11302.42
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	2000.00	5915.00	2830.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	2205.24	4688.00	4168.00
Weighted Average for the First Quarter				8.00	7910.03	7352.47	8413.76
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	17.00	3262.87	4209.65	5140.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3.00	3040.00	3820.00	3820.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	5000.00	4377.16	4290.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	2715.67	4676.00	4500.00
Weighted Average for the Second Quarter				22.00	3286.56	4215.82	4892.27
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	13.00	1775.63	4084.49	3963.00
ITSSW03-017		STATEWIDE	08/01/24	1.00	2500.00	4978.00	4978.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	4128.69	4128.69	4128.69
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5.00	4128.69	4128.69	4128.69
BR025A-049		PUEBLO	08/15/24	2.00	1103.36	3892.50	3400.00
FBR 025A-060		PUEBLO					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Third Quarter		27.00	2711.31	4082.65	4026.39
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	2.00	5000.00	3796.20	3994.00
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	3200.00	4530.60	3908.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	4866.10	4999.13	4999.13
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	5.00	5500.00	3751.67	3760.00
2670253-288		I-25 & SH-7	12/19/24	2.00	2555.22	4672.65	5100.00
		Weighted Average for the Fourth Quarter		12.00	4628.55	4133.69	4241.19
		Weighted Average for the Year		69.00	3830.91	4306.75	4848.51
613-07010		Pull Box (Surf Mtd)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	6.00	3987.18	3947.71	3947.71
		Weighted Average for the First Quarter		6.00	3987.18	3947.71	3947.71
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	8.00	1109.72	2164.53	2030.00
		Weighted Average for the Second Quarter		8.00	1109.72	2164.53	2030.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	16.00	1575.00	1457.23	1554.86
2670253-288		I-25 & SH-7	12/19/24	2.00	2004.18	1517.76	1700.00
		Weighted Average for the Fourth Quarter		18.00	1622.69	1461.62	1570.99
		Weighted Average for the Year		32.00	1937.79	1749.61	2131.38
613-07011		Pull Box (11"x18"x12")		Each			
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	9.00	892.77	1404.16	1320.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 592

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				9.00	892.77	1404.16	1320.00
Weighted Average for the Year				9.00	892.77	1404.16	1320.00
613-07023		Pull Box (24"x36"x24")		Each			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2.00	3900.00	2650.00	2300.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	2728.50	2728.50	2728.50
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	6.00	3100.00	4306.83	3449.13
Weighted Average for the First Quarter				10.00	3185.70	4035.05	3075.18
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	10.00	8737.81	8737.81	8737.81
Weighted Average for the Second Quarter				10.00	8737.81	8737.81	8737.81
BR025A-049		PUEBLO	08/15/24	9.00	2682.63	2612.50	2200.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				9.00	2682.63	2612.50	2200.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	4.00	3435.22	2741.22	3100.00
Weighted Average for the Fourth Quarter				4.00	3435.22	2741.22	3100.00
Weighted Average for the Year				33.00	4761.20	3781.12	4555.45
613-07032		Pull Box (24"x24"x24")		Each			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	25.00	5000.00	3080.00	2800.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		25.00	5000.00	3080.00	2800.00
		Weighted Average for the Year		25.00	5000.00	3080.00	2800.00
613-07034		Pull Box (24"x36"x18")		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	845.27	2809.61	2010.00
		Weighted Average for the First Quarter		2.00	845.27	2809.61	2010.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	5.00	2395.00	2810.00	2810.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	861.72	2756.67	3000.00
		Weighted Average for the Second Quarter		6.00	2139.45	2790.00	2841.67
		Weighted Average for the Year		8.00	1815.91	2800.90	2633.75
613-07040		Pull Box (30"x48"x24")		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	2000.00	3737.81	2875.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	2.00	3000.00	5619.10	4395.52
		Weighted Average for the First Quarter		4.00	2500.00	4678.46	3635.26
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3.00	3040.00	3755.00	3755.00
		Weighted Average for the Second Quarter		3.00	3040.00	3755.00	3755.00
BR025A-049		PUEBLO	08/15/24	6.00	1477.33	3442.50	2900.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		6.00	1477.33	3442.50	2900.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	613-07040	Pull Box (30"x48"x24")		Each			
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	2.00	1477.33	3364.77	3800.00
		Weighted Average for the Fourth Quarter		2.00	1477.33	3364.77	3800.00
		Weighted Average for the Year		15.00	2062.57	3897.68	3387.07
_____	613-07050	Pull Box (13"x24"x18") Deep		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	84.00	595.45	1494.47	1720.00
		Weighted Average for the Second Quarter		84.00	595.45	1494.47	1720.00
		Weighted Average for the Year		84.00	595.45	1494.47	1720.00
_____	613-07060	Pull Box (18"x30"x18") Deep		Each			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	3.00	3000.00	2250.00	1900.00
		Weighted Average for the First Quarter		3.00	3000.00	2250.00	1900.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	3.00	2100.00	2267.00	2110.00
		Weighted Average for the Fourth Quarter		3.00	2100.00	2267.00	2110.00
		Weighted Average for the Year		6.00	2550.00	2260.20	2005.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07195	Proof Conduit		Lin Foot			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2,200.00	3.71	2.84	3.25
		Weighted Average for the Third Quarter		2,200.00	3.71	2.84	3.25
		Weighted Average for the Year		2,200.00	3.71	2.84	3.25
	613-07199	Inst Pull Box		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	2500.00	1300.00	1300.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	6013.07	5953.54	5953.54
		Weighted Average for the First Quarter		7.00	5009.34	4623.96	4623.96
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	4.00	607.15	2030.33	1691.00
		Weighted Average for the Fourth Quarter		4.00	607.15	2030.33	1691.00
		Weighted Average for the Year		11.00	3408.54	2985.88	3557.43
	613-08100	Elec Vault (6'x5'x6.5') Deep		Each			
BR025A-049		PUEBLO	08/15/24	3.00	7113.96	20125.00	15800.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		3.00	7113.96	20125.00	15800.00
		Weighted Average for the Year		3.00	7113.96	20125.00	15800.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
				Lump Sum			
	613-10000	Wiring					
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	20000.00	18107.50	32000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	35000.00	35000.00	35000.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	50000.00	75022.64	51100.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	50000.00	38000.00	40000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	289566.82	286699.82	286699.82
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	30000.00	66750.00	33500.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	20000.00	62750.00	97000.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	50000.00	60843.20	40720.00
Weighted Average for the First Quarter				8.00	68070.85	64020.86	77002.48
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	250000.00	291755.48	342400.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	234567.41	234567.41	234567.41
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	100000.00	80000.00	80000.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	1000000.00	299489.68	233648.71
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	50000.00	18116.67	17000.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	60000.00	42330.13	39380.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	50000.00	22283.33	25000.00
Weighted Average for the Second Quarter				7.00	249223.92	177463.21	138856.59
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	10000.00	46695.00	143800.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	1.00	50000.00	46541.60	28000.00
ITSSW03-017		STATEWIDE	08/01/24	1.00	100000.00	118300.00	118300.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	32056.78	32056.78	32056.78
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	359588.65	359588.65	359588.65
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	82352.77	82352.77	82352.77
BR025A-049		PUEBLO	08/15/24	1.00	1257858.20	341900.00	262900.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	20000.00	27043.84	20500.00
Weighted Average for the Third Quarter				8.00	238982.05	107847.68	130937.28

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
613-10000	Wiring			Lump Sum			
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	30000.00	33771.44	29383.48
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	50000.00	38627.20	44227.00
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	15000.00	21945.60	26396.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	166625.90	171208.67	171208.67
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	26547.32	54546.11	54546.11
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1.00	8500.00	15515.54	15541.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	50000.00	54500.00	23500.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	1.00	30000.00	6390.00	6700.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	1.00	5000.00	14500.00	13000.00
2670253-288		I-25 & SH-7	12/19/24	1.00	50000.00	138608.17	127725.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	15000.00	34606.67	15820.00
Weighted Average for the Fourth Quarter				11.00	40606.66	46937.33	48004.30
Weighted Average for the Year				34.00	136696.00	92890.78	93045.92
613-10015	Breakaway Wiring System			Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	22.00	4200.00	1904.40	882.02
Weighted Average for the Second Quarter				22.00	4200.00	1904.40	882.02
BR025A-049		PUEBLO	08/15/24	1.00	5086.67	1480.00	790.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				1.00	5086.67	1480.00	790.00
Weighted Average for the Year				23.00	4238.55	1889.51	878.02

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-13000	Luminaire (LED) (Spec)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	4.00	3000.00	1400.00	1400.00
		Weighted Average for the First Quarter		4.00	3000.00	1400.00	1400.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	6.00	1385.00	1645.00	1645.00
		Weighted Average for the Second Quarter		6.00	1385.00	1645.00	1645.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	18.00	2056.05	2056.05	2056.05
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	18.00	2056.05	2056.05	2056.05
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	18.00	2056.05	2056.05	2056.05
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	16.00	2056.05	2056.05	2056.05
BR025A-049		PUEBLO	08/15/24	9.00	1085.20	1252.50	1200.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		79.00	1945.45	1783.15	1958.53
		Weighted Average for the Year		89.00	1955.06	1762.79	1912.29
	613-13002	Lumin (LED) (2,000 Lumens)		Each			
2670253-288		I-25 & SH-7	12/19/24	22.00	3500.00	3323.44	870.00
		Weighted Average for the Fourth Quarter		22.00	3500.00	3323.44	870.00
		Weighted Average for the Year		22.00	3500.00	3323.44	870.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 599

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
613-13004	Lumin (LED)	(4,000 Lumens)		Each			
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	7.00	840.11	840.11	840.11
Weighted Average for the Third Quarter				7.00	840.11	840.11	840.11
Weighted Average for the Year				7.00	840.11	840.11	840.11
613-13006	Lumin (LED)	(6,000 Lumens)		Each			
STM021A-008	INTERSECTION OF SH21 AND AIRP		04/11/24	4.00	4000.00	3983.07	3640.00
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY		05/01/24	3.00	2287.82	2287.82	2287.82
2670703-511	HWY 40, I-70 INTERCHANGE (EL		05/16/24	17.00	1219.10	1202.00	1030.00
Weighted Average for the Second Quarter				24.00	1816.18	2274.69	1622.23
BR025A-049	PUEBLO		08/15/24	4.00	1235.84	1470.00	1100.00
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				4.00	1235.84	1470.00	1100.00
STA0061-089	US 6 EAST OF HOLYOKE		11/07/24	1.00	3500.00	6160.00	6500.00
Weighted Average for the Fourth Quarter				1.00	3500.00	6160.00	6500.00
Weighted Average for the Year				29.00	1794.19	2225.61	1718.40
613-13007	Lumin (LED)	(3,000 Lumens)		Each			
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	6.00	2431.90	2431.90	2431.90

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 600

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				6.00	2431.90	2431.90	2431.90
Weighted Average for the Year				6.00	2431.90	2431.90	2431.90
613-13008	Lumin (LED) (8,000 Lumens)			Each			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	7.00	1600.00	1962.50	2500.00	
STA0242-096	US24 TROUT CREEK, 67D@24A, AS	01/11/24	8.00	961.35	1144.92	1020.00	
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24	6.00	1300.00	1750.00	1500.00	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	37.00	1849.10	1830.82	1830.82	
C5502-114	US 550 & 14TH ST DURANGO- MP	02/15/24	3.00	1200.00	1925.00	1650.00	
NHPP 0241-068	US 24 BV SIGNALS BAYLOR DE PA	02/15/24	3.00	1200.00	1625.00	1600.00	
Weighted Average for the First Quarter				64.00	1598.55	1634.01	1752.35
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	25.00	1906.82	1906.82	1906.82	
Weighted Average for the Third Quarter				25.00	1906.82	1906.82	1906.82
NH050A-041	US 50C AND BAXTER RD	12/12/24	4.00	950.00	1103.67	1100.00	
Weighted Average for the Fourth Quarter				4.00	950.00	1103.67	1100.00
Weighted Average for the Year				93.00	1653.53	1636.76	1765.82
613-13010	Lumin(LED) (10,000 Lumens)			Each			
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	9.00	1230.49	1307.42	1210.00	
Weighted Average for the First Quarter				9.00	1230.49	1307.42	1210.00
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	4.00	1500.00	987.73	990.00	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				4.00	1500.00	987.73	990.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	34.00	1265.01	1024.91	931.50
Weighted Average for the Third Quarter				34.00	1265.01	1024.91	931.50
C014A-004		CO 14 & LCR 5 South	10/24/24	2.00	2000.00	1027.40	943.00
Weighted Average for the Fourth Quarter				2.00	2000.00	1027.40	943.00
Weighted Average for the Year				49.00	1307.85	1075.30	987.90
613-13011		Lumin (LED) (11,000 Lumens)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	25.00	1906.82	1906.82	1906.82
Weighted Average for the Third Quarter				25.00	1906.82	1906.82	1906.82
Weighted Average for the Year				25.00	1906.82	1906.82	1906.82
613-13012		Lumin (LED) (12,000 Lumens)		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	12.00	654.34	1267.42	1210.00
Weighted Average for the First Quarter				12.00	654.34	1267.42	1210.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	1228.69	1262.28	1262.28
Weighted Average for the Fourth Quarter				1.00	1228.69	1262.28	1262.28
Weighted Average for the Year				13.00	698.52	1267.34	1214.02

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 602

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
=====	613-13014	Lumin (LED) (14,000 Lumens)		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	2.00	1321.33	1267.42	1210.00
		Weighted Average for the First Quarter		2.00	1321.33	1267.42	1210.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	66.00	674.29	674.29	674.29
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	6.00	2900.00	1835.85	1300.00
		Weighted Average for the Third Quarter		72.00	859.77	1084.25	726.43
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	8.00	2500.00	1077.20	980.00
		Weighted Average for the Fourth Quarter		8.00	2500.00	1077.20	980.00
		Weighted Average for the Year		82.00	1031.05	1094.45	762.97
=====	613-13016	Lumin (LED) (16,000 Lumens)		Each			
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	9.00	948.71	1109.74	1111.00
		Weighted Average for the Second Quarter		9.00	948.71	1109.74	1111.00
BR025A-049		PUEBLO	08/15/24	4.00	948.71	2030.00	1100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		4.00	948.71	2030.00	1100.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	17.00	913.58	938.56	938.56
2670253-288		I-25 & SH-7	12/19/24	10.00	2800.00	971.97	1025.00
		Weighted Average for the Fourth Quarter		27.00	1612.25	963.49	970.57

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 603

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		40.00	1396.60	1151.13	1015.11
613-13018		Lumin (LED) (18,000 Lumens)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	60.00	800.00	1128.33	1720.00
		Weighted Average for the Second Quarter		60.00	800.00	1128.33	1720.00
		Weighted Average for the Year		60.00	800.00	1128.33	1720.00
613-13025		Lumin (LED) (25,000 Lumens)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	35.00	2000.00	1295.24	1920.00
		Weighted Average for the Second Quarter		35.00	2000.00	1295.24	1920.00
		Weighted Average for the Year		35.00	2000.00	1295.24	1920.00
613-13030		Lumin (LED) (30,000 Lumens)		Each			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	85.00	1500.00	1202.50	1100.00
		Weighted Average for the Third Quarter		85.00	1500.00	1202.50	1100.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	52.00	5000.00	3202.26	2588.08
		Weighted Average for the Fourth Quarter		52.00	5000.00	3202.26	2588.08

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 604

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		137.00	2828.47	2302.90	1664.82
613-13065		Lumin (LED) (5400 Lumen)		Each			
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	12.00	3715.37	2311.57	1895.58
2670253-288		I-25 & SH-7	12/19/24	10.00	3715.37	948.97	1025.00
		Weighted Average for the Fourth Quarter		22.00	3715.37	1844.93	1499.86
		Weighted Average for the Year		22.00	3715.37	1844.93	1499.86
613-16000		Luminaire (Spec)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	2252.66	2282.66	2282.66
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	2282.66	2282.66	2282.66
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	2282.66	2282.66	2282.66
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	2282.66	2282.66	2282.66
		Weighted Average for the Third Quarter		8.00	2275.16	2282.66	2282.66
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	10.00	3364.61	3456.59	3456.59
		Weighted Average for the Fourth Quarter		10.00	3364.61	3456.59	3456.59
		Weighted Average for the Year		18.00	2880.41	2934.84	2934.84
613-30350		Light Std Alum (35 Ft)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	55.00	1750.75	4555.43	6630.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		55.00	1750.75	4555.43	6630.00
		Weighted Average for the Year		55.00	1750.75	4555.43	6630.00
613-30352		Light Std Alum (35 Ft) (2)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	4276.71	7683.65	10200.00
		Weighted Average for the Second Quarter		3.00	4276.71	7683.65	10200.00
		Weighted Average for the Year		3.00	4276.71	7683.65	10200.00
613-32116		Light Std Steel (10 Ft)		Each			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	7.00	15000.00	2364.67	2200.00
		Weighted Average for the Second Quarter		7.00	15000.00	2364.67	2200.00
		Weighted Average for the Year		7.00	15000.00	2364.67	2200.00
613-32118		Light Std Steel (10 Ft) (2)		Each			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	5.00	18000.00	2722.33	2500.00
		Weighted Average for the Second Quarter		5.00	18000.00	2722.33	2500.00
		Weighted Average for the Year		5.00	18000.00	2722.33	2500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
613-32250		Light Std Steel (25 Ft)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	7.00	7000.00	8543.75	10000.00
		Weighted Average for the First Quarter		7.00	7000.00	8543.75	10000.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	11.00	3310.69	3310.69	3310.69
		Weighted Average for the Third Quarter		11.00	3310.69	3310.69	3310.69
		Weighted Average for the Year		18.00	4745.42	7067.76	5912.09
613-32252		Light Std Steel (25 Ft) (2)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7.00	3658.90	3658.90	3658.90
		Weighted Average for the Third Quarter		7.00	3658.90	3658.90	3658.90
		Weighted Average for the Year		7.00	3658.90	3658.90	3658.90
613-32300		Light Std Steel (30 Ft)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3.00	6101.00	6041.05	6041.05
		Weighted Average for the First Quarter		3.00	6101.00	6041.05	6041.05
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	3.00	9647.01	9647.01	9647.01
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	9.00	3340.99	3699.08	2860.00
		Weighted Average for the Second Quarter		12.00	4917.50	4156.61	4556.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-32300	Light Std Steel (30 Ft)		Each			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	3340.99	5862.12	5045.00
		Weighted Average for the Third Quarter		1.00	3340.99	5862.12	5045.00
		Weighted Average for the Year		16.00	5040.87	4458.33	4865.57
	613-32302	Light Std Steel (30 Ft) (2)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	10.00	7551.70	7476.98	7476.98
		Weighted Average for the First Quarter		10.00	7551.70	7476.98	7476.98
		Weighted Average for the Year		10.00	7551.70	7476.98	7476.98
	613-32350	Light Std Steel (35 Ft)		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	15.00	3510.95	5116.59	4255.00
		Weighted Average for the First Quarter		15.00	3510.95	5116.59	4255.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7.00	4244.76	4244.76	4244.76
		Weighted Average for the Third Quarter		7.00	4244.76	4244.76	4244.76
		Weighted Average for the Year		22.00	3744.43	5042.17	4251.74

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	613-32352	Light Std Steel (35 Ft) (2)		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	3.00	3834.95	5925.40	4925.00
		Weighted Average for the First Quarter		3.00	3834.95	5925.40	4925.00
		Weighted Average for the Year		3.00	3834.95	5925.40	4925.00
_____	613-32400	Light Std Steel (40 Ft)		Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	11.00	5300.00	7106.71	7126.29
		Weighted Average for the Second Quarter		11.00	5300.00	7106.71	7126.29
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	57.00	4106.59	4106.59	4106.59
		Weighted Average for the Third Quarter		57.00	4106.59	4106.59	4106.59
NH050A-041		US 50C AND BAXTER RD	12/12/24	4.00	3683.02	7449.00	7000.00
		Weighted Average for the Fourth Quarter		4.00	3683.02	7449.00	7000.00
		Weighted Average for the Year		72.00	4265.38	5760.75	4728.68
_____	613-32405	Light Std Steel (40 Ft)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	7.00	9058.70	8969.01	8969.01
		Weighted Average for the First Quarter		7.00	9058.70	8969.01	8969.01
		Weighted Average for the Year		7.00	9058.70	8969.01	8969.01

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
=====	613-34140	Light Std Metal (14 Ft)		Each	=====		
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	31.00	2824.31	2824.31	2824.31
		Weighted Average for the Third Quarter		31.00	2824.31	2824.31	2824.31
		Weighted Average for the Year		31.00	2824.31	2824.31	2824.31
=====	613-34150	Light Std Metal (15 Ft)		Each	=====		
2670253-288		I-25 & SH-7	12/19/24	22.00	12500.00	3262.07	3450.00
		Weighted Average for the Fourth Quarter		22.00	12500.00	3262.07	3450.00
		Weighted Average for the Year		22.00	12500.00	3262.07	3450.00
=====	613-34250	Light Std Metal (25 Ft)		Each	=====		
2670253-288		I-25 & SH-7	12/19/24	10.00	2184.21	3638.42	3860.00
		Weighted Average for the Fourth Quarter		10.00	2184.21	3638.42	3860.00
		Weighted Average for the Year		10.00	2184.21	3638.42	3860.00
=====	613-34300	Light Std Metal (30 Ft)		Each	=====		
2670253-288		I-25 & SH-7	12/19/24	10.00	3499.92	4703.93	4975.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		10.00	3499.92	4703.93	4975.00
		Weighted Average for the Year		10.00	3499.92	4703.93	4975.00
613-34303		Light Std Metal (30 Ft) (2) (Spec)		Each			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	9.00	7284.87	7269.78	6667.00
		Weighted Average for the Third Quarter		9.00	7284.87	7269.78	6667.00
		Weighted Average for the Year		9.00	7284.87	7269.78	6667.00
613-34350		Light Std Metal (35 Ft)		Each			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	41.00	3008.27	4927.50	4400.00
		Weighted Average for the Third Quarter		41.00	3008.27	4927.50	4400.00
		Weighted Average for the Year		41.00	3008.27	4927.50	4400.00
613-34352		Light Std Metal (35 Ft) (Spec) (2)		Each			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	22.00	8500.00	5100.00	4400.00
		Weighted Average for the Third Quarter		22.00	8500.00	5100.00	4400.00
		Weighted Average for the Year		22.00	8500.00	5100.00	4400.00

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Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 611

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-34400	Light Std Metal (40 Ft)		Each			
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	5.00	5800.00	5990.98	5100.00
		Weighted Average for the Third Quarter		5.00	5800.00	5990.98	5100.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	18.00	3885.90	3992.13	3992.13
		Weighted Average for the Fourth Quarter		18.00	3885.90	3992.13	3992.13
		Weighted Average for the Year		23.00	4302.01	5241.41	4232.97
	613-40000	Conc Foundation Pad		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	6.00	1699.57	1682.74	1682.74
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	3.00	3665.51	2055.92	1316.00
		Weighted Average for the First Quarter		9.00	2354.88	1949.30	1560.49
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	1475.00	2500.00	2500.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	4794.55	6307.67	5400.00
		Weighted Average for the Second Quarter		6.00	2581.52	4784.60	3466.67
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	2470.02	4525.23	7066.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	8379.68	8379.68	8379.68
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5.00	5211.99	5211.99	5211.99
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	18.00	5211.99	5211.99	5211.99
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	5211.99	5211.99	5211.99
BR025A-049		PUEBLO	08/15/24	7.00	1574.44	1552.50	1000.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	3000.00	2362.33	1000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 612

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				37.00	4561.14	3470.76	4522.62
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	5000.00	3393.73	3334.85
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	14.00	582.62	598.55	598.55
2670253-288		I-25 & SH-7	12/19/24	6.00	2245.58	2708.02	2240.00
Weighted Average for the Fourth Quarter				21.00	1268.10	2245.58	1197.84
Weighted Average for the Year				73.00	3179.12	2920.62	3114.19
613-40010 Light Std Foundation				Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	7.00	7000.00	7181.25	5000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	3000.00	8600.00	8600.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	20.00	9138.00	9047.54	9047.54
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	18.00	2152.91	4278.44	2655.00
Weighted Average for the First Quarter				46.00	5945.92	5580.47	5920.45
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	15016.70	15016.70	15016.70
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	11.00	6000.00	10947.92	14200.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	12.00	2548.08	8768.00	7500.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	9.00	1597.41	5907.75	6050.00
Weighted Average for the Second Quarter				41.00	6002.54	9305.98	10629.28
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	10.00	2154.53	4274.16	4777.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	57.00	4946.70	4946.70	4946.70
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	43.00	4946.70	4946.70	4946.70
BR025A-049		PUEBLO	08/15/24	43.00	2040.76	3695.00	3200.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	5.00	6250.00	5275.97	6400.00
Weighted Average for the Third Quarter				158.00	4020.37	4267.61	4506.58

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 613

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-40010	Light Std Foundation		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	17.00	4658.85	4786.22	4786.22
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	11.00	4100.00	4190.00	4110.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	4.00	500.00	4400.00	3600.00
2670253-288		I-25 & SH-7	12/19/24	31.00	2702.46	4533.93	4975.00
Weighted Average for the Fourth Quarter				63.00	3334.55	4493.99	4685.73
Weighted Average for the Year				308.00	4431.53	5353.90	5569.42
	613-40012	Light Std Foundation Spec		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	9132.34	9041.93	9041.93
Weighted Average for the First Quarter				4.00	9132.34	9041.93	9041.93
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	13.00	3039.87	3039.87	3039.87
BR025A-049		PUEBLO	08/15/24	20.00	3099.90	3797.50	3400.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				33.00	3076.25	3691.59	3258.13
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	59.00	2100.00	3399.33	3290.00
2670253-288		I-25 & SH-7	12/19/24	10.00	4007.25	4940.93	4975.00
Weighted Average for the Fourth Quarter				69.00	2376.41	3738.89	3534.20
Weighted Average for the Year				106.00	2849.23	3790.79	3656.09

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 614

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
613-40015		Light Std Anchor		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	71.00	1500.00	2249.20	3000.00
		Weighted Average for the Second Quarter		71.00	1500.00	2249.20	3000.00
		Weighted Average for the Year		71.00	1500.00	2249.20	3000.00
613-40020		Transformer Base Alum		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	16.00	1314.00	1301.33	1301.33
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	18.00	1494.05	522.53	432.00
		Weighted Average for the First Quarter		34.00	1409.32	640.08	841.10
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	58.00	987.14	1379.26	1920.00
		Weighted Average for the Second Quarter		58.00	987.14	1379.26	1920.00
BR025A-049		PUEBLO	08/15/24	17.00	943.39	1115.00	1100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		17.00	943.39	1115.00	1100.00
		Weighted Average for the Year		109.00	1112.01	1228.28	1455.57
613-50100		Lighting Ctrl Center		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	16395.17	16232.85	16232.85
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	13326.47	13515.19	10785.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 615

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		2.00	14860.82	13968.14	13508.93
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	13928.12	13928.12	13928.12
		Weighted Average for the Third Quarter		4.00	13928.12	13928.12	13928.12
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	5.00	9609.55	9872.25	9872.25
		Weighted Average for the Fourth Quarter		5.00	9609.55	9872.25	9872.25
		Weighted Average for the Year		11.00	12134.72	12592.17	12008.33
613-50105		Lighting Ctrl Center (Pedestal Only)		Each			
2670253-288		I-25 & SH-7	12/19/24	2.00	3920.44	13052.12	13500.00
		Weighted Average for the Fourth Quarter		2.00	3920.44	13052.12	13500.00
		Weighted Average for the Year		2.00	3920.44	13052.12	13500.00
613-50106		Light Cont Center (Spec)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3.00	22383.32	22161.70	22161.70
		Weighted Average for the First Quarter		3.00	22383.32	22161.70	22161.70
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	8676.35	24227.64	12370.00
		Weighted Average for the Third Quarter		1.00	8676.35	24227.64	12370.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	30000.00	24535.99	20957.91
2670253-288		I-25 & SH-7	12/19/24	2.00	8676.35	13052.12	13500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 616

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				3.00	15784.23	18156.06	15985.97
Weighted Average for the Year				7.00	17597.00	19785.86	18116.14
613-50109		Meter Power Pedestal		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3.00	14672.90	14527.67	14527.67
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	3.00	11078.20	12543.54	9417.00
Weighted Average for the First Quarter				6.00	12875.55	12874.23	11972.34
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	10367.29	11146.70	13400.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	30047.67	30047.67	30047.67
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	8460.00	9230.00	9230.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	10725.52	16591.33	15000.00
Weighted Average for the Second Quarter				18.00	19803.54	14871.19	20886.06
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	9.00	10998.79	10998.79	10998.79
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	10998.79	10998.79	10998.79
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	10998.79	10998.79	10998.79
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	10998.79	10998.79	10998.79
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	10998.79	10998.79	10998.79
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	10998.79	10998.79	10998.79
BR025A-049		PUEBLO	08/15/24	7.00	10666.78	10900.00	7900.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	13000.00	11787.50	12500.00
Weighted Average for the Third Quarter				34.00	10989.30	11031.56	10404.96
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	8.00	10022.98	10296.98	10296.98
2670253-288		I-25 & SH-7	12/19/24	2.00	10974.19	17612.50	19500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 617

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		10.00	10213.22	14361.16	12137.58
		Weighted Average for the Year		68.00	13374.78	12957.97	13572.46
613-50127	Local Control Station			Each			
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	3.00	11938.39	11938.39	11938.39
		Weighted Average for the Third Quarter		3.00	11938.39	11938.39	11938.39
		Weighted Average for the Year		3.00	11938.39	11938.39	11938.39
613-50150	Secondary Serv Pedestal			Each			
STA0242-096	US24 TROUT CREEK, 67D@24A, AS		01/11/24	2.00	3224.40	9436.80	6650.00
		Weighted Average for the First Quarter		2.00	3224.40	9436.80	6650.00
FSA0851-012	US 85 & CARSON BLVD, FOUNTAIN		06/13/24	2.00	3087.10	13518.33	16000.00
		Weighted Average for the Second Quarter		2.00	3087.10	13518.33	16000.00
ITSSW03-017	STATEWIDE		08/01/24	2.00	12000.00	11190.00	11190.00
		Weighted Average for the Third Quarter		2.00	12000.00	11190.00	11190.00
NH050A-041	US 50C AND BAXTER RD		12/12/24	1.00	4211.65	14113.33	14500.00
		Weighted Average for the Fourth Quarter		1.00	4211.65	14113.33	14500.00
		Weighted Average for the Year		7.00	5833.52	11438.00	11740.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 618

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-50210	Temporary Lighting		Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	273768.77	271103.05	271103.05
		Weighted Average for the First Quarter		1.00	273768.77	271103.05	271103.05
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	25000.00	95261.55	64200.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1.00	250000.00	262816.20	205264.80
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	135000.00	35000.00	35000.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1.00	509151.07	496548.33	496548.33
FBR0703-528		I70					
		Weighted Average for the Second Quarter		4.00	229787.77	167493.25	200253.28
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.47	43110.85	43110.85	43110.85
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.42	43110.85	43110.85	43110.85
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.12	43110.85	43110.85	43110.85
		Weighted Average for the Third Quarter		1.00	43110.85	43110.85	43110.85
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	60000.00	57104.43	39661.42
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	113683.00	116790.82	116790.82
		Weighted Average for the Fourth Quarter		2.00	86841.50	63736.25	78226.12
		Weighted Average for the Year		8.00	176214.21	129309.83	158959.91
	613-50211	Temporary Lighting (Solar)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	20.00	3122.77	3122.77	3122.77
		Weighted Average for the Third Quarter		20.00	3122.77	3122.77	3122.77

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 619

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		20.00	3122.77	3122.77	3122.77
613-50350		Power Transformer		Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	15253.06	15102.05	15102.05
		Weighted Average for the First Quarter		4.00	15253.06	15102.05	15102.05
		Weighted Average for the Year		4.00	15253.06	15102.05	15102.05
613-50351		PowerTransformer(10KVA,480-120/240V1Ph)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	23987.32	23987.32	23987.32
		Weighted Average for the Third Quarter		1.00	23987.32	23987.32	23987.32
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	2387.59	2452.86	2452.86
		Weighted Average for the Fourth Quarter		2.00	2387.59	2452.86	2452.86
		Weighted Average for the Year		3.00	9587.50	9631.01	9631.01
613-50365		Transformer Base		Each			
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	9.00	576.93	1118.94	1111.00
		Weighted Average for the Second Quarter		9.00	576.93	1118.94	1111.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	5.00	500.00	883.47	335.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 620

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Third Quarter		5.00	500.00	883.47	335.00
2670253-288		I-25 & SH-7	12/19/24	10.00	581.36	945.51	1120.00
		Weighted Average for the Fourth Quarter		10.00	581.36	945.51	1120.00
		Weighted Average for the Year		24.00	562.75	983.29	953.08
613-60700		Troubleshooting		Hour			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	300.00	300.25	297.29	297.29
		Weighted Average for the First Quarter		300.00	300.25	297.29	297.29
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	120.00	231.42	231.42	231.42
		Weighted Average for the Second Quarter		120.00	231.42	231.42	231.42
ITSSW03-017		STATEWIDE	08/01/24	40.00	250.00	204.00	204.00
		Weighted Average for the Third Quarter		40.00	250.00	204.00	204.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	80.00	274.92	282.44	282.44
		Weighted Average for the Fourth Quarter		80.00	274.92	282.44	282.44
		Weighted Average for the Year		540.00	277.48	273.54	273.54
613-80007		Circuit Breaker (70A, 2 Pole)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	985.70	975.99	975.99

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 621

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		2.00	985.70	975.99	975.99
		Weighted Average for the Year		2.00	985.70	975.99	975.99
613-80124		Load Center (120/240V,1-Ph, 60A,16 Circ)		Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO 05/09/24		12.00	5800.00	4503.75	1662.41
		Weighted Average for the Second Quarter		12.00	5800.00	4503.75	1662.41
		Weighted Average for the Year		12.00	5800.00	4503.75	1662.41
613-80130		Service Meter Cabinet		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S 01/11/24		1.00	30000.00	14000.00	14000.00
C5502-114		US 550 & 14TH ST DURANGO- MP 02/15/24		1.00	8500.00	16250.00	12500.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA 02/15/24		1.00	11000.00	9500.00	11800.00
		Weighted Average for the First Quarter		3.00	16500.00	13100.00	12766.67
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO 05/09/24		9.00	10000.00	15189.54	14381.08
NHPP007A-027		SH7 FROM I-25 TO US85 06/06/24		4.00	7950.17	14651.69	13640.00
		Weighted Average for the Second Quarter		13.00	9369.28	15048.46	14153.06
NHPP0252-510		NB I-25 EAST OF THE NB REST S 07/11/24		4.00	9094.54	11089.47	9348.00
		Weighted Average for the Third Quarter		4.00	9094.54	11089.47	9348.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT 10/24/24		2.00	15000.00	11468.60	12113.00
		Weighted Average for the Fourth Quarter		2.00	15000.00	11468.60	12113.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 622

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				22.00	10803.58	13749.29	12904.90
613-80274		Struct Mount Disc Switch		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	1897.00	1879.06	1879.06
Weighted Average for the First Quarter				4.00	1897.00	1879.06	1879.06
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	3330.84	3330.84	3330.84
Weighted Average for the Second Quarter				9.00	3330.84	3330.84	3330.84
2670253-288		I-25 & SH-7	12/19/24	2.00	1730.55	1335.23	1250.00
Weighted Average for the Fourth Quarter				2.00	1730.55	1335.23	1250.00
Weighted Average for the Year				15.00	2735.11	2210.70	2666.25
613-80306		VFD and Enclosure (100 HP)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	38025.98	38025.98	38025.98
Weighted Average for the Third Quarter				1.00	38025.98	38025.98	38025.98
Weighted Average for the Year				1.00	38025.98	38025.98	38025.98
613-81500		Panelboard (5KVA Mini Load Center)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	12076.57	12076.57	12076.57

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 623

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				1.00	12076.57	12076.57	12076.57
Weighted Average for the Year				1.00	12076.57	12076.57	12076.57
613-81690		Safety Switch		Each			
ITSSW03-017		STATEWIDE	08/01/24	33.00	1000.00	1138.00	1138.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	6101.84	6101.84	6101.84
Weighted Average for the Third Quarter				34.00	1150.05	1284.00	1284.00
Weighted Average for the Year				34.00	1150.05	1284.00	1284.00
613-81699		Safe Switch NEMA 3R, 30A, 2-pole, 240 V		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	4600.16	4554.62	4554.62
Weighted Average for the First Quarter				4.00	4600.16	4554.62	4554.62
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	40.00	3800.00	2167.09	683.42
Weighted Average for the Second Quarter				40.00	3800.00	2167.09	683.42
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7.00	1110.93	1110.93	1110.93
BR025A-049		PUEBLO	08/15/24	1.00	1403.06	1555.00	840.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				8.00	1147.45	1272.41	1077.06
Weighted Average for the Year				52.00	3453.47	2165.74	1041.77

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 624

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-81700	Safe Switch NEMA 3R 60A 2 Pole 240V		Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.00	3800.00	2384.23	963.80
		Weighted Average for the Second Quarter		2.00	3800.00	2384.23	963.80
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	1497.83	1497.83	1497.83
		Weighted Average for the Third Quarter		2.00	1497.83	1497.83	1497.83
		Weighted Average for the Year		4.00	2648.92	2236.49	1230.82
	614-00011	Sign Panel (CL I)		Sq Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	231.00	25.00	33.00	30.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	165.00	45.00	33.00	40.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	36.00	50.00	35.27	37.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	88.50	40.00	160.00	160.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	120.00	41.49	44.75	27.50
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	27.00	28.95	33.25	35.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	39.00	50.00	49.75	48.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	1,187.00	19.01	28.00	27.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	275.00	40.00	61.00	82.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	86.00	31.24	31.57	31.57
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	5.00	30.20	28.67	28.75
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	15.00	34.95	34.95	34.95
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	56.00	40.00	120.00	40.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	83.00	45.00	67.50	95.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	229.00	28.21	46.34	54.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	107.00	30.00	46.00	36.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	23.00	38.30	34.87	35.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 625

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				2,772.50	28.75	39.20	43.38
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	499.00	23.39	27.36	26.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	694.00	33.00	26.28	29.12
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	225.00	32.74	32.74	32.74
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	273.00	29.00	30.00	30.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	12.00	50.00	31.33	32.40
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	368.00	170.00	37.71	29.50
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	65.00	33.22	41.50	39.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	220.00	26.44	50.37	58.50
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	102.00	38.74	37.17	50.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	6.25	43.95	48.33	50.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	195.00	35.70	39.45	39.45
Weighted Average for the Second Quarter				2,659.25	49.70	31.73	33.28
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	22.00	31.79	32.23	25.60
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	23.00	50.00	53.80	35.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	138.00	26.79	26.79	26.79
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	263.00	26.79	26.79	26.79
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	175.00	26.79	26.79	26.79
BR025A-049		PUEBLO	08/15/24	276.00	31.06	28.75	27.00
FBR 025A-060		PUEBLO					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	27.00	50.00	40.06	26.00
Weighted Average for the Third Quarter				924.00	29.44	30.42	27.01
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	125.20	30.00	27.00	30.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	4.00	38.80	32.77	23.75
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	19.50	80.00	35.94	28.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	322.00	40.00	26.33	26.20
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	186.00	50.00	32.00	45.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	106.00	40.00	43.20	25.00
MT CER200-293		PIKES PEAK AREA	10/24/24	5,029.00	30.40	29.75	33.00
C014A-004		CO 14 & LCR 5 South	10/24/24	47.00	50.00	42.20	28.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 626

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00011	Sign Panel (CL I)		Sq Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	101.00	31.44	33.13	33.13
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	360.00	24.31	35.73	38.85
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	249.00	32.00	34.33	29.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	529.00	60.00	21.00	22.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	264.00	31.71	25.00	25.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	287.00	35.00	23.50	21.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	423.88	26.33	34.39	40.40
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	18.00	23.95	59.46	47.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	89.60	30.00	47.50	45.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	30.00	35.00	42.74	50.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	188.00	23.40	26.00	26.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	9.00	50.00	23.40	22.00
2670253-288		I-25 & SH-7	12/19/24	147.00	35.36	41.20	31.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	46.00	35.78	31.73	30.70
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	203.00	28.35	28.93	26.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	66.00	36.56	27.82	25.96
C1601-085		US 160D MANCOS CO	12/19/24	7.00	40.00	65.50	55.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	108.75	26.38	33.58	35.73
Weighted Average for the Fourth Quarter				8,964.93	32.96	30.55	31.88
Weighted Average for the Year				15,320.68	34.89	32.05	33.91
	614-00012	Sign Panel (CL II)		Sq Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	304.00	28.00	37.75	34.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	91.00	60.00	44.08	50.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	240.00	32.56	56.46	34.95
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	45.00	50.00	62.25	60.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	924.00	26.07	32.50	31.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	157.00	40.00	69.00	83.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	613.00	35.70	36.08	36.08

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 627

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00012	Sign Panel (CL II)		Sq Foot			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	25.00	31.30	40.27	40.25
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	22.00	50.00	145.00	40.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	24.00	50.00	75.00	110.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	270.00	34.35	51.14	58.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	235.00	35.00	37.81	38.04
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	16.00	50.00	66.00	48.00
Weighted Average for the First Quarter				2,966.00	32.93	43.01	40.34
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	905.00	25.35	33.77	35.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1,584.00	36.00	32.06	32.24
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	309.00	40.38	40.38	40.38
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	63.00	36.00	36.00	36.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2,744.00	70.00	46.63	40.12
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	48.00	37.27	46.00	45.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	93.00	33.19	42.10	39.60
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	119.00	31.15	45.00	35.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	16.07	50.00	88.04	72.43
Weighted Average for the Second Quarter				5,881.07	50.36	40.12	37.20
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	343.00	31.87	40.87	35.20
ITSSW03-017		STATEWIDE	08/01/24	350.00	40.00	37.50	37.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	63.00	35.71	35.71	35.71
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	979.00	35.71	35.71	35.71
BR025A-049		PUEBLO	08/15/24	781.00	26.69	31.25	31.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2,516.00	32.98	34.99	34.43
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	207.00	35.00	34.00	43.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	50.00	31.06	39.29	33.25
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	67.00	95.00	48.11	35.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 628

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00012	Sign Panel (CL II)		Sq Foot			
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	997.00	50.00	30.98	30.20
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	918.00	35.00	43.67	65.00
MTCER200-293		PIKES PEAK AREA	10/24/24	11,791.00	34.00	36.58	40.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	324.00	45.36	47.80	47.80
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	2,420.00	25.76	37.41	39.95
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1,029.00	23.00	41.00	35.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	780.00	65.00	26.00	27.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	2,069.00	36.87	28.00	28.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	296.00	40.00	31.25	26.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1,163.86	31.33	47.77	56.60
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	45.00	38.00	52.78	60.50
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	2,143.00	25.99	32.00	32.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	115.00	30.91	31.17	25.00
2670253-288		I-25 & SH-7	12/19/24	258.00	39.44	38.72	38.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	62.00	36.85	43.43	44.30
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	33.00	38.02	50.41	47.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	138.00	33.16	41.21	38.32
C1601-085		US 160D MANCOS CO	12/19/24	16.00	50.00	79.00	66.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	127.94	28.05	36.81	39.43
Weighted Average for the Fourth Quarter				25,049.80	34.24	37.09	38.91
Weighted Average for the Year				36,412.87	36.65	38.05	38.44
	614-00013	Sign Panel (CL III)		Sq Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	443.00	37.00	51.75	47.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	126.00	80.00	84.00	175.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,476.00	83.70	84.57	84.57
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	42.00	45.66	73.38	65.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 629

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				2,087.00	72.80	69.23	81.66
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2,203.00	33.85	44.49	51.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	668.00	40.00	38.84	35.36
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,148.00	50.55	50.55	50.55
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	3,911.00	100.00	62.50	57.23
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	192.00	46.61	55.50	57.00
Weighted Average for the Second Quarter				8,122.00	68.87	52.92	52.79
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	45.00	37.29	61.73	44.80
ITSSW03-017		STATEWIDE	08/01/24	240.00	50.00	53.00	53.00
BR025A-049		PUEBLO	08/15/24	6,031.00	38.07	44.25	41.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				6,316.00	38.52	44.50	41.48
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1,455.00	51.03	53.77	53.77
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	658.00	44.50	34.00	34.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1,833.00	36.32	37.00	37.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	4,138.00	50.00	60.83	55.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	49.00	42.13	35.93	28.00
2670253-288		I-25 & SH-7	12/19/24	198.00	42.21	60.23	62.50
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	114.00	43.00	58.95	61.81
Weighted Average for the Fourth Quarter				8,445.00	46.46	56.59	49.36
Weighted Average for the Year				24,970.00	53.94	52.06	51.18
614-00025		Inst Sign Panel (CL I)		Sq Foot			
MT CER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	5,406.00	12.00	11.00	12.00
Weighted Average for the Second Quarter				5,406.00	12.00	11.00	12.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 630

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00025	Inst Sign Panel (CL I)		Sq Foot			
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	63.00	33.00	30.63	16.00
		Weighted Average for the Third Quarter		63.00	33.00	30.63	16.00
		Weighted Average for the Year		5,469.00	12.24	11.45	12.05
	614-00026	Inst Sign Panel (CL I)		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	413.00	417.00	417.00
		Weighted Average for the Second Quarter		4.00	413.00	417.00	417.00
		Weighted Average for the Year		4.00	413.00	417.00	417.00
	614-00027	Inst Sign Panel (CL II)		Sq Foot			
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	674.00	16.00	13.33	15.00
		Weighted Average for the Second Quarter		674.00	16.00	13.33	15.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	496.00	38.00	25.06	17.50
		Weighted Average for the Third Quarter		496.00	38.00	25.06	17.50
		Weighted Average for the Year		1,170.00	25.33	20.31	16.06

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-00028	Inst Sign Panel (CL III)			Sq Foot			
MTCE076A-012	I-76 (I-70 TO LOCHBUIE)		03/21/24	8,192.00	20.00	18.75	15.25
	Weighted Average for the First Quarter			8,192.00	20.00	18.75	15.25
MT CER300-277	REGION 3 ROUNDABOUT SIGN REPL		06/20/24	779.00	32.00	22.00	22.00
	Weighted Average for the Second Quarter			779.00	32.00	22.00	22.00
NH0853-089	US 34 & US 85 INTERCHANGE IN		08/29/24	2,602.00	30.00	36.13	25.50
	Weighted Average for the Third Quarter			2,602.00	30.00	36.13	25.50
MT CER200-293	PIKES PEAK AREA		10/24/24	1,262.00	28.40	20.47	15.00
MT CER200-298	REGION 2 I25 DIFFERENT LOCATI		10/24/24	87.00	25.24	26.25	27.50
	Weighted Average for the Fourth Quarter			1,349.00	28.20	20.63	15.81
	Weighted Average for the Year			12,922.00	23.59	24.69	17.78
614-00029	Inst Sign Panel (CL II)			Each			
2670252-504	I25 GREENLAND WILDLIFE OVERPA		10/24/24	2.00	186.38	1147.51	1005.08
	Weighted Average for the Fourth Quarter			2.00	186.38	1147.51	1005.08
	Weighted Average for the Year			2.00	186.38	1147.51	1005.08

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00035	Sign Panel (Spec)		Sq Foot			
FBR2872-020 BR2872-021		US 40/287 - MP 417.7 TO 419.0 US 40/287 - MP 417.7 TO 419.5	02/08/24	50.00	32.00	29.62	23.00
	Weighted Average for the First Quarter			50.00	32.00	29.62	23.00
	Weighted Average for the Year			50.00	32.00	29.62	23.00
	614-00037	Sign Panel (Spec)		Each			
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	6.00	339.12	206.00	700.00
	Weighted Average for the First Quarter			6.00	339.12	206.00	700.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	11846.83	25575.67	2750.00
	Weighted Average for the Second Quarter			1.00	11846.83	25575.67	2750.00
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	4.00	700.00	8866.67	6800.00
	Weighted Average for the Third Quarter			4.00	700.00	8866.67	6800.00
	Weighted Average for the Year			11.00	1516.50	4206.82	3104.55
	614-00041	Signpost (Spec)		Each			
MTCER200-293 NH2854-154		PIKES PEAK AREA US 285 FROM MP 220-228.8	10/24/24 11/21/24	3.00 4.00	3450.00 1122.64	3389.71 5582.19	2500.00 6245.00
	Weighted Average for the Fourth Quarter			7.00	2120.08	4364.15	4640.00

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				7.00	2120.08	4364.15	4640.00
614-00043	J-Post Sign Support			Each			
MTCER200-293	PIKES PEAK AREA	10/24/24	1.00	3120.00	4249.49	1725.00	
Weighted Average for the Fourth Quarter				1.00	3120.00	4249.49	1725.00
Weighted Average for the Year				1.00	3120.00	4249.49	1725.00
614-00200	Steel Signpost (U-2)			Lin Foot			
NH0243-092	US 24G - M.P 318.48 TO M.P 33	03/21/24	117.00	12.03	21.84	19.80	
Weighted Average for the First Quarter				117.00	12.03	21.84	19.80
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24	8.00	25.00	53.63	35.00	
Weighted Average for the Fourth Quarter				8.00	25.00	53.63	35.00
Weighted Average for the Year				125.00	12.86	23.87	20.77
614-00214	Steel Signpost (1.75x1.75 In T)			Lin Foot			
NHPP0072-031	BOULDER COUNTY	03/21/24	96.00	35.00	29.81	19.00	
Weighted Average for the First Quarter				96.00	35.00	29.81	19.00
Weighted Average for the Year				96.00	35.00	29.81	19.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	614-00216	Steel Signpost (2x2 In T)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	429.00	13.52	18.99	13.00
		Weighted Average for the Second Quarter		429.00	13.52	18.99	13.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	494.00	27.90	27.90	27.90
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	100.00	27.90	27.90	27.90
		Weighted Average for the Third Quarter		594.00	27.90	27.90	27.90
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	103.00	30.00	31.50	28.00
		Weighted Average for the Fourth Quarter		103.00	30.00	31.50	28.00
		Weighted Average for the Year		1,126.00	22.61	20.85	22.23
_____	614-00218	Steel Signpost (2.25x2.25 In T)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	99.00	14.85	22.36	16.00
		Weighted Average for the Second Quarter		99.00	14.85	22.36	16.00
		Weighted Average for the Year		99.00	14.85	22.36	16.00
_____	614-00220	Steel Signpost (2.5x2.5 In T)		Lin Foot			
NHPP0072-031		BOULDER COUNTY	03/21/24	48.00	40.00	35.26	28.00
		Weighted Average for the First Quarter		48.00	40.00	35.26	28.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				48.00	40.00	35.26	28.00
614-00612	Steel Signpost (W 6x12)			Lin Foot			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	90.00	163.58	161.76	149.00
		Weighted Average for the First Quarter		90.00	163.58	161.76	149.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	72.00	58.46	114.04	130.00
		Weighted Average for the Second Quarter		72.00	58.46	114.04	130.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	28.00	75.00	132.85	160.00
		Weighted Average for the Third Quarter		28.00	75.00	132.85	160.00
MTCER200-293		PIKES PEAK AREA	10/24/24	28.00	105.00	114.98	75.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	30.00	73.10	89.62	89.62
		Weighted Average for the Fourth Quarter		58.00	88.50	110.51	82.56
		Weighted Average for the Year		248.00	105.50	131.66	129.19
614-00615	Steel Signpost (W 6x15)			Lin Foot			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	60.00	128.70	172.14	155.50
		Weighted Average for the First Quarter		60.00	128.70	172.14	155.50
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	61.00	73.70	131.95	160.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	60.00	120.00	187.00	208.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00615	Steel Signpost (W 6x15)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	68.00	158.25	158.25	158.25
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	29.00	157.37	187.33	131.00
Weighted Average for the Second Quarter				218.00	123.95	154.39	168.81
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	30.00	110.32	134.74	117.50
ITSSW03-017		STATEWIDE	08/01/24	326.00	100.00	132.00	132.00
BR025A-049		PUEBLO	08/15/24	28.00	106.50	138.75	130.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	70.00	140.00	141.47	160.00
Weighted Average for the Third Quarter				454.00	107.25	137.10	135.24
MTCER200-293		PIKES PEAK AREA	10/24/24	203.00	162.00	124.77	85.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	68.00	85.05	89.62	89.62
2670253-288		I-25 & SH-7	12/19/24	68.00	97.93	172.59	187.00
Weighted Average for the Fourth Quarter				339.00	133.71	134.52	106.39
Weighted Average for the Year				1,071.00	120.23	143.22	134.07
	614-00818	Steel Signpost (W 8x18)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	66.00	53.95	142.93	160.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	36.00	185.54	185.54	185.54
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	37.00	54.40	175.33	156.00
Weighted Average for the Second Quarter				139.00	88.15	150.53	165.55
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	72.00	160.00	158.92	180.00
Weighted Average for the Third Quarter				72.00	160.00	158.92	180.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00818	Steel Signpost (W 8x18)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	127.00	93.81	98.86	98.86
		Weighted Average for the Fourth Quarter		127.00	93.81	98.86	98.86
		Weighted Average for the Year		338.00	105.58	148.15	143.57
	614-00821	Steel Signpost (W 8x21)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	18.00	251.00	253.70	253.70
		Weighted Average for the First Quarter		18.00	251.00	253.70	253.70
BR025A-049		PUEBLO	08/15/24	78.00	78.24	150.75	140.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		78.00	78.24	150.75	140.00
		Weighted Average for the Year		96.00	110.63	156.37	161.32
	614-01022	Steel Signpost (W 10x22)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	39.00	127.43	157.27	190.00
		Weighted Average for the Second Quarter		39.00	127.43	157.27	190.00
BR025A-049		PUEBLO	08/15/24	40.00	52.38	173.50	160.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		40.00	52.38	173.50	160.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01022	Steel Signpost (W 10x22)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	85.00	93.81	98.86	98.86
		Weighted Average for the Fourth Quarter		85.00	93.81	98.86	98.86
		Weighted Average for the Year		164.00	91.70	153.02	135.45
	614-01026	Steel Signpost (W 10x26)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	32.00	306.91	310.07	310.07
		Weighted Average for the First Quarter		32.00	306.91	310.07	310.07
		Weighted Average for the Year		32.00	306.91	310.07	310.07
	614-01226	Steel Signpost (W 12x26)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	44.00	329.23	332.63	332.63
		Weighted Average for the First Quarter		44.00	329.23	332.63	332.63
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	404.00	190.00	247.46	218.29
		Weighted Average for the Second Quarter		404.00	190.00	247.46	218.29
		Weighted Average for the Year		448.00	203.67	249.28	229.52

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	614-01401	Steel Sign Support Casting		Each			
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	222.00	150.00	156.67	200.00
		Weighted Average for the Second Quarter		222.00	150.00	156.67	200.00
		Weighted Average for the Year		222.00	150.00	156.67	200.00
_____	614-01402	Steel Sign Surf Mnt Base Plate (Slpbase)		Each			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	7.00	500.00	485.42	549.00
		Weighted Average for the Third Quarter		7.00	500.00	485.42	549.00
		Weighted Average for the Year		7.00	500.00	485.42	549.00
_____	614-01502	Steel Sign Supp (2-In Rd) (Po&Sock)		Lin Foot			
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	7.00	49.33	448.22	476.50
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	65.00	31.92	37.37	30.10
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	12.00	379.51	34.65	36.96
		Weighted Average for the Fourth Quarter		84.00	83.02	71.22	68.28
		Weighted Average for the Year		84.00	83.02	71.22	68.28
_____	614-01503	Steel Sign Supp (2-In Rd) (Po&Sock)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	67.00	450.00	439.25	399.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01503	Steel Sign Supp (2-In Rd) (Po&Sock)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	3.00	400.00	600.00	600.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	7.00	75.00	432.75	900.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	66.00	288.33	425.67	388.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	14.00	837.04	845.67	845.67
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	11.00	300.00	708.33	550.00
Weighted Average for the First Quarter				168.00	392.40	461.64	466.25
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	216.00	550.00	432.25	468.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	19.00	606.91	468.00	525.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	29.00	350.00	386.75	386.75
Weighted Average for the Second Quarter				264.00	532.13	433.01	463.18
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	1.00	900.00	538.25	355.00
Weighted Average for the Third Quarter				1.00	900.00	538.25	355.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	15.00	550.00	378.33	415.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1.00	459.15	729.68	533.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	12.00	600.00	393.86	491.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	9.00	900.00	541.32	553.50
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	9.00	500.00	401.67	300.00
MTCER200-293		PIKES PEAK AREA	10/24/24	169.00	308.00	395.27	360.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	3.00	441.68	414.58	407.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	22.00	600.00	594.36	552.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	38.00	450.00	420.00	440.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	3.00	392.75	428.00	428.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	4.00	600.00	442.50	420.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	20.00	368.98	48.00	48.00
2670253-288		I-25 & SH-7	12/19/24	32.00	400.02	597.64	684.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	18.00	501.30	378.31	270.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				355.00	408.36	424.04	399.80
Weighted Average for the Year				788.00	447.05	433.85	435.14
614-01512		Steel Sign Support (2-In Rd) (Post)		Lin Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	44.00	23.30	23.29	23.29
Weighted Average for the First Quarter				44.00	23.30	23.29	23.29
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	348.00	27.29	27.29	27.29
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	32.00	35.00	31.85	45.60
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	131.00	18.00	14.33	15.00
Weighted Average for the Second Quarter				511.00	25.39	22.45	25.29
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	196.00	27.90	27.90	27.90
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	11.00	27.90	27.90	27.90
Weighted Average for the Third Quarter				207.00	27.90	27.90	27.90
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	427.00	6.00	53.33	21.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	24.00	20.00	50.34	39.50
Weighted Average for the Fourth Quarter				451.00	6.75	52.99	21.98
Weighted Average for the Year				1,213.00	18.81	39.91	24.43
614-01522		Steel Sign Supp (2-In Rd) (Sock)		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	4.00	407.72	407.72	407.72

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				4.00	407.72	407.72	407.72
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	33.00	409.28	409.28	409.28
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	4.00	300.00	145.46	97.20
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	2.00	375.00	200.00	150.00
Weighted Average for the Second Quarter				39.00	396.31	298.57	363.98
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	34.00	167.43	167.43	167.43
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	167.43	167.43	167.43
Weighted Average for the Third Quarter				35.00	167.43	167.43	167.43
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	40.00	240.00	192.83	210.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	5.00	250.00	224.49	189.00
C1601-085		US 160D MANCOS CO	12/19/24	26.00	300.00	93.50	77.00
Weighted Average for the Fourth Quarter				71.00	262.68	173.23	159.82
Weighted Average for the Year				149.00	279.18	199.89	221.70
614-01554		Steel Signpost (4 In Rd) (Slip)		Lin Foot			
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	56.00	78.00	251.36	325.00
Weighted Average for the Third Quarter				56.00	78.00	251.36	325.00
Weighted Average for the Year				56.00	78.00	251.36	325.00
614-01572		Steel Sign Supp (2-1/2 Rd NP40) (Po&Silp)		Lin Foot			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	6.00	600.00	293.75	120.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				6.00	600.00	293.75	120.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	766.00	37.20	68.18	59.00
Weighted Average for the Second Quarter				766.00	37.20	68.18	59.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	81.00	55.78	74.33	91.00
Weighted Average for the Fourth Quarter				81.00	55.78	74.33	91.00
Weighted Average for the Year				853.00	42.93	69.26	62.47
614-01573 Steel Sign Supp (2-1/2 Rd NP40) (Po&Slip)				Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	36.00	550.00	669.75	612.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	17.00	700.00	845.00	1000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	500.00	800.00	800.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	64.00	476.89	732.67	698.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	21.00	600.00	586.00	272.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	600.00	1345.00	890.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	2.00	800.00	965.00	1100.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	18.00	500.00	720.37	706.37
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	2.00	500.00	1026.67	750.00
NHPP0072-031		BOULDER COUNTY	03/21/24	4.00	500.00	770.93	800.00
Weighted Average for the First Quarter				166.00	539.28	725.43	666.99
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	76.00	800.00	722.00	780.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	40.00	649.00	655.00	655.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	4.00	815.90	927.33	900.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	18.00	454.41	529.67	500.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	11.00	630.79	683.33	550.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2.00	325.00	1145.12	960.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				151.00	700.61	707.05	702.32
BR025A-049		PUEBLO	08/15/24	47.00	563.54	691.00	640.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	13.00	430.00	1696.95	650.00
Weighted Average for the Third Quarter				60.00	534.61	985.98	642.17
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	21.00	590.13	701.67	770.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	4.00	608.77	966.78	770.00
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	10.00	1000.00	772.90	805.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1.00	750.00	564.00	375.00
MTCER200-293		PIKES PEAK AREA	10/24/24	526.00	516.00	585.81	570.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	24.00	615.00	661.00	662.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	22.00	700.00	848.13	752.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	81.00	500.00	525.00	550.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	72.00	571.70	615.00	615.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	1.00	800.00	1188.97	750.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	2.00	800.00	651.00	630.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	50.00	549.56	798.60	894.10
NH050A-041		US 50C AND BAXTER RD	12/12/24	10.00	635.12	695.67	600.00
2670253-288		I-25 & SH-7	12/19/24	26.00	606.64	959.62	1057.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	18.00	664.20	687.84	570.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	10.00	550.36	693.76	739.29
Weighted Average for the Fourth Quarter				878.00	544.74	624.13	622.56
Weighted Average for the Year				1,255.00	562.28	663.33	638.97
614-01575		Steel Sign Supp (2-1/2 In Rd NP40) (Po)		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	13.00	55.00	181.13	65.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				13.00	55.00	181.13	65.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	226.00	40.38	40.38	40.38
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	52.00	32.00	28.67	30.00
Weighted Average for the Second Quarter				278.00	38.81	35.60	38.44
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	748.00	42.41	42.41	42.41
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	46.00	42.41	42.41	42.41
Weighted Average for the Third Quarter				794.00	42.41	42.41	42.41
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	352.00	50.52	69.52	69.52
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	592.00	29.00	65.83	28.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	84.00	25.00	44.77	41.50
C1601-085		US 160D MANCOS CO	12/19/24	20.00	45.00	52.00	44.00
Weighted Average for the Fourth Quarter				1,048.00	36.21	61.61	43.33
Weighted Average for the Year				2,133.00	38.97	56.85	42.48
614-01578		Steel Sign Supp (2-1/2 In Rd NP40) (Slip)		Each			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2.00	313.00	740.84	752.04
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
Weighted Average for the First Quarter				2.00	313.00	740.84	752.04
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	19.00	709.41	709.41	709.41
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	144.00	600.00	366.67	200.00
Weighted Average for the Second Quarter				163.00	612.75	381.11	259.38
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	108.00	334.85	334.85	334.85

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01578	Steel Sign Supp (2-1/2 In Rd NP40) (Slip)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	334.85	334.85	334.85
		Weighted Average for the Third Quarter		112.00	334.85	334.85	334.85
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	30.00	471.13	689.80	689.80
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	48.00	290.00	337.83	410.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	7.00	300.00	385.04	387.50
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	86.00	310.06	633.00	633.00
C1601-085		US 160D MANCOS CO	12/19/24	5.00	700.00	260.00	220.00
		Weighted Average for the Fourth Quarter		176.00	342.72	455.32	560.37
		Weighted Average for the Year		453.00	437.81	406.62	397.15
	614-01582	Steel Sign Supp (2-1/2 In Rd) (Po&Slip)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	60.00	560.82	141.22	141.22
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	151.00	32.42	88.39	86.53
		Weighted Average for the Fourth Quarter		211.00	182.67	91.67	102.08
		Weighted Average for the Year		211.00	182.67	91.67	102.08
	614-01583	Stl Sign Supp (2-1/2 In Rd 80) (Po&Slip)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	9.00	900.00	1003.75	1000.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	6.00	800.00	837.67	800.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	1.00	471.87	1057.33	1035.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	38.00	1478.76	1494.00	1494.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	42.00	619.51	786.40	578.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				96.00	995.67	905.90	998.78
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	25.00	2600.00	789.82	707.96
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	24.00	570.06	875.05	715.00
Weighted Average for the Second Quarter				49.00	1605.74	826.84	711.41
BR025A-049		PUEBLO	08/15/24	14.00	584.35	805.75	750.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				14.00	584.35	805.75	750.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	5.00	1000.00	632.00	641.00
MTCER200-293		PIKES PEAK AREA	10/24/24	104.00	590.00	683.49	660.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	3.00	607.50	612.50	650.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	30.00	627.89	695.00	695.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	18.00	530.82	896.03	1020.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	14.00	850.00	970.15	1080.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	20.00	642.64	740.00	740.00
Weighted Average for the Fourth Quarter				194.00	625.40	721.88	736.73
Weighted Average for the Year				353.00	860.55	786.86	805.01
614-01585		Steel Sign Supp (2-1/2 In Rd 80) (Post)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	130.00	49.11	49.11	49.11
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	1,278.00	44.00	33.33	32.00
Weighted Average for the Second Quarter				1,408.00	44.47	33.85	33.58
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	200.00	27.29	44.73	40.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Third Quarter		200.00	27.29	44.73	40.50
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	28.00	89.69	141.22	141.22
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	39.00	35.00	40.00	20.00
		Weighted Average for the Fourth Quarter		67.00	57.86	66.74	70.66
		Weighted Average for the Year		1,675.00	42.96	36.68	35.89
614-01588		Steel Sign Supp (2-1/2 In Rd 80) (Slip)		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	709.41	709.41	709.41
		Weighted Average for the Second Quarter		9.00	709.41	709.41	709.41
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	15.00	496.54	479.41	373.00
		Weighted Average for the Third Quarter		15.00	496.54	479.41	373.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	471.14	763.67	763.67
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	3.00	540.00	490.00	430.00
		Weighted Average for the Fourth Quarter		5.00	512.46	558.42	563.47
		Weighted Average for the Year		29.00	565.35	508.78	510.24
614-03001		Conc Footing (Ty 1)		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	6.00	1100.00	2399.40	2471.00
		Weighted Average for the First Quarter		6.00	1100.00	2399.40	2471.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-03001	Conc Footing (Ty 1)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	1658.45	2830.84	2950.00
		Weighted Average for the Second Quarter		4.00	1658.45	2830.84	2950.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	2.00	1810.00	2912.29	2850.00
		Weighted Average for the Third Quarter		2.00	1810.00	2912.29	2850.00
MTCER200-293		PIKES PEAK AREA	10/24/24	2.00	2000.00	2777.60	2000.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	3092.79	2547.36	2547.36
		Weighted Average for the Fourth Quarter		4.00	2546.40	2739.23	2273.68
		Weighted Average for the Year		16.00	1689.96	2678.92	2588.80
	614-03002	Conc Footing (Ty 2)		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	4.00	1214.63	2711.40	2667.00
		Weighted Average for the First Quarter		4.00	1214.63	2711.40	2667.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	1214.63	3152.57	3210.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	4.00	1700.00	2489.00	3328.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	4.00	2892.21	2892.21	2892.21
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	1219.70	3243.00	3100.00
		Weighted Average for the Second Quarter		14.00	1833.34	2960.91	3137.20
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2.00	1229.10	3089.39	3624.00
ITSSW03-017		STATEWIDE	08/01/24	22.00	2500.00	2750.00	2750.00
BR025A-049		PUEBLO	08/15/24	2.00	1229.10	2756.25	3200.00
FBR 025A-060		PUEBLO					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-03002	Conc Footing (Ty 2)		Each			
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	2.00	3665.00	3401.56	3100.00
		Weighted Average for the Third Quarter		28.00	2401.66	2966.59	2869.57
MTCER200-293		PIKES PEAK AREA	10/24/24	12.00	2940.00	3158.98	2650.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	4.00	2417.53	2547.36	2547.36
2670253-288		I-25 & SH-7	12/19/24	4.00	1262.31	4037.15	4400.00
		Weighted Average for the Fourth Quarter		20.00	2499.97	3338.95	2979.47
		Weighted Average for the Year		66.00	2238.96	3087.36	2947.37
	614-03003	Conc Footing (Ty 3)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	1216.71	3686.57	3430.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2.00	5675.28	5675.28	5675.28
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	1241.61	3265.67	3200.00
		Weighted Average for the Second Quarter		8.00	2337.58	3722.87	3933.82
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	4.00	3500.00	3429.60	3300.00
		Weighted Average for the Third Quarter		4.00	3500.00	3429.60	3300.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	6.00	2529.90	2665.77	2665.77
		Weighted Average for the Fourth Quarter		6.00	2529.90	2665.77	2665.77
		Weighted Average for the Year		18.00	2660.00	3531.71	3370.29

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-03004		Conc Footing (Ty 4)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	5524.45	5581.38	5581.38
		Weighted Average for the First Quarter		2.00	5524.45	5581.38	5581.38
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	4.00	1549.00	4442.50	4100.00
		Weighted Average for the Third Quarter		4.00	1549.00	4442.50	4100.00
		Weighted Average for the Year		6.00	2874.15	4569.04	4593.79
614-03005		Conc Footing (Ty 5)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	1724.72	4081.02	3750.00
		Weighted Average for the Second Quarter		2.00	1724.72	4081.02	3750.00
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	2.00	3390.20	4635.00	4300.00
		Weighted Average for the Third Quarter		2.00	3390.20	4635.00	4300.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	4.00	5058.76	5330.45	5330.45
		Weighted Average for the Fourth Quarter		4.00	5058.76	5330.45	5330.45
		Weighted Average for the Year		8.00	3808.11	4417.79	4677.73

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-03006		Conc Footing (Ty 6)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	7505.40	7582.79	7582.79
		Weighted Average for the First Quarter		4.00	7505.40	7582.79	7582.79
		Weighted Average for the Year		4.00	7505.40	7582.79	7582.79
614-03007		Conc Footing (Ty 7)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	3.00	8370.38	8456.63	8456.63
		Weighted Average for the First Quarter		3.00	8370.38	8456.63	8456.63
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	24.00	3900.00	10947.10	16267.79
		Weighted Average for the Second Quarter		24.00	3900.00	10947.10	16267.79
		Weighted Average for the Year		27.00	4396.71	10886.35	15399.88
614-07000		Mask Sign Legend		Each			
MT CER200-293		PIKES PEAK AREA	10/24/24	4.00	378.00	693.16	750.00
		Weighted Average for the Fourth Quarter		4.00	378.00	693.16	750.00
		Weighted Average for the Year		4.00	378.00	693.16	750.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	614-07105	Mod Sign Legend		Each			
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	3.00	800.00	2166.23	1000.00
		Weighted Average for the Third Quarter		3.00	800.00	2166.23	1000.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	1.00	500.00	562.50	850.00
		Weighted Average for the Fourth Quarter		1.00	500.00	562.50	850.00
		Weighted Average for the Year		4.00	725.00	2005.86	962.50
_____	614-10105	Controller (Install Only)		Each			
ITSSW03-017		STATEWIDE	08/01/24	37.00	3500.00	1840.00	1840.00
		Weighted Average for the Third Quarter		37.00	3500.00	1840.00	1840.00
		Weighted Average for the Year		37.00	3500.00	1840.00	1840.00
_____	614-10110	LED Warning Sign System (_Signs)		Each			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2.00	2000.00	6462.50	6500.00
		Weighted Average for the First Quarter		2.00	2000.00	6462.50	6500.00
		Weighted Average for the Year		2.00	2000.00	6462.50	6500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	614-10115	Dyn Mesg Sign (Color LED) (O/H)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	221595.00	219401.40	219401.40
		Weighted Average for the First Quarter		1.00	221595.00	219401.40	219401.40
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	140000.00	176717.98	172900.04
		Weighted Average for the Second Quarter		1.00	140000.00	176717.98	172900.04
		Weighted Average for the Year		2.00	180797.50	183831.89	196150.72
_____	614-10120	Var Mesg Sign		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	56793.90	56231.60	56231.60
		Weighted Average for the First Quarter		4.00	56793.90	56231.60	56231.60
		Weighted Average for the Year		4.00	56793.90	56231.60	56231.60
_____	614-10123	Inst Var Mesg Sign		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	6015.48	6179.93	6179.93
		Weighted Average for the Fourth Quarter		2.00	6015.48	6179.93	6179.93
		Weighted Average for the Year		2.00	6015.48	6179.93	6179.93

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	614-10125	Var Mesg Sign (Grnd Mtd)		Each	_____		
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO 05/09/24		22.00	33000.00	36379.23	33995.89
		Weighted Average for the Second Quarter		22.00	33000.00	36379.23	33995.89
		Weighted Average for the Year		22.00	33000.00	36379.23	33995.89
_____	614-10127	Var Speed Limit Sign		Each	_____		
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO 05/09/24		2.00	18000.00	21757.92	20794.74
		Weighted Average for the Second Quarter		2.00	18000.00	21757.92	20794.74
		Weighted Average for the Year		2.00	18000.00	21757.92	20794.74
_____	614-10130	Illuminated Sign		Each	_____		
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	4349.78	4349.78	4349.78
		Weighted Average for the Third Quarter		4.00	4349.78	4349.78	4349.78
		Weighted Average for the Year		4.00	4349.78	4349.78	4349.78
_____	614-10142	Public Info Display		Each	_____		
2670253-288		I-25 & SH-7	12/19/24	3.00	55000.00	31830.82	31100.00
		Weighted Average for the Fourth Quarter		3.00	55000.00	31830.82	31100.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				3.00	55000.00	31830.82	31100.00
614-10145	VMS LED (Single Faced)			Each			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	67812.79	67141.37	67141.37	
Weighted Average for the First Quarter				1.00	67812.79	67141.37	67141.37
NHPP0252-510	NB I-25 EAST OF THE NB REST S	07/11/24	2.00	40546.38	36940.71	39140.00	
Weighted Average for the Third Quarter				2.00	40546.38	36940.71	39140.00
Weighted Average for the Year				3.00	49635.19	39686.22	48473.79
614-10147	VMS LED (Overhead)			Each			
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	45183.45	110468.44	139200.00	
Weighted Average for the Second Quarter				1.00	45183.45	110468.44	139200.00
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	2.00	102139.54	102139.54	102139.54	
Weighted Average for the Third Quarter				2.00	102139.54	102139.54	102139.54
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	25788.65	26493.64	26493.64	
Weighted Average for the Fourth Quarter				2.00	25788.65	26493.64	26493.64
Weighted Average for the Year				5.00	60207.97	95084.49	79293.27

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	614-10160	Sig Head B-Plates		Each			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	6.00	375.00	442.50	385.00
		Weighted Average for the First Quarter		6.00	375.00	442.50	385.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	13.00	222.04	205.54	231.00
		Weighted Average for the Second Quarter		13.00	222.04	205.54	231.00
		Weighted Average for the Year		19.00	270.34	249.97	279.63
_____	614-10310	TMS Software		Lump Sum			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	424044.34	300.75	100.00
		Weighted Average for the Third Quarter		1.00	424044.34	300.75	100.00
		Weighted Average for the Year		1.00	424044.34	300.75	100.00
_____	614-10320	System Integration and Testing		Lump Sum			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	12000.00	13351.54	13730.00
		Weighted Average for the Third Quarter		1.00	12000.00	13351.54	13730.00
		Weighted Average for the Year		1.00	12000.00	13351.54	13730.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-30110	Btrfly Str		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	63928.64	65676.28	65676.28
		Weighted Average for the Fourth Quarter		1.00	63928.64	65676.28	65676.28
		Weighted Average for the Year		1.00	63928.64	65676.28	65676.28
	614-31400	Monotube Overhead Sign Cant (14 In Dia)		Each			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	2.00	27375.95	45150.00	39100.00
		Weighted Average for the Third Quarter		2.00	27375.95	45150.00	39100.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	39834.99	40923.97	40923.97
		Weighted Average for the Fourth Quarter		1.00	39834.99	40923.97	40923.97
		Weighted Average for the Year		3.00	31528.97	44680.44	39707.99
	614-31600	Monotube Overhead Sign Cant (16 In Dia)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	40157.51	49026.20	53400.00
		Weighted Average for the Second Quarter		1.00	40157.51	49026.20	53400.00
		Weighted Average for the Year		1.00	40157.51	49026.20	53400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-31800	Monotube Overhead Sign Cant (18 In Dia)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	67324.60	51642.16	55600.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	3.00	51841.50	51841.50	51841.50
		Weighted Average for the Second Quarter		4.00	55712.28	51696.53	52781.13
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	3.00	55000.00	66250.00	57500.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	48414.64	49738.17	49738.17
		Weighted Average for the Fourth Quarter		5.00	52365.86	62122.04	54395.27
		Weighted Average for the Year		9.00	53853.15	56086.22	53677.87
	614-32000	Monotube Overhead Sign Cant (20 In Dia)		Each			
BR025A-049		PUEBLO	08/15/24	1.00	58412.52	46775.00	43000.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	58412.52	46775.00	43000.00
		Weighted Average for the Year		1.00	58412.52	46775.00	43000.00
	614-32400	Monotube Overhead Sign Cant (24 In Dia)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	111361.35	109431.56	109431.56
		Weighted Average for the First Quarter		1.00	111361.35	109431.56	109431.56
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	41260.40	72245.24	82000.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	66575.40	66575.40	66575.40

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-32400	Monotube Overhead Sign Cant (24 In Dia)		Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	85000.00	101463.53	102221.31
		Weighted Average for the Second Quarter		5.00	55071.32	76925.96	82959.34
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	63312.48	63312.48	63312.48
		Weighted Average for the Third Quarter		2.00	63312.48	63312.48	63312.48
		Weighted Average for the Year		8.00	64167.86	77085.92	81356.65
	614-33000	Monotube Overhead Sign Cant (30 In Dia)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	90808.33	88878.55	88878.55
		Weighted Average for the First Quarter		5.00	90808.33	88878.55	88878.55
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	104144.30	106991.31	106991.31
		Weighted Average for the Fourth Quarter		1.00	104144.30	106991.31	106991.31
		Weighted Average for the Year		6.00	93030.99	91897.34	91897.34
	614-33600	Monotube Overhead Sign Cantilever(36 In)		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	145915.40	149904.33	149904.33
		Weighted Average for the Fourth Quarter		2.00	145915.40	149904.33	149904.33
		Weighted Average for the Year		2.00	145915.40	149904.33	149904.33

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-41400	Monotube Overhead Sign Brdg (14 In Dia)		Each			
BR025A-049 FBR 025A-060	PUEBLO PUEBLO	08/15/24	3.00	32000.00	103275.00	100000.00
	Weighted Average for the Third Quarter		3.00	32000.00	103275.00	100000.00
	Weighted Average for the Year		3.00	32000.00	103275.00	100000.00
614-41600	Monotube Overhead Sign Brdg (16 In Dia)		Each			
BR025A-049 FBR 025A-060 NH0853-089	PUEBLO PUEBLO US 34 & US 85 INTERCHANGE IN	08/15/24 08/29/24	5.00 1.00	36621.46 80000.00	106312.50 98809.77	100500.00 95000.00
	Weighted Average for the Third Quarter		6.00	43851.22	104581.10	99583.33
	Weighted Average for the Year		6.00	43851.22	104581.10	99583.33
614-41800	Monotube Overhead Sign Brdg (18 In Dia)		Each			
MT CER200-298	REGION 2 I25 DIFFERENT LOCATI	10/24/24	1.00	100000.00	125625.00	119250.00
	Weighted Average for the Fourth Quarter		1.00	100000.00	125625.00	119250.00
	Weighted Average for the Year		1.00	100000.00	125625.00	119250.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-42000	Monotube Overhead Sign Brdg (20 In Dia)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	55638.75	117353.79	149800.00
		Weighted Average for the Second Quarter		3.00	55638.75	117353.79	149800.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	2.00	120000.00	106038.78	105000.00
		Weighted Average for the Third Quarter		2.00	120000.00	106038.78	105000.00
		Weighted Average for the Year		5.00	81383.25	113582.12	131880.00
	614-42400	Monotube Overhead Sign Brdg (24 In Dia)		Each			
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	150000.00	136720.42	115000.00
		Weighted Average for the Third Quarter		1.00	150000.00	136720.42	115000.00
		Weighted Average for the Year		1.00	150000.00	136720.42	115000.00
	614-70010	Mod Sig Face		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	13.00	1000.00	565.31	1290.00
		Weighted Average for the Second Quarter		13.00	1000.00	565.31	1290.00
		Weighted Average for the Year		13.00	1000.00	565.31	1290.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-70024		1310nm SFP Optic Module		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5.00	744.41	737.05	737.05
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	2.00	735.85	606.95	573.00
Weighted Average for the First Quarter				7.00	741.97	650.32	690.18
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	965.01	269.57	210.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	8.00	814.76	814.76	814.76
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	20.00	900.00	636.05	584.12
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2.00	918.04	1005.00	1000.00
Weighted Average for the Second Quarter				32.00	883.88	618.97	644.39
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	8.00	588.35	411.23	625.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	14.00	724.04	724.04	724.04
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	724.04	724.04	724.04
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	10.00	724.04	724.04	724.04
Weighted Average for the Third Quarter				36.00	693.89	540.03	702.14
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	2.00	750.00	568.00	279.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	8.00	1133.52	1164.51	1164.51
2670253-288		I-25 & SH-7	12/19/24	12.00	583.06	633.54	746.00
Weighted Average for the Fourth Quarter				22.00	798.41	679.60	855.73
Weighted Average for the Year				97.00	783.74	618.39	717.06
614-70025		1310nm SFP Optic Module (Install Only)		Each			
ITSSW03-017		STATEWIDE	08/01/24	35.00	750.00	106.50	106.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				35.00	750.00	106.50	106.50
Weighted Average for the Year				35.00	750.00	106.50	106.50
614-70026		CWDM Multiplexor Demultiplexor Module		Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	4.00	25000.00	10403.24	10356.48
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	20000.00	9364.00	8000.00
Weighted Average for the Second Quarter				6.00	23333.33	10163.41	9570.99
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	8857.89	9819.28	9705.00
ITSSW03-017		STATEWIDE	08/01/24	10.00	1000.00	3020.00	3020.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	5471.76	5471.76	5471.76
Weighted Average for the Third Quarter				13.00	2292.42	5308.23	3911.42
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	9669.82	9934.17	9934.17
2670253-288		I-25 & SH-7	12/19/24	2.00	9341.84	10745.10	11200.00
Weighted Average for the Fourth Quarter				4.00	9505.83	10609.94	10567.09
Weighted Average for the Year				23.00	9035.86	8760.14	6545.34
614-70028		CWDM SFP Optic Module		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	7.00	1537.50	1522.33	1522.33
Weighted Average for the First Quarter				7.00	1537.50	1522.33	1522.33
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	2000.00	886.18	860.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	20.00	820.87	820.87	820.87

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-70028	CWDM SFP Optic Module		Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	38.00	1500.00	1509.37	1314.27
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	4.00	961.08	1871.33	1750.00
Weighted Average for the Second Quarter				64.00	1269.71	1427.86	1173.12
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2.00	968.01	883.12	625.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	28.00	1547.56	1547.56	1547.56
Weighted Average for the Third Quarter				30.00	1508.92	1372.71	1486.09
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	961.08	1144.11	1154.84
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	16.00	1285.78	1320.94	1320.94
2670253-288		I-25 & SH-7	12/19/24	12.00	993.85	1700.49	1805.00
Weighted Average for the Fourth Quarter				30.00	1147.36	1537.72	1503.49
Weighted Average for the Year				131.00	1310.78	1450.99	1339.11
	614-70029	CWDM SFP Optic Module (Install Only)		Each			
ITSSW03-017		STATEWIDE	08/01/24	114.00	100.00	107.00	107.00
Weighted Average for the Third Quarter				114.00	100.00	107.00	107.00
Weighted Average for the Year				114.00	100.00	107.00	107.00
	614-70030	Optical Attenuator		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	380.95	1040.34	350.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				1.00	380.95	1040.34	350.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	28.00	168.21	168.21	168.21
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	56.00	900.00	295.90	321.27
Weighted Average for the Second Quarter				84.00	656.07	284.29	270.25
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	44.00	491.90	491.90	491.90
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	491.90	491.90	491.90
Weighted Average for the Third Quarter				50.00	491.90	491.90	491.90
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	4.00	202.85	94.66	153.78
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	2.00	600.00	477.80	67.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	24.00	255.89	262.89	262.89
2670253-288		I-25 & SH-7	12/19/24	12.00	131.71	252.81	311.00
Weighted Average for the Fourth Quarter				42.00	231.74	232.42	256.92
Weighted Average for the Year				177.00	507.45	299.89	330.15
614-70032		Optical Filter		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	16.00	730.80	723.58	723.58
Weighted Average for the First Quarter				16.00	730.80	723.58	723.58
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	8.00	500.00	412.21	540.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	36.00	664.80	664.80	664.80
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	52.00	900.00	1148.24	1156.56
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	4.00	648.75	2043.00	1750.00
Weighted Average for the Second Quarter				100.00	773.28	1003.69	953.94

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-70032	Optical Filter			Each			
ITSSW03-017	STATEWIDE	08/01/24	120.00	600.00	671.00	671.00	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	52.00	1663.63	1663.63	1663.63	
Weighted Average for the Third Quarter				172.00	921.56	971.10	971.10
2670252-504	I25 GREENLAND WILDLIFE OVERPA	10/24/24	4.00	648.75	1016.47	1335.75	
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	32.00	782.47	803.86	803.86	
2670253-288	I-25 & SH-7	12/19/24	12.00	720.13	1178.96	1400.00	
Weighted Average for the Fourth Quarter				48.00	755.74	1040.22	997.22
Weighted Average for the Year				336.00	844.66	995.57	957.94
614-70112	Traf Sig Face (12)			Each			
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	2.00	506.41	657.38	523.00	
Weighted Average for the First Quarter				2.00	506.41	657.38	523.00
Weighted Average for the Year				2.00	506.41	657.38	523.00
614-70113	Ped Sig Face (12)			Each			
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24	4.00	1000.00	922.94	861.00	
Weighted Average for the Fourth Quarter				4.00	1000.00	922.94	861.00
Weighted Average for the Year				4.00	1000.00	922.94	861.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-70117	Ped Sig Face (16)			Each			
FSA0851-012	US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2.00	433.29	932.67	1000.00	
	Weighted Average for the Second Quarter		2.00	433.29	932.67	1000.00	
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	700.00	1104.67	940.00	
	Weighted Average for the Fourth Quarter		1.00	700.00	1104.67	940.00	
	Weighted Average for the Year		3.00	522.19	990.00	980.00	
614-70118	Ped Sig Face (18)			Each			
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	1000.00	958.33	1050.00	
	Weighted Average for the Second Quarter		4.00	1000.00	958.33	1050.00	
	Weighted Average for the Year		4.00	1000.00	958.33	1050.00	
614-70150	Ped Sig Face (16) (Countdown)			Each			
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	8.00	1200.00	875.00	875.00	
STA0242-096	US24 TROUT CREEK, 67D@24A, AS	01/11/24	4.00	596.32	1093.12	980.00	
C5502-114	US 550 & 14TH ST DURANGO- MP	02/15/24	6.00	750.00	925.00	850.00	
NHPP 0241-068	US 24 BV SIGNALS BAYLOR DE PA	02/15/24	2.00	900.00	677.50	700.00	
	Weighted Average for the First Quarter		20.00	914.26	969.83	871.00	
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	12.00	715.36	958.33	1050.00	
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	12.00	750.00	1035.00	1035.00	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				24.00	732.68	966.85	1042.50
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	8.00	1000.00	914.00	685.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	28.00	1044.61	1044.61	1044.61
BR025A-049		PUEBLO	08/15/24	14.00	678.77	868.75	790.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				50.00	935.04	923.06	915.78
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	16.00	1000.00	794.00	761.00
C014A-004		CO 14 & LCR 5 South	10/24/24	2.00	800.00	811.80	796.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	4.00	710.00	1138.00	940.00
2670253-288		I-25 & SH-7	12/19/24	8.00	701.67	881.30	808.00
Weighted Average for the Fourth Quarter				30.00	868.45	848.92	799.73
Weighted Average for the Year				124.00	876.41	914.11	905.01
614-70200	Access Ped Sig			Each			
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	4.00	1600.00	3675.00	2850.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	2000.00	5270.00	7200.00
Weighted Average for the First Quarter				5.00	1680.00	3994.00	3720.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	2000.00	2370.91	2365.00
Weighted Average for the Second Quarter				1.00	2000.00	2370.91	2365.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	8.00	2500.00	2313.40	1578.00
Weighted Average for the Third Quarter				8.00	2500.00	2313.40	1578.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-70200	Access Ped Sig		Each			
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	16.00	2500.00	1591.80	1657.00
		Weighted Average for the Fourth Quarter		16.00	2500.00	1591.80	1657.00
		Weighted Average for the Year		30.00	2346.67	2009.73	2003.37
	614-70336	Traf Sig Face (12-12-12)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	14.00	1150.00	1250.00	1250.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	23.00	830.50	1347.09	1030.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	8.00	1250.00	967.50	835.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	10.00	1000.00	1492.50	985.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	15.00	1500.00	1295.00	1440.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	4.00	840.26	1169.13	869.00
		Weighted Average for the First Quarter		74.00	1095.44	1302.22	1118.86
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	37.00	820.05	1411.16	1500.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	26.00	885.00	1280.00	1280.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	26.00	923.82	1565.90	1595.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	5.00	832.39	1335.00	1600.00
		Weighted Average for the Second Quarter		94.00	867.37	1437.33	1470.74
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	20.00	1300.00	1270.20	897.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	57.00	1724.43	1724.43	1724.43
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7.00	1868.14	1868.14	1868.14
BR025A-049		PUEBLO	08/15/24	33.00	811.55	1190.00	1100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		117.00	1403.00	1336.05	1415.47

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-70336	Traf Sig Face (12-12-12)		Each			
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	22.00	1500.00	1072.60	1145.00
C014A-004		CO 14 & LCR 5 South	10/24/24	11.00	1000.00	1175.40	1198.00
2670253-288		I-25 & SH-7	12/19/24	36.00	951.19	1388.59	1305.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	2.00	3000.00	2412.67	1888.00
Weighted Average for the Fourth Quarter				71.00	1186.52	1273.66	1255.27
Weighted Average for the Year				356.00	1154.46	1347.94	1336.46
	614-70448	Traf Sig Face (12-12-12-12)		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	15.00	1037.05	1572.54	1190.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	4.00	1400.00	1150.00	1000.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	2.00	1040.32	1504.20	1130.00
Weighted Average for the First Quarter				21.00	1106.50	1528.85	1148.10
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	1037.05	1711.48	1720.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	9.00	1045.87	1883.69	1925.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2.00	1045.87	1601.33	2000.00
Weighted Average for the Second Quarter				15.00	1043.52	1786.32	1880.33
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	10.00	1500.00	1543.80	1118.00
BR025A-049		PUEBLO	08/15/24	4.00	1045.87	1476.25	1300.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				14.00	1370.25	1527.42	1170.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	14.00	2000.00	1325.80	1452.00
Weighted Average for the Fourth Quarter				14.00	2000.00	1325.80	1452.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				64.00	1344.89	1544.51	1390.98
614-70560		Traf Sig Face (12-12-12-12-12)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	4.00	2500.00	1800.00	1800.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	5.00	1200.00	1950.00	1400.00
Weighted Average for the First Quarter				9.00	1777.78	1907.14	1577.78
Weighted Average for the Year				9.00	1777.78	1907.14	1577.78
614-72430		Traf Sig (24x30 LED Sign)		Each			
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	9000.00	7750.00	6500.00
Weighted Average for the First Quarter				2.00	9000.00	7750.00	6500.00
Weighted Average for the Year				2.00	9000.00	7750.00	6500.00
614-72740		Blank Out Sign(LED) (Sing Fac)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	4675.87	4675.87	4675.87
Weighted Average for the Third Quarter				3.00	4675.87	4675.87	4675.87
Weighted Average for the Year				3.00	4675.87	4675.87	4675.87

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-72830	Communications Cabinet		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	6.00	30476.60	30174.92	30174.92
		Weighted Average for the First Quarter		6.00	30476.60	30174.92	30174.92
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	14.00	23000.00	47671.01	40304.40
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	11716.32	31657.67	28000.00
		Weighted Average for the Second Quarter		15.00	22247.75	47012.93	39484.11
ITSSW03-017		STATEWIDE	08/01/24	8.00	30000.00	18256.00	18256.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	32913.47	32913.47	32913.47
		Weighted Average for the Third Quarter		14.00	31248.63	24537.77	24537.77
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	31536.61	32398.73	32398.73
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	31536.61	32398.73	32398.73
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	26633.50	27361.58	27361.58
		Weighted Average for the Fourth Quarter		4.00	30310.83	31139.44	31139.44
		Weighted Average for the Year		39.00	27571.80	42072.99	31830.71
	614-72831	Comm Cabinet (Type 1)		Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.00	13000.00	28171.30	16939.53
		Weighted Average for the Second Quarter		2.00	13000.00	28171.30	16939.53
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2.00	6865.92	15506.38	10330.00
ITSSW03-017		STATEWIDE	08/01/24	12.00	10000.00	12913.00	12913.00

Colorado Department of Transportation
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13:48 Thursday, May 8, 2025 674

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				14.00	9552.27	14091.81	12544.00
Weighted Average for the Year				16.00	9983.24	18491.65	13093.44
614-72832	Comm Cabinet (Type 2)			Each			
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	10875.33	20449.28	21400.00	
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	32645.86	32645.86	32645.86	
Weighted Average for the Second Quarter				10.00	30468.81	26906.29	31521.27
ITSSW03-017	STATEWIDE	08/01/24	1.00	30000.00	20554.00	20554.00	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	8.00	21583.06	21583.06	21583.06	
Weighted Average for the Third Quarter				9.00	22518.28	21468.72	21468.72
2670252-504	I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	10875.33	26517.36	18582.90	
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3.00	21404.71	21989.86	21989.86	
2670253-288	I-25 & SH-7	12/19/24	3.00	11747.21	23028.85	24555.00	
Weighted Average for the Fourth Quarter				7.00	15761.59	23982.35	22602.50
Weighted Average for the Year				26.00	23757.06	24503.20	25640.33
614-72836	Conflict Monitor			Each			
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	1238.06	2070.87	1548.00	
Weighted Average for the First Quarter				1.00	1238.06	2070.87	1548.00
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	1.00	1175.01	1971.99	1815.00	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		1.00	1175.01	1971.99	1815.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	2.00	2500.00	1782.20	2006.00
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	2000.00	1595.00	1521.00
		Weighted Average for the Fourth Quarter		3.00	2333.33	1719.80	1844.33
		Weighted Average for the Year		5.00	1882.61	1834.97	1779.20
614-72854		Traf Ctrl Cabinet		Each			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	32000.00	59250.00	52500.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	32000.00	54500.00	39000.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	33000.00	39000.00	39000.00
		Weighted Average for the First Quarter		3.00	32333.33	50916.67	43500.00
		Weighted Average for the Year		3.00	32333.33	50916.67	43500.00
614-72855		Traf Sig Ctrl Cabinet		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	40000.00	62000.00	62000.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	35000.00	44730.17	33250.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	23543.90	31293.22	25893.00
		Weighted Average for the First Quarter		4.00	33385.97	41610.49	38598.25
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	27466.52	32507.08	37500.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3.00	47000.00	36600.00	36600.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	35000.00	31515.36	29150.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	31065.30	41889.33	40000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 676

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				7.00	37428.33	33909.33	36278.57
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	46869.23	46869.23	46869.23
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	53556.93	53556.93	53556.93
BR025A-049		PUEBLO	08/15/24	2.00	35072.77	48087.50	42100.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				9.00	48706.26	50194.05	50267.87
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	2.00	25000.00	24198.20	24237.00
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	30000.00	40526.80	35114.00
2670253-288		I-25 & SH-7	12/19/24	2.00	26369.62	51495.28	56240.00
Weighted Average for the Fourth Quarter				5.00	26547.85	38382.75	39213.60
Weighted Average for the Year				25.00	38665.51	39754.76	42272.87
614-72860 Ped Push Button				Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	8.00	1500.00	750.00	750.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	4.00	1000.00	829.68	980.00
Weighted Average for the First Quarter				12.00	1333.33	806.92	826.67
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	16.00	326.86	601.80	910.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	8.00	640.00	835.00	835.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	9.00	1000.00	513.84	440.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2.00	453.90	584.00	500.00
Weighted Average for the Second Quarter				35.00	578.79	593.89	748.57
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	29.00	486.38	486.38	486.38
BR025A-049		PUEBLO	08/15/24	14.00	440.98	661.25	630.00
FBR 025A-060		PUEBLO					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				43.00	471.60	601.59	533.14
C014A-004		CO 14 & LCR 5 South	10/24/24	2.00	800.00	541.20	502.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	18.00	358.15	1922.28	1788.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	4.00	2200.00	2428.00	2350.00
2670253-288		I-25 & SH-7	12/19/24	8.00	248.11	1908.57	2000.00
NHPP0852-110		US85 (SANTA FE DR.): FLORIDA TO	12/19/24	1.00	248.11	1407.90	624.99
Weighted Average for the Fourth Quarter				33.00	578.17	1841.02	1794.33
Weighted Average for the Year				123.00	614.76	1014.35	961.45
614-72863		Ped Push Button Post Assem		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	8.00	2500.00	1850.00	1850.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	1775.00	2274.58	1390.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	4000.00	2977.00	1954.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	4000.00	1354.00	1600.00
NHPP0072-031		BOULDER COUNTY	03/21/24	13.00	4000.00	5333.53	5590.00
Weighted Average for the First Quarter				25.00	3431.00	4480.74	3774.72
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	1775.00	1429.95	2140.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	1600.00	1725.00	1725.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	9.00	1678.39	2362.55	1848.00
Weighted Average for the Second Quarter				15.00	1670.37	2050.55	1854.13
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	3.00	2800.00	2038.40	996.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7.00	1669.17	1669.17	1669.17
Weighted Average for the Third Quarter				10.00	2008.42	1920.92	1467.22

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-72863	Ped Push Button Post Assem		Each			
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	7.00	4000.00	1746.00	1855.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	12.00	1727.55	2550.42	2291.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	25.00	3250.00	6149.67	6120.00
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	1.00	1776.02	4022.08	4534.92
Weighted Average for the Fourth Quarter				45.00	2927.93	4078.58	4400.26
Weighted Average for the Year				95.00	2764.96	3655.31	3524.89
	614-72864	Fire Preempt Unit		Each			
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	2.00	8000.00	5928.20	7346.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	8.00	4775.36	4775.36	4775.36
Weighted Average for the Third Quarter				10.00	5420.29	5415.83	5289.49
C014A-004		CO 14 & LCR 5 South	10/24/24	2.00	7000.00	4145.40	4042.00
Weighted Average for the Fourth Quarter				2.00	7000.00	4145.40	4042.00
Weighted Average for the Year				12.00	5683.57	4962.10	5081.57
	614-72866	Fire Preempt Unit + Timer		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	10000.00	6760.00	6760.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2.00	8000.00	5407.50	4815.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	7000.00	7250.00	7500.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	5000.00	7038.00	6800.00
Weighted Average for the First Quarter				7.00	7857.14	6518.83	6421.43

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				7.00	7857.14	6518.83	6421.43
614-72875	Loop Detect Wire			Lin Foot			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		1,750.00	14.70	14.59	14.59
Weighted Average for the First Quarter				1,750.00	14.70	14.59	14.59
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24		1,712.00	27.00	20.52	17.52
Weighted Average for the Second Quarter				1,712.00	27.00	20.52	17.52
NHPP0252-516	I-25 FROM MP 208.208.063 TO 2	12/12/24		3,520.00	10.00	12.78	13.50
STM0403-070	MP226.5 - MP 233.0 GRAND COUN	12/12/24		424.00	30.00	25.27	21.30
STM0242-099	US 24 FROM @ LAKE GEORGE TO W	12/19/24		1,300.00	4.43	12.70	13.10
Weighted Average for the Fourth Quarter				5,244.00	10.24	13.77	14.03
Weighted Average for the Year				8,706.00	14.43	16.04	14.83
614-72877	Detect (Install Only)			Each			
STA0242-096	US24 TROUT CREEK, 67D@24A, AS	01/11/24		3.00	3000.00	2325.86	1690.00
Weighted Average for the First Quarter				3.00	3000.00	2325.86	1690.00
Weighted Average for the Year				3.00	3000.00	2325.86	1690.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-72885		Detect (Spec)		Each			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	3.00	17000.00	13000.00	11000.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	4.00	17000.00	12500.00	11000.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	6.00	12000.00	11275.00	11550.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	6.00	12000.00	9300.00	6100.00
Weighted Average for the First Quarter				19.00	13842.11	11181.58	9626.32
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	22334.33	31044.33	30000.00
Weighted Average for the Second Quarter				1.00	22334.33	31044.33	30000.00
Weighted Average for the Year				20.00	14266.72	12634.95	10645.00
614-72886		Intersection Detect Sys (Camera)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	20000.00	49000.00	49000.00
Weighted Average for the First Quarter				1.00	20000.00	49000.00	49000.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	6942.56	7229.26	12300.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	6.00	13000.00	13430.00	13430.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	4.00	15000.00	11845.63	10989.00
Weighted Average for the Second Quarter				14.00	11840.73	9286.04	12409.71
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	16260.53	16260.53	16260.53
BR025A-049		PUEBLO	08/15/24	2.00	12783.37	24750.00	22000.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				8.00	15391.24	21111.66	17695.40

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-72886	Intersection Detect Sys (Camera)		Each			
C014A-004		CO 14 & LCR 5 South	10/24/24	3.00	12000.00	16113.20	15351.00
		Weighted Average for the Fourth Quarter		3.00	12000.00	16113.20	15351.00
		Weighted Average for the Year		26.00	13265.39	12948.90	15782.78
	614-72887	Detect (Microwave Veh)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	19784.00	19588.24	19588.24
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	4.00	10670.54	12611.30	11274.00
		Weighted Average for the First Quarter		6.00	13708.36	13245.56	14045.41
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	5.00	12637.36	18209.27	21300.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	17.00	10000.00	17700.84	17395.15
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	18.00	14457.26	11239.99	10450.00
		Weighted Average for the Second Quarter		40.00	12335.43	15442.75	14757.94
ITSSW03-017		STATEWIDE	08/01/24	2.00	12000.00	13007.00	13007.00
BR025A-049		PUEBLO	08/15/24	3.00	12204.62	22022.50	20000.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		5.00	12122.77	20734.57	17202.80
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	12.00	20000.00	10131.40	10320.00
2670253-288		I-25 & SH-7	12/19/24	6.00	11350.54	10675.09	11200.00
		Weighted Average for the Fourth Quarter		18.00	17116.85	10312.63	10613.33
		Weighted Average for the Year		69.00	13686.73	14093.02	13791.94

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-72894	Emergency Telephone		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	5554.67	5554.67	5554.67
		Weighted Average for the Third Quarter		6.00	5554.67	5554.67	5554.67
2670253-288		I-25 & SH-7	12/19/24	3.00	4387.84	9961.48	10600.00
		Weighted Average for the Fourth Quarter		3.00	4387.84	9961.48	10600.00
		Weighted Average for the Year		9.00	5165.73	8702.39	7236.45
	614-75840	Inst Traf Sig Ctrler		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	951.90	1944.01	1310.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	200.00	4676.00	9052.00
		Weighted Average for the First Quarter		3.00	701.27	2399.34	3890.67
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	300.00	968.05	2680.00
		Weighted Average for the Second Quarter		1.00	300.00	968.05	2680.00
		Weighted Average for the Year		4.00	600.95	1826.82	3588.00
	614-80000	Flash Beacon		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	4.00	5000.00	5831.90	4250.00
		Weighted Average for the First Quarter		4.00	5000.00	5831.90	4250.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-80000	Flash Beacon		Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	24.00	3100.00	3110.93	1168.24
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	4221.13	6996.33	7000.00
		Weighted Average for the Second Quarter		25.00	3144.85	3205.70	1401.51
ITSSW03-017		STATEWIDE	08/01/24	44.00	1500.00	875.00	875.00
		Weighted Average for the Third Quarter		44.00	1500.00	875.00	875.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	2.00	13000.00	7731.33	7760.00
		Weighted Average for the Fourth Quarter		2.00	13000.00	7731.33	7760.00
		Weighted Average for the Year		75.00	2541.62	3087.19	1414.10
	614-80001	Flash Beacon (Solar Pwred)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	14.00	8843.25	8843.25	8843.25
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	3.00	7300.00	10872.26	12500.00
		Weighted Average for the Third Quarter		17.00	8570.91	9984.57	9488.56
		Weighted Average for the Year		17.00	8570.91	9984.57	9488.56
	614-80003	Rect Rapid Flash Beacon		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	3.00	11000.00	11878.75	12000.00
		Weighted Average for the First Quarter		3.00	11000.00	11878.75	12000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-80003	Rect Rapid Flash Beacon		Each			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	22.00	13000.00	13666.00	13500.00
		Weighted Average for the Fourth Quarter		22.00	13000.00	13666.00	13500.00
		Weighted Average for the Year		25.00	12760.00	13391.04	13320.00
	614-80004	Flash Beacon (Spec)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	3.00	3000.00	11253.75	10000.00
		Weighted Average for the First Quarter		3.00	3000.00	11253.75	10000.00
		Weighted Average for the Year		3.00	3000.00	11253.75	10000.00
	614-80321	Barricade (Ty 3 M-A)		Each			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	6.00	600.00	1242.86	500.00
		Weighted Average for the Second Quarter		6.00	600.00	1242.86	500.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	4.00	520.00	463.73	463.73
		Weighted Average for the Third Quarter		4.00	520.00	463.73	463.73
		Weighted Average for the Year		10.00	568.00	1164.95	485.49

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-80385	Rumble Strip		Lin Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	70,168.00	0.33	0.28	0.45
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	29,592.00	1.00	0.63	0.75
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	4,800.00	1.91	1.90	1.90
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	21,786.00	0.50	4.77	0.35
Weighted Average for the First Quarter				126,346.00	0.58	1.37	0.56
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	61,389.00	0.87	0.87	0.87
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	56,376.00	0.50	0.58	0.23
Weighted Average for the Second Quarter				117,765.00	0.69	0.63	0.56
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	9,000.00	0.78	1.20	1.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	99,360.00	0.30	0.27	0.17
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	154,047.00	0.10	0.50	0.50
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	200,080.00	0.06	0.50	0.50
Weighted Average for the Fourth Quarter				462,487.00	0.14	0.42	0.44
Weighted Average for the Year				706,598.00	0.31	0.73	0.48
	614-80390	Rumble Strip (Grinding) (Asphalt) (Sin)		Lin Foot			
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	113,658.00	0.28	0.29	0.25
Weighted Average for the First Quarter				113,658.00	0.28	0.29	0.25
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	103,655.00	0.50	0.38	0.41
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	51,822.00	0.42	0.72	1.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	83,762.00	0.35	0.59	0.43

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				239,239.00	0.43	0.55	0.54
Weighted Average for the Year				352,897.00	0.38	0.46	0.45
614-80391		Rumble Strip (Grind) (Asphalt)		Lin Foot			
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	148,000.00	0.39	0.15	0.20
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	84,489.00	0.35	0.39	0.42
Weighted Average for the First Quarter				232,489.00	0.38	0.21	0.28
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	114.00	2.00	18.83	10.00
Weighted Average for the Third Quarter				114.00	2.00	18.83	10.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	114,070.00	0.22	0.36	0.50
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	98,183.00	0.20	0.26	0.25
267151A-011		SH 151 MM 12.8 - 26	10/31/24	54,912.00	0.50	0.28	0.30
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	134,109.00	0.18	0.33	0.40
Weighted Average for the Fourth Quarter				401,274.00	0.24	0.31	0.38
Weighted Average for the Year				633,877.00	0.29	0.28	0.34
614-81020		Sig-Light Pole Steel (2)		Each			
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	60000.00	62500.00	60000.00
Weighted Average for the First Quarter				1.00	60000.00	62500.00	60000.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	1.00	60000.00	57607.00	49000.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	50185.44	50185.44	50185.44

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-81020	Sig-Light Pole Steel (2)		Each			
BR025A-049		PUEBLO	08/15/24	1.00	29781.32	45925.00	41600.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		3.00	46655.59	52192.04	46928.48
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	55000.00	41123.60	42228.00
		Weighted Average for the Fourth Quarter		1.00	55000.00	41123.60	42228.00
		Weighted Average for the Year		5.00	50993.35	50149.32	48602.69
	614-81125	Sig-Light Pole Steel (1-25 Ft)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	15539.29	20051.38	23500.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	27000.00	31900.00	31900.00
		Weighted Average for the Second Quarter		3.00	19359.53	20748.36	26300.00
		Weighted Average for the Year		3.00	19359.53	20748.36	26300.00
	614-81130	Sig-Light Pole Steel (1-30 Ft)		Each			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2.00	25000.00	30000.00	26000.00
		Weighted Average for the First Quarter		2.00	25000.00	30000.00	26000.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	17686.50	17686.50	17686.50
BR025A-049		PUEBLO	08/15/24	2.00	21978.89	22725.00	22300.00
FBR 025A-060		PUEBLO					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Third Quarter		3.00	20548.10	22165.17	20762.17
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	25000.00	19831.20	19918.00
2670253-288		I-25 & SH-7	12/19/24	2.00	17529.80	24851.89	26100.00
		Weighted Average for the Fourth Quarter		3.00	20019.86	23178.33	24039.33
		Weighted Average for the Year		8.00	21462.99	23827.19	23300.56
614-81135		Sig-Light Pole Steel (1-35 Ft)		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	25000.00	31549.08	23910.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	25000.00	35000.00	25000.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	30000.00	29646.70	26793.00
		Weighted Average for the First Quarter		3.00	26666.67	31331.58	25234.33
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	17131.97	23254.90	24600.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	28000.00	32260.00	32260.00
		Weighted Average for the Second Quarter		2.00	22565.98	24255.47	28430.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	17907.59	17907.59	17907.59
BR025A-049		PUEBLO	08/15/24	3.00	18551.30	21312.50	19300.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		6.00	18229.44	20631.52	18603.80
		Weighted Average for the Year		11.00	21318.97	25104.19	22198.71

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-81140	Sig-Light Pole Steel (1-40 Ft)		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	28000.00	33693.57	25860.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	2.00	40000.00	32500.00	28000.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	32000.00	38000.00	26000.00
Weighted Average for the First Quarter				4.00	35000.00	34042.53	26965.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	15939.04	24633.30	25700.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	33000.00	37250.00	37250.00
Weighted Average for the Second Quarter				3.00	27313.01	27156.64	33400.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	1.00	30000.00	27435.20	22707.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	20063.12	20063.12	20063.12
Weighted Average for the Third Quarter				2.00	25031.56	26206.52	21385.06
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	25000.00	21998.20	22416.00
Weighted Average for the Fourth Quarter				1.00	25000.00	21998.20	22416.00
Weighted Average for the Year				10.00	29700.22	28539.51	27324.61
	614-81145	Sig-Light Pole Steel (1-45 Ft)		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	32000.00	35836.29	26410.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	2.00	35000.00	32500.00	35000.00
Weighted Average for the First Quarter				3.00	34000.00	34353.50	32136.67
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	19190.67	25035.78	26300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				2.00	19190.67	25035.78	26300.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	2.00	35000.00	28570.80	23033.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	20228.94	20228.94	20228.94
BR025A-049		PUEBLO	08/15/24	1.00	25000.00	23237.50	21300.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				4.00	28807.24	26592.46	21898.74
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	25000.00	24028.20	25298.00
Weighted Average for the Fourth Quarter				1.00	25000.00	24028.20	25298.00
Weighted Average for the Year				10.00	28061.03	27306.26	26190.29
614-81150 Sig-Light Pole Steel (1-50 Ft)				Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	35000.00	41000.00	41000.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	35000.00	40000.00	28000.00
Weighted Average for the First Quarter				2.00	35000.00	40333.33	34500.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	4.00	30000.00	23398.60	23601.00
Weighted Average for the Fourth Quarter				4.00	30000.00	23398.60	23601.00
Weighted Average for the Year				6.00	31666.67	25607.48	27234.00
614-81155 Sig-Light Pole Steel (1-55 Ft)				Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	35000.00	37869.70	28300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				1.00	35000.00	37869.70	28300.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	23621.35	26298.03	27500.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	32000.00	35600.00	35600.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	3.00	18765.11	27635.57	25300.00
Weighted Average for the Second Quarter				7.00	23934.00	27453.17	28871.43
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	2.00	35000.00	34283.60	24195.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	21279.07	21279.07	21279.07
Weighted Average for the Third Quarter				3.00	30426.36	33101.37	23223.02
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	35000.00	24861.00	25860.00
2670253-288		I-25 & SH-7	12/19/24	2.00	23852.18	32548.90	34200.00
Weighted Average for the Fourth Quarter				3.00	27568.12	29986.27	31420.00
Weighted Average for the Year				14.00	26894.39	29948.41	28166.36
614-81160		Sig-Light Pole Steel (1-60 Ft)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	40000.00	58000.00	58000.00
Weighted Average for the First Quarter				2.00	40000.00	58000.00	58000.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	33162.19	33162.19	33162.19
BR025A-049		PUEBLO	08/15/24	1.00	23877.25	42062.50	39600.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				2.00	28519.72	40282.44	36381.10
Weighted Average for the Year				4.00	34259.86	45344.60	47190.55

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-81165	Sig-Light Pole Steel (1-65 Ft)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	45000.00	58000.00	58000.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	38000.00	47165.82	38200.00
Weighted Average for the First Quarter				3.00	40333.33	48150.75	44800.00
BR025A-049		PUEBLO	08/15/24	1.00	23862.90	43287.50	40600.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				1.00	23862.90	43287.50	40600.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	55000.00	35886.40	36549.00
2670253-288		I-25 & SH-7	12/19/24	1.00	23862.90	45902.08	48500.00
Weighted Average for the Fourth Quarter				2.00	39431.45	40894.24	42524.50
Weighted Average for the Year				6.00	37287.63	44470.02	43341.50
	614-81170	Sig-Light Pole Steel (1-70 Ft)		Each			
2670253-288		I-25 & SH-7	12/19/24	1.00	30724.73	48176.54	51000.00
Weighted Average for the Fourth Quarter				1.00	30724.73	48176.54	51000.00
Weighted Average for the Year				1.00	30724.73	48176.54	51000.00
	614-81175	Sig-Light Pole Steel (1-75 Ft)		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	41000.00	51787.34	44200.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
NHPP007A-027		Weighted Average for the First Quarter		2.00	41000.00	51787.34	44200.00
		SH7 FROM I-25 TO US85	06/06/24	1.00	26913.88	45707.72	41800.00
		Weighted Average for the Second Quarter		1.00	26913.88	45707.72	41800.00
		Weighted Average for the Year		3.00	36304.63	50050.31	43400.00
614-81250		Sig-Light Pole Steel (2-50 Ft)		Each			
2670253-288		I-25 & SH-7	12/19/24	1.00	46010.80	103108.81	121800.00
		Weighted Average for the Fourth Quarter		1.00	46010.80	103108.81	121800.00
		Weighted Average for the Year		1.00	46010.80	103108.81	121800.00
614-81540		Sig-Light Pole Steel (2-25&40 Ft)		Each			
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	30000.00	42260.33	40000.00
		Weighted Average for the Second Quarter		1.00	30000.00	42260.33	40000.00
		Weighted Average for the Year		1.00	30000.00	42260.33	40000.00
614-81550		Sig-Light Pole Steel (2-50&60 Ft)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	80000.00	59216.19	61500.00
		Weighted Average for the Second Quarter		2.00	80000.00	59216.19	61500.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		2.00	80000.00	59216.19	61500.00
614-82020		Sig Pole Steel (2)		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	20934.31	49580.22	40193.00
		Weighted Average for the First Quarter		1.00	20934.31	49580.22	40193.00
		Weighted Average for the Year		1.00	20934.31	49580.22	40193.00
614-84000		Traf Sig Ped Pole Steel		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	1721.62	5059.33	3290.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	4.00	7500.00	6250.00	4500.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	2.00	4000.00	3930.00	4500.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	3570.06	4667.35	3187.00
		Weighted Average for the First Quarter		9.00	5001.48	5172.23	4085.22
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	8.00	1721.62	3723.67	5140.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	4000.00	6900.00	6900.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2.00	1763.96	3726.00	3000.00
		Weighted Average for the Second Quarter		14.00	2378.64	3895.55	5337.14
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	4.00	4000.00	4009.80	3179.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	18.00	2503.74	2503.74	2503.74
BR025A-049		PUEBLO	08/15/24	14.00	1760.39	3882.50	3400.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		36.00	2380.91	3645.57	2927.31

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
-----	614-84000	Traf Sig Ped Pole Steel		Each			
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	5.00	4000.00	2984.00	2943.00
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	2000.00	3158.20	3261.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3.00	1867.35	1918.39	1918.39
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	5340.00	6793.33	6820.00
2670253-288		I-25 & SH-7	12/19/24	5.00	1782.67	3409.89	3425.00
		Weighted Average for the Fourth Quarter		15.00	2790.36	3307.76	3178.41
		Weighted Average for the Year		74.00	2782.20	3798.35	3574.95
-----	614-84100	Traf Sig Ped Pole Alum		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	1392.67	3988.54	3210.00
		Weighted Average for the Second Quarter		3.00	1392.67	3988.54	3210.00
		Weighted Average for the Year		3.00	1392.67	3988.54	3210.00
-----	614-85001	Impact Atten		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	23291.18	45749.36	45480.00
		Weighted Average for the First Quarter		1.00	23291.18	45749.36	45480.00
		Weighted Average for the Year		1.00	23291.18	45749.36	45480.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-85003	Impact Atten (LM)			Each			
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	4.00	25715.88	25715.88	25715.88
	Weighted Average for the Third Quarter			4.00	25715.88	25715.88	25715.88
2670253-288	I-25 & SH-7		12/19/24	1.00	30555.03	54600.70	55100.00
	Weighted Average for the Fourth Quarter			1.00	30555.03	54600.70	55100.00
	Weighted Average for the Year			5.00	26683.71	41763.00	31592.70
614-85005	Impact Atten (Sand Barrel Array)			Each			
STR0211-029	SH21A MP136.5, EAST OF GRINNE		12/09/24	1.00	5489.77	14915.00	27830.00
	Weighted Average for the Fourth Quarter			1.00	5489.77	14915.00	27830.00
	Weighted Average for the Year			1.00	5489.77	14915.00	27830.00
614-85130	Impact Atten (Quadguard II)			Each			
BR025A-049 FBR 025A-060	PUEBLO PUEBLO		08/15/24	6.00	23078.83	45425.00	45200.00
	Weighted Average for the Third Quarter			6.00	23078.83	45425.00	45200.00
	Weighted Average for the Year			6.00	23078.83	45425.00	45200.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	614-86002	Spread Spectrum Radio		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	5000.00	6000.00	6000.00
		Weighted Average for the First Quarter		2.00	5000.00	6000.00	6000.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	6000.00	3927.40	4845.00
		Weighted Average for the Fourth Quarter		1.00	6000.00	3927.40	4845.00
		Weighted Average for the Year		3.00	5333.33	4519.57	5615.00
_____	614-86105	Telemetry (Field)		Each			
ITSSW03-017		STATEWIDE	08/01/24	36.00	5000.00	1762.00	1762.00
		Weighted Average for the Third Quarter		36.00	5000.00	1762.00	1762.00
C014A-004		CO 14 & LCR 5 South	10/24/24	2.00	3000.00	1702.20	791.00
		Weighted Average for the Fourth Quarter		2.00	3000.00	1702.20	791.00
		Weighted Average for the Year		38.00	4894.74	1749.00	1710.89
_____	614-86248	Traf Ctrlr (Type 2070LC)		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	5748.63	10918.37	8904.00
		Weighted Average for the First Quarter		1.00	5748.63	10918.37	8904.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	7062.81	10039.79	9020.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				1.00	7062.81	10039.79	9020.00
BR025A-049	PUEBLO	PUEBLO	08/15/24	2.00	8111.00	17775.00	13100.00
FBR 025A-060	PUEBLO	PUEBLO					
Weighted Average for the Third Quarter				2.00	8111.00	17775.00	13100.00
FSA053A-002	BROADWAY SIGNAL REPLACEMENT	BROADWAY SIGNAL REPLACEMENT	10/24/24	2.00	9000.00	7915.00	8525.00
2670253-288	I-25 & SH-7	I-25 & SH-7	12/19/24	2.00	8621.28	9386.59	10100.00
Weighted Average for the Fourth Quarter				4.00	8810.64	8650.79	9312.50
Weighted Average for the Year				8.00	8034.50	11080.19	10171.75
614-86737	Surface Sensor	Surface Sensor		Each			
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.00	11000.00	31870.02	45678.32
Weighted Average for the Second Quarter				2.00	11000.00	31870.02	45678.32
Weighted Average for the Year				2.00	11000.00	31870.02	45678.32
614-86741	Weather Monitor System	Weather Monitor System		Each			
STA119A-077	CO 119 (MM 44.237-55.5)	CO 119 (MM 44.237-55.5)	08/09/24	1.00	87658.71	87658.71	87658.71
Weighted Average for the Third Quarter				1.00	87658.71	87658.71	87658.71
2670253-288	I-25 & SH-7	I-25 & SH-7	12/19/24	1.00	76519.36	137286.97	156600.00
Weighted Average for the Fourth Quarter				1.00	76519.36	137286.97	156600.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				2.00	82089.04	129015.59	122129.36
614-86748		Ctrler (Ty 2070)		Each			
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	8000.00	9387.50	10000.00
Weighted Average for the First Quarter				1.00	8000.00	9387.50	10000.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	6530.71	8952.83	10200.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	6357.53	9733.33	9000.00
Weighted Average for the Second Quarter				2.00	6444.12	9165.70	9600.00
Weighted Average for the Year				3.00	6962.75	9199.82	9733.33
614-86800		Uninterrupted Power Supply		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	12000.00	11000.00	11000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	23085.80	22857.23	22857.23
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	8578.02	10293.24	8575.00
Weighted Average for the First Quarter				6.00	18820.20	15389.51	18500.65
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	9969.16	23743.00	21000.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	11883.95	10433.99	9680.00
Weighted Average for the Second Quarter				2.00	10926.56	16137.85	15340.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	4.00	7407.51	15986.38	15640.00
ITSSW03-017		STATEWIDE	08/01/24	10.00	15000.00	11462.00	11462.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	5416.49	5416.49	5416.49

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 700

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				20.00	10606.45	12967.96	10483.95
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	2.00	22000.00	8219.80	7223.00
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	15000.00	8569.60	7094.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3.00	1447.56	1487.14	1487.14
2670253-288		I-25 & SH-7	12/19/24	3.00	11575.96	9880.20	10700.00
Weighted Average for the Fourth Quarter				9.00	10896.73	8415.47	6455.71
Weighted Average for the Year				37.00	12026.32	11760.66	11066.60
614-87006		Fiber Optic Term Panel (6 Fiber)		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	753.55	1363.12	990.00
Weighted Average for the First Quarter				2.00	753.55	1363.12	990.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3.00	1100.00	1315.00	1315.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.00	2000.00	1565.61	1120.35
Weighted Average for the Second Quarter				5.00	1460.00	1507.78	1237.14
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	3.00	900.00	1452.04	1762.00
Weighted Average for the Third Quarter				3.00	900.00	1452.04	1762.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	872.52	1578.67	1264.39
2670253-288		I-25 & SH-7	12/19/24	3.00	1209.10	1152.87	1200.00
Weighted Average for the Fourth Quarter				4.00	1124.96	1300.98	1216.10
Weighted Average for the Year				14.00	1143.35	1392.38	1308.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 701

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87010	Fiber Optic Cable (S Mode) (12 Fiber)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,575.00	23.79	23.56	23.56
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1,235.00	10.41	7.95	8.00
Weighted Average for the First Quarter				3,810.00	19.45	12.55	18.52
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2,125.00	6.70	5.60	5.50
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	6,430.00	3.34	3.34	3.34
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	199.00	12.00	24.00	24.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	20,905.00	5.00	8.90	7.01
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	540.00	9.19	15.67	14.00
Weighted Average for the Second Quarter				30,199.00	4.89	8.30	6.36
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	3,075.00	5.55	6.54	10.80
ITSSW03-017		STATEWIDE	08/01/24	33,355.00	8.00	6.25	6.25
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7,995.00	11.05	11.05	11.05
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4,480.00	11.05	11.05	11.05
BR025A-049		PUEBLO	08/15/24	1,990.00	4.84	3.69	3.50
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				50,895.00	8.48	6.88	7.59
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	550.00	7.33	10.88	12.06
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	250.00	15.00	18.00	25.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	7,645.00	6.08	6.25	6.25
2670253-288		I-25 & SH-7	12/19/24	2,200.00	7.28	9.20	10.00
Weighted Average for the Fourth Quarter				10,645.00	6.60	9.03	7.77
Weighted Average for the Year				95,549.00	7.57	8.12	7.66

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87011	Fiber Optic Cable (S Mode) (24 Fiber)		Lin Foot			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2,045.00	7.00	9.52	13.00
		Weighted Average for the Third Quarter		2,045.00	7.00	9.52	13.00
		Weighted Average for the Year		2,045.00	7.00	9.52	13.00
	614-87012	Fiber Optic Term Panel (12 Fiber)		Each			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	1407.68	1492.19	986.00
		Weighted Average for the First Quarter		1.00	1407.68	1492.19	986.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	601.94	601.94	601.94
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	12.00	1300.00	1843.56	1285.07
		Weighted Average for the Second Quarter		21.00	1000.83	1681.61	992.30
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	17.00	1768.65	1768.65	1768.65
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5.00	1768.65	1768.65	1768.65
BR025A-049		PUEBLO	08/15/24	2.00	2250.74	1743.75	1600.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		24.00	1808.82	1762.01	1754.60
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	2400.00	1272.80	579.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	8.00	1468.71	1508.86	1508.86
		Weighted Average for the Fourth Quarter		9.00	1572.19	1418.07	1405.54
		Weighted Average for the Year		55.00	1454.30	1664.85	1392.45

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 703

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87015	Buffer Tube Fan Out Kit		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	285.50	440.60	490.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	498.54	493.60	493.60
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	245.48	728.40	347.00
Weighted Average for the First Quarter				7.00	401.52	527.50	471.63
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	361.40	156.39	150.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	293.41	1506.67	1300.00
Weighted Average for the Second Quarter				5.00	347.80	272.13	380.00
ITSSW03-017		STATEWIDE	08/01/24	30.00	500.00	321.00	321.00
BR025A-049		PUEBLO	08/15/24	1.00	307.00	408.75	400.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				31.00	493.77	331.32	323.55
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	1000.00	840.00	307.00
Weighted Average for the Fourth Quarter				1.00	1000.00	840.00	307.00
Weighted Average for the Year				44.00	474.02	376.47	353.15
	614-87024	Fiber Optic Term Panel (24 Fiber)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	1269.00	1256.45	1256.45
Weighted Average for the First Quarter				4.00	1269.00	1256.45	1256.45
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	1652.27	838.14	1020.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	2332.39	4086.00	3500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 704

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87024	Fiber Optic Term Panel (24 Fiber)		Each			
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	2574.17	3567.33	3500.00
		Weighted Average for the Second Quarter		6.00	1919.27	1310.01	1846.67
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2.00	1815.36	2081.34	3234.00
ITSSW03-017		STATEWIDE	08/01/24	7.00	2000.00	660.00	660.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	2431.90	2431.90	2431.90
		Weighted Average for the Third Quarter		10.00	2006.26	1548.07	1351.99
		Weighted Average for the Year		20.00	1832.71	1377.86	1481.29
	614-87096	Fiber Optic Termi Panel (96 Fiber)		Each			
BR025A-049		PUEBLO	08/15/24	1.00	5824.74	4787.50	4400.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	5824.74	4787.50	4400.00
		Weighted Average for the Year		1.00	5824.74	4787.50	4400.00
	614-87100	Auto Traf Rec Sta		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	75774.70	75024.45	75024.45
		Weighted Average for the First Quarter		1.00	75774.70	75024.45	75024.45
		Weighted Average for the Year		1.00	75774.70	75024.45	75024.45

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 705

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87144	Fiber Optic Termi Panel (144 Fiber)		Each			
BR025A-049		PUEBLO	08/15/24	1.00	5229.20	6092.50	5200.00
FBR 025A-060		PUEBLO					
	Weighted Average for the Third Quarter			1.00	5229.20	6092.50	5200.00
	Weighted Average for the Year			1.00	5229.20	6092.50	5200.00
	614-87320	CCTV		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	9857.50	9759.90	9759.90
	Weighted Average for the First Quarter			2.00	9857.50	9759.90	9759.90
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	7559.07	6609.78	9090.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	10.00	7694.80	7694.80	7694.80
	Weighted Average for the Second Quarter			12.00	7672.18	7027.09	7927.33
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2.00	6416.55	7777.52	6472.00
ITSSW03-017		STATEWIDE	08/01/24	1.00	8500.00	7032.00	7032.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	10.00	2100.27	2100.27	2100.27
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	3039.87	2708.24	2708.24
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	3448.87	3448.87	3448.87
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	2708.24	3039.87	3039.87
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	16.00	2221.87	2221.87	2221.87
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	5228.57	5228.57	5228.57
	Weighted Average for the Third Quarter			45.00	2882.87	3645.35	2852.71
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	10000.00	6742.79	5905.85
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	4.00	4463.24	4585.25	4585.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 706

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
-----	614-87320	CCTV		Each	-----		
2670253-288		I-25 & SH-7	12/19/24	3.00	7047.89	3803.70	3750.00
		Weighted Average for the Fourth Quarter		9.00	6555.18	5236.60	4600.30
		Weighted Average for the Year		68.00	4419.22	4988.87	4182.69
-----	614-87325	CCTV Pole		Each	-----		
ITSSW03-017		STATEWIDE	08/01/24	1.00	35000.00	14279.00	14279.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	8.00	39048.48	39048.48	39048.48
		Weighted Average for the Third Quarter		9.00	38598.65	36296.32	36296.32
		Weighted Average for the Year		9.00	38598.65	36296.32	36296.32
=====	614-87333	CCTV Camera (Traf Surveil)		Each	=====		
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	12000.00	12000.00	11000.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	10000.00	13250.00	6500.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	10000.00	9250.00	11000.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	6710.08	6376.11	5075.00
		Weighted Average for the First Quarter		4.00	9677.52	9170.96	8393.75
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	20000.00	4486.67	3800.00
		Weighted Average for the Second Quarter		2.00	20000.00	4486.67	3800.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	10000.00	9074.06	7012.44
2670253-288		I-25 & SH-7	12/19/24	1.00	7687.48	7058.67	7350.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 707

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				3.00	9229.16	8594.20	7124.96
Weighted Average for the Year				9.00	11821.95	8112.60	6949.99
614-87350	Test Fiber Optic Cable			Lump Sum			
STA0242-096	US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	2000.00	3361.01	4375.00	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	32291.80	31972.08	31972.08	
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	15000.00	4402.12	7204.00	
Weighted Average for the First Quarter				3.00	16430.60	6435.25	14517.03
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	15000.00	19834.14	21400.00	
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	16855.58	16855.58	16855.58	
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	1.00	50000.00	7250.00	7250.00	
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	40000.00	41673.90	32126.70	
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	6500.00	14470.00	12500.00	
Weighted Average for the Second Quarter				5.00	25671.12	24142.12	18026.46
NHPP0252-510	NB I-25 EAST OF THE NB REST S	07/11/24	1.00	12000.00	26273.35	5791.00	
ITSSW03-017	STATEWIDE	08/01/24	1.00	20000.00	3340.00	3340.00	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	0.50	37445.63	37445.63	37445.63	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	0.50	37445.63	37445.63	37445.63	
BR025A-049	PUEBLO	08/15/24	1.00	1900.00	9041.25	7500.00	
FBR 025A-060	PUEBLO						
Weighted Average for the Third Quarter				4.00	17836.41	18937.94	13519.16
2670252-504	I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	20000.00	6918.44	5847.55	
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	1490.92	1531.67	1531.67	
2670253-288	I-25 & SH-7	12/19/24	1.00	8000.00	12061.37	14000.00	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 708

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		3.00	9830.31	8370.43	7126.41
		Weighted Average for the Year		15.00	18565.60	15386.10	13942.61
614-87364		CCTV Pole w Low Dev (50 Ft)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	79347.19	78561.58	78561.58
		Weighted Average for the First Quarter		1.00	79347.19	78561.58	78561.58
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	3000.00	45118.18	30000.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	40762.91	40762.91	40762.91
		Weighted Average for the Second Quarter		10.00	36986.62	42812.45	39686.62
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3.00	25745.29	26449.09	26449.09
2670253-288		I-25 & SH-7	12/19/24	2.00	47780.51	66446.86	55325.00
		Weighted Average for the Fourth Quarter		5.00	34559.38	57216.61	37999.45
		Weighted Average for the Year		16.00	38875.64	50006.10	41589.07
614-87401		Fiber Optic Cable (Spec)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	16,700.00	12.28	12.28	12.28
		Weighted Average for the Second Quarter		16,700.00	12.28	12.28	12.28
		Weighted Average for the Year		16,700.00	12.28	12.28	12.28

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 709

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-87402	Brkaway Taper ITS Pole Steel (40 Ft)			Each			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		1.00	12435.17	12312.05	12312.05
	Weighted Average for the First Quarter			1.00	12435.17	12312.05	12312.05
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24		2.00	9500.00	12644.67	11583.13
	Weighted Average for the Second Quarter			2.00	9500.00	12644.67	11583.13
NHPP0252-510	NB I-25 EAST OF THE NB REST S	07/11/24		2.00	12620.85	10398.95	8407.00
	Weighted Average for the Third Quarter			2.00	12620.85	10398.95	8407.00
2670253-288	I-25 & SH-7	12/19/24		2.00	12715.41	7721.39	7800.00
	Weighted Average for the Fourth Quarter			2.00	12715.41	7721.39	7800.00
	Weighted Average for the Year			7.00	11729.67	10321.36	9698.90
614-87424	Fiber Optic Cable (S Mode) (24 S)			Lin Foot			
FSA0851-012	US 85 & CARSON BLVD, FOUNTAIN	06/13/24		660.00	6.15	15.33	23.00
	Weighted Average for the Second Quarter			660.00	6.15	15.33	23.00
	Weighted Average for the Year			660.00	6.15	15.33	23.00
614-87448	Fiber Optic Cable (S Mode) (48 S)			Lin Foot			
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24		2,095.00	4.00	11.70	12.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 710

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				2,095.00	4.00	11.70	12.00
Weighted Average for the Year				2,095.00	4.00	11.70	12.00
614-87472		Fiber Optic Cable (S Mode) (72 S)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2,375.00	12.00	12.24	11.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3,000.00	17.00	6.25	6.25
Weighted Average for the Second Quarter				5,375.00	14.79	11.43	8.35
Weighted Average for the Year				5,375.00	14.79	11.43	8.35
614-87496		Fiber Optic Cable (S Mode) (96 S)		Lin Foot			
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	9,200.00	5.00	6.50	6.75
Weighted Average for the Fourth Quarter				9,200.00	5.00	6.50	6.75
Weighted Average for the Year				9,200.00	5.00	6.50	6.75
614-87498		Fiber Optic Cable (S Mode) (144 S)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	9,895.00	7.08	7.02	7.02
Weighted Average for the First Quarter				9,895.00	7.08	7.02	7.02
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	7,630.00	3.18	8.92	8.50
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	18,000.00	6.31	6.31	6.31

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				25,630.00	5.38	8.33	6.96
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	54,626.00	6.63	6.63	6.63
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	33,339.00	6.63	6.63	6.63
Weighted Average for the Third Quarter				87,965.00	6.63	6.63	6.63
Weighted Average for the Year				123,490.00	6.41	7.41	6.73
614-87502		Fiber Optic Cable (S Mode) (168 S)		Lin Foot			
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	800.00	5.30	20.58	19.10
Weighted Average for the Fourth Quarter				800.00	5.30	20.58	19.10
Weighted Average for the Year				800.00	5.30	20.58	19.10
614-87506		Splice FO Cable (6 S)		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	492.72	2261.59	910.00
Weighted Average for the First Quarter				2.00	492.72	2261.59	910.00
Weighted Average for the Year				2.00	492.72	2261.59	910.00
614-87650		Fiber Optic Cable (S Mode) (216 S)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	9,895.00	9.35	9.26	9.26

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		9,895.00	9.35	9.26	9.26
BR025A-049		PUEBLO	08/15/24	4,200.00	4.59	9.13	8.50
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		4,200.00	4.59	9.13	8.50
		Weighted Average for the Year		14,095.00	7.93	9.18	9.03
614-87690		Ethernet Switch		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	9000.00	6400.00	6400.00
		Weighted Average for the Second Quarter		2.00	9000.00	6400.00	6400.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5.00	7643.88	7643.88	7643.88
		Weighted Average for the Third Quarter		5.00	7643.88	7643.88	7643.88
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	12000.00	3629.40	3521.00
		Weighted Average for the Fourth Quarter		1.00	12000.00	3629.40	3521.00
		Weighted Average for the Year		8.00	8527.43	5763.87	6817.55
614-87691		Ethernet Switch Type I		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	6530.78	8688.79	10700.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.00	7000.00	12851.70	6366.93
		Weighted Average for the Second Quarter		3.00	6843.59	11001.52	7811.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87691	Ethernet Switch Type I		Each			
ITSSW03-017		STATEWIDE	08/01/24	33.00	3500.00	250.00	250.00
		Weighted Average for the Third Quarter		33.00	3500.00	250.00	250.00
		Weighted Average for the Year		36.00	3778.63	4044.65	880.11
	614-87692	Ethernet Switch Type II		Each			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	6000.00	12807.32	9310.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	10486.34	10382.51	10382.51
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	6952.78	15127.88	17344.00
		Weighted Average for the First Quarter		4.00	7359.78	13380.94	11586.63
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	12620.73	19742.35	24600.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	10984.41	10984.41	10984.41
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	12.00	6000.00	12404.63	7003.62
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	12280.50	9125.67	7800.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2.00	6300.19	6328.67	6000.00
		Weighted Average for the Second Quarter		25.00	8334.45	12400.29	9092.13
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	4.00	6055.22	6929.54	9484.00
ITSSW03-017		STATEWIDE	08/01/24	13.00	5500.00	250.00	250.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	10.00	8843.25	8843.25	8843.25
BR025A-049		PUEBLO	08/15/24	1.00	12306.31	9457.50	9100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		28.00	7016.42	5704.33	4954.23
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	12790.31	11781.42	8375.32
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	10000.00	8659.20	8278.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87692	Ethernet Switch Type II	Each			
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	8.00	6163.52	6332.01	6332.01
2670253-288	I-25 & SH-7	12/19/24	3.00	6663.12	11558.34	12100.00
	Weighted Average for the Fourth Quarter		13.00	7083.68	10043.85	7969.95
	Weighted Average for the Year		70.00	7519.26	10325.42	7371.11
	614-87693	Ethernet Switch Type III	Each			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	8265.57	8183.73	8183.73
	Weighted Average for the First Quarter		4.00	8265.57	8183.73	8183.73
	Weighted Average for the Year		4.00	8265.57	8183.73	8183.73
	614-87697	Ethernet Agg Switch Type I	Each			
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	1.00	17686.50	17686.50	17686.50
	Weighted Average for the Third Quarter		1.00	17686.50	17686.50	17686.50
	Weighted Average for the Year		1.00	17686.50	17686.50	17686.50
	614-87698	Ethernet Agg Switch Type II	Each			
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	7.00	7684.07	7684.07	7684.07
	Weighted Average for the Third Quarter		7.00	7684.07	7684.07	7684.07

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 715

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				7.00	7684.07	7684.07	7684.07
615-00030	Emb Prot Ty 3			Each			
IM0762-060	I-76 (MP 132.9-149.3)		04/25/24	10.00	3000.00	4680.80	2493.20
Weighted Average for the Second Quarter				10.00	3000.00	4680.80	2493.20
NH0853-089	US 34 & US 85 INTERCHANGE IN		08/29/24	2.00	8310.00	8278.06	1300.00
Weighted Average for the Third Quarter				2.00	8310.00	8278.06	1300.00
FBR0061-092	TIMBER BRIDGE REPLACEMENTS NE		10/17/24	13.00	2900.00	3566.28	1400.00
BR0061-093	TIMBER BRIDGE REPLACEMENTS NE						
STM063A-017	CO 63 AKRON NORTH AND SOUTH (		10/24/24	20.00	2500.00	2700.00	1500.00
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2		10/30/24	29.00	2225.76	2381.56	2381.56
NH2854-154	US 285 FROM MP 220-228.8		11/21/24	2.00	3442.22	9923.33	7870.00
STM0242-099	US 24 FROM @ LAKE GEORGE TO W		12/19/24	17.00	3054.48	4922.18	11216.53
Weighted Average for the Fourth Quarter				81.00	2605.65	3645.97	3996.13
Weighted Average for the Year				93.00	2770.73	3953.84	3776.54
615-00050	Emb Prot Ty 5			Each			
FSA4701-135	RAMP TERMINAL INTERSECTIONS O		02/15/24	3.00	3880.81	6630.88	2500.00
Weighted Average for the First Quarter				3.00	3880.81	6630.88	2500.00
BR144A-004	CO 144A: STRUCTURE C-21-D, MP		05/09/24	2.00	2500.00	7406.00	4250.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		2.00	2500.00	7406.00	4250.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	4544.20	4544.20	4544.20
BR025A-049		PUEBLO	08/15/24	2.00	2586.58	8225.00	8600.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		3.00	3239.12	7816.02	7248.07
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	4820.00	8367.67	10000.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	3.00	2420.89	3064.51	6843.52
		Weighted Average for the Fourth Quarter		4.00	3020.67	4390.30	7632.64
		Weighted Average for the Year		12.00	3203.54	6446.76	5689.56
-----	615-00150	Emb Prot (Spec)		Each	-----		
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	15.00	8661.55	9267.86	9267.86
		Weighted Average for the First Quarter		15.00	8661.55	9267.86	9267.86
		Weighted Average for the Year		15.00	8661.55	9267.86	9267.86
-----	615-65005	Irrig Diversion Str		Lump Sum	-----		
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	10000.00	80000.00	80000.00
		Weighted Average for the Fourth Quarter		1.00	10000.00	80000.00	80000.00
		Weighted Average for the Year		1.00	10000.00	80000.00	80000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 717

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	615-80000	Stream Restoration		Lump Sum			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	25156.77	25156.77	25156.77
		Weighted Average for the First Quarter		1.00	25156.77	25156.77	25156.77
		Weighted Average for the Year		1.00	25156.77	25156.77	25156.77
_____	616-00240	24 In Conc Siphon Pipe		Lin Foot			
C0761-251		I-76 & E-470	03/15/24	100.00	450.00	575.00	575.00
		Weighted Average for the First Quarter		100.00	450.00	575.00	575.00
		Weighted Average for the Year		100.00	450.00	575.00	575.00
_____	616-23240	24 In Plastic Siphon Pipe		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	602.00	295.10	315.76	315.76
		Weighted Average for the Fourth Quarter		602.00	295.10	315.76	315.76
		Weighted Average for the Year		602.00	295.10	315.76	315.76
_____	616-23300	30 In Plastic Siphon Pipe		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	297.00	385.38	412.36	412.36
		Weighted Average for the Fourth Quarter		297.00	385.38	412.36	412.36

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 718

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				297.00	385.38	412.36	412.36
616-23360	36 In Plastic Siphon Pipe			Lin Foot			
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24		302.00	448.55	479.95	479.95
Weighted Average for the Fourth Quarter				302.00	448.55	479.95	479.95
Weighted Average for the Year				302.00	448.55	479.95	479.95
616-23420	42 In Plastic Siphon Pipe			Lin Foot			
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24		294.00	633.26	677.59	677.59
Weighted Average for the Fourth Quarter				294.00	633.26	677.59	677.59
Weighted Average for the Year				294.00	633.26	677.59	677.59
616-30024	24 In Trash Guard			Each			
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24		2.00	500.00	1880.00	3250.00
C0761-251	I-76 & E-470	03/15/24		1.00	2500.00	5000.00	5000.00
Weighted Average for the First Quarter				3.00	1166.67	2226.67	3833.33
Weighted Average for the Year				3.00	1166.67	2226.67	3833.33

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	616-30036	36 In Trash Guard		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	2.00	2205.31	2359.68	2359.68
		Weighted Average for the Fourth Quarter		2.00	2205.31	2359.68	2359.68
		Weighted Average for the Year		2.00	2205.31	2359.68	2359.68
_____	618-00003	Prestress Steel		M Kip Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	4,413.00	80.11	80.10	80.10
		Weighted Average for the First Quarter		4,413.00	80.11	80.10	80.10
		Weighted Average for the Year		4,413.00	80.11	80.10	80.10
_____	618-01137	Prestress Concrete I (CBT 37.5)		Lin Foot			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1,134.00	400.00	524.91	632.50
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
		Weighted Average for the First Quarter		1,134.00	400.00	524.91	632.50
BR025A-049		PUEBLO	08/15/24	1,643.00	450.00	519.50	450.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1,643.00	450.00	519.50	450.00
		Weighted Average for the Year		2,777.00	429.58	522.25	524.52

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
618-01154	618-01154	Prestress Conc I (CBT54)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2,271.00	400.00	451.18	420.00
		Weighted Average for the Second Quarter		2,271.00	400.00	451.18	420.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	7,842.00	700.00	388.26	371.10
		Weighted Average for the Fourth Quarter		7,842.00	700.00	388.26	371.10
		Weighted Average for the Year		10,113.00	632.63	402.39	382.08
618-01163	618-01163	Prestress Conc I (CBT63)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,150.00	436.59	441.76	441.76
		Weighted Average for the First Quarter		2,150.00	436.59	441.76	441.76
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3,273.00	396.38	424.13	424.13
		Weighted Average for the Fourth Quarter		3,273.00	396.38	424.13	424.13
		Weighted Average for the Year		5,423.00	412.32	431.12	431.12
618-01172	618-01172	Prestress Conc I (CBT72)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,967.00	506.28	508.29	508.29
		Weighted Average for the First Quarter		1,967.00	506.28	508.29	508.29
		Weighted Average for the Year		1,967.00	506.28	508.29	508.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	618-01190	Prestress Conc I (CBT90)		Lin Foot			
BR025A-049		PUEBLO	08/15/24	2,331.00	600.00	737.25	670.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		2,331.00	600.00	737.25	670.00
		Weighted Average for the Year		2,331.00	600.00	737.25	670.00
	618-01992	Prestress Conc Box (Depth Less Than 32")		Sq Foot			
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	26,073.00	95.00	110.55	92.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	6,325.00	81.65	87.37	87.37
		Weighted Average for the Fourth Quarter		32,398.00	92.39	109.94	91.10
		Weighted Average for the Year		32,398.00	92.39	109.94	91.10
	618-01994	Prestress Conc Box (Depth 32" Thru 48")		Sq Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	5,973.00	88.32	94.50	94.50
2670253-288		I-25 & SH-7	12/19/24	2,592.00	113.38	120.78	104.00
		Weighted Average for the Fourth Quarter		8,565.00	95.90	112.49	97.37
		Weighted Average for the Year		8,565.00	95.90	112.49	97.37

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	618-06036	Prestress Conc Slab (Depth Gr Than 13")		Sq Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		5,330.00	80.54	86.18	86.18
		Weighted Average for the Fourth Quarter		5,330.00	80.54	86.18	86.18
		Weighted Average for the Year		5,330.00	80.54	86.18	86.18
	618-10066	Precast Conc U Girder (U66) (Pre-Ten)		Lin Foot			
BR025A-049		PUEBLO	08/15/24	3,584.00	1400.00	950.00	890.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		3,584.00	1400.00	950.00	890.00
		Weighted Average for the Year		3,584.00	1400.00	950.00	890.00
	618-10372	Precast Concrete U Girder (U72) (Curved)		Lin Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1,684.00	1613.72	1613.72	1613.72
		Weighted Average for the First Quarter		1,684.00	1613.72	1613.72	1613.72
		Weighted Average for the Year		1,684.00	1613.72	1613.72	1613.72
	619-00001	Water Meter		Each			
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	1000.00	7625.00	12500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 723

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		1.00	1000.00	7625.00	12500.00
		Weighted Average for the Year		1.00	1000.00	7625.00	12500.00
619-00002		Water Service		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	10000.00	3200.00	3200.00
		Weighted Average for the First Quarter		2.00	10000.00	3200.00	3200.00
		Weighted Average for the Year		2.00	10000.00	3200.00	3200.00
619-00006		Connect to New Waterline		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	2600.00	2800.00	2800.00
		Weighted Average for the Second Quarter		1.00	2600.00	2800.00	2800.00
		Weighted Average for the Year		1.00	2600.00	2800.00	2800.00
619-00007		Connect To Existing Waterline		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	7.00	5000.00	1700.00	1700.00
		Weighted Average for the First Quarter		7.00	5000.00	1700.00	1700.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	1600.00	2800.00	2800.00
		Weighted Average for the Second Quarter		4.00	1600.00	2800.00	2800.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	619-00007	Connect To Existing Waterline		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	12443.54	12443.54	12443.54
BR025A-049		PUEBLO	08/15/24	2.00	3033.96	9175.00	6300.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		4.00	7738.75	9828.71	9371.77
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	34.00	3000.00	2500.00	2500.00
		Weighted Average for the Fourth Quarter		34.00	3000.00	2500.00	2500.00
		Weighted Average for the Year		49.00	3558.27	3752.49	2971.16
	619-00010	Water Line (Spec)		Lump Sum			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	100000.00	89062.50	48000.00
		Weighted Average for the First Quarter		1.00	100000.00	89062.50	48000.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	149265.60	180372.15	180372.15
		Weighted Average for the Fourth Quarter		1.00	149265.60	180372.15	180372.15
		Weighted Average for the Year		2.00	124632.80	107324.43	114186.08
	619-06060	6 In Duct Iron Pipe		Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	15.00	1310.00	1022.67	2500.00
		Weighted Average for the Fourth Quarter		15.00	1310.00	1022.67	2500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 725

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		15.00	1310.00	1022.67	2500.00
619-06080		8 In Duct Iron Pipe		Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	80.00	540.00	470.33	800.00
		Weighted Average for the Fourth Quarter		80.00	540.00	470.33	800.00
		Weighted Average for the Year		80.00	540.00	470.33	800.00
619-06090		8 In Duct Iron Pipe (Fit)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	800.00	2542.38	3350.00
		Weighted Average for the Second Quarter		1.00	800.00	2542.38	3350.00
		Weighted Average for the Year		1.00	800.00	2542.38	3350.00
619-06100		10 In Duct Iron Pipe		Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	6.00	920.00	771.50	1400.00
		Weighted Average for the Fourth Quarter		6.00	920.00	771.50	1400.00
		Weighted Average for the Year		6.00	920.00	771.50	1400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	619-06120	12 In Duct Iron Pipe		Lin Foot			
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	5.00	250.00	1010.08	1010.08
		Weighted Average for the Third Quarter		5.00	250.00	1010.08	1010.08
		Weighted Average for the Year		5.00	250.00	1010.08	1010.08
	619-06300	30 In Duct Iron Pipe		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	522.00	350.00	1285.85	640.00
		Weighted Average for the Second Quarter		522.00	350.00	1285.85	640.00
		Weighted Average for the Year		522.00	350.00	1285.85	640.00
	619-10240	24 In Weld Steel Pipe		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	30.00	736.86	702.12	580.00
		Weighted Average for the Second Quarter		30.00	736.86	702.12	580.00
		Weighted Average for the Year		30.00	736.86	702.12	580.00
	619-10247	24 In Weld Steel Pipe (J)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	250.00	1497.99	1700.84	1700.84
		Weighted Average for the Fourth Quarter		250.00	1497.99	1700.84	1700.84

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				250.00	1497.99	1700.84	1700.84
619-10307		30 In Weld Steel Pipe (J)		Lin Foot			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	819.00	1071.47	1462.50	1200.00
Weighted Average for the Third Quarter				819.00	1071.47	1462.50	1200.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		145.00	1874.80	2159.58	2159.58
Weighted Average for the Fourth Quarter				145.00	1874.80	2159.58	2159.58
Weighted Average for the Year				964.00	1192.30	1492.05	1344.34
619-10360		36 In Weld Steel Pipe		Lin Foot			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	313.00	329.11	705.00	400.00
Weighted Average for the Third Quarter				313.00	329.11	705.00	400.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		120.00	245.11	262.27	262.27
Weighted Average for the Fourth Quarter				120.00	245.11	262.27	262.27
Weighted Average for the Year				433.00	305.83	666.28	361.83

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
619-10367		36 In Weld Steel Pipe (J)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	360.00	1485.68	1589.68	1589.68
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	360.00	1257.52	1366.22	1366.22
		Weighted Average for the Fourth Quarter		720.00	1371.60	1477.95	1477.95
		Weighted Average for the Year		720.00	1371.60	1477.95	1477.95
619-10480		48 In Weld Steel Pipe		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	30.00	850.00	1702.74	1320.00
		Weighted Average for the Second Quarter		30.00	850.00	1702.74	1320.00
		Weighted Average for the Year		30.00	850.00	1702.74	1320.00
619-30320		4 In Galv Pipe		Lin Foot			
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	78.00	150.00	386.51	510.00
		Weighted Average for the Second Quarter		78.00	150.00	386.51	510.00
		Weighted Average for the Year		78.00	150.00	386.51	510.00
619-40060		3/4 In Copper Pipe		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	30.00	64.00	71.00	71.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 729

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
STR092A-029				Weighted Average for the Second Quarter	30.00	64.00	71.00
				SH92 Rogers Mesa Reconstruct 10/24/24	611.00	55.00	120.00
				Weighted Average for the Fourth Quarter	611.00	55.00	120.00
				Weighted Average for the Year	641.00	55.42	117.71
619-40080				1 In Copper Pipe	Lin Foot		
C0402-101				US 40 AND DOWNHILL DRIVE IN S 01/11/24	59.00	150.00	260.00
				Weighted Average for the First Quarter	59.00	150.00	260.00
				Weighted Average for the Year	59.00	150.00	260.00
619-40160				2 In Copper Pipe	Lin Foot		
NHPP070A-037				I-70B SOUTH OF ROOD 05/02/24	181.00	66.00	75.00
				Weighted Average for the Second Quarter	181.00	66.00	75.00
				Weighted Average for the Year	181.00	66.00	75.00
619-50080				1 In Plastic Pipe	Lin Foot		
NHPP1602-165				US 160 PAGOSA RECONSTRUCT 11/07/24	699.00	240.00	198.17
				Weighted Average for the Fourth Quarter	699.00	240.00	198.17

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		699.00	240.00	198.17	450.00
619-50200		2-1/2 In Plastic Pipe		Lin Foot			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	2,407.00	1.13	11.38	9.50
		Weighted Average for the Third Quarter		2,407.00	1.13	11.38	9.50
		Weighted Average for the Year		2,407.00	1.13	11.38	9.50
619-50240		3 In Plastic Pipe		Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	699.00	4.50	53.37	3.00
		Weighted Average for the Fourth Quarter		699.00	4.50	53.37	3.00
		Weighted Average for the Year		699.00	4.50	53.37	3.00
619-50320		4 In Plastic Pipe		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	54.00	250.00	340.00	340.00
		Weighted Average for the First Quarter		54.00	250.00	340.00	340.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	3,043.00	50.00	120.00	120.00
		Weighted Average for the Fourth Quarter		3,043.00	50.00	120.00	120.00
		Weighted Average for the Year		3,097.00	53.49	123.84	123.84

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	619-50480	6 In Plastic Pipe		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	41.00	270.00	425.00	425.00
		Weighted Average for the First Quarter		41.00	270.00	425.00	425.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	138.00	47.96	148.88	58.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	159.00	80.00	87.00	87.00
		Weighted Average for the Second Quarter		297.00	65.11	141.09	73.53
BR025A-049		PUEBLO	08/15/24	30.00	78.38	235.00	180.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		30.00	78.38	235.00	180.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	3,886.00	90.00	125.00	125.00
		Weighted Average for the Fourth Quarter		3,886.00	90.00	125.00	125.00
		Weighted Average for the Year		4,254.00	89.92	133.63	124.69
	619-50640	8 In Plastic Pipe		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	425.00	275.00	340.00	340.00
		Weighted Average for the First Quarter		425.00	275.00	340.00	340.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	300.00	170.21	166.10	120.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	712.00	66.00	70.00	70.00
		Weighted Average for the Second Quarter		1,012.00	96.89	144.12	84.82

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	619-50640	8 In Plastic Pipe		Lin Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	289.00	331.56	331.56	331.56
		Weighted Average for the Third Quarter		289.00	331.56	331.56	331.56
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	250.00	230.00	232.83	400.00
		Weighted Average for the Fourth Quarter		250.00	230.00	232.83	400.00
		Weighted Average for the Year		1,976.00	186.36	188.69	215.67
	619-50801	10 In Plastic Pipe (Spec)		Lin Foot			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	625.00	75.00	48.13	167.00
		Weighted Average for the First Quarter		625.00	75.00	48.13	167.00
		Weighted Average for the Year		625.00	75.00	48.13	167.00
	619-50960	12 In Plastic Pipe		Lin Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	214.00	400.00	665.00	665.00
		Weighted Average for the First Quarter		214.00	400.00	665.00	665.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	625.00	49.22	214.42	160.00
		Weighted Average for the Second Quarter		625.00	49.22	214.42	160.00
BR025A-049		PUEBLO	08/15/24	288.00	79.97	193.25	110.00
FBR 025A-060		PUEBLO					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				288.00	79.97	193.25	110.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	605.00	570.00	310.50	450.00
Weighted Average for the Fourth Quarter				605.00	570.00	310.50	450.00
Weighted Average for the Year				1,732.00	279.58	244.54	315.38
619-51280		16 In Plastic Pipe		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	697.00	94.85	338.22	220.00
Weighted Average for the Second Quarter				697.00	94.85	338.22	220.00
Weighted Average for the Year				697.00	94.85	338.22	220.00
619-71508		1 In Air and Vacuum Valve		Each			
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	1500.00	6205.00	6205.00
Weighted Average for the Fourth Quarter				1.00	1500.00	6205.00	6205.00
Weighted Average for the Year				1.00	1500.00	6205.00	6205.00
619-73000		PRV Vault		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	200000.00	60000.00	60000.00
Weighted Average for the First Quarter				1.00	200000.00	60000.00	60000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				1.00	200000.00	60000.00	60000.00
619-73016	2 In Blow Off			Each			
STR092A-029	SH92 Rogers Mesa Reconstruct	10/24/24		1.00	1000.00	9425.00	9425.00
Weighted Average for the Fourth Quarter				1.00	1000.00	9425.00	9425.00
Weighted Average for the Year				1.00	1000.00	9425.00	9425.00
619-75032	4 In Gate Valve			Each			
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24		2.00	3600.00	1345.00	1345.00
Weighted Average for the First Quarter				2.00	3600.00	1345.00	1345.00
STR092A-029	SH92 Rogers Mesa Reconstruct	10/24/24		3.00	750.00	6235.00	6235.00
Weighted Average for the Fourth Quarter				3.00	750.00	6235.00	6235.00
Weighted Average for the Year				5.00	1890.00	4279.00	4279.00
619-75048	6 In Gate Valve			Each			
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24		2.00	4000.00	2600.00	2600.00
Weighted Average for the First Quarter				2.00	4000.00	2600.00	2600.00
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24		3.00	1252.91	2828.50	3210.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	619-75048	6 In Gate Valve		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	1900.00	2030.00	2030.00
		Weighted Average for the Second Quarter		5.00	1511.75	2767.08	2738.00
BR025A-049		PUEBLO	08/15/24	1.00	1267.96	5646.25	2600.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	1267.96	5646.25	2600.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	3.00	3000.00	2700.00	2700.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	3.00	8160.00	5711.00	6000.00
		Weighted Average for the Fourth Quarter		6.00	5580.00	4958.25	4350.00
		Weighted Average for the Year		14.00	3593.34	3618.82	3399.29
	619-75064	8 In Gate Valve		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	5000.00	3800.00	3800.00
		Weighted Average for the First Quarter		1.00	5000.00	3800.00	3800.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	1559.80	3692.06	3990.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3.00	2700.00	2850.00	2850.00
		Weighted Average for the Second Quarter		4.00	2414.95	3462.41	3135.00
		Weighted Average for the Year		5.00	2931.96	3490.54	3268.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	619-75096	12 In Gate Valve		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	4.00	6500.00	6800.00	6800.00
		Weighted Average for the First Quarter		4.00	6500.00	6800.00	6800.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	2488.55	7041.86	5910.00
		Weighted Average for the Second Quarter		3.00	2488.55	7041.86	5910.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	7.00	7660.00	9058.00	9000.00
		Weighted Average for the Fourth Quarter		7.00	7660.00	9058.00	9000.00
		Weighted Average for the Year		14.00	6220.40	7886.18	7709.29
_____	619-75100	12-In Valve Insertion		Each			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	3.00	25500.00	19491.00	31800.00
		Weighted Average for the Fourth Quarter		3.00	25500.00	19491.00	31800.00
		Weighted Average for the Year		3.00	25500.00	19491.00	31800.00
_____	619-76128	16 In Btrfly Valve		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	4358.58	10333.88	9990.00
		Weighted Average for the Second Quarter		4.00	4358.58	10333.88	9990.00
		Weighted Average for the Year		4.00	4358.58	10333.88	9990.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
=====	619-76240	30 In Btrfly Valve		Each	=====		
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	8000.00	35028.18	23900.00
		Weighted Average for the Second Quarter		4.00	8000.00	35028.18	23900.00
		Weighted Average for the Year		4.00	8000.00	35028.18	23900.00
=====	619-77206	6-In Restrained Coupling Adapter		Each	=====		
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	30.00	220.00	310.00	310.00
		Weighted Average for the Second Quarter		30.00	220.00	310.00	310.00
		Weighted Average for the Year		30.00	220.00	310.00	310.00
=====	619-77208	8-In Restrained Coupling Adapter		Each	=====		
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	84.00	235.00	325.00	325.00
		Weighted Average for the Second Quarter		84.00	235.00	325.00	325.00
		Weighted Average for the Year		84.00	235.00	325.00	325.00
=====	619-77300	Corporation Stop		Each	=====		
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	1650.00	1500.00	1500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 738

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		2.00	1650.00	1500.00	1500.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	18.00	5090.00	4533.67	9000.00
		Weighted Average for the Fourth Quarter		18.00	5090.00	4533.67	9000.00
		Weighted Average for the Year		20.00	4746.00	4425.32	8250.00
619-77400		Curb Stop and Box		Each			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	18.00	5260.00	5008.33	9000.00
		Weighted Average for the Fourth Quarter		18.00	5260.00	5008.33	9000.00
		Weighted Average for the Year		18.00	5260.00	5008.33	9000.00
619-78048		6 In Fire Hydrant		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	12000.00	14800.00	14800.00
		Weighted Average for the First Quarter		2.00	12000.00	14800.00	14800.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	4740.70	13175.25	6420.00
		Weighted Average for the Second Quarter		4.00	4740.70	13175.25	6420.00
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	1.00	7432.22	14607.50	8100.00
		Weighted Average for the Third Quarter		1.00	7432.22	14607.50	8100.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	4.00	14600.00	11855.67	20200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				4.00	14600.00	11855.67	20200.00
Weighted Average for the Year				11.00	9890.46	13038.12	13107.27
619-80000	Cathodic Protection			Lump Sum			
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24		1.00	10998.92	11768.84	11768.84
Weighted Average for the Fourth Quarter				1.00	10998.92	11768.84	11768.84
Weighted Average for the Year				1.00	10998.92	11768.84	11768.84
620-00001	Field Office (CL 1)			Each			
CR400-382	SH 66 MP 49.9 - 50.4	01/04/24		1.00	20000.00	16506.75	7400.00
C5502-114	US 550 & 14TH ST DURANGO- MP	02/15/24		1.00	30000.00	70500.00	31000.00
NHPP 0241-068	US 24 BV SIGNALS BAYLOR DE PA	02/15/24		1.00	50000.00	63759.00	97000.00
C0841-009	SH 84 EMBANKMENT SLOPE FAILUR	02/29/24		1.00	35000.00	89750.00	50000.00
Weighted Average for the First Quarter				4.00	33750.00	61548.93	46350.00
BR144A-004	CO 144A: STRUCTURE C-21-D, MP	05/09/24		1.00	25000.00	32456.16	35000.00
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24		1.00	40000.00	50795.59	26330.00
Weighted Average for the Second Quarter				2.00	32500.00	42459.49	30665.00
SHE0361-128	US 36 GUARDRAIL MP 12.9 TO 16	07/11/24		1.00	50000.00	37666.67	32000.00
Weighted Average for the Third Quarter				1.00	50000.00	37666.67	32000.00
C5502-113	US 550 WALL MP 56.7 & DEER CR	11/14/24		1.00	50000.00	108075.79	108000.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00001	Field Office (CL 1)		Each			
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	1.00	35000.00	30750.00	36500.00
C1601-085		US 160D MANCOS CO	12/19/24	1.00	30000.00	84500.00	49000.00
Weighted Average for the Fourth Quarter				3.00	38333.33	82850.39	64500.00
Weighted Average for the Year				10.00	36500.00	58178.66	47223.00
	620-00002	Field Office (CL 2)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1.00	35000.00	53250.00	53000.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	50000.00	51250.00	50000.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1.00	60000.00	50616.67	65000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	50000.00	86500.00	86500.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1.00	55000.00	63000.00	51000.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1.00	20000.00	49100.00	50000.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	1.00	21175.89	48952.33	60000.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	55000.00	58000.00	60000.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	1.00	40000.00	28500.00	27000.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1.00	25000.00	82705.11	113571.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	21112.98	88003.60	60000.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	1.00	40000.00	49935.30	31676.50
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	1.00	50000.00	40129.01	20258.02
NHPP0072-031		BOULDER COUNTY	03/21/24	1.00	22000.00	35033.94	18500.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1.00	43000.00	38274.19	48317.00
Weighted Average for the First Quarter				15.00	39152.59	56394.97	52988.17
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	21112.98	263349.53	113000.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1.00	45000.00	79689.30	63757.20
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	97500.00	145000.00	145000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00002	Field Office (CL 2)		Each			
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	1.00	70000.00	53723.66	23850.99
NHPP0502-095		US 50 ER CR-26	05/10/24	1.00	77127.77	77127.77	77127.77
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1.00	21655.09	39666.67	68000.00
Weighted Average for the Second Quarter				6.00	55399.31	146392.61	81789.33
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	1.00	24505.00	27078.03	27078.03
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	1.00	21512.26	102821.26	150000.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	40000.00	59900.73	50000.00
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	1.00	5964.79	5964.79	5964.79
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	1.00	8101.86	8101.86	8101.86
Weighted Average for the Third Quarter				5.00	20016.78	65332.52	48228.94
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	1.00	35000.00	31216.67	21650.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1.00	21666.63	26782.30	13500.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	95000.00	124634.09	87000.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1.00	75000.00	50147.25	39600.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	50000.00	125000.00	125000.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1.00	50000.00	32672.77	40000.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1.00	40000.00	82059.08	61056.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	60000.00	48371.12	27910.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1.00	40000.00	49696.73	61000.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	110000.00	179333.33	132000.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	1.00	50000.00	29000.00	33000.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1.00	60000.00	47830.00	20660.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1.00	50000.00	68000.00	68000.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1.00	45000.00	48000.00	65000.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1.00	21512.26	50517.54	49000.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	25000.00	63855.27	50000.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	1.00	50000.00	67265.41	35000.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	45000.00	29770.32	15000.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00002	Field Office (CL 2)		Each			
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	50000.00	84877.47	92555.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1.00	60000.00	80000.00	80000.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	1.00	65000.00	89333.33	45000.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	1.00	55000.00	40156.67	50000.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1.00	50000.00	45874.38	50000.00
		US 6D MM					
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	35000.00	55343.33	62530.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	1.00	35000.00	60708.68	40000.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	1.00	21739.93	49209.52	52542.57
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1.00	40000.00	79616.26	93848.79
Weighted Average for the Fourth Quarter				27.00	49441.44	67010.19	55957.49
Weighted Average for the Year				53.00	44428.06	72751.30	57312.37
	620-00005	Field Office (Spec)		Each			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	381600.70	352830.36	352830.36
Weighted Average for the First Quarter				1.00	381600.70	352830.36	352830.36
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	70000.00	151435.13	70211.44
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	40000.00	93045.33	150000.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	70000.00	66267.27	41241.10
Weighted Average for the Second Quarter				3.00	60000.00	108448.39	87150.85
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.47	982370.58	982370.58	982370.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.42	982370.58	982370.58	982370.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.12	982370.58	982370.58	982370.58
BR025A-049		PUEBLO	08/15/24	1.00	66605.99	380625.00	425500.00
FBR 025A-060		PUEBLO					

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				2.00	524488.29	500974.12	703935.29
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	65473.75	94733.99	115671.95
2670253-288		I-25 & SH-7	12/19/24	1.00	200000.00	225085.09	85000.00
Weighted Average for the Fourth Quarter				2.00	132736.88	144869.03	100335.98
Weighted Average for the Year				8.00	234506.38	194915.45	277853.18
620-00011 Field Lab (CL 1)				Each			
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	1.00	20000.00	30881.96	36000.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	10549.52	33000.00	35000.00
Weighted Average for the Second Quarter				2.00	15274.76	31676.23	35500.00
BR0705-090		I-70 (MP 361-395)	11/21/24	1.00	50000.00	72363.26	36453.03
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1.00	10683.01	60725.00	54450.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	1.00	20000.00	18104.67	8000.00
Weighted Average for the Fourth Quarter				3.00	26894.34	51690.78	32967.68
Weighted Average for the Year				5.00	22246.51	42272.17	33980.61
620-00012 Field Lab (CL 2)				Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1.00	30000.00	48750.00	52000.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	50000.00	52250.00	50000.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1.00	55000.00	49770.00	65000.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1.00	55000.00	57000.00	46000.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1.00	22000.00	49437.50	58000.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00012	Field Lab (CL 2)		Each			
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	1.00	15963.66	44900.67	60000.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	55000.00	52000.00	55000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	126685.13	163464.21	163464.21
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1.00	20000.00	54224.87	61513.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	118556.00	118556.00	118556.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	15944.24	97076.60	60000.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	1.00	40000.00	51882.72	29013.58
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	1.00	45000.00	40129.01	20258.02
NHPP0072-031		BOULDER COUNTY	03/21/24	1.00	16000.00	31894.44	21150.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1.00	40000.00	36078.67	34343.00
Weighted Average for the First Quarter				15.00	47009.94	56571.42	59619.85
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	15939.37	141023.27	46000.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1.00	35000.00	64402.20	68608.80
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	126688.00	126688.00	126688.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	120000.00	150000.00	150000.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	100000.00	98218.91	64019.75
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	65000.00	58449.50	35961.75
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1.00	16346.42	29666.67	40000.00
Weighted Average for the Second Quarter				7.00	68424.83	95245.21	75896.90
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	1.00	16276.29	97554.43	150000.00
BR025A-049		PUEBLO	08/15/24	1.00	16346.42	149350.00	36800.00
FBR 025A-060		PUEBLO					
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				2.00	16311.35	120574.68	93400.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	1.00	30000.00	32783.33	22350.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1.00	35000.00	27184.26	14500.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	80000.00	96399.60	24900.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00012	Field Lab (CL 2)		Each			
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	50000.00	49629.46	71335.69
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	50000.00	125000.00	125000.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1.00	50000.00	32737.77	52000.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1.00	45000.00	56873.64	44404.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1.00	30000.00	46101.03	44000.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	43400.00	157933.33	43800.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	1.00	60000.00	45000.00	60000.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1.00	60000.00	45845.00	21690.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1.00	50000.00	70000.00	70000.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1.00	16276.29	54543.86	53500.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	30000.00	49307.24	50000.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	50000.00	91712.82	104450.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1.00	65000.00	82000.00	82000.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	1.00	55000.00	39000.00	15000.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	1.00	55000.00	46823.33	50000.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1.00	50000.00	48745.63	55000.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	1.00	85000.00	86304.14	53000.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	33000.00	51176.67	62530.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	1.00	25000.00	56694.86	40000.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	1.00	16429.19	40178.24	46740.35
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1.00	70000.00	75170.20	85510.61
Weighted Average for the Fourth Quarter				24.00	47254.39	61982.82	53821.28
Weighted Average for the Year				48.00	48976.06	68350.00	60501.81
	620-00015	Field Lab (State Furn)		Each			
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1.00	10000.00	23000.00	23000.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1.00	10000.00	23000.00	23000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				2.00	10000.00	23000.00	23000.00
Weighted Average for the Year				2.00	10000.00	23000.00	23000.00
620-00020		Sanitary Facility		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	2.00	3000.00	5800.00	2500.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	6000.00	8957.50	5400.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	1.00	3500.00	953.00	900.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1.00	6000.00	11396.67	7500.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	5000.00	5000.00	5000.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	2467.35	4371.45	900.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1.00	4190.94	5000.00	5000.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2.00	3500.00	4237.50	3500.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	1.00	4588.94	6592.33	5000.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	6000.00	7750.00	7500.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	1.00	4000.00	3150.00	1300.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2.00	26520.00	13681.67	13681.67
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	2.00	2062.88	1762.00	1500.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1.00	3500.00	9629.97	7200.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	8560.00	8560.00	8560.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	3000.00	6800.00	4100.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	5000.00	3076.00	2900.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	2.00	2026.71	8804.00	3500.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.00	5000.00	16768.75	4575.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	1.00	2848.05	5193.84	2000.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	1.00	4000.00	5474.60	2472.98
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	1.00	4000.00	10918.54	6837.08
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	5000.00	5666.67	5000.00
NHPP0072-031		BOULDER COUNTY	03/21/24	2.00	3000.00	3025.54	3200.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	2.00	6000.00	6548.55	3877.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00020	Sanitary Facility		Each			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	4.00	1800.00	1926.00	1926.00
		Weighted Average for the First Quarter		37.00	4987.62	6053.28	4169.36
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	3587.46	14047.86	5880.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1.00	5000.00	6975.00	7800.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	10165.00	10165.00	10165.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	2500.00	20000.00	20000.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	1.00	10000.00	7146.49	4272.48
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	2.00	3500.00	2089.28	3000.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.00	17000.00	11511.26	6542.16
NHPP0502-095		US 50 ER CR-26	05/10/24	9.00	972.40	972.40	972.40
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	1.00	3500.00	5740.00	500.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	3776.83	5392.67	500.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	3815.75	6501.26	5689.95
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	2.00	4355.20	4383.33	3700.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	2240.50	3333.33	2000.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	6.00	880.00	972.40	972.40
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	3.00	4000.00	2785.09	990.00
		Weighted Average for the Second Quarter		35.00	3648.34	6168.74	3063.65
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	4.00	440.00	486.20	486.20
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	2.00	2462.35	6100.00	7700.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	2.00	2183.95	4093.97	5152.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	1.00	3500.00	2935.20	1300.00
MT CER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	1.00	2000.00	2346.67	2540.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	1.00	5500.00	4666.67	1500.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	1.00	2908.98	23379.30	15000.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	1.00	2000.00	1950.90	1950.90
MT CER300-282		040A IN MOFFAT COUNTY	08/08/24	1.00	2000.00	3625.00	4000.00
BR025A-049		PUEBLO	08/15/24	2.00	3686.08	30775.00	5300.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	2.00	6000.00	4811.53	4300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00020	Sanitary Facility		Each			
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	14.00	1093.95	1093.95	1093.95
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	1.00	6000.00	1422.75	540.00
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	14.00	1458.60	1458.60	1458.60
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	1.00	2687.58	3195.50	1977.50
Weighted Average for the Third Quarter				48.00	1932.44	6225.94	2320.69
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	1.00	3523.96	1624.00	1624.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	2.00	4000.00	3483.33	1600.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	2.00	5457.72	2950.64	2025.00
STRM175-040		FREMONT COUNTY IN R2	10/10/24	1.00	3533.28	902.00	490.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	6000.00	25013.96	17700.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	5000.00	9847.46	20693.66
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1.00	10000.00	7478.84	8630.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	5000.00	15000.00	15000.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1.00	10000.00	5711.74	8800.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	6000.00	2100.80	909.00
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	6000.00	1168.00	1078.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	4.00	2400.00	2568.00	2568.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	2.00	3457.72	10866.20	7993.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	6000.00	15901.78	12140.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	2.00	3500.00	5047.34	6100.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	7650.00	21237.67	7760.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1.00	6000.00	15380.00	8260.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1.00	4064.76	5000.00	5000.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	1.00	6000.00	17205.91	5000.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1.00	5000.00	11500.00	7500.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2.00	4583.62	6350.88	8000.00
BR0705-090		I-70 (MP 361-395)	11/21/24	1.00	10000.00	12154.50	2618.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	8000.00	8390.77	4400.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	1.00	5000.00	10390.68	4950.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	1.00	8000.00	5135.00	7770.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
				Each			
	620-00020	Sanitary Facility					
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	3000.00	2421.88	3000.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	9000.00	18651.34	23800.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	2.00	2563.66	9875.00	18150.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	2.00	4142.56	5000.00	5000.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	2.00	5500.00	8171.67	9500.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	1.00	5000.00	7303.33	12000.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1.00	4000.00	10093.75	5000.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	1.00	2612.65	1567.97	1500.00
2670253-288		I-25 & SH-7	12/19/24	2.00	2106.52	9942.32	7400.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	2.00	4500.00	8474.67	5924.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2.00	6000.00	6034.74	4000.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	2.00	3384.31	3486.36	2612.31
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	1.00	7000.00	2638.33	670.00
C1601-085		US 160D MANCOS CO	12/19/24	1.00	4000.00	7745.00	5490.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	2.00	3889.63	5438.46	6315.38
Weighted Average for the Fourth Quarter				57.00	4844.84	8291.84	6876.98
Weighted Average for the Year				177.00	3848.29	6993.48	4321.33
				Each			
	621-00400	Detour Brdg					
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	3.00	607836.60	650385.16	650385.16
Weighted Average for the First Quarter				3.00	607836.60	650385.16	650385.16
Weighted Average for the Year				3.00	607836.60	650385.16	650385.16

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	621-00411	Str Temp Acc Rd (Loc 1)	Lump Sum			
C0841-009	SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.00	75000.00	125500.00	50000.00
	Weighted Average for the First Quarter		1.00	75000.00	125500.00	50000.00
	Weighted Average for the Year		1.00	75000.00	125500.00	50000.00
_____	621-00425	Detour	Lump Sum			
NH2854-154	US 285 FROM MP 220-228.8	11/21/24	1.00	10000.00	2157.35	795.00
	Weighted Average for the Fourth Quarter		1.00	10000.00	2157.35	795.00
	Weighted Average for the Year		1.00	10000.00	2157.35	795.00
_____	621-00430	Detour	Sq Yard			
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	3,600.00	46.00	56.25	56.25
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	1,019.00	55.00	64.50	64.50
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1,305.00	130.00	144.87	66.00
	Weighted Average for the Second Quarter		5,924.00	66.05	112.66	59.82
	Weighted Average for the Year		5,924.00	66.05	112.66	59.82
_____	621-00450	Detour Pvmnt	Sq Yard			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	2,000.00	150.00	90.25	33.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	621-00450	Detour Pvmnt		Sq Yard			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	14,399.00	90.43	102.36	102.36
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	6,506.00	50.00	92.88	75.04
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	3,996.00	45.95	49.17	49.17
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	17,301.00	51.74	55.36	55.36
Weighted Average for the First Quarter				44,202.00	68.01	84.32	72.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4,518.00	80.88	67.04	62.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	22,878.00	110.00	147.10	131.41
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	22,703.00	125.98	125.98	125.98
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	12,716.00	76.56	77.69	77.69
FBR0703-528		I70					
Weighted Average for the Second Quarter				62,815.00	106.91	121.01	113.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,210.00	101.21	101.21	101.21
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	9,820.00	101.21	101.21	101.21
BR025A-049		PUEBLO	08/15/24	17,926.00	79.63	106.00	96.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				30,956.00	88.71	105.26	98.19
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	16,041.00	100.00	125.59	127.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	6,000.00	100.00	55.00	55.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	5,749.00	28.02	29.98	29.98
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	19,121.00	47.07	50.36	50.36
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	500.00	120.00	94.29	83.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	4,137.00	80.00	81.47	65.50
2670253-288		I-25 & SH-7	12/19/24	250.00	106.56	168.41	107.00
Weighted Average for the Fourth Quarter				51,798.00	71.10	107.73	74.17

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		189,771.00	85.11	107.76	90.63
-----	621-00451	Detour Pavement		Ton	-----		
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	100.00	324.53	324.53	324.53
		Weighted Average for the Third Quarter		100.00	324.53	324.53	324.53
		Weighted Average for the Year		100.00	324.53	324.53	324.53
-----	621-00500	Temp Brdg		Lump Sum	-----		
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	1689268.00	1913671.40	1913671.40
		Weighted Average for the First Quarter		1.00	1689268.00	1913671.40	1913671.40
		Weighted Average for the Year		1.00	1689268.00	1913671.40	1913671.40
-----	621-00700	Ped Pathway		Lump Sum	-----		
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	1.00	250000.00	281700.00	285400.00
		Weighted Average for the Third Quarter		1.00	250000.00	281700.00	285400.00
		Weighted Average for the Year		1.00	250000.00	281700.00	285400.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	622-00010	Bicycle Rack		Each			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	1081.14	2012.49	1909.48
		Weighted Average for the Second Quarter		2.00	1081.14	2012.49	1909.48
2670253-288		I-25 & SH-7	12/19/24	9.00	1157.03	1433.70	4400.00
		Weighted Average for the Fourth Quarter		9.00	1157.03	1433.70	4400.00
		Weighted Average for the Year		11.00	1143.23	1501.79	3947.18
_____	622-00011	Bicycle Locker		Each			
2670253-288		I-25 & SH-7	12/19/24	10.00	3000.00	14127.40	4400.00
		Weighted Average for the Fourth Quarter		10.00	3000.00	14127.40	4400.00
		Weighted Average for the Year		10.00	3000.00	14127.40	4400.00
_____	622-00096	Shelter (Install Only)		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	5500.00	7000.00	7000.00
		Weighted Average for the Second Quarter		2.00	5500.00	7000.00	7000.00
		Weighted Average for the Year		2.00	5500.00	7000.00	7000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
622-00100	Shade Shelter			Each			
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	20502.98	114320.00	160000.00	
	Weighted Average for the Second Quarter		1.00	20502.98	114320.00	160000.00	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	2.00	30435.77	56361.43	56361.43	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	2.00	38574.09	38574.09	38574.09	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	2.00	56361.43	30435.77	30435.77	
	Weighted Average for the Third Quarter		6.00	41790.43	41790.43	41790.43	
2670253-288	I-25 & SH-7	12/19/24	3.00	60423.42	91036.87	30150.00	
	Weighted Average for the Fourth Quarter		3.00	60423.42	91036.87	30150.00	
	Weighted Average for the Year		10.00	45251.58	81635.65	50119.26	
622-00250	Bench			Each			
2670703-511	HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	2752.09	3720.52	4182.55	
	Weighted Average for the Second Quarter		1.00	2752.09	3720.52	4182.55	
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	20.00	1486.70	1486.70	1486.70	
	Weighted Average for the Third Quarter		20.00	1486.70	1486.70	1486.70	
	Weighted Average for the Year		21.00	1546.96	1778.07	1615.07	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	622-00270	Bollard		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	3000.00	975.00	975.00
		Weighted Average for the First Quarter		2.00	3000.00	975.00	975.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	4.00	2000.00	1423.32	1110.00
		Weighted Average for the Second Quarter		4.00	2000.00	1423.32	1110.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	1813.12	1813.12	1813.12
BR025A-049		PUEBLO	08/15/24	1.00	1277.03	8775.00	1100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		4.00	1679.10	5791.34	1634.84
		Weighted Average for the Year		10.00	2071.64	2147.21	1292.94
	622-00350	Trash Receptacle		Each			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	1881.74	2519.90	3761.70
		Weighted Average for the Second Quarter		1.00	1881.74	2519.90	3761.70
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	10.00	1663.50	1663.50	1663.50
		Weighted Average for the Third Quarter		10.00	1663.50	1663.50	1663.50
2670253-288		I-25 & SH-7	12/19/24	1.00	2241.57	2440.73	4400.00
		Weighted Average for the Fourth Quarter		1.00	2241.57	2440.73	4400.00
		Weighted Average for the Year		12.00	1729.86	2022.13	2066.39

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	622-00720	Pump Station		Lump Sum			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	193938.77	193938.77	193938.77
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	193938.77	193938.77	193938.77
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	193938.77	193938.77	193938.77
Weighted Average for the Third Quarter				3.00	193938.77	193938.77	193938.77
Weighted Average for the Year				3.00	193938.77	193938.77	193938.77
_____	623-00162	Drip Emit Tubing		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	10,851.00	36.50	3.20	3.20
Weighted Average for the Second Quarter				10,851.00	36.50	3.20	3.20
Weighted Average for the Year				10,851.00	36.50	3.20	3.20
_____	623-00164	Drip Emit		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	31.00	77.00	77.35	77.35
Weighted Average for the Second Quarter				31.00	77.00	77.35	77.35
Weighted Average for the Year				31.00	77.00	77.35	77.35

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	623-00206	6 In Pop-Up Spray Spr		Each			
BR025A-049		PUEBLO	08/15/24	36.00	26.23	119.75	100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		36.00	26.23	119.75	100.00
		Weighted Average for the Year		36.00	26.23	119.75	100.00
_____	623-00336	6 Inch Pop-Up Rotary Spr		Each			
BR025A-049		PUEBLO	08/15/24	159.00	38.71	129.25	100.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		159.00	38.71	129.25	100.00
		Weighted Average for the Year		159.00	38.71	129.25	100.00
_____	623-00600	1-1/2 In Plastic Pipe		Lin Foot			
BR025A-049		PUEBLO	08/15/24	1,253.00	20.00	11.13	6.50
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1,253.00	20.00	11.13	6.50
		Weighted Average for the Year		1,253.00	20.00	11.13	6.50

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	623-00601	1 In Plastic Pipe		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1,985.00	4.00	3.75	3.75
		Weighted Average for the Second Quarter		1,985.00	4.00	3.75	3.75
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	4,511.00	18.00	8.63	6.00
		Weighted Average for the Third Quarter		4,511.00	18.00	8.63	6.00
		Weighted Average for the Year		6,496.00	13.72	8.14	5.31
_____	623-00602	2 In Plastic Pipe (Irrig/Sleeve)		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1,645.00	10.00	4.50	4.50
		Weighted Average for the Second Quarter		1,645.00	10.00	4.50	4.50
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	871.00	6.76	14.13	9.50
		Weighted Average for the Third Quarter		871.00	6.76	14.13	9.50
		Weighted Average for the Year		2,516.00	8.88	11.04	6.23
_____	623-00603	3 In Plastic Pipe (Irrig/Sleeve)		Lin Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	130.00	40.00	47.34	39.00
		Weighted Average for the Second Quarter		130.00	40.00	47.34	39.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	623-00603	3 In Plastic Pipe (Irrig/Sleeve)		Lin Foot			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	12.00	40.00	51.75	29.00
		Weighted Average for the Third Quarter		12.00	40.00	51.75	29.00
2670253-288		I-25 & SH-7	12/19/24	450.00	40.00	13.96	21.00
		Weighted Average for the Fourth Quarter		450.00	40.00	13.96	21.00
		Weighted Average for the Year		592.00	40.00	24.90	25.11
	623-00604	4 In Plastic Pipe (Irrig/Sleeve)		Lin Foot			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	881.00	15.00	14.40	14.40
		Weighted Average for the Second Quarter		881.00	15.00	14.40	14.40
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	27.00	14.15	61.50	31.00
		Weighted Average for the Third Quarter		27.00	14.15	61.50	31.00
2670253-288		I-25 & SH-7	12/19/24	350.00	8.50	15.94	22.00
		Weighted Average for the Fourth Quarter		350.00	8.50	15.94	22.00
		Weighted Average for the Year		1,258.00	13.17	17.24	16.87

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	623-00606	6 In Plastic Pipe (Irrig/Sleeve)		Lin Foot			
2670253-288		I-25 & SH-7	12/19/24	100.00	8.00	78.59	43.00
		Weighted Average for the Fourth Quarter		100.00	8.00	78.59	43.00
		Weighted Average for the Year		100.00	8.00	78.59	43.00
_____	623-01716	2 In Backflow Preventer		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	3500.00	6000.00	6000.00
		Weighted Average for the Second Quarter		1.00	3500.00	6000.00	6000.00
		Weighted Average for the Year		1.00	3500.00	6000.00	6000.00
_____	623-03004	3/4 In Drip Zone Ctrl Valve		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	23.00	900.00	910.00	910.00
		Weighted Average for the Second Quarter		23.00	900.00	910.00	910.00
		Weighted Average for the Year		23.00	900.00	910.00	910.00
_____	623-03108	1 In Auto Ctrl Valve		Each			
BR025A-049		PUEBLO	08/15/24	4.00	143.80	1055.00	870.00
FBR 025A-060		PUEBLO					

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Third Quarter		4.00	143.80	1055.00	870.00
		Weighted Average for the Year		4.00	143.80	1055.00	870.00
-----	623-03116	2 In Auto Ctrl Valve		Each	-----		
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	900.00	2300.00	2300.00
		Weighted Average for the Second Quarter		1.00	900.00	2300.00	2300.00
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	34.00	303.89	1210.00	1000.00
		Weighted Average for the Third Quarter		34.00	303.89	1210.00	1000.00
		Weighted Average for the Year		35.00	320.93	1217.96	1037.14
=====	623-04000	Ctrl Wire 24 Volt		Lin Foot	=====		
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	5,292.00	0.40	0.45	0.45
		Weighted Average for the Second Quarter		5,292.00	0.40	0.45	0.45
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	1,622.00	0.48	1.96	0.60
		Weighted Average for the Third Quarter		1,622.00	0.48	1.96	0.60
		Weighted Average for the Year		6,914.00	0.42	1.28	0.49

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	623-04016	2 In Quick-Coupler		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	7.00	400.00	405.00	405.00
		Weighted Average for the Second Quarter		7.00	400.00	405.00	405.00
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	5.00	25.00	445.75	340.00
		Weighted Average for the Third Quarter		5.00	25.00	445.75	340.00
		Weighted Average for the Year		12.00	243.75	435.19	377.92
_____	623-05016	2 In Gate Valve		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	14.00	230.00	220.00	220.00
		Weighted Average for the Second Quarter		14.00	230.00	220.00	220.00
		Weighted Average for the Year		14.00	230.00	220.00	220.00
_____	623-05020	2-1/2 In Gate Valve		Each			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	8.00	30.00	455.00	370.00
		Weighted Average for the Third Quarter		8.00	30.00	455.00	370.00
		Weighted Average for the Year		8.00	30.00	455.00	370.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	623-06900	Valve Box		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	45.00	440.00	200.00	200.00
		Weighted Average for the Second Quarter		45.00	440.00	200.00	200.00
		Weighted Average for the Year		45.00	440.00	200.00	200.00
_____	623-07012	1-1/2 In Water Meter		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	4000.00	5000.00	5000.00
		Weighted Average for the Second Quarter		1.00	4000.00	5000.00	5000.00
		Weighted Average for the Year		1.00	4000.00	5000.00	5000.00
_____	623-07510	Weather Station		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	800.00	700.00	700.00
		Weighted Average for the Second Quarter		1.00	800.00	700.00	700.00
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	4.00	5000.00	1027.50	260.00
		Weighted Average for the Third Quarter		4.00	5000.00	1027.50	260.00
		Weighted Average for the Year		5.00	4160.00	1008.24	348.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	623-07602	2 In Flow Sensor		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	1400.00	1100.00	1100.00
		Weighted Average for the Second Quarter		1.00	1400.00	1100.00	1100.00
		Weighted Average for the Year		1.00	1400.00	1100.00	1100.00
_____	623-08110	10 Station Auto Ctrler		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	6500.00	9300.00	9300.00
		Weighted Average for the Second Quarter		1.00	6500.00	9300.00	9300.00
		Weighted Average for the Year		1.00	6500.00	9300.00	9300.00
_____	623-08112	12 Station Auto Ctrler		Each			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	4.00	3200.31	6912.50	5300.00
		Weighted Average for the Third Quarter		4.00	3200.31	6912.50	5300.00
		Weighted Average for the Year		4.00	3200.31	6912.50	5300.00
_____	623-08114	14 Station Auto Ctrler		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	7000.00	9600.00	9600.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		1.00	7000.00	9600.00	9600.00
		Weighted Average for the Year		1.00	7000.00	9600.00	9600.00
-----	624-20018	18 In Drainage Pipe (CL 0)		Lin Foot	-----		
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	149.00	200.00	136.66	153.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
		Weighted Average for the Fourth Quarter		149.00	200.00	136.66	153.00
		Weighted Average for the Year		149.00	200.00	136.66	153.00
-----	624-20019	18 In Drainage Pipe (CL 0) (CIP)		Lin Foot	-----		
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	177.00	158.47	158.47	158.47
		Weighted Average for the First Quarter		177.00	158.47	158.47	158.47
		Weighted Average for the Year		177.00	158.47	158.47	158.47
=====	624-20024	24 In Drainage Pipe (CL 0)		Lin Foot	=====		
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	376.00	85.00	164.36	169.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
		Weighted Average for the Fourth Quarter		376.00	85.00	164.36	169.00
		Weighted Average for the Year		376.00	85.00	164.36	169.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	624-20060	60 In Drainage Pipe (CL 0)		Lin Foot			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	474.00	550.00	306.81	417.80
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
	Weighted Average for the First Quarter			474.00	550.00	306.81	417.80
	Weighted Average for the Year			474.00	550.00	306.81	417.80
	624-20300	Detour Drainage Pipe (CL 0)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	756.00	253.60	255.66	255.66
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1,732.00	89.13	95.37	95.37
	Weighted Average for the First Quarter			2,488.00	139.11	144.08	144.08
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	400.00	246.49	246.49	246.49
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	433.00	282.11	286.01	286.01
FBR0703-528		I70					
	Weighted Average for the Second Quarter			833.00	265.01	267.03	267.03
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1,150.00	150.00	198.19	200.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1,775.00	132.02	141.26	141.26
	Weighted Average for the Fourth Quarter			2,925.00	139.09	189.86	164.35
	Weighted Average for the Year			6,246.00	155.89	186.65	169.97

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	624-20301	Detour Drainage Pipe (CL 0)		Lump Sum			
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	25000.00	67572.83	73290.56
		Weighted Average for the Fourth Quarter		1.00	25000.00	67572.83	73290.56
		Weighted Average for the Year		1.00	25000.00	67572.83	73290.56
_____	624-26019	18 In Drainage Pipe (CL 6) (CIP)		Lin Foot			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	38.00	150.00	129.50	136.00
		Weighted Average for the First Quarter		38.00	150.00	129.50	136.00
		Weighted Average for the Year		38.00	150.00	129.50	136.00
_____	624-26025	24 In Drainage Pipe (CL 6) (CIP)		Lin Foot			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	97.00	175.00	273.50	162.00
		Weighted Average for the First Quarter		97.00	175.00	273.50	162.00
		Weighted Average for the Year		97.00	175.00	273.50	162.00
_____	624-27016	15 In Drainage Pipe (CL 7) (CIP)		Lin Foot			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	190.00	78.15	150.00	140.00
		Weighted Average for the First Quarter		190.00	78.15	150.00	140.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				190.00	78.15	150.00	140.00
624-27025	24 In Drainage Pipe (CL 7) (CIP)			Lin Foot			
NH 050A-039	LAS ANIMAS MP 397 TO MP 399.7	01/11/24		765.00	361.71	170.00	160.00
Weighted Average for the First Quarter				765.00	361.71	170.00	160.00
Weighted Average for the Year				765.00	361.71	170.00	160.00
624-27037	36 In Drainage Pipe (CL 7) (CIP)			Lin Foot			
NH 050A-039	LAS ANIMAS MP 397 TO MP 399.7	01/11/24		26.00	475.62	397.50	370.00
Weighted Average for the First Quarter				26.00	475.62	397.50	370.00
Weighted Average for the Year				26.00	475.62	397.50	370.00
624-28013	12 In Drainage Pipe (CL 8) (CIP)			Lin Foot			
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24		150.00	138.85	138.85	138.85
Weighted Average for the Second Quarter				150.00	138.85	138.85	138.85
Weighted Average for the Year				150.00	138.85	138.85	138.85

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	624-28018	18 In Drainage Pipe (CL 8)		Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	216.00	100.00	422.67	500.00
		Weighted Average for the Fourth Quarter		216.00	100.00	422.67	500.00
		Weighted Average for the Year		216.00	100.00	422.67	500.00
_____	624-28019	18 In Drainage Pipe (CL 8) (CIP)		Lin Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	645.00	288.77	288.77	288.77
		Weighted Average for the First Quarter		645.00	288.77	288.77	288.77
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2,901.00	161.59	161.59	161.59
		Weighted Average for the Second Quarter		2,901.00	161.59	161.59	161.59
		Weighted Average for the Year		3,546.00	184.72	184.72	184.72
_____	624-28024	24 In Drainage Pipe (CL 8)		Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	316.00	100.00	472.67	520.00
		Weighted Average for the Fourth Quarter		316.00	100.00	472.67	520.00
		Weighted Average for the Year		316.00	100.00	472.67	520.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	624-28025	24 In Drainage Pipe (CL 8) (CIP)		Lin Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	256.00	369.55	369.55	369.55
		Weighted Average for the First Quarter		256.00	369.55	369.55	369.55
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	583.00	239.82	239.82	239.82
		Weighted Average for the Second Quarter		583.00	239.82	239.82	239.82
		Weighted Average for the Year		839.00	279.40	279.40	279.40
	624-28031	30 In Drainage Pipe (CL 8) (CIP)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	277.00	266.79	266.79	266.79
		Weighted Average for the Second Quarter		277.00	266.79	266.79	266.79
		Weighted Average for the Year		277.00	266.79	266.79	266.79
	624-28036	36 In Drainage Pipe (CL 8)		Lin Foot			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	248.00	100.00	603.67	650.00
		Weighted Average for the Fourth Quarter		248.00	100.00	603.67	650.00
		Weighted Average for the Year		248.00	100.00	603.67	650.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	624-28037	36 In Drainage Pipe (CL 8) (CIP)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	589.00	356.79	356.79	356.79
		Weighted Average for the Second Quarter		589.00	356.79	356.79	356.79
		Weighted Average for the Year		589.00	356.79	356.79	356.79
	624-28043	42 In Drainage Pipe (CL 8) (CIP)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	18.00	876.44	876.44	876.44
		Weighted Average for the Second Quarter		18.00	876.44	876.44	876.44
		Weighted Average for the Year		18.00	876.44	876.44	876.44
	624-28049	48 In Drainage Pipe (CL 8) (CIP)		Lin Foot			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	242.00	471.61	471.61	471.61
		Weighted Average for the Second Quarter		242.00	471.61	471.61	471.61
		Weighted Average for the Year		242.00	471.61	471.61	471.61
	624-29025	24 In Drainage Pipe (CL 9) (CIP)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		804.00	247.43	264.75	264.75
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		263.00	858.61	918.71	918.71

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Fourth Quarter		1,067.00	398.08	425.94	425.94
		Weighted Average for the Year		1,067.00	398.08	425.94	425.94
624-29031		30 In Drainage Pipe (CL 9) (CIP)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		241.00	229.79	240.62	240.62
		Weighted Average for the Fourth Quarter		241.00	229.79	240.62	240.62
		Weighted Average for the Year		241.00	229.79	240.62	240.62
624-29043		42 In Drainage Pipe (CL 9) (CIP)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		119.00	511.73	547.55	547.55
		Weighted Average for the Fourth Quarter		119.00	511.73	547.55	547.55
		Weighted Average for the Year		119.00	511.73	547.55	547.55
624-29055		54 In Drainage Pipe (CL 9) (CIP)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		277.00	1251.83	1339.46	1339.46
		Weighted Average for the Fourth Quarter		277.00	1251.83	1339.46	1339.46
		Weighted Average for the Year		277.00	1251.83	1339.46	1339.46

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	624-29061	60 In Drainage Pipe (CL 9) (CIP)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		54.00	1262.67	1351.06	1351.06
		Weighted Average for the Fourth Quarter		54.00	1262.67	1351.06	1351.06
		Weighted Average for the Year		54.00	1262.67	1351.06	1351.06
_____	624-30037	36 In Drainage Pipe (CL 10) (CIP)		Lin Foot			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24		405.00	367.21	392.91	392.91
		Weighted Average for the Fourth Quarter		405.00	367.21	392.91	392.91
		Weighted Average for the Year		405.00	367.21	392.91	392.91
_____	624-30043	42 In Drainage Pipe (CL 10) (CIP)		Lin Foot			
STR092A-029		SH92 Rogers Mesa Reconstruct 10/24/24		90.00	550.00	1080.76	1080.76
		Weighted Average for the Fourth Quarter		90.00	550.00	1080.76	1080.76
		Weighted Average for the Year		90.00	550.00	1080.76	1080.76
_____	624-30048	48 In Drainage Pipe (CL 10)		Lin Foot			
STR092A-029		SH92 Rogers Mesa Reconstruct 10/24/24		111.00	6000.00	4744.38	4744.38
		Weighted Average for the Fourth Quarter		111.00	6000.00	4744.38	4744.38

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				111.00	6000.00	4744.38	4744.38
624-49025	24 In Equiv Drain Pipe E (CL 9) (CIP)			Lin Foot			
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24			198.00	227.03	242.92	242.92
Weighted Average for the Fourth Quarter				198.00	227.03	242.92	242.92
Weighted Average for the Year				198.00	227.03	242.92	242.92
624-49061	60 In Equiv Drain Pipe E (CL 9) (CIP)			Lin Foot			
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2 10/30/24			322.00	832.84	891.14	891.14
Weighted Average for the Fourth Quarter				322.00	832.84	891.14	891.14
Weighted Average for the Year				322.00	832.84	891.14	891.14
625-00000	Const Surveying			Lump Sum			
STA0141-029	SH 14B CAMERON PASS EAST	01/04/24	1.00	50000.00	50090.00	50000.00	
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	150000.00	83750.00	45000.00	
CR400-382	SH 66 MP 49.9 - 50.4	01/04/24	1.00	20000.00	19035.97	12500.00	
STR0241-067	US 24 SOUTH OF MINTURN	01/04/24	1.00	125000.00	129666.67	60000.00	
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	60000.00	375000.00	375000.00	
STA0242-096	US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	15000.00	19360.39	8350.00	
NH 050A-039	LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1.00	70000.00	79000.00	75000.00	
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24	1.00	60000.00	49665.63	55000.00	
STR1604-016	US 160C, MP 423-451, IN LAS A	01/18/24	1.00	30000.00	53666.67	65000.00	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
625-00000 Const Surveying				Lump Sum			
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	60000.00	74000.00	100000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	1137366.50	1110193.50	1110193.50
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1.00	50000.00	117710.27	69000.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	779521.23	779521.23	779521.23
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	15000.00	25000.00	20000.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	20000.00	31250.00	45000.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	35000.00	103691.60	155000.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.00	75000.00	62500.00	32000.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	1.00	100000.00	114832.25	154161.27
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	50000.00	27817.99	34453.96
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1.00	35000.00	54237.84	36848.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	513359.70	549294.88	549294.88
Weighted Average for the First Quarter				21.00	164297.50	108835.79	182443.94
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	800000.00	468393.88	260000.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1.00	165310.00	165000.00	130000.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	1107652.98	1107652.98	1107652.98
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	500000.00	500000.00	500000.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	60000.00	21000.00	21000.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	1.00	50000.00	28199.11	8269.32
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	1.00	20000.00	25068.80	12600.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	150000.00	321419.40	248079.44
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	50000.00	100061.67	82000.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	50000.00	125195.19	70422.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1.00	30000.00	75666.67	75000.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	80000.00	65526.67	125000.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	40000.00	36395.25	45000.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1.00	813474.34	794370.14	794370.14
FBR0703-528		I70					
Weighted Average for the Second Quarter				14.00	279745.52	210211.04	248528.13

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	625-00000	Const Surveying		Lump Sum			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	15000.00	48145.76	76530.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	1.00	35000.00	37825.60	17578.00
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	1.00	10000.00	15200.00	7000.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	1.00	30000.00	18833.33	15000.00
ITSSW03-017		STATEWIDE	08/01/24	1.00	35000.00	33000.00	33000.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	1.00	70000.00	135630.14	95576.02
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.47	759562.64	759562.64	759562.64
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.42	759562.64	759562.64	759562.64
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.12	759562.64	759562.64	759562.64
BR025A-049		PUEBLO	08/15/24	1.00	1852369.49	1187500.00	2000000.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	30000.00	54518.73	60500.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	1.00	30000.00	23500.00	14000.00
Weighted Average for the Third Quarter				10.00	286693.21	193886.01	307874.67
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	1.00	2500.00	16200.00	16200.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	1.00	50000.00	16483.33	22000.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1.00	30000.00	35239.15	43225.00
STRM175-040		FREMONT COUNTY IN R2	10/10/24	1.00	25000.00	5990.00	5200.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	250000.00	259186.84	300000.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	100000.00	165375.00	155000.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	100000.00	400000.00	400000.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	20000.00	30000.00	30000.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1.00	80000.00	56933.33	55000.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	35000.00	9797.00	23100.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	1.00	10000.00	17250.00	3500.00
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	20000.00	7024.00	8250.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	745068.70	797223.51	797223.51
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	45814.74	49021.77	49021.77
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1.00	75000.00	123807.14	102684.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	100000.00	26218.27	16390.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1.00	30000.00	81771.64	48800.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	625-00000	Const Surveying		Lump Sum			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	220000.00	556666.67	350000.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	1.00	80000.00	55600.00	58000.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1.00	65000.00	28225.00	16450.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1.00	70000.00	85000.00	85000.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	1.00	50000.00	80764.92	24880.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1.00	100000.00	35050.00	50000.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1.00	30000.00	56871.23	82363.90
BR0705-090		I-70 (MP 361-395)	11/21/24	1.00	65000.00	65327.50	75810.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	35000.00	40710.51	60000.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	1.00	50000.00	28500.00	32000.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	10000.00	21264.00	20000.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	450000.00	212524.42	280640.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1.00	25000.00	16930.00	19360.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1.00	120000.00	50000.00	50000.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	1.00	75000.00	115800.00	28000.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	1.00	65000.00	16710.00	25000.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1.00	15000.00	26250.00	45000.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	1.00	10000.00	13166.67	10000.00
2670253-288		I-25 & SH-7	12/19/24	1.00	75000.00	187446.17	107000.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	90000.00	110040.05	113100.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	1.00	80000.00	139686.67	45000.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	1.00	30000.00	46475.09	19848.70
C1601-085		US 160D MANCOS CO	12/19/24	1.00	80000.00	89895.00	64790.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1.00	50000.00	85333.33	106000.00
Weighted Average for the Fourth Quarter				41.00	89228.86	104365.10	93752.12
Weighted Average for the Year				86.00	161534.89	134605.53	165503.49

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	625-00001	Const Surveying (Hour)		Hour			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	200.00	267.85	265.20	265.20
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	2.00	259.63	450.00	450.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	10.00	300.00	247.50	195.00
C0761-251		I-76 & E-470	03/15/24	5.00	100.00	330.00	330.00
Weighted Average for the First Quarter				217.00	265.39	268.30	265.16
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	200.00	265.00	225.00	225.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	50.00	267.85	265.20	265.20
FBR0703-528		I70					
Weighted Average for the Second Quarter				250.00	265.57	233.04	233.04
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter							
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	170.00	300.00	254.00	254.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	10.00	125.00	188.00	191.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	40.00	197.60	188.61	255.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	10.00	250.00	1446.14	180.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	120.00	300.00	202.13	183.50
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	10.00	275.00	231.33	255.00
2670253-288		I-25 & SH-7	12/19/24	25.00	300.00	294.81	310.00
Weighted Average for the Fourth Quarter				385.00	282.87	276.98	232.23
Weighted Average for the Year				852.00	273.34	270.13	240.86

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	625-00015	Settlement Instrument		Lump Sum			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	20000.00	15970.80	15000.00
		Weighted Average for the First Quarter		1.00	20000.00	15970.80	15000.00
BR025A-049		PUEBLO	08/15/24	1.00	50000.00	137475.00	269900.00
FBR 025A-060		PUEBLO					
		Weighted Average for the Third Quarter		1.00	50000.00	137475.00	269900.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	15000.00	11064.73	10000.00
2670253-288		I-25 & SH-7	12/19/24	1.00	30000.00	18669.83	4800.00
		Weighted Average for the Fourth Quarter		2.00	22500.00	15289.78	7400.00
		Weighted Average for the Year		4.00	28750.00	42631.23	74925.00
	626-00000	Mobilization		Lump Sum			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1.00	764471.56	1435000.00	1100000.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	1.00	700000.00	875701.50	827806.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	1.00	76101.00	91945.14	78000.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1.00	1500000.00	1975333.33	1650000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	700000.00	1446200.00	1446200.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	1.00	351907.50	223348.90	238000.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1.00	686652.82	1050000.00	1000000.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1.00	252344.50	251989.35	145000.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	1.00	1884308.69	1401135.77	954000.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	1550000.00	1332000.00	795000.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	1.00	178652.00	305000.00	395000.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
MTCER500-225		REGION 5	02/01/24	1.00	70000.00	163333.33	125000.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	626-00000	Mobilization		Lump Sum			
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	1.00	256339.46	96230.00	68000.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	1.00	679050.20	1075095.48	888056.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	160000.00	302500.00	350000.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	200000.00	270780.00	141060.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	771867.83	599565.60	520000.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.00	600000.00	534395.75	435000.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	1.00	192611.95	283721.30	150000.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	1.00	19560.80	26750.00	29000.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	1.00	600000.00	682216.17	545080.83
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	1.00	920000.00	521250.00	570000.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	350000.00	261808.67	150000.00
MT CER300-281		REGION 3 ROUNDABOUT STRIPING	03/14/24	1.00	33000.00	43500.00	42000.00
C0761-251		I-76 & E-470	03/15/24	1.00	10478.03	27000.00	27000.00
NHPP0072-031		BOULDER COUNTY	03/21/24	1.00	535991.00	372033.51	289499.27
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1.00	1063234.95	598666.67	375000.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	1.00	51895.00	37000.00	15000.00
Weighted Average for the First Quarter				28.00	541373.83	580226.52	476739.36
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	4658644.89	4441822.75	4180000.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1.00	1517008.50	1954478.83	1758033.32
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	36481381.87	36481381.87	36481381.87
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	2000000.00	2022566.00	2022566.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	1.00	400000.00	227885.27	92413.99
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	1.00	145765.00	176979.02	182000.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	3500000.00	4266982.12	2673452.05
NHPP0502-095		US 50 ER CR-26	05/10/24	1.00	1285207.76	1285251.58	1285251.58
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	1.00	88285.00	155333.33	208000.00
MT CER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	1.00	391405.32	125000.00	125000.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	1.00	637684.71	357866.67	380000.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	2085034.40	669249.10	395000.00
MT CER300-286		REGION 3 STENCILS ON HWY 50,1	06/06/24	1.00	50000.00	51914.52	27500.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1.00	375961.68	246666.67	150000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
626-00000 Mobilization				Lump Sum			
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	241513.77	306666.67	350000.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	1.00	977941.82	1080840.33	1080840.33
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	450000.00	454264.80	411423.00
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	1.00	215000.00	93027.00	95000.00
Weighted Average for the Second Quarter				18.00	3083379.71	2004965.66	2883214.56
MTCER300-287		I-70 MP 180 - 205 MIDPOINT	07/11/24	1.00	50000.00	50000.00	50000.00
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	1.00	1154106.41	680000.00	860000.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	1.00	318644.61	231431.48	122000.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	1.00	149549.00	113490.00	115350.00
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	1.00	76111.00	41833.07	35000.00
MTCER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	1.00	150000.00	145540.00	70620.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	1.00	271340.00	175333.33	120000.00
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	1.00	246632.32	150000.00	150000.00
ITSSW03-017		STATEWIDE	08/01/24	1.00	345380.00	622017.00	622017.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	1.00	883794.99	1002387.86	759636.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	1.00	300000.00	260091.14	260091.14
MTCER300-282		040A IN MOFFAT COUNTY	08/08/24	1.00	130000.00	159737.00	175000.00
BR025A-049		PUEBLO	08/15/24	1.00	11939354.86	10866250.00	9450000.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	1.00	261174.00	292650.83	240000.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	1.00	196750.00	153025.00	130100.00
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	1.00	101090.87	143455.63	92278.17
Weighted Average for the Third Quarter				16.00	1035870.50	1084075.57	828255.77
MTCER400-409		VARIOUS LOCATIONS THROUGHOUT	10/03/24	1.00	70048.62	28666.67	20000.00
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	1.00	84922.89	117480.98	117480.98
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	1.00	518681.91	324258.33	46500.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1.00	650361.40	190500.89	113000.00
STRM175-040		FREMONT COUNTY IN R2	10/10/24	1.00	50822.62	66940.00	58000.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	2145181.50	1772127.85	1700000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	626-00000	Mobilization		Lump Sum			
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	2494116.05	1370830.69	1350000.00
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1.00	1600000.00	1384501.07	1053800.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	1300000.00	1510050.00	1510050.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1.00	907288.40	575482.00	200000.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	1.00	201835.00	107769.60	67476.00
MT CER200-293		PIKES PEAK AREA	10/24/24	1.00	218151.40	277480.74	200000.00
MT CER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	1.00	48971.32	47062.67	25000.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	1.00	65749.11	50000.00	48000.00
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	51753.99	58337.40	27550.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1.00	1217977.52	826939.10	441375.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	1000000.00	908504.37	779000.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1.00	502238.50	537104.97	320000.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	1.00	1000000.00	4433057.67	1959173.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	1.00	1450050.88	760000.00	630000.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1.00	1000000.00	772500.00	855000.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1.00	1975033.05	1502800.00	1502800.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	1.00	550000.00	444030.11	340000.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1.00	1500000.00	1280000.00	1260000.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1.00	1250993.94	1168850.18	1027462.85
BR0705-090		I-70 (MP 361-395)	11/21/24	1.00	501848.53	785747.45	450989.81
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	497649.41	249952.88	380000.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	1.00	250000.00	219183.02	242675.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	1.00	122817.40	107500.00	110000.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	10448.28	82518.23	30000.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	2000000.00	1279223.82	642050.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	1.00	130960.81	104000.00	88000.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1.00	1744565.43	1900000.00	1900000.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	1.00	2503940.96	2408078.21	1250000.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	1.00	800000.00	669666.67	689000.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1.00	350000.00	537750.00	420500.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	1.00	66860.50	86333.33	84000.00
2670253-288		I-25 & SH-7	12/19/24	1.00	1446054.84	1232597.22	848948.20

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	626-00000	Mobilization		Lump Sum			
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	1100927.52	730666.67	400000.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	1.00	488545.73	593564.47	250000.00
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	1.00	329277.07	365962.08	315552.97
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	1.00	180000.00	134208.33	115000.00
C1601-085		US 160D MANCOS CO	12/19/24	1.00	220000.00	354000.00	440000.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1.00	1302335.64	1087333.33	677000.00
Weighted Average for the Fourth Quarter				44.00	815918.41	750854.50	567849.63
Weighted Average for the Year				106.00	1161638.12	958832.33	976264.53
	626-00100	Mobilization (w/o Autopay)		Lump Sum			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	18819829.19	17903191.77	17903191.77
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	15723005.19	15722477.68	15722477.68
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	580637.20	621281.80	621281.80
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	3936561.86	4212009.27	4212009.27
Weighted Average for the First Quarter				4.00	9765008.36	9614740.13	9614740.13
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1.00	8479900.30	8373453.87	8373453.87
FBR0703-528		I70					
Weighted Average for the Second Quarter				1.00	8479900.30	8373453.87	8373453.87
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	1.00	351346.10	388237.44	388237.44
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	1.00	4011943.78	4433197.88	4433197.88
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.47	10830355.74	10828790.61	10828790.61
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.42	10830355.74	10828790.61	10828790.61
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.12	10830355.74	10828790.61	10828790.61
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	1.00	539184.75	539184.75	539184.75
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	1.00	11475517.21	11475517.21	11475517.21

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
626-00100	Mobilization (w/o Autopay)			Lump Sum			
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	1.00	592771.50	592771.50	592771.50
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	1.00	13083697.21	13083697.21	13083697.21
Weighted Average for the Third Quarter				7.00	5840688.04	5905913.80	5905913.80
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	1941870.00	2100831.58	2100831.58
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	10753426.44	11498879.32	11498879.32
Weighted Average for the Fourth Quarter				2.00	6347648.22	6799855.45	6799855.45
Weighted Average for the Year				14.00	7222860.46	7269537.28	7269537.28
626-01101	Public Info Services (Tier I)			Lump Sum			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	37950.00	40606.50	40606.50
Weighted Average for the Fourth Quarter				1.00	37950.00	40606.50	40606.50
Weighted Average for the Year				1.00	37950.00	40606.50	40606.50
626-01103	Public Info Services (Tier III)			Lump Sum			
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	1.00	65000.00	41846.80	35000.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				1.00	65000.00	41846.80	35000.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	1.00	50000.00	27285.16	16081.26
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	75.00	40000.00	40000.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1.00	40000.00	9848.75	13346.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
626-01103 Public Info Services (Tier III)				Lump Sum			
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1.00	9800.00	14500.00	14500.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	1.00	10000.00	15159.05	15000.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	1.00	15000.00	11750.93	8250.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1.00	15000.00	25000.00	25000.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	1.00	15000.00	13440.00	20000.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	15000.00	12033.33	15100.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	1.00	6000.00	12935.00	12000.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1.00	20000.00	13373.33	10120.00
Weighted Average for the Fourth Quarter				11.00	17806.82	16721.42	17217.93
Weighted Average for the Year				12.00	21739.58	19642.98	18699.77
626-01104 Public Info Services (Tier IV)				Lump Sum			
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	1.00	16500.00	15074.31	10560.00
Weighted Average for the Second Quarter				1.00	16500.00	15074.31	10560.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	1.00	10000.00	5692.60	7150.00
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	1.00	5000.00	3570.00	5200.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	1.00	12000.00	11089.12	11089.12
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	1.00	2700.00	5912.00	5900.00
Weighted Average for the Third Quarter				4.00	7425.00	5685.39	7334.78
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	1.00	5000.00	4158.00	4158.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	1.00	65000.00	5500.00	6500.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1.00	15000.00	8749.96	9500.00
STRM175-040		FREMONT COUNTY IN R2	10/10/24	1.00	5000.00	5445.00	4100.00
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1.00	16000.00	12828.77	11900.00
MTCER200-293		PIKES PEAK AREA	10/24/24	1.00	26200.00	15983.26	10875.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	626-01104	Public Info Services (Tier IV)		Lump Sum			
MT CER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	1.00	4000.00	5066.67	5000.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	1.00	10000.00	4875.00	4250.00
C014A-004		CO 14 & LCR 5 South	10/24/24	1.00	5000.00	3924.20	3300.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	15000.00	15217.16	10430.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1.00	15000.00	13665.00	7330.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1.00	10000.00	11400.00	15000.00
BR0705-090		I-70 (MP 361-395)	11/21/24	1.00	25000.00	18203.48	18813.90
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	11000.00	20661.13	12500.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	1.00	70.00	8850.00	10000.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	20000.00	27557.78	30880.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1.00	100.00	18875.00	25000.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	1.00	8500.00	6033.33	6000.00
C1601-085		US 160D MANCOS CO	12/19/24	1.00	20000.00	19950.00	9900.00
Weighted Average for the Fourth Quarter				19.00	14519.47	12827.33	10812.47
Weighted Average for the Year				24.00	13419.58	11859.49	10222.33
	626-01111	Public Info Manage (Tier I)		Day			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,629.00	367.18	364.14	364.14
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	244.00	115.00	123.05	123.05
Weighted Average for the First Quarter				1,873.00	334.33	332.73	332.73
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	281.00	88.11	88.11	88.11
FBR0703-528		I70					
Weighted Average for the Second Quarter				281.00	88.11	88.11	88.11
Weighted Average for the Year				2,154.00	302.21	300.82	300.82

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	626-01112	Public Info Manage (Tier II)		Day			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	275.00	458.29	458.29	458.29
		Weighted Average for the First Quarter		275.00	458.29	458.29	458.29
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	365.00	305.23	305.23	305.23
		Weighted Average for the Second Quarter		365.00	305.23	305.23	305.23
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	42.00	425.00	469.63	469.63
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	63.00	469.63	469.63	469.63
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	84.00	469.63	469.63	469.63
		Weighted Average for the Third Quarter		189.00	459.71	469.63	469.63
		Weighted Average for the Year		829.00	391.22	393.49	393.49
	626-01113	Public Info Manage (Tier III)		Day			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	260.00	70.00	102.50	170.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	203.00	90.00	73.47	60.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	565.00	75.00	60.00	60.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	294.00	55.94	65.00	80.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	120.00	150.00	81.00	80.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	573.00	77.72	84.37	68.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	166.00	100.00	64.44	68.88
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	170.00	73.09	65.86	60.50
		Weighted Average for the First Quarter		2,351.00	79.48	79.95	78.30
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	430.00	119.00	50.00	50.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
626-01113	Public Info Manage (Tier III)		Day				
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	502.00	100.00	110.45	75.94
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	80.00	150.00	86.33	70.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	117.00	139.84	129.33	75.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	130.00	80.41	90.33	80.30
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	150.00	119.04	67.00	60.00
Weighted Average for the Second Quarter				1,409.00	112.16	98.20	66.31
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	256.00	100.63	109.50	94.00
BR025A-049		PUEBLO	08/15/24	600.00	69.44	79.75	68.00
FBR 025A-060		PUEBLO					
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	40.00	118.03	192.02	96.12
Weighted Average for the Third Quarter				896.00	80.52	91.86	76.68
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	184.00	83.27	124.19	107.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	310.00	89.47	77.50	73.00
2670253-288		I-25 & SH-7	12/19/24	400.00	67.14	87.71	60.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	58.00	124.82	146.14	106.20
Weighted Average for the Fourth Quarter				952.00	81.04	95.80	76.13
Weighted Average for the Year				5,608.00	88.12	89.84	74.66
626-01114	Public Info Manage (Tier IV)		Day				
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	39.00	300.00	153.42	70.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	120.00	90.00	94.27	95.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	175.00	73.78	48.67	45.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	104.00	100.00	60.50	65.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
MTCER500-225		REGION 5	02/01/24	54.00	100.00	398.33	90.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	626-01114	Public Info Manage (Tier IV)		Day			
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	90.00	130.33	76.00	100.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	244.00	75.90	51.90	50.60
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	60.00	150.00	133.00	86.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	54.00	100.00	118.00	115.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	160.00	100.00	82.19	68.75
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	126.00	77.00	67.94	59.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	120.00	80.00	73.41	69.55
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	64.00	75.00	116.00	78.00
NHPP0072-031		BOULDER COUNTY	03/21/24	100.00	80.00	86.34	70.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	56.00	115.00	116.67	140.00
Weighted Average for the First Quarter				1,566.00	96.04	83.02	72.13
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	109.00	70.00	97.03	89.58
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	115.00	66.72	197.67	120.00
Weighted Average for the Second Quarter				224.00	68.32	148.69	105.20
MTCER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	38.00	200.00	93.67	86.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	80.00	83.00	225.67	500.00
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	75.00	69.48	95.00	95.00
ITSSW03-017		STATEWIDE	08/01/24	205.00	100.00	105.00	105.00
MTCER300-282		040A IN MOFFAT COUNTY	08/08/24	40.00	90.00	398.75	500.00
Weighted Average for the Third Quarter				438.00	99.43	198.10	209.86
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	60.00	200.00	114.00	132.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	24.00	75.00	225.00	200.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	40.00	121.45	168.40	96.80
Weighted Average for the Fourth Quarter				124.00	150.47	136.62	133.81
Weighted Average for the Year				2,352.00	96.90	101.87	104.18

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00001	Pvmt Mkg Paint		Gallon			
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	100.00	200.00	184.67	70.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	20.00	100.00	112.49	380.00
		Weighted Average for the Second Quarter		120.00	183.33	164.05	121.67
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	24.00	524.88	524.88	524.88
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	20.00	397.80	397.80	397.80
		Weighted Average for the Third Quarter		44.00	467.12	467.12	467.12
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	173.00	320.00	282.33	150.00
		Weighted Average for the Fourth Quarter		173.00	320.00	282.33	150.00
		Weighted Average for the Year		337.00	290.54	240.06	181.31
	627-00002	Thermoplastic Pvmt Mkg		Sq Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	325.00	30.00	21.75	20.00
		Weighted Average for the First Quarter		325.00	30.00	21.75	20.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	619.00	25.00	27.00	27.00
		Weighted Average for the Second Quarter		619.00	25.00	27.00	27.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	393.00	16.78	16.78	16.78
		Weighted Average for the Third Quarter		393.00	16.78	16.78	16.78

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		1,337.00	23.80	22.31	22.29
627-00003		Thermoplastic Pvmnt Mkg (Inlaid)		Sq Foot			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	120.00	23.77	29.79	31.10
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	16.00	29.00	45.83	34.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	900.00	29.00	31.83	28.00
		Weighted Average for the Fourth Quarter		1,036.00	28.39	31.74	28.45
		Weighted Average for the Year		1,036.00	28.39	31.74	28.45
627-00005		Epoxy Pvmnt Mkg		Gallon			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,244.00	143.47	146.01	146.01
		Weighted Average for the First Quarter		1,244.00	143.47	146.01	146.01
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	462.00	183.47	175.66	175.66
FBR0703-528		I70					
		Weighted Average for the Second Quarter		462.00	183.47	175.66	175.66
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	23.00	447.59	447.59	447.59
		Weighted Average for the Third Quarter		23.00	447.59	447.59	447.59
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	8.00	255.79	540.00	540.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	132.00	160.11	303.12	290.00
		Weighted Average for the Fourth Quarter		140.00	165.58	305.49	304.29

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		1,869.00	158.76	204.62	168.91
627-00007		Epoxy Pvmnt Mkg (Spec)		Gallon			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	474.00	224.38	166.14	160.00
		Weighted Average for the Second Quarter		474.00	224.38	166.14	160.00
		Weighted Average for the Year		474.00	224.38	166.14	160.00
627-00008		Mod Epoxy Pvmnt Mkg		Gallon			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	971.00	118.00	162.25	145.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	2.00	600.00	1985.83	1530.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	19.00	500.00	145.33	185.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	45.00	600.00	470.00	470.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	319.00	200.21	200.00	180.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	127.00	175.00	193.00	180.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	8.00	147.96	168.48	168.48
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	89.00	432.00	181.07	189.75
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	160.00	174.62	174.62	174.62
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	20.00	436.53	450.45	517.75
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	1.00	909.78	1035.00	970.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	330.00	150.00	158.83	148.17
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	809.00	115.00	140.50	129.00
MT CER300-281		REGION 3 ROUNDABOUT STRIPING	03/14/24	200.00	450.00	500.00	525.00
NHPP0072-031		BOULDER COUNTY	03/21/24	1,184.00	200.00	142.40	143.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1,251.00	220.00	162.44	154.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1,020.00	123.08	131.70	131.70
		Weighted Average for the First Quarter		6,555.00	180.88	166.22	161.84

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00008	Mod Epoxy Pvmnt Mkg		Gallon			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	196.00	214.97	218.98	210.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1,617.00	164.51	164.51	164.51
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	14.00	100.00	640.90	680.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1,181.00	180.00	165.99	171.09
MT CER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	66,132.00	95.50	97.50	97.50
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	16.00	348.83	876.61	326.84
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1,244.00	132.69	157.04	137.50
Weighted Average for the Second Quarter				70,400.00	99.55	110.88	101.46
MT CER300-287		I-70 MP 180 - 205 MIDPOINT	07/11/24	14,783.00	100.00	99.50	99.50
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	28.00	559.26	912.50	1250.00
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	120.00	200.00	210.67	110.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	1.00	100.00	698.33	1300.00
MT CER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	6,477.00	111.00	110.00	110.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	10.00	134.28	134.28	134.28
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1,025.00	134.28	134.28	134.28
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	16.00	134.28	134.28	134.28
BR025A-049		PUEBLO	08/15/24	53.00	496.91	525.00	460.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	94.00	150.00	319.70	265.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	351.00	150.00	184.75	165.00
Weighted Average for the Third Quarter				22,958.00	107.64	120.62	108.08
MT CER400-409		VARIOUS LOCATIONS THROUGHOUT	10/03/24	25,815.00	90.00	88.38	82.50
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	764.00	160.00	177.67	200.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	71.00	300.00	373.96	273.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	242.00	373.34	211.68	150.76
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	117.00	100.00	250.00	250.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	800.00	130.00	143.33	135.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	67.00	300.00	242.80	200.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00008	Mod Epoxy Pvmnt Mkg		Gallon			
C014A-004		CO 14 & LCR 5 South	10/24/24	2.00	500.00	1012.20	1073.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	206.00	125.00	133.75	133.75
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1,087.00	161.57	156.41	164.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	523.00	150.00	184.59	211.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	940.00	150.00	125.08	130.15
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1,016.00	200.00	175.50	171.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	958.00	168.60	160.00	160.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1,024.00	147.16	159.17	173.60
BR0705-090		I-70 (MP 361-395)	11/21/24	45.00	500.00	992.19	708.75
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	81.00	137.01	253.64	220.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	12.00	200.00	802.50	955.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1,429.00	213.21	165.00	165.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	1,869.00	200.91	312.88	196.50
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	484.00	180.00	174.67	175.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	3,006.00	110.00	196.00	125.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	49.00	311.45	300.85	311.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	34.00	266.81	201.50	184.50
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	136.00	350.60	246.27	262.45
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1,382.00	150.00	156.04	163.13
Weighted Average for the Fourth Quarter				42,159.00	119.63	127.95	114.85
Weighted Average for the Year				142,072.00	110.57	124.60	109.29
	627-00009	Mod Epoxy (Inlaid)		Gallon			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	44.00	330.00	382.50	375.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	862.00	200.00	190.00	195.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	14.00	147.96	202.18	202.18
Weighted Average for the First Quarter				920.00	205.43	202.27	203.72

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00009	Mod Epoxy (Inlaid)		Gallon			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1,340.00	135.00	170.15	171.60
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	160.00	222.80	313.67	200.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	67.00	424.76	341.33	310.00
Weighted Average for the Second Quarter				1,567.00	156.35	187.25	180.42
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	16.00	474.91	937.34	1015.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	110.00	366.42	367.33	285.00
Weighted Average for the Third Quarter				126.00	380.20	439.71	377.70
NH050A-041		US 50C AND BAXTER RD	12/12/24	99.00	359.46	334.50	335.00
Weighted Average for the Fourth Quarter				99.00	359.46	334.50	335.00
Weighted Average for the Year				2,712.00	190.81	212.34	203.13
	627-00011	Pvmt Mkg Paint (Waterborne)		Gallon			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1,866.00	55.00	93.25	114.00
Weighted Average for the First Quarter				1,866.00	55.00	93.25	114.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	81.00	67.14	67.14	67.14
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	492.00	67.14	67.14	67.14
Weighted Average for the Third Quarter				573.00	67.14	67.14	67.14
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1,050.00	65.00	68.48	47.50
Weighted Average for the Fourth Quarter				1,050.00	65.00	68.48	47.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				3,489.00	60.00	82.34	86.29
627-00013	Pvmt Mkg Paint (High Build)			Gallon			
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	85.00	200.00	91.58	90.00	
CR400-382	SH 66 MP 49.9 - 50.4	01/04/24	2.00	400.00	1334.17	520.00	
STR0241-067	US 24 SOUTH OF MINTURN	01/04/24	1,497.00	200.00	66.80	85.00	
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	16.00	300.00	1200.00	1200.00	
NH 050A-039	LAS ANIMAS MP 397 TO MP 399.7	01/11/24	523.00	57.42	125.00	95.00	
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24	61.00	100.00	98.75	102.00	
STR1604-016	US 160C, MP 423-451, IN LAS A	01/18/24	2,888.00	55.31	47.83	48.00	
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24	122.00	75.00	118.50	147.00	
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24	795.00	60.00	97.50	85.00	
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24	1,824.00	100.00	89.00	128.00	
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	16.00	65.10	61.78	61.78	
MTCER500-225	REGION 5	02/01/24	39,586.00	44.00	64.92	42.50	
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24	183.00	81.86	81.86	81.86	
C5502-114	US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	650.00	400.00	350.00	
NHPP 0241-068	US 24 BV SIGNALS BAYLOR DE PA	02/15/24	65.00	90.00	84.00	85.00	
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	93.00	147.33	171.38	190.75	
C0841-009	SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	4.00	200.00	262.50	260.00	
STE 0402-095	US 40 PASSING LANES MP 172.6	03/07/24	470.00	120.00	79.44	64.21	
NHPP0701-255	I70 Exit 37 East Resurfacing	03/14/24	1,100.00	70.00	106.50	81.00	
Weighted Average for the First Quarter				49,332.00	54.12	67.02	50.91
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24	662.00	55.53	106.15	100.00	
IM0762-060	I-76 (MP 132.9-149.3)	04/25/24	2,478.00	100.00	53.65	54.60	
NHPP0702-417	I70 MP 179-192 EAGLE COUNTY	05/01/24	2,146.00	71.29	71.29	71.29	
NHPP070A-037	I-70B SOUTH OF ROOD	05/02/24	121.00	800.00	840.00	840.00	
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1,692.00	55.00	97.12	100.29	
NHPP007A-027	SH7 FROM I-25 TO US85	06/06/24	3,141.00	62.30	74.83	66.55	
FSA0851-012	US 85 & CARSON BLVD, FOUNTAIN	06/13/24	81.00	138.06	172.67	130.00	
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	8.00	100.00	577.67	1260.00	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				10,329.00	80.85	81.98	82.82
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	79.00	125.42	290.00	380.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	192.00	127.95	193.36	135.00
BR025A-049		PUEBLO	08/15/24	710.00	91.31	141.50	130.00
FBR 025A-060		PUEBLO					
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				981.00	101.23	160.01	151.11
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	144.00	89.21	122.57	118.50
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	35.00	129.52	100.74	75.38
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	240.00	40.00	250.00	250.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1,400.00	67.11	126.35	117.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1,508.00	65.00	73.81	71.30
267151A-011		SH 151 MM 12.8 - 26	10/31/24	3,000.00	90.00	54.08	52.20
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	197.00	320.00	292.50	290.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1,724.00	50.00	44.20	28.40
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	19.00	200.00	157.81	150.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1,167.00	100.00	72.75	73.50
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2,063.00	50.19	84.53	93.40
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	66.00	120.00	100.06	63.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	161.00	70.00	120.92	80.50
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	129.00	90.00	207.82	53.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	689.00	100.00	112.40	125.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1,485.00	75.00	145.00	65.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	100.00	338.03	92.40	94.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	300.00	110.78	115.55	120.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	319.00	85.92	107.81	115.97
Weighted Average for the Fourth Quarter				14,746.00	79.19	94.57	80.29
Weighted Average for the Year				75,388.00	63.30	76.42	62.33

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00014	Pvmt Mkg Paint (Low Temp)		Gallon			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	8.00	122.83	452.00	175.99
		Weighted Average for the Second Quarter		8.00	122.83	452.00	175.99
		Weighted Average for the Year		8.00	122.83	452.00	175.99
	627-00016	Pvmt Mkg Paint (High Build) (Temporary)		Gallon			
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	4,118.00	85.00	57.17	81.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	125.00	144.00	72.13	74.75
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	4.00	200.00	233.75	205.00
NHPP0072-031		BOULDER COUNTY	03/21/24	728.00	75.00	78.67	75.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1,443.00	100.00	96.19	104.00
		Weighted Average for the First Quarter		6,418.00	88.46	69.23	85.45
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	10.00	200.00	376.80	540.00
		Weighted Average for the Second Quarter		10.00	200.00	376.80	540.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	235.00	85.00	112.99	92.00
		Weighted Average for the Third Quarter		235.00	85.00	112.99	92.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	684.00	95.00	143.50	115.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	112.00	200.00	115.76	106.50
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	90.00	350.00	118.86	82.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1,458.00	50.00	83.78	95.60
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1,366.00	105.00	95.00	80.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00016	Pvmt Mkg Paint (High Build) (Temporary)		Gallon			
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	1,126.00	95.00	94.50	95.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1,916.00	112.85	125.00	125.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1,126.00	100.00	124.00	150.00
BR0705-090		I-70 (MP 361-395)	11/21/24	16.00	450.00	903.44	498.75
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	2,950.00	85.00	125.00	125.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	1,320.00	25.00	143.58	150.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	65.50	300.00	143.33	150.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	109.00	131.47	157.67	100.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	2,352.00	52.21	85.09	68.27
Weighted Average for the Fourth Quarter				14,690.50	82.96	111.32	110.14
Weighted Average for the Year				21,353.50	84.69	95.39	102.72
	627-00019	Pvmt Mkg Paint (High Build) (Inlaid)		Gallon			
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1,391.00	150.00	142.52	121.00
Weighted Average for the Fourth Quarter				1,391.00	150.00	142.52	121.00
Weighted Average for the Year				1,391.00	150.00	142.52	121.00
	627-00021	Modified Epoxy Pvmt Mkg (Contrast)		Gallon			
MTCER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	444.00	140.00	125.50	125.50
Weighted Average for the Second Quarter				444.00	140.00	125.50	125.50
Weighted Average for the Year				444.00	140.00	125.50	125.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	627-00030	Raised Pvmt Marker (Temp)		Each			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1,000.00	15.00	12.04	3.00
		Weighted Average for the Second Quarter		1,000.00	15.00	12.04	3.00
		Weighted Average for the Year		1,000.00	15.00	12.04	3.00
_____	627-00032	Raised Flex Pvmt Marker (Temp)		Each			
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	32,089.00	1.25	5.08	1.15
		Weighted Average for the Fourth Quarter		32,089.00	1.25	5.08	1.15
		Weighted Average for the Year		32,089.00	1.25	5.08	1.15
_____	627-00070	Preform Thermoplastic Pvmt Mkg		Sq Foot			
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	112.00	30.00	36.42	36.00
		Weighted Average for the Second Quarter		112.00	30.00	36.42	36.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	11,268.00	33.00	30.33	31.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	5,087.00	33.00	30.33	31.00
		Weighted Average for the Fourth Quarter		16,355.00	33.00	30.33	31.00
		Weighted Average for the Year		16,467.00	32.98	30.40	31.03

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00215	Hot Applied Multipolymer Pvmnt Mkg (150)		Sq Foot			
MTCER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	27,501.00	12.00	10.25	10.25
		Weighted Average for the Second Quarter		27,501.00	12.00	10.25	10.25
		Weighted Average for the Year		27,501.00	12.00	10.25	10.25
	627-00216	Hot Applied Multipolymer Pvmnt Mkg (200)		Sq Foot			
MTCER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	33,876.00	13.00	11.75	11.75
		Weighted Average for the Second Quarter		33,876.00	13.00	11.75	11.75
		Weighted Average for the Year		33,876.00	13.00	11.75	11.75
	627-01001	Preform Plastic Pvmnt Mkg (Ty I)		Sq Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	10.00	65.10	56.16	56.16
		Weighted Average for the First Quarter		10.00	65.10	56.16	56.16
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,898.00	13.24	24.71	21.00
		Weighted Average for the Second Quarter		1,898.00	13.24	24.71	21.00
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	698.00	10.72	54.00	74.00
		Weighted Average for the Third Quarter		698.00	10.72	54.00	74.00
BR0705-090		I-70 (MP 361-395)	11/21/24	59.00	30.00	104.90	54.60

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-01001	Preform Plastic Pvmnt Mkg (Ty I)		Sq Foot			
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1,750.00	10.63	29.30	16.90
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	1,102.00	24.56	40.70	39.00
Weighted Average for the Fourth Quarter				2,911.00	16.30	37.01	26.03
Weighted Average for the Year				5,517.00	14.63	31.33	30.42
	627-01010	Preform Plastic Pvmnt Mkg (TY I) (Inlaid)		Sq Foot			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	401.00	26.08	41.96	41.42
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	7,323.00	22.00	23.40	24.25
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	13,813.00	30.00	24.55	23.35
Weighted Average for the First Quarter				21,537.00	27.21	24.86	23.99
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	16,392.00	25.00	25.58	23.30
MTCER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	249,649.00	14.50	14.75	14.75
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	4,843.00	17.51	24.22	21.45
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1,095.00	23.21	30.00	28.00
Weighted Average for the Second Quarter				271,979.00	15.22	17.92	15.44
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	344.00	24.88	30.98	26.70
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	47,260.00	17.00	16.75	16.75
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	997.00	31.94	38.99	29.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	175.00	22.38	22.38	22.38
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	5,870.00	22.38	22.38	22.38
Weighted Average for the Third Quarter				54,646.00	17.92	19.57	17.67
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	623.00	35.00	32.40	31.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	9,170.00	18.56	23.46	23.60

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-01010	Preform Plastic Pvmnt Mkg (TY I) (Inlaid)		Sq Foot			
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	2,502.00	21.88	27.00	27.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	12,696.00	16.40	24.25	25.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	3,527.00	20.29	26.00	26.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	26,203.00	18.00	26.93	24.20
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	2,597.00	20.05	27.44	28.08
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	4,966.00	21.05	26.41	27.49
Weighted Average for the Fourth Quarter				62,284.00	18.54	25.82	24.98
Weighted Average for the Year				410,446.00	16.71	20.96	17.63
	627-01011	Preform Plastic Pvmnt Mkg (Contr) (Inlaid)		Sq Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	20.00	65.10	84.25	84.25
Weighted Average for the First Quarter				20.00	65.10	84.25	84.25
MTCER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	172,787.00	14.75	14.25	14.25
Weighted Average for the Second Quarter				172,787.00	14.75	14.25	14.25
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	8,374.00	33.57	33.57	33.57
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	164.00	33.57	33.57	33.57
BR025A-049		PUEBLO	08/15/24	39,229.00	11.93	27.25	26.00
FBR 025A-060		PUEBLO					
Weighted Average for the Third Quarter				47,767.00	15.80	27.58	27.35
Weighted Average for the Year				220,574.00	14.98	20.77	17.09

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 804

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
STM021A-008	627-02001	Preform Plastic Pvmnt Mkg (Ty II)		Sq Foot			
		INTERSECTION OF SH21 AND AIRP	04/11/24	17,412.00	16.36	26.58	23.00
		Weighted Average for the Second Quarter		17,412.00	16.36	26.58	23.00
		Weighted Average for the Year		17,412.00	16.36	26.58	23.00
FBR2872-020	627-02010	Preform Plastic Pvmnt Mkg (Ty II) (Inlaid)		Sq Foot			
BR2872-021		US 40/287 - MP 417.7 TO 419.0	02/08/24	156.00	30.00	41.59	36.80
		US 40/287 - MP 417.7 TO 419.5					
		Weighted Average for the First Quarter		156.00	30.00	41.59	36.80
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	21,338.00	18.00	22.71	21.32
MTCER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	12,100.00	14.25	15.75	15.75
		Weighted Average for the Second Quarter		33,438.00	16.64	21.84	19.30
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	30,135.00	17.75	17.25	17.25
		Weighted Average for the Third Quarter		30,135.00	17.75	17.25	17.25
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	4,904.00	25.00	31.75	29.00
		Weighted Average for the Fourth Quarter		4,904.00	25.00	31.75	29.00
		Weighted Average for the Year		68,633.00	17.76	22.93	19.13

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 805

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
627-30205	Thermoplastic Pvmt Mkg (WS)			Sq Foot			
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		116.00	23.67	20.22	20.22
	Weighted Average for the First Quarter			116.00	23.67	20.22	20.22
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24		434.00	22.00	29.41	21.24
	Weighted Average for the Second Quarter			434.00	22.00	29.41	21.24
2670252-504	I25 GREENLAND WILDLIFE OVERPA	10/24/24		127.00	25.58	45.02	27.64
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24		1,900.00	25.00	29.83	30.00
IM0251-363	I25A SOUTH OF TRINIDAD SURFAC	11/14/24		85.00	35.00	34.00	34.00
STM0403-070	MP226.5 - MP 233.0 GRAND COUN	12/12/24		120.00	30.00	28.03	27.50
	Weighted Average for the Fourth Quarter			2,232.00	25.68	31.95	29.88
	Weighted Average for the Year			2,782.00	25.02	31.22	28.13
627-30210	Thermoplastic Pvmt Mkg (XS)			Sq Foot			
FSA070A-039	I-70:CHIEF HOSA (MP 252.4) TO	05/09/24		444.00	23.00	22.12	14.75
	Weighted Average for the Second Quarter			444.00	23.00	22.12	14.75
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24		5,822.00	30.00	25.17	25.00
	Weighted Average for the Fourth Quarter			5,822.00	30.00	25.17	25.00
	Weighted Average for the Year			6,266.00	29.50	24.82	24.27

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 806

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-30323	Preform Plastic Pvmt Mkg (WS) (Typ I) (In)		Sq Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	260.00	23.67	22.46	22.46
		Weighted Average for the First Quarter		260.00	23.67	22.46	22.46
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,931.00	27.98	27.98	27.98
		Weighted Average for the Third Quarter		2,931.00	27.98	27.98	27.98
		Weighted Average for the Year		3,191.00	27.63	27.53	27.53
	627-30328	Pre Plastic Pvmt Mkg (XWalk) (Typ1) (In)		Sq Foot			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	420.00	22.38	22.38	22.38
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2,095.00	22.38	22.38	22.38
		Weighted Average for the Third Quarter		2,515.00	22.38	22.38	22.38
		Weighted Average for the Year		2,515.00	22.38	22.38	22.38
	627-30405	Preform Thermoplastic Pvmt Mkg (WS)		Sq Foot			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	55.00	35.00	28.33	29.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	87.20	27.69	35.58	29.70
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	458.00	22.18	26.00	21.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	384.00	35.00	26.00	36.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	66.00	41.77	38.83	38.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1,257.00	35.00	26.00	26.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	156.00	35.00	37.50	30.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	76.00	26.69	46.97	28.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 807

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-30405	Preform Thermoplastic Pvmnt Mkg (WS)		Sq Foot			
NHPP0072-031		BOULDER COUNTY	03/21/24	3,338.00	22.00	20.56	20.50
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1,624.00	20.08	21.03	19.80
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	116.00	25.64	27.43	27.43
Weighted Average for the First Quarter				7,617.20	25.10	22.85	22.77
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2,036.00	19.52	23.08	20.00
MTCER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	27,382.00	14.00	14.00	14.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	235.00	24.70	42.67	23.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	3,575.00	20.42	21.79	18.15
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	1,412.00	22.50	30.27	29.00
Weighted Average for the Second Quarter				34,640.00	15.41	19.54	15.45
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	39.00	35.00	30.67	16.00
BR025A-049		PUEBLO	08/15/24	1,105.00	22.65	24.25	23.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	3,241.00	18.00	29.14	29.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	390.00	25.00	29.29	29.00
Weighted Average for the Third Quarter				4,775.00	19.79	28.31	27.51
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	116.00	37.46	35.99	23.75
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	69.00	40.00	44.61	44.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	648.00	35.00	34.47	28.20
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	204.00	35.00	26.33	35.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	488.00	30.00	31.40	29.00
MTCER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	6,852.38	15.00	15.75	16.75
C014A-004		CO 14 & LCR 5 South	10/24/24	16.00	30.00	32.40	29.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	218.00	25.00	54.20	52.40
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	1,111.00	32.00	20.50	21.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	260.00	35.00	28.50	29.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	155.00	24.38	41.66	32.00

Colorado Department of Transportation
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13:48 Thursday, May 8, 2025 808

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-30405	Preform Thermoplastic Pvmnt Mkg (WS)		Sq Foot			
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	118.00	25.00	36.00	32.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	329.00	68.00	49.57	54.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	97.20	31.93	32.00	32.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	99.00	27.06	36.37	31.50
NH050A-041		US 50C AND BAXTER RD	12/12/24	670.00	23.12	27.38	26.50
2670253-288		I-25 & SH-7	12/19/24	207.00	26.14	37.02	38.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	441.00	25.48	26.33	20.00
NHPP0852-110		US85 (SANTA FE DR.):FLORIDA TO	12/19/24	260.00	24.11	29.82	29.91
Weighted Average for the Fourth Quarter				12,358.58	22.51	24.23	22.48
Weighted Average for the Year				59,390.78	18.48	22.75	18.82
	627-30407	Preform Thermoplastic Pvmnt Mkg (WS) (Sp)		Sq Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	346.00	20.00	25.13	23.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	207.00	40.00	29.00	29.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	232.00	25.00	26.44	24.70
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	139.00	30.00	25.33	24.25
MTCER300-281		REGION 3 ROUNDABOUT STRIPING	03/14/24	4,900.00	23.00	29.00	25.50
Weighted Average for the First Quarter				5,824.00	23.67	28.27	25.41
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	139.00	25.00	27.00	27.00
MTCER300-286		REGION 3 STENCILS ON HWY 50,1	06/06/24	2,766.40	20.00	20.67	17.25
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	210.00	21.35	26.67	25.00
Weighted Average for the Second Quarter				3,115.40	20.31	21.18	18.21
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter							

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-30407	Preform Thermoplastic Pvm	Mkg (WS) (Sp)	Sq Foot			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	2,824.00	25.00	23.78	25.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2,039.00	35.51	24.81	27.50
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1,870.00	19.18	23.31	24.17
Weighted Average for the Fourth Quarter				6,733.00	26.57	23.94	25.53
Weighted Average for the Year				15,672.40	24.25	24.62	24.03
	627-30408	Pre Thermo Pvm	Mkg (Shield)	Sq Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,020.00	23.49	33.00	30.00
MTCER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	1,000.00	27.00	28.00	28.00
Weighted Average for the Second Quarter				2,020.00	25.23	32.45	29.01
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	256.00	28.65	41.33	36.00
Weighted Average for the Fourth Quarter				256.00	28.65	41.33	36.00
Weighted Average for the Year				2,276.00	25.61	33.14	29.80
	627-30410	Preform Thermoplastic Pvm	Mkg (XS)	Sq Foot			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	180.00	14.00	22.13	24.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1,964.00	14.04	18.00	16.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	679.00	25.00	35.00	30.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	138.00	20.86	34.73	17.50
NHPP0072-031		BOULDER COUNTY	03/21/24	5,100.00	15.00	15.14	15.50
Weighted Average for the First Quarter				8,061.00	15.69	17.20	17.07

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 810

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
627-30410		Preform Thermoplastic Pvmnt Mkg (XS)		Sq Foot			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2,099.00	16.47	15.02	13.00
MTCER100-416		VARIOUS LOCATIONS IN REGION 1	05/16/24	39,849.00	10.50	10.25	10.25
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	72.00	22.12	29.17	18.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	3,956.00	13.97	16.09	13.75
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	96.00	19.98	24.50	29.00
Weighted Average for the Second Quarter				46,072.00	11.11	12.73	10.73
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	740.00	25.00	23.60	22.00
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	246.00	25.00	23.17	16.00
BR025A-049		PUEBLO	08/15/24	1,833.00	19.09	18.06	17.00
FBR 025A-060		PUEBLO					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	314.00	30.00	19.44	17.00
Weighted Average for the Third Quarter				3,133.00	22.04	20.06	18.10
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	360.00	30.00	55.98	21.50
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	105.00	30.00	31.92	28.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	1,650.00	25.00	20.17	27.50
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	3,080.00	15.00	18.40	17.00
C014A-004		CO 14 & LCR 5 South	10/24/24	305.00	25.00	26.40	22.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	700.00	25.00	14.50	15.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	416.00	35.00	20.00	20.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	70.00	18.43	26.59	23.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	33.00	65.00	36.50	32.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	91.80	29.10	21.00	21.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	1,414.00	25.00	19.88	19.75
2670253-288		I-25 & SH-7	12/19/24	1,026.00	17.40	18.56	19.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	463.00	21.19	18.97	17.90
NHPP0852-110		US85 (SANTA FE DR.): FLORIDA TO	12/19/24	4,660.00	14.44	17.50	18.31
C1601-085		US 160D MANCOS CO	12/19/24	928.00	15.00	42.00	34.00
Weighted Average for the Fourth Quarter				15,301.80	19.05	19.90	20.33

Colorado Department of Transportation
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13:48 Thursday, May 8, 2025 811

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				72,567.80	13.76	16.60	13.78
627-30411	Preform Thermoplastic Pvmnt Mkg (XS) (Sp)			Sq Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	362.00	20.00	18.78	18.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	732.00	40.00	21.00	21.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	450.00	18.05	24.34	21.10
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	126.00	24.27	24.17	24.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	80.00	20.00	20.03	20.25
MTCER300-281		REGION 3 ROUNDABOUT STRIPING	03/14/24	7,300.00	18.50	20.38	16.25
NHPP0072-031		BOULDER COUNTY	03/21/24	2,060.00	18.00	16.90	18.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	854.00	18.03	16.04	15.10
Weighted Average for the First Quarter				11,964.00	19.80	19.34	17.10
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2,678.00	18.00	20.00	20.00
MTCER300-286		REGION 3 STENCILS ON HWY 50,1	06/06/24	23,094.00	13.00	12.42	13.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	346.00	19.54	19.33	18.00
Weighted Average for the Second Quarter				26,118.00	13.60	12.79	13.78
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter							
MTCER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	26,485.46	16.00	12.08	11.75
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	6,638.00	28.00	16.19	16.35
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	100.00	35.00	39.35	37.70
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	834.00	25.80	17.23	18.55
NH050A-041		US 50C AND BAXTER RD	12/12/24	24.00	27.78	23.93	26.50
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	2,361.00	15.97	16.17	16.92
Weighted Average for the Fourth Quarter				36,442.46	18.47	13.44	13.16

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13:48 Thursday, May 8, 2025 812

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				74,524.46	16.97	14.04	14.01
627-40012		Methyl Methac Pvmnt Mkg (WS) (In)		Sq Foot			
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	322.00	70.00	23.00	21.00
Weighted Average for the First Quarter				322.00	70.00	23.00	21.00
Weighted Average for the Year				322.00	70.00	23.00	21.00
627-40013		Methyl Methac Pvmnt Mkg (XS) (In)		Sq Foot			
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	420.00	20.00	21.50	18.00
Weighted Average for the First Quarter				420.00	20.00	21.50	18.00
Weighted Average for the Year				420.00	20.00	21.50	18.00
628-00140		Brdg Girder+Deck Unit (140-145)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	446059.94	446059.94	446059.94
Weighted Average for the Third Quarter				1.00	446059.94	446059.94	446059.94
Weighted Average for the Year				1.00	446059.94	446059.94	446059.94

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 813

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	629-01001	Survey Monument (Ty 1)		Each			
BR025A-049 FBR 025A-060		PUEBLO PUEBLO	08/15/24	51.00	405.13	587.50	1000.00
		Weighted Average for the Third Quarter		51.00	405.13	587.50	1000.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	3.00	800.00	1440.43	2132.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	26.00	1000.00	315.00	315.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	4.00	1000.00	359.69	170.00
		Weighted Average for the Fourth Quarter		33.00	981.82	664.55	462.61
		Weighted Average for the Year		84.00	631.69	605.01	788.88
_____	629-01002	Survey Monument (Ty 2)		Each			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	8.00	600.00	733.13	425.00
		Weighted Average for the First Quarter		8.00	600.00	733.13	425.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	12.00	6698.20	6698.20	6698.20
		Weighted Average for the Second Quarter		12.00	6698.20	6698.20	6698.20
		Weighted Average for the Year		20.00	4258.92	2721.49	4188.92
_____	629-01005	Survey Monument (Ty 5)		Each			
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	28.00	1160.00	398.17	470.00
C1601-085		US 160D MANCOS CO	12/19/24	6.00	1500.00	590.00	330.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 814

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				34.00	1220.00	422.15	445.29
Weighted Average for the Year				34.00	1220.00	422.15	445.29
629-01006		Survey Monument (Ty 6)		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	40.00	200.00	205.00	205.00
Weighted Average for the Second Quarter				40.00	200.00	205.00	205.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	31.00	1100.00	138.00	138.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	3.00	1160.00	1048.83	940.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	4.00	1200.00	496.92	340.00
C1601-085		US 160D MANCOS CO	12/19/24	4.00	1200.00	672.50	495.00
Weighted Average for the Fourth Quarter				42.00	1123.33	422.63	248.52
Weighted Average for the Year				82.00	672.93	338.93	227.29
629-01031		Survey Monument (Ty 3A)		Each			
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1.00	1000.00	1717.50	870.00
Weighted Average for the First Quarter				1.00	1000.00	1717.50	870.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	3.00	2000.00	1800.00	1800.00
Weighted Average for the Second Quarter				3.00	2000.00	1800.00	1800.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	7.00	1500.00	1850.00	1800.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2.00	1200.00	470.00	470.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 815

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	629-01031	Survey Monument (Ty 3A)		Each			
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	18.00	850.00	1815.64	1600.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	19.00	875.00	1750.00	1700.00
Weighted Average for the Fourth Quarter				46.00	974.46	1776.82	1622.61
Weighted Average for the Year				50.00	1036.50	1775.45	1618.20
	629-01050	Monument Box		Each			
NHPP0072-031		BOULDER COUNTY	03/21/24	7.00	1000.00	2010.89	2500.00
Weighted Average for the First Quarter				7.00	1000.00	2010.89	2500.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2.00	1500.00	470.00	470.00
Weighted Average for the Fourth Quarter				2.00	1500.00	470.00	470.00
Weighted Average for the Year				9.00	1111.11	1908.16	2048.89
	629-01065	Survey Monument (Ty 5S)		Each			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	23.00	175.00	180.00	180.00
Weighted Average for the Second Quarter				23.00	175.00	180.00	180.00
Weighted Average for the Year				23.00	175.00	180.00	180.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 816

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	629-01110	Locate Monuments		Hour			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	16.00	1000.00	310.05	300.00
		Weighted Average for the First Quarter		16.00	1000.00	310.05	300.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	8.00	248.24	787.05	2112.00
		Weighted Average for the Second Quarter		8.00	248.24	787.05	2112.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	16.00	208.92	237.56	459.00
		Weighted Average for the Fourth Quarter		16.00	208.92	237.56	459.00
		Weighted Average for the Year		40.00	533.22	349.98	726.00
	630-00000	Flagging		Hour			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	2,700.00	45.00	52.13	45.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	2,800.00	50.00	49.30	52.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	900.00	50.00	44.80	20.60
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	5,600.00	50.00	49.27	50.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	4,800.00	40.00	50.00	50.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	20.00	34.33	56.54	54.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1,000.00	31.83	53.50	56.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	1,800.00	45.00	55.13	62.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	3,250.00	30.27	44.00	50.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	3,000.00	45.00	36.00	35.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	1,100.00	45.00	50.00	50.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	15,000.00	60.36	58.92	58.92
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	480.00	34.87	51.00	45.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	200.00	50.00	43.95	46.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 817

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00000	Flagging		Hour			
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	12,000.00	49.11	49.11	49.11
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	400.00	45.00	62.00	39.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	400.00	45.00	42.00	45.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	500.00	33.11	42.88	47.42
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1,100.00	45.00	55.25	62.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	2,000.00	33.12	46.46	39.50
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	40.00	38.21	70.00	65.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	3,000.00	40.00	50.54	40.21
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	2,500.00	45.00	41.63	38.25
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	500.00	45.00	57.67	46.00
MT CER300-281		REGION 3 ROUNDABOUT STRIPING	03/14/24	300.00	25.00	19.75	25.00
NHPP0072-031		BOULDER COUNTY	03/21/24	2,400.00	50.00	55.54	54.60
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	8,000.00	35.00	53.53	55.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	10.00	50.00	15.67	32.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1,600.00	45.57	48.76	48.76
Weighted Average for the First Quarter				77,400.00	46.54	50.39	50.44
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	8,000.00	29.21	49.93	46.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1,600.00	50.00	49.05	44.20
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2,000.00	60.03	60.03	60.03
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	16,500.00	40.00	47.00	47.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	2,000.00	60.00	69.23	82.69
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	260.00	45.00	48.22	54.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	500.00	80.00	63.31	59.00
NHPP0502-095		US 50 ER CR-26	05/10/24	9,408.00	56.36	56.36	56.36
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	25.00	45.00	44.00	40.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	480.00	39.46	54.58	52.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	2,500.00	32.84	50.40	49.50
MT CER300-286		REGION 3 STENCILS ON HWY 50,1	06/06/24	300.00	40.00	29.25	13.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	40.00	35.86	53.33	50.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	7,680.00	71.40	78.90	78.90
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	5,152.00	71.40	78.90	78.90

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00000	Flagging	Hour			
ER0171-112	SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	3,200.00	50.00	36.52	34.40
MTCER300-277	REGION 3 ROUNDABOUT SIGN REPL	06/20/24	500.00	40.00	30.00	20.00
NHPP0703-516	I-70 TOP OF FLOYD HILL TO VET	06/25/24	5,000.00	60.36	59.16	59.16
FBR0703-528	I70					
Weighted Average for the Second Quarter			65,145.00	50.80	51.79	56.14
FBR0502-098	US 50 BLUE MESA RESERVOIR	07/01/24	4,224.00	71.40	78.90	78.90
BR0761-248	VARIOUS LOCATIONS ALONG I76 &	07/11/24	100.00	35.27	54.50	61.00
NHPP0252-510	NB I-25 EAST OF THE NB REST S	07/11/24	100.00	60.00	59.67	43.10
CR400-401	US 34 & N VAN BUREN AVE, CO 4	07/11/24	60.00	50.00	45.20	38.00
MTCER400-407	I25 FRONTAGE ROAD MP 254-270	07/11/24	560.00	45.00	47.33	45.00
MTCER300-283	REGION 3 I70 SUMMIT COUNTY M	07/11/24	1,200.00	45.00	31.00	33.00
SHE0361-128	US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	1,584.00	45.00	58.07	60.00
ITSSW03-017	STATEWIDE	08/01/24	20.00	50.00	35.00	35.00
BR0505-054	050B LAS ANIMAS - BRIDGE STRU	08/01/24	500.00	36.02	56.44	41.00
C1602-191	US 160 MP 174.0 WOLF CREEK TU	08/08/24	350.00	60.00	49.66	49.66
MTCER300-282	040A IN MOFFAT COUNTY	08/08/24	1,400.00	33.00	32.63	12.50
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	3,617.00	48.26	48.26	48.26
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	2,066.00	48.26	48.26	48.26
STA119A-077	CO 119 (MM 44.237-55.5)	08/09/24	517.00	48.26	48.26	48.26
BR025A-049	PUEBLO	08/15/24	5,000.00	32.64	47.50	43.00
FBR 025A-060	PUEBLO					
NH0853-089	US 34 & US 85 INTERCHANGE IN	08/29/24	480.00	45.00	41.47	44.00
FBR0502-099	US 50 BLUE MESA RESERVOIR	08/30/24	25,508.00	78.90	78.90	78.90
STR065A-026	SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229	US 287 MP 354.71 TO MP 355.70	09/12/24	1,200.00	45.00	58.03	50.00
FBR0502-100	US 50 BLUE MESA RESERVOIR	09/25/24	1,152.00	78.90	78.90	78.90
Weighted Average for the Third Quarter			49,638.00	64.31	58.71	65.69
FSA072A-051	SH 72 AT 80TH AVE	10/09/24	248.00	36.32	51.30	51.30
STM059A-039	CO59 (MP 0.05-9.05)	10/10/24	1,800.00	50.00	50.67	50.00
STR0711-023	SH71C BETWEEN ROCKY FORD AND	10/10/24	1,200.00	33.78	51.54	57.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 819

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00000	Flagging		Hour			
STRM175-040		FREMONT COUNTY IN R2	10/10/24	40.00	31.98	51.60	55.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	5,000.00	45.00	39.65	36.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	50.00	30.43	48.52	46.15
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	6,000.00	40.00	46.49	44.30
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	6,200.00	45.00	46.00	46.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	4,000.00	50.00	46.67	48.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	300.00	50.00	46.20	32.00
MT CER200-293		PIKES PEAK AREA	10/24/24	10.00	30.40	36.83	36.50
MT CER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	10.00	33.27	34.92	45.00
C014A-004		CO 14 & LCR 5 South	10/24/24	40.00	45.00	48.60	37.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	3,896.00	45.57	48.76	48.76
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	6,000.00	31.12	44.15	45.50
267151A-011		SH 151 MM 12.8 - 26	10/31/24	3,500.00	55.00	40.40	37.10
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	3,600.00	45.00	51.78	48.50
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	15,080.00	38.00	40.67	37.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	3,500.00	45.00	43.50	52.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	6,000.00	50.00	43.70	43.40
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	3,000.00	30.35	53.50	53.50
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	4,104.00	60.00	41.99	33.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	7,000.00	45.00	36.50	35.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	5,000.00	43.61	46.30	48.00
BR0705-090		I-70 (MP 361-395)	11/21/24	500.00	50.00	50.58	48.30
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1,920.00	45.00	41.67	48.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	1,000.00	50.00	48.93	35.20
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	640.00	50.00	77.00	54.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	640.00	45.00	47.25	45.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	4,000.00	55.00	51.35	38.50
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	3,000.00	50.00	52.75	52.75
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	100.00	37.20	56.83	55.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	3,300.00	50.00	54.07	54.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1,484.00	45.00	62.76	66.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	20.00	34.89	58.93	65.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 820

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00000	Flagging		Hour			
2670253-288		I-25 & SH-7	12/19/24	5,000.00	41.70	50.44	45.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	4,000.00	60.00	52.30	50.90
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	6,000.00	46.00	46.27	44.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	350.00	36.46	53.28	50.68
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	740.00	50.00	51.33	58.00
C1601-085		US 160D MANCOS CO	12/19/24	750.00	55.00	53.50	42.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	8,000.00	55.00	33.49	53.95
Weighted Average for the Fourth Quarter				127,022.00	45.72	45.12	44.76
Weighted Average for the Year				319,205.00	49.85	48.84	51.72
	630-00001	Pilot Car Operation		Hour			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	640.00	80.00	87.88	50.00
Weighted Average for the First Quarter				640.00	80.00	87.88	50.00
NHPP0502-095		US 50 ER CR-26	05/10/24	672.00	101.44	101.44	101.44
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	5,256.00	91.80	101.44	101.44
Weighted Average for the Second Quarter				5,928.00	92.89	101.44	101.44
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	300.00	91.80	101.44	101.44
MTCER300-282		040A IN MOFFAT COUNTY	08/08/24	400.00	30.00	48.00	20.00
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	6,108.00	101.44	101.44	101.44
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				6,808.00	96.82	90.76	96.66
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	500.00	155.00	80.00	75.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	400.00	150.00	71.50	83.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 821

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00001	Pilot Car Operation		Hour			
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	250.00	50.00	111.00	150.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1,500.00	42.32	76.49	78.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	864.00	100.00	83.33	60.00
		US 6D MM					
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	4,000.00	42.56	49.37	98.10
Weighted Average for the Fourth Quarter				7,514.00	62.57	62.46	89.09
Weighted Average for the Year				20,890.00	82.87	76.39	93.86
	630-00003	Uniformed Traf Ctrl		Hour			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	50.00	146.98	281.05	225.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	5,335.00	216.38	211.22	211.22
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	200.00	191.00	191.00	191.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	16.00	141.88	180.80	109.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	400.00	122.84	256.94	269.00
Weighted Average for the First Quarter				6,001.00	208.52	220.54	214.24
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	400.00	117.77	162.21	190.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	800.00	201.91	201.91	201.91
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	500.00	180.00	206.34	235.99
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	500.00	200.00	138.67	161.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	250.00	126.74	218.12	165.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	20.00	150.00	191.67	160.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1,518.00	222.07	217.65	217.65
FBR0703-528		I70					
Weighted Average for the Second Quarter				3,988.00	193.19	185.71	203.33
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	500.00	114.78	225.00	250.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 822

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00003	Uniformed Traf Ctrl		Hour			
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	16.00	250.00	231.20	220.00
MT CER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	160.00	134.11	165.00	165.00
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	400.00	300.00	132.04	124.20
Weighted Average for the Third Quarter				1,076.00	188.52	164.81	190.15
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	300.00	200.00	155.16	141.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	24.00	200.00	189.40	158.00
MT CER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	130.00	200.00	128.33	135.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	400.00	133.56	195.15	183.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	500.00	111.23	200.00	200.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	350.00	182.28	177.80	180.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	960.00	117.56	205.00	205.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	2,200.00	130.00	191.50	175.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	16.00	161.29	149.33	100.00
2670253-288		I-25 & SH-7	12/19/24	300.00	111.68	191.20	225.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	600.00	160.00	176.67	170.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	80.00	142.38	163.33	170.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	400.00	133.75	165.17	173.06
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	400.00	129.14	124.37	98.10
Weighted Average for the Fourth Quarter				6,660.00	136.81	179.84	176.40
Weighted Average for the Year				17,725.00	176.91	187.34	196.10
	630-00004	Traf Ctrl Vehicle		Each			
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2.00	2595.34	7148.48	2400.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	2.00	14950.00	18333.33	6100.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	2.00	2595.34	8685.58	8962.15
Weighted Average for the Fourth Quarter				6.00	6713.56	10713.24	5820.72

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				6.00	6713.56	10713.24	5820.72
630-00006	Uniformed Traf Ctrl (Vehicle)			Hour			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	16.00	43.17	206.40	54.50
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	300.00	35.00	141.00	33.00
Weighted Average for the First Quarter				316.00	35.41	146.34	34.09
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	500.00	40.00	88.41	147.49
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	250.00	24.10	85.47	165.00
Weighted Average for the Second Quarter				750.00	34.70	87.57	153.33
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	400.00	38.27	58.48	59.40
Weighted Average for the Third Quarter				400.00	38.27	58.48	59.40
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	400.00	17.40	73.03	98.10
Weighted Average for the Fourth Quarter				400.00	17.40	73.03	98.10
Weighted Average for the Year				1,866.00	31.88	85.22	101.16
630-00007	Traf Ctrl Inspection			Day			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	50.00	300.00	564.00	500.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	70.00	500.00	416.25	200.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	25.00	350.00	185.42	125.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	54.00	550.00	491.67	500.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	110.00	500.00	135.00	135.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 824

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00007	Traf Ctrl Inspection		Day			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	50.00	500.00	334.17	218.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	80.00	700.00	270.00	315.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	54.00	300.00	297.75	420.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	46.00	600.00	399.33	300.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	36.00	400.00	335.00	350.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	36.00	500.00	385.00	390.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	612.00	455.50	444.66	444.66
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	15.00	800.00	342.00	390.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	70.00	500.00	527.46	402.50
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	120.00	545.70	545.70	545.70
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	16.00	650.00	390.00	330.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	16.00	500.00	415.00	445.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	250.00	145.34	315.20	327.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	43.00	500.00	568.25	533.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	32.00	133.09	339.32	225.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	42.00	400.00	460.37	351.83
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	42.00	350.00	414.95	354.90
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	20.00	400.00	681.67	495.00
NHPP0072-031		BOULDER COUNTY	03/21/24	35.00	400.00	325.52	300.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	60.00	380.00	199.19	192.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	70.00	231.90	248.13	248.13
Weighted Average for the First Quarter				2,054.00	421.09	385.30	369.07
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	500.00	145.34	235.54	230.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	50.00	250.00	801.75	780.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	52.00	436.56	436.56	436.56
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	141.00	400.00	415.00	415.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	30.00	700.00	912.79	482.38
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	20.00	400.00	378.80	310.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	168.00	750.00	413.49	442.47
NHPP0502-095		US 50 ER CR-26	05/10/24	1.00	2028.78	2028.78	2028.78

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00007	Traf Ctrl Inspection		Day			
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	20.00	400.00	295.00	350.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	100.00	148.17	393.67	375.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	100.00	700.00	288.97	412.50
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	46.00	800.00	412.67	430.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	65.00	500.00	273.33	270.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	45.00	500.00	424.47	358.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	107.00	455.53	446.46	446.46
FBR0703-528		I70					
Weighted Average for the Second Quarter				1,445.00	383.85	315.80	359.32
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	48.00	500.00	455.00	510.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	15.00	500.00	279.99	161.50
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	24.00	450.00	265.60	242.00
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	6.00	500.00	241.33	185.00
MTCER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	10.00	400.00	483.33	500.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	16.00	500.00	436.83	400.00
ITSSW03-017		STATEWIDE	08/01/24	100.00	400.00	150.00	150.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	500.00	149.47	322.88	250.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	12.00	710.00	367.49	367.49
MTCER300-282		040A IN MOFFAT COUNTY	08/08/24	10.00	500.00	485.00	190.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	58.00	361.91	361.91	361.91
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	87.00	361.91	361.91	361.91
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	87.00	361.91	361.91	361.91
BR025A-049		PUEBLO	08/15/24	300.00	500.00	125.25	110.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	24.00	450.00	231.75	145.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	5.00	550.00	314.50	165.00
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	15.00	563.55	563.55	563.55
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	12.00	600.00	302.00	243.00
Weighted Average for the Third Quarter				1,329.00	337.64	272.37	243.92

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 826

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00007	Traf Ctrl Inspection		Day			
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	7.00	600.00	397.29	397.29
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	27.00	500.00	482.50	177.50
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	42.00	700.00	321.08	414.50
STRM175-040		FREMONT COUNTY IN R2	10/10/24	14.00	500.00	307.00	190.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	128.00	450.00	494.42	436.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	40.00	1000.00	324.37	358.96
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	55.00	400.00	307.24	297.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	87.00	500.00	515.00	515.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	35.00	800.00	433.33	500.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	20.00	400.00	255.60	105.00
MTCER200-293		PIKES PEAK AREA	10/24/24	1.00	230.40	208.20	250.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	5.00	300.00	275.00	300.00
C014A-004		CO 14 & LCR 5 South	10/24/24	10.00	350.00	276.00	198.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	117.00	253.16	270.88	270.88
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	60.00	500.00	214.16	167.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	80.00	150.00	350.61	281.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	48.00	300.00	352.89	325.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	220.00	350.00	472.67	305.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	32.00	450.00	406.00	612.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	44.00	550.00	404.00	408.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	48.00	500.00	500.00	500.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	67.00	500.00	481.43	300.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	38.00	400.00	375.50	500.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	52.00	800.00	378.94	360.00
BR0705-090		I-70 (MP 361-395)	11/21/24	143.00	450.00	921.63	871.50
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	100.00	350.00	265.78	440.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	51.00	350.00	319.55	196.90
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	16.00	350.00	958.50	417.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	94.00	440.00	340.00	350.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	150.00	460.00	416.56	254.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	10.00	121.03	313.76	327.51
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	65.00	180.00	475.00	475.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	80.00	900.00	409.67	395.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 827

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00007	Traf Ctrl Inspection		Day			
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	59.00	500.00	524.67	250.00
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	23.00	500.00	633.93	500.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	35.00	600.00	233.33	100.00
2670253-288		I-25 & SH-7	12/19/24	128.00	659.38	388.24	200.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	55.00	245.00	693.67	881.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	51.00	159.30	251.58	170.00
NHPP0852-110		US85 (SANTA FE DR.) :FLORIDA TO	12/19/24	10.00	500.00	292.64	185.42
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	28.00	550.00	403.33	480.00
C1601-085		US 160D MANCOS CO	12/19/24	61.00	450.00	362.50	275.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	40.00	500.00	256.53	214.59
Weighted Average for the Fourth Quarter				2,476.00	455.68	428.07	373.08
Weighted Average for the Year				7,304.00	410.27	361.96	345.73
	630-00012	Traf Ctrl Mgmt		Day			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	100.00	1500.00	1695.25	1750.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	171.00	2000.00	1497.50	600.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	25.00	1800.00	1767.50	1260.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	118.00	2000.00	1746.67	1750.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	240.00	1700.00	2050.00	2050.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	78.00	1300.00	1690.26	1620.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	200.00	1500.00	1382.50	1265.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	102.00	1800.00	1590.00	1980.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	115.00	1500.00	1426.67	1500.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	100.00	1900.00	1562.50	1725.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	90.00	1800.00	1575.00	1700.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,281.00	1252.70	1222.84	1222.84
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	60.00	1800.00	1662.00	1360.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00012	Traf Ctrl Mgmt		Day			
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	160.00	1600.00	1214.87	1092.50
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	300.00	3623.45	3623.45	3623.45
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	40.00	1600.00	1500.00	1500.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	40.00	1900.00	1657.50	1665.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	360.00	660.19	1324.00	1253.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	146.00	1500.00	1619.25	1477.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	80.00	1200.00	1800.36	1750.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	2.00	1500.00	4550.00	4600.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	96.00	1400.00	1861.57	1507.85
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	110.00	1900.00	1959.95	1419.89
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	50.00	1500.00	1031.00	645.00
MT CER300-281		REGION 3 ROUNDABOUT STRIPING	03/14/24	30.00	500.00	1800.00	2850.00
NHPP0072-031		BOULDER COUNTY	03/21/24	55.00	1800.00	2023.43	2100.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	80.00	1400.00	1977.00	1760.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	30.00	1800.00	1483.33	1200.00
Weighted Average for the First Quarter				4,259.00	1582.60	1573.57	1561.48
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	200.00	659.10	1293.33	1500.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	285.00	1800.00	2317.00	2288.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	175.00	5123.34	5123.34	5123.34
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	275.00	1500.00	2200.00	2200.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	65.00	2000.00	1664.68	1516.04
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	50.00	1600.00	1252.00	1215.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	320.00	1800.00	4600.23	2123.87
NHPP0502-095		US 50 ER CR-26	05/10/24	59.00	8133.85	8133.85	8133.85
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	50.00	2000.00	1900.00	1600.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	27.00	532.17	1599.00	1400.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	125.00	1500.00	1674.43	1815.00
MT CER300-286		REGION 3 STENCILS ON HWY 50,1	06/06/24	45.00	500.00	816.67	200.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	115.00	1500.00	1425.00	1550.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	28.00	1600.00	848.33	1000.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	146.00	3978.00	4395.69	4395.69

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00012	Traf Ctrl Mgmt		Day			
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	161.00	3978.00	4395.69	4395.69
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	100.00	1500.00	1772.39	1733.00
MT CER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	60.00	1450.00	2350.00	1500.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	262.00	1423.53	1395.21	1395.21
FBR0703-528		I70					
Weighted Average for the Second Quarter				2,548.00	2194.93	2496.41	2476.74
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	42.00	3978.00	4395.69	4395.69
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	185.00	1500.00	1508.50	1917.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	45.00	1500.00	1377.39	1243.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	56.00	1600.00	1324.00	1210.00
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	15.00	1600.00	1233.33	1000.00
MT CER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	14.00	1600.00	2700.00	4500.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	33.00	2000.00	1918.33	1800.00
MT CER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	95.00	672.65	150.00	150.00
ITSSW03-017		STATEWIDE	08/01/24	250.00	1600.00	1750.00	1750.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	50.00	551.93	1538.62	1550.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	30.00	2200.00	859.12	859.12
MT CER300-282		040A IN MOFFAT COUNTY	08/08/24	20.00	1400.00	2462.50	1450.00
BR025A-049		PUEBLO	08/15/24	600.00	1500.00	1225.00	1100.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	60.00	1600.00	1137.11	1100.00
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	140.00	4395.69	4395.69	4395.69
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	15.00	1800.00	1884.25	1600.00
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	48.00	2197.85	2197.85	2197.85
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	40.00	1800.00	1415.20	1296.00
Weighted Average for the Third Quarter				1,738.00	1792.56	1456.89	1672.68
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	14.00	1500.00	1180.29	1180.29
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	59.00	1600.00	1841.67	1825.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	90.00	2000.00	1326.51	2013.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00012	Traf Ctrl Mgmt		Day			
STRM175-040		FREMONT COUNTY IN R2	10/10/24	6.00	1200.00	1515.00	1900.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	320.00	1600.00	1169.48	1090.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	216.00	2200.00	1552.49	917.90
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	120.00	1500.00	2287.41	1400.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	217.00	1800.00	2215.00	2215.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	70.00	1800.00	1216.67	1150.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	50.00	1600.00	1367.60	1024.00
MTCER200-293		PIKES PEAK AREA	10/24/24	130.00	1790.00	1826.54	1650.00
MTCER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	24.00	1500.00	725.00	200.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	20.00	1500.00	1450.00	1600.00
C014A-004		CO 14 & LCR 5 South	10/24/24	30.00	1400.00	1318.80	1100.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	115.00	1300.00	1740.65	1526.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	160.00	800.00	2460.08	1550.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	120.00	1800.00	1710.68	1450.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	324.00	1280.00	1698.33	1600.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	80.00	1600.00	1350.00	1500.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	109.00	2000.00	1525.00	1550.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	105.00	1800.00	2500.00	2500.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	125.00	1500.00	1696.92	1200.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	85.00	1500.00	1561.00	1900.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	132.00	1800.00	2453.58	2103.00
BR0705-090		I-70 (MP 361-395)	11/21/24	95.00	1400.00	1728.25	1638.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	210.00	1600.00	1065.68	1675.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	118.00	1800.00	1552.24	700.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	40.00	1600.00	1787.50	1275.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	20.00	1650.00	555.00	450.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	345.00	1900.00	1491.38	1117.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	25.00	538.64	1905.54	1911.08
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	144.00	1500.00	2500.00	2500.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	200.00	1500.00	3028.33	2350.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	74.00	2000.00	1710.00	1500.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	61.00	2000.00	2100.00	1500.00
		US 6D MM					

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00012	Traf Ctrl Mgmt		Day			
NH050A-041		US 50C AND BAXTER RD	12/12/24	20.00	1600.00	1616.67	900.00
2670253-288		I-25 & SH-7	12/19/24	320.00	1800.00	1639.14	800.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	120.00	1400.00	2109.67	2729.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	110.00	1600.00	1524.08	1550.00
NHPP0852-110		US85 (SANTA FE DR.) : FLORIDA TO	12/19/24	58.00	1200.00	1786.70	1646.56
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	52.00	1900.00	1435.00	1800.00
C1601-085		US 160D MANCOS CO	12/19/24	120.00	1750.00	1762.50	1425.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	100.00	1100.00	1970.64	1961.93
Weighted Average for the Fourth Quarter				4,953.00	1630.67	1627.20	1540.24
Weighted Average for the Year				13,498.00	1742.86	1749.35	1740.78
	630-00015	Uniformed Traf Ctrl Coordination		Hour			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	14.00	32.37	124.14	70.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	30.00	60.00	51.67	50.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	50.00	50.63	54.17	54.17
Weighted Average for the First Quarter				94.00	50.90	76.42	55.20
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	35.00	50.00	85.70	59.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	25.00	36.84	64.84	82.50
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	5.00	57.32	168.33	200.00
Weighted Average for the Second Quarter				65.00	45.50	82.78	78.88
MT CER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	16.00	46.49	20.00	20.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	10.00	95.00	49.48	21.00
Weighted Average for the Third Quarter				26.00	65.15	43.27	20.38

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00015	Uniformed Traf Ctrl Coordination		Hour			
MTCER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	13.00	30.00	31.33	25.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	60.00	85.00	142.67	165.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	20.00	26.70	44.12	57.00
Weighted Average for the Fourth Quarter				93.00	64.77	94.97	122.20
Weighted Average for the Year				278.00	55.61	82.56	79.90
	630-00017	Traffic Control Management (Special)		Day			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	101.00	1708.24	1667.50	1667.50
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	250.00	2155.65	2306.55	2306.55
Weighted Average for the First Quarter				351.00	2026.91	2122.66	2122.66
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	350.00	1447.64	1447.64	1447.64
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	351.00	1447.64	1447.64	1447.64
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	175.00	1447.64	1447.64	1447.64
Weighted Average for the Third Quarter				876.00	1447.64	1447.64	1447.64
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	350.00	1955.54	2092.43	2092.43
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	40.00	1390.00	1318.00	1600.00
Weighted Average for the Fourth Quarter				390.00	1897.54	1894.70	2041.92
Weighted Average for the Year				1,617.00	1681.89	1711.08	1737.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	630-00019	Uniformed Traffic Ctrl (Special)		Hour			
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2,160.00	500.00	172.69	179.48
		Weighted Average for the Fourth Quarter		2,160.00	500.00	172.69	179.48
		Weighted Average for the Year		2,160.00	500.00	172.69	179.48
_____	630-00030	Courtesy Patrol		Day			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	216.00	556.70	595.67	595.67
		Weighted Average for the First Quarter		216.00	556.70	595.67	595.67
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	242.00	490.00	524.30	524.30
		Weighted Average for the Fourth Quarter		242.00	490.00	524.30	524.30
		Weighted Average for the Year		458.00	521.46	557.96	557.96
_____	630-00035	Emerg Pull-off Area (Temp)		Each			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	4.00	20000.00	92271.80	69087.19
		Weighted Average for the Second Quarter		4.00	20000.00	92271.80	69087.19
		Weighted Average for the Year		4.00	20000.00	92271.80	69087.19

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-00040		Develop Traf Incident Mgmt Plan		Lump Sum			
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	1.00	3500.00	6275.00	4500.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	4415.19	4724.25	4724.25
		Weighted Average for the First Quarter		2.00	3957.60	5887.31	4612.13
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	1000.00	8681.98	10700.00
		Weighted Average for the Second Quarter		1.00	1000.00	8681.98	10700.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	2389.87	2557.16	2557.16
		Weighted Average for the Fourth Quarter		1.00	2389.87	2557.16	2557.16
		Weighted Average for the Year		4.00	2826.27	7350.94	5620.35
630-00041		Implement Traf Incident Mgmt Plan		Month			
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	8.00	1237.47	1324.09	1324.09
		Weighted Average for the First Quarter		8.00	1237.47	1324.09	1324.09
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	24.00	1503.03	1698.58	4440.00
		Weighted Average for the Second Quarter		24.00	1503.03	1698.58	4440.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	11.00	1855.19	1985.05	1985.05
		Weighted Average for the Fourth Quarter		11.00	1855.19	1985.05	1985.05
		Weighted Average for the Year		43.00	1543.71	1699.31	3232.29

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-10122		Port Variable Message Sign Panel (SWZ)		Day			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	800.00	250.00	371.72	312.68
		Weighted Average for the Second Quarter		800.00	250.00	371.72	312.68
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	280.00	197.24	197.24	197.24
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	112.00	197.24	197.24	197.24
		Weighted Average for the Third Quarter		392.00	197.24	197.24	197.24
		Weighted Average for the Year		1,192.00	232.65	356.15	274.72
630-72887		Port Microwave Veh Radar Detector (SWZ)		Day			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	360.00	330.00	406.72	253.68
		Weighted Average for the Second Quarter		360.00	330.00	406.72	253.68
		Weighted Average for the Year		360.00	330.00	406.72	253.68
630-80001		Flash Beacon (Port)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	24.00	900.00	1418.75	750.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	9.00	1200.00	1678.75	2500.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	6.00	1000.00	286.17	40.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	4.00	1500.00	1600.00	1600.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	52.00	855.25	915.00	630.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	16.00	1964.52	1964.52	1964.52
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	8.00	852.93	1638.60	2180.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	2.00	715.77	485.00	520.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80001	Flash Beacon (Port)		Each			
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	8.00	1000.00	1652.05	1005.23
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	40.00	891.61	395.64	550.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	36.00	2179.24	2331.79	2331.79
Weighted Average for the First Quarter				205.00	1222.82	1166.86	1189.26
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	29.00	900.00	1030.00	1040.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	32.00	2291.94	2291.94	2291.94
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	20.00	2000.00	430.33	500.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	10.00	867.19	758.33	600.00
Weighted Average for the Second Quarter				91.00	1627.63	1014.25	1313.21
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	20.00	899.40	1936.00	2172.00
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	12.00	1500.00	645.49	310.00
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	12.00	864.82	673.80	324.00
Weighted Average for the Third Quarter				44.00	1053.77	955.48	1160.18
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	6.00	2000.00	396.67	415.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	2.00	716.41	711.90	888.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	40.00	852.93	710.38	505.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	2.00	2500.00	2116.67	2200.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	40.00	1427.85	1527.80	1527.80
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	8.00	866.76	506.81	350.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	6.00	1200.00	1277.57	1100.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	10.00	2120.00	1159.00	1410.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	4.00	2000.00	1850.00	2200.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	2.00	2200.00	2275.00	1550.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	8.00	863.21	1058.83	1190.00
BR0705-090		I-70 (MP 361-395)	11/21/24	16.00	400.00	305.94	288.75
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	2.00	1600.00	913.86	165.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	18.00	900.00	1314.89	1523.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	12.00	864.82	1700.00	1700.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80001	Flash Beacon (Port)		Each			
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	20.00	897.13	1549.67	1900.00
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	6.00	1600.00	1656.30	1725.00
2670253-288		I-25 & SH-7	12/19/24	14.00	898.71	1313.81	950.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	40.00	863.24	974.31	1072.93
Weighted Average for the Fourth Quarter				256.00	1074.75	993.64	1141.52
Weighted Average for the Year				596.00	1208.54	1039.01	1185.53
	630-80002	Flash Beacon (Solar)		Each			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	8.00	2200.00	2026.67	1500.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	4.00	1150.75	1476.00	1250.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	18.00	2047.89	2001.01	2001.01
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	6.00	1040.00	564.10	575.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
Weighted Average for the First Quarter				36.00	1814.03	1363.09	1568.56
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	6.00	1174.14	1188.96	1180.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	8.00	2500.00	9254.11	5899.63
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	3.00	691.08	831.00	510.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	8.00	2049.89	2009.09	2009.09
FBR0703-528		I70					
Weighted Average for the Second Quarter				25.00	1820.69	4293.20	2875.19
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	4.00	816.00	901.68	901.68
BR025A-049		PUEBLO	08/15/24	43.00	584.35	938.25	860.00
FBR 025A-060		PUEBLO					
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	4.00	901.68	901.68	901.68

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				51.00	627.40	936.62	866.54
STRM175-040		FREMONT COUNTY IN R2	10/10/24	4.00	1027.28	779.00	130.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	24.00	2000.00	1499.46	927.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	8.00	898.86	1700.00	1700.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	4.00	678.49	711.17	583.50
Weighted Average for the Fourth Quarter				40.00	1550.35	1412.49	967.55
Weighted Average for the Year				152.00	1347.59	1749.05	1389.76
630-80305 Flagging Station Light				Each			
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	3.00	20101.20	22215.14	22215.14
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	2.00	9501.30	10498.94	10498.94
Weighted Average for the Second Quarter				5.00	15861.24	17528.66	17528.66
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	4.00	6426.00	7100.73	7100.73
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	5.00	21302.19	21302.19	21302.19
Weighted Average for the Third Quarter				9.00	14690.55	14990.43	14990.43
Weighted Average for the Year				14.00	15108.65	15896.94	15896.94
630-80311 Automated Flagging Assistance Device				Day			
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	240.00	1352.52	1352.52	1352.52
Weighted Average for the Third Quarter				240.00	1352.52	1352.52	1352.52

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				240.00	1352.52	1352.52	1352.52
630-80331	Barricade (3 F-A) (Temp)			Each			
NHPP 0241-068	US 24 BV SIGNALS BAYLOR DE PA	02/15/24		6.00	500.00	467.50	500.00
Weighted Average for the First Quarter				6.00	500.00	467.50	500.00
Weighted Average for the Year				6.00	500.00	467.50	500.00
630-80335	Barricade (3 M-A) (Temp)			Each			
STA0141-029	SH 14B CAMERON PASS EAST	01/04/24		8.00	165.00	395.00	400.00
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24		10.00	500.00	222.50	50.00
CR400-382	SH 66 MP 49.9 - 50.4	01/04/24		4.00	350.00	175.42	180.00
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24		16.00	500.00	600.00	600.00
NH 050A-039	LAS ANIMAS MP 397 TO MP 399.7	01/11/24		21.00	136.42	332.50	315.00
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24		6.00	398.59	389.08	389.08
NHPPR100-367	VARIOUS LOCATIONS IN R1 (HWY	02/01/24		2.00	131.44	448.00	420.00
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24		8.00	627.56	627.56	627.56
C5502-114	US 550 & 14TH ST DURANGO- MP	02/15/24		30.00	400.00	355.00	410.00
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24		6.00	112.94	269.60	436.00
NHPP053A-004	SH 53 AND 62ND AVE	03/01/24		6.00	129.95	61.75	65.50
STE 0402-095	US 40 PASSING LANES MP 172.6	03/07/24		4.00	300.00	295.90	100.52
NHPP0072-031	BOULDER COUNTY	03/21/24		4.00	200.00	257.73	110.00
MTCE076A-012	I-76 (I-70 TO LOCHBUIE)	03/21/24		4.00	150.00	189.05	22.14
NHPP0253-300	I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24		20.00	297.72	318.56	318.56
Weighted Average for the First Quarter				149.00	323.97	321.00	345.24
STM021A-008	INTERSECTION OF SH21 AND AIRP	04/11/24		42.00	144.83	460.83	390.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80335	Barricade (3 M-A) (Temp)		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	12.00	709.41	709.41	709.41
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	14.00	500.00	600.00	600.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	6.00	250.00	195.07	83.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	4.00	110.00	711.34	530.97
NHPP0502-095		US 50 ER CR-26	05/10/24	14.00	169.07	169.07	169.07
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	6.00	400.00	580.00	75.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	6.00	110.20	217.35	137.50
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	6.00	115.51	173.33	60.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2.00	144.19	390.00	500.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	4.00	153.00	169.07	169.07
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	4.00	398.59	389.08	389.08
FBR0703-528		I70					
Weighted Average for the Second Quarter				120.00	267.93	435.10	359.58
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	4.00	153.00	169.07	169.07
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	6.00	147.67	400.00	450.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	7.00	139.01	231.20	107.50
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	2.00	350.00	202.60	209.00
BR025A-049		PUEBLO	08/15/24	11.00	153.25	348.25	320.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	12.00	325.00	148.56	93.00
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	7.00	169.07	169.07	169.07
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	3.00	116.53	117.84	70.20
Weighted Average for the Third Quarter				52.00	197.88	223.94	203.40
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	8.00	173.87	21.60	21.60
STRM175-040		FREMONT COUNTY IN R2	10/10/24	4.00	197.78	122.00	270.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	21.00	300.00	233.51	218.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	11.00	160.85	226.20	666.63
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	6.00	150.00	172.50	172.50
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	2.00	600.00	211.20	53.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80335	Barricade (3 M-A) (Temp)		Each			
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	8.00	119.56	217.50	35.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	20.00	318.99	341.32	341.32
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	2.00	200.00	233.99	160.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	4.00	500.00	287.83	180.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	6.00	236.66	450.00	450.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	8.00	300.00	234.50	315.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	6.00	295.00	130.00	60.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	12.00	500.00	356.24	254.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	6.00	207.93	450.00	450.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	6.00	450.00	286.67	395.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	4.00	450.00	462.63	500.00
		US 6D MM					
2670253-288		I-25 & SH-7	12/19/24	11.00	171.82	334.36	375.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	7.00	273.45	115.13	58.40
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	6.00	115.13	159.34	110.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	6.00	150.27	153.37	66.75
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	8.00	217.54	262.88	263.63
Weighted Average for the Fourth Quarter				172.00	270.71	247.89	266.58
Weighted Average for the Year				493.00	278.45	313.21	306.33
	630-80336	Barricade (3 M-B) (Temp)		Each			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	4.00	600.00	497.67	565.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	8.00	250.00	355.50	300.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2.00	240.00	402.34	575.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	5.00	300.00	362.50	425.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	2.00	500.00	353.25	353.00
Weighted Average for the First Quarter				21.00	351.43	386.85	411.48

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80336	Barricade (3 M-B) (Temp)		Each			
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	8.00	222.08	217.67	100.00
		Weighted Average for the Second Quarter		8.00	222.08	217.67	100.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	2.00	400.00	191.00	300.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7.00	542.86	542.86	542.86
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7.00	542.86	542.86	542.86
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	542.86	542.86	542.86
		Weighted Average for the Third Quarter		18.00	526.99	446.90	515.88
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	4.00	243.65	228.64	205.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	14.00	550.00	365.17	290.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	3.00	600.00	152.50	155.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	4.00	500.00	331.07	397.00
BR0705-090		I-70 (MP 361-395)	11/21/24	6.00	250.00	154.63	31.50
		Weighted Average for the Fourth Quarter		31.00	450.79	278.06	229.74
		Weighted Average for the Year		78.00	418.17	324.11	331.39
	630-80338	Barricade (3 M-D) (Temp)		Each			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	10.00	550.00	177.75	260.00
		Weighted Average for the Second Quarter		10.00	550.00	177.75	260.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	6.00	50.00	793.98	295.15
		Weighted Average for the Third Quarter		6.00	50.00	793.98	295.15
		Weighted Average for the Year		16.00	362.50	441.85	273.18

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80340	Pedestrian Barricade (ADA)		Lin Foot			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	40.00	60.00	57.20	100.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	80.00	100.00	100.00	100.00
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	100.00	60.00	44.00	63.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	200.00	60.00	74.50	80.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	100.00	87.73	123.02	272.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	100.00	65.00	21.67	15.00
Weighted Average for the First Quarter				620.00	70.44	75.46	101.61
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	500.00	35.00	24.00	24.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	400.00	41.05	32.62	38.50
Weighted Average for the Second Quarter				900.00	37.69	30.57	30.44
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	20.00	55.00	47.80	44.00
Weighted Average for the Third Quarter				20.00	55.00	47.80	44.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	36.00	92.62	39.46	45.50
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	100.00	66.00	75.33	47.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	80.00	75.00	31.90	44.00
NHPP0852-110		US85 (SANTA FE DR.): FLORIDA TO	12/19/24	50.00	55.01	53.00	50.68
C1601-085		US 160D MANCOS CO	12/19/24	60.00	55.00	52.50	55.00
Weighted Average for the Fourth Quarter				326.00	67.44	52.66	48.13
Weighted Average for the Year				1,866.00	53.96	50.74	57.33

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80341	Const Traf Sign (A)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	22.00	54.00	79.00	69.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	37.00	90.00	65.65	50.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	36.00	75.00	56.92	45.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	18.00	85.00	89.67	113.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	34.00	70.00	140.00	140.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	28.00	49.34	103.20	92.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	61.00	48.73	87.50	100.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	90.00	60.00	106.25	78.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	8.00	46.45	79.50	95.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	36.00	150.00	69.00	58.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	24.00	50.00	146.00	210.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	52.00	108.19	105.60	105.60
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	26.00	46.59	119.00	200.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	20.00	65.00	56.33	57.50
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	16.00	130.97	130.97	130.97
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	49.00	40.00	73.00	86.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	29.00	70.00	98.00	106.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	48.00	48.41	92.10	109.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	30.00	70.00	41.13	42.50
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	28.00	49.58	95.32	125.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	6.00	47.01	61.75	65.50
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	18.00	60.00	83.65	50.26
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	43.00	50.00	96.37	82.73
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	2.00	150.00	75.00	60.00
MT CER300-281		REGION 3 ROUNDABOUT STRIPING	03/14/24	8.00	50.00	42.50	35.00
NHPP0072-031		BOULDER COUNTY	03/21/24	133.00	80.00	61.80	64.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	28.00	49.87	97.19	71.50
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	40.00	55.00	16.67	5.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	300.00	222.78	238.37	238.37
Weighted Average for the First Quarter				1,270.00	104.86	95.07	121.32

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 845

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80341	Const Traf Sign (A)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	112.00	50.05	113.40	80.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	150.00	65.00	137.25	208.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	151.00	109.14	109.14	109.14
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	168.00	80.00	137.00	137.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	25.00	120.00	43.92	62.02
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	76.00	75.00	55.52	44.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	87.00	95.00	169.57	123.89
NHPP0502-095		US 50 ER CR-26	05/10/24	120.00	67.63	67.63	67.63
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	44.00	85.00	29.33	35.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	13.00	46.94	77.17	35.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	57.00	49.08	100.81	49.50
MTCER300-286		REGION 3 STENCILS ON HWY 50,1	06/06/24	21.00	50.00	26.70	25.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	34.00	51.05	113.67	60.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	25.00	50.72	77.67	85.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	20.00	91.80	101.44	101.44
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	8.00	70.00	66.29	70.00
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	18.00	85.00	21.67	10.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	98.00	108.19	106.04	106.04
FBR0703-528		I70					
Weighted Average for the Second Quarter				1,227.00	78.31	107.35	102.78
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	22.00	91.80	101.44	101.44
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	16.00	49.36	108.50	122.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	12.00	47.03	127.81	107.50
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	36.00	200.00	67.60	55.00
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	2.00	65.00	70.83	12.00
MTCER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	48.00	90.00	40.67	2.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	10.00	85.00	65.00	100.00
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	24.00	50.47	5.00	5.00
ITSSW03-017		STATEWIDE	08/01/24	18.00	130.00	55.00	55.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	42.00	50.54	140.09	119.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	11.00	70.00	11.82	11.82

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 846

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80341	Const Traf Sign (A)		Each			
MTCER300-282		040A IN MOFFAT COUNTY	08/08/24	72.00	60.00	21.25	13.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	103.00	108.58	108.58	108.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	236.00	108.58	108.58	108.58
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	41.00	108.58	108.58	108.58
BR025A-049		PUEBLO	08/15/24	56.00	48.98	116.50	110.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	81.00	90.00	59.23	52.00
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	35.00	101.44	101.44	101.44
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	34.00	80.00	19.98	19.00
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	16.00	100.00	76.72	75.60
Weighted Average for the Third Quarter				915.00	93.77	75.70	79.55
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	36.00	47.29	13.50	13.50
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	22.00	150.00	49.50	23.50
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	14.00	47.03	106.16	112.50
STRM175-040		FREMONT COUNTY IN R2	10/10/24	19.00	47.04	50.60	48.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	97.00	85.00	36.59	28.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	54.00	48.21	119.55	97.43
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	46.00	80.00	73.07	40.30
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	66.00	50.00	57.50	57.50
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	42.00	85.00	53.33	50.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	24.00	75.00	59.00	53.00
MTCER200-293		PIKES PEAK AREA	10/24/24	8.00	77.00	61.73	20.00
MTCER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	24.00	50.47	24.15	5.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	21.00	50.05	20.00	15.00
C014A-004		CO 14 & LCR 5 South	10/24/24	5.00	100.00	47.00	44.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	600.00	124.56	133.28	133.28
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	35.00	51.16	33.68	20.55
267151A-011		SH 151 MM 12.8 - 26	10/31/24	34.00	50.00	96.57	80.20
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	10.00	62.00	99.95	84.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	108.00	93.00	69.33	47.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 847

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80341	Const Traf Sign (A)		Each			
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	28.00	90.00	42.50	60.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	14.00	85.00	43.70	41.40
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	30.00	50.01	80.00	80.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	40.00	60.00	67.54	76.85
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	37.00	70.00	47.00	63.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	64.00	50.13	43.13	46.50
BR0705-090		I-70 (MP 361-395)	11/21/24	44.00	75.00	45.50	42.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	14.00	47.01	70.90	34.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	10.00	100.00	70.70	55.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	12.00	85.00	43.00	41.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	14.00	85.00	117.50	125.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	72.00	50.00	111.06	51.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	16.00	49.48	49.57	57.13
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	46.00	48.83	80.00	80.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	20.00	150.00	93.33	105.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	20.00	90.00	62.97	62.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	39.00	80.00	94.40	88.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	14.00	47.14	56.83	50.00
2670253-288		I-25 & SH-7	12/19/24	2.00	46.53	79.87	95.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	141.00	50.98	54.17	42.50
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	33.00	55.00	58.87	48.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	15.00	47.28	54.62	38.32
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	14.00	120.00	71.00	98.00
C1601-085		US 160D MANCOS CO	12/19/24	54.00	90.00	46.00	22.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	38.00	50.48	71.79	83.38
Weighted Average for the Fourth Quarter				2,096.00	84.01	72.33	75.67
Weighted Average for the Year				5,508.00	89.17	86.15	92.88

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80342	Const Traf Sign (B)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	52.00	80.00	102.25	74.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	15.00	110.00	68.25	50.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	22.00	90.00	100.92	65.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	18.00	120.00	101.67	124.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	51.00	80.00	150.00	150.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	40.00	62.69	117.09	102.50
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	109.00	64.95	105.00	125.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	6.00	100.00	180.38	90.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	68.00	62.55	90.83	105.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	32.00	200.00	82.00	74.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	8.00	70.00	153.00	210.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	41.00	125.27	122.28	122.28
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	10.00	57.88	292.20	550.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	32.00	80.00	63.91	69.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	28.00	163.71	163.71	163.71
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	24.00	50.00	82.50	100.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	18.00	95.00	117.50	130.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	66.00	63.79	228.80	327.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	10.00	80.00	41.13	42.50
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	2.00	59.99	61.75	65.50
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	46.00	80.00	94.66	60.31
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	213.00	60.00	108.25	96.50
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	47.00	200.00	80.00	60.00
MT CER300-281		REGION 3 ROUNDABOUT STRIPING	03/14/24	18.00	50.00	52.50	55.00
NHPP0072-031		BOULDER COUNTY	03/21/24	14.00	90.00	157.71	235.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	82.00	65.34	127.74	93.50
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	60.00	85.00	20.00	5.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	175.00	391.90	419.33	419.33
Weighted Average for the First Quarter				1,307.00	125.01	129.20	154.04

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80342	Const Traf Sign (B)		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	118.00	64.91	140.12	91.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	177.00	75.00	188.25	312.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	115.00	118.97	118.97	118.97
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	43.00	500.00	185.00	185.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	8.00	140.00	88.67	62.02
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	20.00	100.00	91.64	114.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	76.00	100.00	371.98	147.49
NHPP0502-095		US 50 ER CR-26	05/10/24	30.00	73.26	73.26	73.26
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	80.00	95.00	36.67	45.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	26.00	63.36	80.50	35.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	66.00	64.40	224.89	71.50
MT CER300-286		REGION 3 STENCILS ON HWY 50,1	06/06/24	15.00	60.00	26.70	25.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	8.00	60.12	141.67	60.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	50.00	63.74	86.33	95.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	10.00	96.90	107.07	107.07
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	56.00	110.00	103.61	117.00
MT CER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	78.00	90.00	21.67	10.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	31.00	125.27	122.78	122.78
FBR0703-528		I70					
Weighted Average for the Second Quarter				1,007.00	104.40	154.10	129.92
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	4.00	96.90	107.07	107.07
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	76.00	65.39	125.50	141.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	26.00	63.42	129.52	107.50
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	39.00	110.00	54.00	31.00
MT CER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	72.00	95.00	40.67	2.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	33.00	150.00	113.33	200.00
MT CER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	25.00	62.64	5.00	5.00
ITSSW03-017		STATEWIDE	08/01/24	22.00	150.00	72.00	72.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	38.00	63.44	162.05	147.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	18.00	120.00	23.65	23.65
MT CER300-282		040A IN MOFFAT COUNTY	08/08/24	16.00	60.00	28.25	26.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	88.00	144.77	144.77	144.77

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 850

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80342	Const Traf Sign (B)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	212.00	144.77	144.77	144.77
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	30.00	144.77	144.77	144.77
BR025A-049		PUEBLO	08/15/24	85.00	65.39	116.50	110.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	28.00	128.00	65.07	52.00
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	80.00	107.07	107.07	107.07
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	79.00	110.00	34.49	20.00
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	44.00	100.00	83.72	75.60
Weighted Average for the Third Quarter				1,015.00	110.40	93.78	100.57
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	10.00	63.76	13.50	13.50
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	82.00	95.00	73.17	30.50
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	12.00	60.12	127.35	118.50
STRM175-040		FREMONT COUNTY IN R2	10/10/24	12.00	60.22	55.00	55.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	87.00	95.00	43.57	33.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	53.00	62.87	151.01	564.07
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	32.00	90.00	83.65	40.30
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	107.00	90.00	68.33	60.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	29.00	200.00	106.00	53.00
MTCER200-293		PIKES PEAK AREA	10/24/24	32.00	109.00	67.26	20.00
MTCER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	48.00	62.92	29.52	5.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	27.00	62.42	20.00	15.00
C014A-004		CO 14 & LCR 5 South	10/24/24	26.00	150.00	56.20	44.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	300.00	371.65	397.67	397.67
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	80.00	65.46	68.15	23.85
267151A-011		SH 151 MM 12.8 - 26	10/31/24	72.00	50.00	143.93	120.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	33.00	84.00	113.56	124.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	30.00	110.00	85.33	47.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	120.00	100.00	60.00	70.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	83.00	120.00	43.70	41.40
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	80.00	65.41	85.00	85.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 851

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80342	Const Traf Sign (B)		Each			
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	16.00	70.00	74.01	88.75
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	117.00	80.00	52.50	74.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	32.00	62.13	148.83	211.50
BR0705-090		I-70 (MP 361-395)	11/21/24	70.00	95.00	61.69	57.75
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	17.00	60.12	119.18	50.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	43.00	120.00	70.70	55.00
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	40.00	75.00	63.00	61.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	4.00	95.00	227.50	125.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	83.00	125.00	197.26	61.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	16.00	60.20	50.02	58.04
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	134.00	65.89	90.00	90.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	110.00	160.00	112.67	123.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	96.00	100.00	82.63	103.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	84.00	90.00	125.10	99.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	40.00	63.40	60.83	50.00
2670253-288		I-25 & SH-7	12/19/24	52.00	64.02	140.94	125.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	13.00	60.12	70.80	58.40
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	47.00	65.00	190.02	185.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	48.00	63.01	119.06	108.78
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	39.00	130.00	80.00	110.00
C1601-085		US 160D MANCOS CO	12/19/24	38.00	100.00	51.00	22.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	106.00	65.44	88.74	104.23
Weighted Average for the Fourth Quarter				2,600.00	122.16	106.89	122.82
Weighted Average for the Year				5,929.00	117.76	119.16	127.10
	630-80343	Const Traf Sign (C)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	8.00	102.00	113.50	85.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	2.00	110.00	102.58	65.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 852

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80343	Const Traf Sign (C)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	8.00	90.00	190.00	190.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	16.00	76.61	139.67	115.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	22.00	174.62	174.62	174.62
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	18.00	77.35	228.80	436.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	4.00	90.00	108.27	70.37
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	6.00	65.00	141.16	132.31
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	8.00	76.53	164.40	110.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	20.00	120.00	25.00	10.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	10.00	436.46	467.01	467.01
Weighted Average for the First Quarter				122.00	133.96	152.06	185.94
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	37.00	73.62	167.72	100.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	5.00	90.00	207.35	348.40
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	66.00	125.51	125.51	125.51
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	200.00	300.00	300.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	5.00	130.00	109.64	126.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	8.00	150.00	678.76	171.09
NHPP0502-095		US 50 ER CR-26	05/10/24	2.00	78.90	78.90	78.90
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	10.00	110.00	40.33	50.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	6.00	73.29	330.16	93.50
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	25.00	73.85	100.00	110.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	5.00	71.40	78.90	78.90
MT CER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	8.00	100.00	21.67	10.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	2.00	136.66	44.65	44.65
FBR0703-528		I70					
Weighted Average for the Second Quarter				181.00	103.21	180.63	115.23
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	12.00	76.47	137.00	154.00
MT CER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	36.00	100.00	40.67	2.00
MT CER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	8.00	76.64	5.00	5.00
ITSSW03-017		STATEWIDE	08/01/24	4.00	200.00	83.00	83.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	8.00	76.53	193.39	176.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80343	Const Traf Sign (C)		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	20.00	156.83	156.83	156.83
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	40.00	156.83	156.83	156.83
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	10.00	156.83	156.83	156.83
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	8.00	175.00	71.90	52.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	8.00	100.00	120.60	135.00
Weighted Average for the Third Quarter				154.00	128.06	102.46	105.05
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	8.00	76.93	13.50	13.50
STRM175-040		FREMONT COUNTY IN R2	10/10/24	18.00	74.02	61.60	73.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	40.00	73.62	184.83	666.63
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	8.00	250.00	165.80	11.00
MTCER200-293		PIKES PEAK AREA	10/24/24	16.00	85.00	71.76	20.00
MTCER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	24.00	74.07	34.40	5.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	21.00	72.88	20.00	15.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	12.00	491.14	525.52	525.52
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	8.00	76.71	98.73	46.60
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	4.00	110.00	130.81	162.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	16.00	150.00	102.00	47.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	48.00	73.91	95.00	95.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	12.00	76.59	196.13	285.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	8.00	150.00	70.70	55.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	2.00	72.50	120.00	120.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	12.00	180.00	122.50	135.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	14.00	100.00	156.30	111.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	16.00	74.28	73.00	50.00
2670253-288		I-25 & SH-7	12/19/24	22.00	74.29	184.66	190.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	26.00	75.00	233.37	240.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	8.00	76.86	152.55	144.63
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	6.00	175.00	85.00	120.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	12.00	78.47	99.79	110.36

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 854

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				361.00	104.32	140.50	175.25
Weighted Average for the Year				818.00	112.96	146.32	150.35
630-80344	Const Traf Sign (Spec)			Sq Foot			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	176.00	50.00	44.00	44.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	32.00	30.22	28.00	32.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	136.00	21.55	34.33	24.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	104.00	20.00	37.74	35.47
Weighted Average for the First Quarter				448.00	32.99	36.67	35.09
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,000.00	20.14	22.87	19.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	622.00	120.00	72.10	114.40
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	600.00	40.00	36.00	36.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	96.00	31.00	38.97	52.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	15.00	45.00	89.41	28.32
NHPP0502-095		US 50 ER CR-26	05/10/24	400.00	47.34	47.34	47.34
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	100.00	42.84	47.34	47.34
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	866.00	45.55	50.83	50.83
FBR0703-528		I70					
Weighted Average for the Second Quarter				3,699.00	50.04	36.67	49.98
MTCER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	128.00	40.00	15.00	5.00
MTCER300-282		040A IN MOFFAT COUNTY	08/08/24	128.00	60.00	5.88	6.50
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	60.00	33.78	33.78	33.78
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	60.00	33.78	33.78	33.78
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	40.00	33.78	33.78	33.78
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	125.00	47.34	47.34	47.34
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				541.00	44.59	17.01	23.65

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 855

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80344	Const Traf Sign (Spec)		Sq Foot			
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	336.00	75.00	49.33	8.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	136.00	26.18	32.40	29.23
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	64.00	50.00	23.00	23.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	420.00	23.76	26.75	26.75
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	15.00	30.00	39.51	27.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	164.00	30.00	31.25	31.50
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	22.50	30.88	43.75	60.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	44.50	40.00	36.05	28.00
		US 6D MM					
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	500.00	22.45	20.83	26.50
Weighted Average for the Fourth Quarter				1,702.00	35.85	31.89	23.96
Weighted Average for the Year				6,390.00	44.60	34.37	39.78
	630-80348	Const Info Sign		Each			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	2.00	550.00	1143.33	2500.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	4.00	216.11	184.56	225.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	2.00	194.11	379.40	825.00
Weighted Average for the First Quarter				8.00	294.08	376.83	943.75
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	2.00	212.28	237.01	130.25
STRM175-040		FREMONT COUNTY IN R2	10/10/24	8.00	171.36	159.60	73.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	2.00	550.00	332.50	165.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	2.00	246.47	590.00	590.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	6.00	500.00	175.00	175.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	2.00	500.00	406.41	104.23
Weighted Average for the Fourth Quarter				22.00	335.84	217.52	164.23

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 856

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		30.00	324.70	271.63	372.10
	630-80350	Vert Panel		Each			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	20.00	60.00	38.47	29.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	20.00	20.00	74.75	42.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	20.00	28.93	54.50	55.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	100.00	50.00	42.00	34.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	18.00	56.94	55.58	55.58
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	30.00	35.00	55.69	56.50
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	20.00	29.00	41.02	45.00
NHPP0072-031		BOULDER COUNTY	03/21/24	100.00	35.00	62.39	63.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	100.00	34.93	64.42	60.50
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	50.00	60.00	20.00	10.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	50.00	65.82	70.43	70.43
		Weighted Average for the First Quarter		528.00	43.78	53.51	49.03
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	100.00	33.70	59.23	64.00
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	100.00	60.00	11.00	10.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	100.00	35.31	49.42	38.50
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	50.00	40.00	183.64	52.25
MT CER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	26.00	30.00	38.33	10.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	50.00	56.94	55.81	55.81
FBR0703-528		I70					
		Weighted Average for the Second Quarter		426.00	43.49	68.11	39.70
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	35.00	45.90	50.72	50.72
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	200.00	32.62	57.00	64.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	40.00	45.00	38.60	39.00
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	100.00	50.00	28.58	5.50
MT CER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	600.00	30.00	4.33	1.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	50.00	35.00	30.33	45.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

13:48 Thursday, May 8, 2025 857

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80350	Vert Panel		Each			
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	75.00	35.88	5.00	5.00
MTCER300-282		040A IN MOFFAT COUNTY	08/08/24	200.00	30.00	6.75	15.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	86.00	84.44	84.44	84.44
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	86.00	84.44	84.44	84.44
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	58.00	84.44	84.44	84.44
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	40.00	50.72	50.72	50.72
Weighted Average for the Third Quarter				1,570.00	41.29	19.96	28.25
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	150.00	30.86	5.40	5.40
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	100.00	35.35	53.35	53.50
STRM175-040		FREMONT COUNTY IN R2	10/10/24	36.00	30.54	33.00	35.00
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	45.00	70.00	56.90	50.30
MTCER200-293		PIKES PEAK AREA	10/24/24	25.00	41.00	25.25	20.00
MTCER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	80.00	35.05	9.17	5.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	50.00	35.43	22.50	15.00
C014A-004		CO 14 & LCR 5 South	10/24/24	40.00	45.00	34.40	39.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	70.00	69.87	74.76	74.76
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	75.00	35.81	25.86	23.30
267151A-011		SH 151 MM 12.8 - 26	10/31/24	50.00	30.00	33.84	25.10
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	12.00	50.00	39.29	35.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	200.00	50.00	38.83	24.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	30.00	60.00	246.16	43.50
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	52.00	36.31	30.08	38.50
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	4.00	150.00	40.58	28.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	15.00	30.66	62.25	75.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	30.00	32.79	55.82	69.63
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	1.00	30.54	50.00	56.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	50.00	35.45	26.67	25.00
2670253-288		I-25 & SH-7	12/19/24	150.00	33.47	47.91	56.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	30.00	32.42	26.63	24.40
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	10.00	70.00	27.67	33.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	100.00	33.96	45.27	32.80

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				1,405.00	40.65	43.56	33.47
Weighted Average for the Year				3,929.00	41.63	40.89	34.15
630-80351		Vert Panel (Plastic)		Each			
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	30.00	27.72	44.07	53.80
Weighted Average for the Third Quarter				30.00	27.72	44.07	53.80
Weighted Average for the Year				30.00	27.72	44.07	53.80
630-80353		Vert Panel (Light) (F)		Each			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	50.00	105.56	68.50	82.00
Weighted Average for the First Quarter				50.00	105.56	68.50	82.00
Weighted Average for the Year				50.00	105.56	68.50	82.00
630-80355		Port Mesg Panel		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	8.00	6000.00	8168.50	2500.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	3.00	9000.00	9973.75	10000.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	6.00	5800.00	2668.33	1900.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	2.00	10000.00	19140.00	20000.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	12000.00	22500.00	22500.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	4.00	4934.84	11358.60	11050.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	4.00	5055.95	13750.00	15000.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	4.00	6000.00	11037.50	10500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80355	Port Mesq Panel		Each			
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	2.00	4935.74	10572.33	10750.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	3.00	10000.00	11000.00	10000.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	2.00	8200.00	7600.00	7200.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	4.00	19360.05	18898.40	18898.40
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	2.00	4625.16	8290.00	8275.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	2.00	5000.00	7559.44	9200.00
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	3.00	5000.00	7394.50	3789.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	2.00	10000.00	4365.00	4800.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	4.00	5057.98	14733.00	27250.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	2.00	7000.00	11950.00	10600.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	4.00	5158.04	140.00	130.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	2.00	10000.00	12330.28	6031.38
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	4.00	7000.00	12361.11	8497.22
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	3.00	10000.00	4666.67	2500.00
NHPP0072-031		BOULDER COUNTY	03/21/24	4.00	10000.00	6310.64	5500.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	2.00	5010.04	10106.23	11000.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	2.00	7000.00	3583.33	1500.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	6.00	14901.27	15944.36	15944.36
Weighted Average for the First Quarter				86.00	8046.71	9535.86	9499.40
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	6.00	5400.91	20945.99	26800.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	4.00	9000.00	10299.00	12480.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	2.00	18280.95	18280.95	18280.95
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	20000.00	19000.00	19000.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	2.00	12000.00	10859.84	22051.51
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	4.00	7000.00	5254.00	4200.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.00	15000.00	44286.48	17108.93
NHPP0502-095		US 50 ER CR-26	05/10/24	6.00	7354.33	7354.33	7354.33
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	8.00	6000.00	2965.00	2100.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	3.00	5060.02	7466.67	5000.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	4.00	5172.24	11648.54	9625.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80355	Port Mesg Panel		Each			
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	2.00	5058.38	9633.33	8400.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	3.00	5060.02	3820.00	4000.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2.00	12000.00	11766.97	9900.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	10.00	19360.05	18974.75	18974.75
FBR0703-528		I70					
Weighted Average for the Second Quarter				62.00	10288.06	13575.00	12438.33
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	4.00	5172.24	13700.00	15400.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	2.00	7000.00	5542.20	4400.00
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	2.00	6000.00	2705.00	1300.00
MTCER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	2.00	7500.00	7916.67	10000.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	4.00	15000.00	3400.00	4000.00
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	2.00	5060.02	500.00	500.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	3.00	10000.00	4885.91	4885.91
MTCER300-282		040A IN MOFFAT COUNTY	08/08/24	2.00	7500.00	6612.50	9500.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7.00	24127.37	24127.37	24127.37
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	7.00	24127.37	24127.37	24127.37
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	24127.37	24127.37	24127.37
BR025A-049		PUEBLO	08/15/24	6.00	5500.68	20575.00	18200.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	2.00	10000.00	4651.51	3100.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	2.00	7000.00	1565.50	885.00
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	4.00	5185.00	4318.40	2592.00
Weighted Average for the Third Quarter				52.00	12975.35	10270.48	13103.10
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	10.00	5532.92	1566.00	1566.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	4.00	6500.00	3923.33	3000.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	2.00	5060.02	7107.90	11841.00
STRM175-040		FREMONT COUNTY IN R2	10/10/24	2.00	5088.91	2865.00	1400.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	4.00	10000.00	12625.62	10900.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80355	Port Mesq Panel		Each			
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	12.00	5057.34	7648.91	12255.81
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	4.00	8000.00	8508.09	8550.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2.00	7000.00	20000.00	20000.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	2.00	15000.00	4650.00	4750.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	2.00	10000.00	4779.00	4725.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	2.00	5090.41	1850.00	1500.00
C014A-004		CO 14 & LCR 5 South	10/24/24	2.00	5000.00	2006.80	1430.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	10.00	16800.00	17976.00	17976.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	6.00	5510.07	6927.71	6355.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	2.00	6000.00	14698.44	10030.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	5.00	6500.00	8375.78	9600.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	4.00	16800.00	15590.67	14100.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	2.00	15000.00	6650.00	9800.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	2.00	12000.00	6595.00	5690.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	4.00	5053.13	14000.00	14000.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	2.00	7000.00	11359.73	6250.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	2.00	7000.00	5026.00	10000.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	4.00	5158.04	8035.11	10315.00
BR0705-090		I-70 (MP 361-395)	11/21/24	4.00	6500.00	3705.00	3465.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	2.00	6500.00	7938.29	4750.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	3.00	15000.00	2608.64	550.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	2.00	15000.00	20700.19	21320.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	2.00	5093.58	2796.50	2893.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	4.00	14000.00	14750.00	14750.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	4.00	18000.00	14700.00	17500.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	2.00	10000.00	10466.67	16500.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	2.00	15000.00	11833.85	15000.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	3.00	5080.88	2500.00	2500.00
2670253-288		I-25 & SH-7	12/19/24	5.00	5518.20	13647.04	6000.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	4.00	11000.00	5918.00	5254.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	4.00	6000.00	8403.23	8500.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	2.00	5090.47	4110.07	4172.04
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	2.00	11000.00	4121.67	5500.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80355	Port Mesq Panel		Each			
C1601-085		US 160D MANCOS CO	12/19/24	3.00	11000.00	13125.00	8250.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	2.00	4965.65	9452.41	7357.22
Weighted Average for the Fourth Quarter				141.00	8810.17	8482.21	8962.21
Weighted Average for the Year				341.00	9521.49	9853.23	10361.17
	630-80356	Flash Arrow Panel (A Ty)		Each			
FSA072A-051		SH 72 AT 80TH AVE	10/09/24	2.00	1285.01	210.60	210.60
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	4.00	1208.98	3892.88	4415.00
BR0705-090		I-70 (MP 361-395)	11/21/24	4.00	1200.00	794.15	726.60
Weighted Average for the Fourth Quarter				10.00	1220.59	1994.74	2098.76
Weighted Average for the Year				10.00	1220.59	1994.74	2098.76
	630-80357	Flash Arrow Panel (B Ty)		Each			
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	350.00	2653.50	1307.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	2000.00	1462.50	1600.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	2.00	2500.00	1600.00	500.00
NHPP0072-031		BOULDER COUNTY	03/21/24	2.00	3000.00	3366.18	2285.00
Weighted Average for the First Quarter				7.00	1957.14	2503.42	1397.71
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	2.00	1021.57	4805.90	3300.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	2.00	1021.57	1733.33	1100.00
Weighted Average for the Second Quarter				4.00	1021.57	3489.09	2200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80357	Flash Arrow Panel (B Ty)		Each			
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	2.00	1530.00	1690.65	1690.65
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	4.00	3619.11	3619.11	3619.11
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	6.00	3619.11	3619.11	3619.11
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	2.00	3619.11	3619.11	3619.11
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	2.00	1690.65	1690.65	1690.65
Weighted Average for the Third Quarter				16.00	3116.91	3137.00	3137.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	100.00	1500.00	1500.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	2.00	1500.00	1685.51	1000.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	2.00	4770.00	5997.67	5880.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	2.00	2000.00	1704.50	1875.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	6.00	2500.00	2874.25	3045.00
Weighted Average for the Fourth Quarter				13.00	2433.85	2968.40	2867.69
Weighted Average for the Year				40.00	2482.42	2974.71	2651.40
	630-80358	Flash Arrow Panel (C Ty)		Each			
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	3.00	1500.00	1770.00	500.00
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	6.00	1500.00	955.83	750.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	2.00	1110.94	3079.15	2910.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	4.00	1146.90	2250.00	1500.00
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	2.00	1112.93	2104.00	1800.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	8185.50	8185.50	8185.50
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	4.00	1145.14	4606.00	5450.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	1.00	2000.00	2202.57	1507.85
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	5.00	1500.00	3460.26	2720.51
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	2.00	1200.00	1450.00	1000.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	3.00	6481.01	6934.68	6934.68

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				34.00	2200.88	2806.61	2867.81
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	10.00	1182.20	5570.83	8560.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	6.00	7000.00	9470.00	15600.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	8.00	4038.18	4038.18	4038.18
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	4.00	4000.00	8000.00	8000.00
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	4.00	1200.00	1086.67	1430.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	4.00	1172.47	4805.90	3300.00
MTCER300-286		REGION 3 STENCILS ON HWY 50,1	06/06/24	2.00	1500.00	535.72	500.00
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	2.00	3750.00	3250.00	1000.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	4.00	2847.07	2790.40	2790.40
FBR0703-528		I70					
Weighted Average for the Second Quarter				44.00	3034.22	5381.64	6286.07
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	4.00	1172.47	2392.00	2684.00
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	2.00	2500.00	1968.00	1650.00
MTCER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	2.00	2000.00	1666.67	1000.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	2.00	5000.00	1171.00	1500.00
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	4.00	1172.47	500.00	500.00
ITSSW03-017		STATEWIDE	08/01/24	2.00	3000.00	660.00	660.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	3.00	1121.46	7468.66	3950.00
BR025A-049		PUEBLO	08/15/24	10.00	1203.52	6077.50	5400.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	2.00	3000.00	1218.24	825.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	1.00	2800.00	507.50	225.00
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	2.00	1140.84	1270.40	702.00
Weighted Average for the Third Quarter				34.00	1790.03	3791.84	2690.74
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	3.00	1125.49	1355.04	2961.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	10.00	1201.98	3295.96	5127.95
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	2.00	5000.00	1510.40	1050.00
MTCER200-293		PIKES PEAK AREA	10/24/24	2.00	1610.00	1495.00	500.00
MTCER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	4.00	1138.49	1057.15	100.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80358	Flash Arrow Panel (C Ty)		Each			
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	2.00	1144.20	925.00	650.00
C014A-004		CO 14 & LCR 5 South	10/24/24	2.00	1500.00	627.40	550.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	6.00	7093.67	7590.23	7590.23
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	4.00	1181.95	2700.94	2359.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	2.00	4000.00	4600.00	6200.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	2.00	4000.00	1625.00	1550.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	4.00	1171.58	1800.00	1800.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	2.00	4000.00	665.71	275.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	3.00	1125.97	2700.00	2700.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	6.00	1232.76	1885.00	1500.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	2.00	2500.00	2820.00	4500.00
NH050A-041		US 50C AND BAXTER RD	12/12/24	2.00	1138.05	648.33	500.00
2670253-288		I-25 & SH-7	12/19/24	6.00	1230.65	5128.56	11100.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	1131.64	3609.00	3827.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	3.00	1129.17	3711.06	3500.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	3.00	1128.43	1420.64	1681.18
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	2.00	1153.03	2502.19	2881.58
Weighted Average for the Fourth Quarter				73.00	2055.89	2686.22	3604.43
Weighted Average for the Year				185.00	2266.36	3527.84	3938.92
	630-80359	Port Mesg Panel		Day			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	824.00	87.31	87.31	87.31
Weighted Average for the First Quarter				824.00	87.31	87.31	87.31
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	292.00	178.50	197.24	197.24
Weighted Average for the Second Quarter				292.00	178.50	197.24	197.24

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80359	Port Mesq Panel		Day			
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	134.00	178.50	197.24	197.24
ITSSW03-017		STATEWIDE	08/01/24	5.00	350.00	220.00	220.00
Weighted Average for the Third Quarter				139.00	184.67	198.06	198.06
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	30.00	200.00	76.00	100.00
Weighted Average for the Fourth Quarter				30.00	200.00	76.00	100.00
Weighted Average for the Year				1,285.00	121.20	122.91	124.57
	630-80360	Drum Channel Dev		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	120.00	36.00	39.63	35.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	75.00	50.00	59.50	75.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	56.00	50.00	47.40	40.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	60.00	60.00	50.00	50.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	75.00	24.90	69.04	62.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	139.00	27.83	64.50	69.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	100.00	60.00	87.75	41.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	150.00	34.09	58.17	60.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	300.00	50.00	51.00	42.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	25.00	35.00	51.00	39.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	53.00	62.64	61.14	61.14
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	90.00	38.23	78.00	92.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	150.00	27.70	42.56	57.50
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	100.00	54.57	54.57	54.57
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	120.00	100.00	68.00	66.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	60.00	60.00	120.50	80.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	200.00	32.52	73.42	109.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80360	Drum Channel Dev		Each			
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	20.00	60.00	50.44	56.50
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	50.00	40.00	49.35	50.26
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	400.00	35.00	54.29	63.57
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	100.00	50.00	24.67	5.00
NHPP0072-031		BOULDER COUNTY	03/21/24	200.00	35.00	45.75	41.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	150.00	33.31	76.08	60.50
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	25.00	50.00	12.67	8.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	300.00	113.42	121.36	121.36
Weighted Average for the First Quarter				3,118.00	49.76	60.33	64.00
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	500.00	34.75	59.23	64.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	370.00	40.00	37.14	46.80
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	590.00	54.57	54.57	54.57
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	500.00	40.00	72.00	72.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	50.00	80.00	70.12	151.60
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	16.00	40.00	47.90	30.00
NHPP0502-095		US 50 ER CR-26	05/10/24	300.00	50.72	50.72	50.72
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	100.00	45.00	14.67	15.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	40.00	57.11	45.67	30.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	70.00	25.42	74.18	38.50
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	200.00	38.09	55.67	29.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	150.00	32.43	56.67	50.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	50.00	56.10	61.99	61.99
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	50.00	75.00	61.55	52.50
MT CER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	26.00	45.00	18.67	10.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	75.00	62.64	61.39	61.39
FBR0703-528		I70					
Weighted Average for the Second Quarter				3,087.00	44.61	54.19	55.09
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	65.00	56.10	61.99	61.99
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	200.00	33.66	61.50	69.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	55.00	40.26	52.68	53.80

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80360	Drum Channel Dev		Each			
MTCER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	600.00	60.00	7.67	1.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	100.00	60.00	34.17	50.00
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	250.00	32.37	5.00	5.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	90.00	36.35	66.47	69.50
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	20.00	60.00	35.47	35.47
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	105.00	96.51	96.51	96.51
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	175.00	96.51	96.51	96.51
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	70.00	96.51	96.51	96.51
BR025A-049		PUEBLO	08/15/24	300.00	30.84	67.75	62.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	180.00	52.00	34.10	23.00
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	75.00	61.99	61.99	61.99
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	80.00	60.00	15.13	7.75
Weighted Average for the Third Quarter				2,365.00	54.54	39.55	40.76
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	10.00	500.00	38.83	56.50
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	100.00	27.05	54.18	53.50
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	94.00	70.00	48.88	38.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	264.00	30.14	46.93	97.43
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	35.00	60.00	56.90	50.30
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	300.00	70.00	28.75	28.75
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	100.00	67.00	64.33	65.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	50.00	50.00	61.00	37.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	40.00	25.96	22.50	15.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	300.00	113.42	121.36	121.36
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	100.00	26.29	54.12	54.10
267151A-011		SH 151 MM 12.8 - 26	10/31/24	100.00	50.00	32.17	25.10
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	12.00	150.00	60.49	58.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	175.00	73.00	46.17	24.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	150.00	50.00	61.00	72.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	50.00	60.00	32.00	31.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
				Each			
	630-80360	Drum Channel Dev					
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	20.00	35.00	61.74	47.85
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	100.00	30.00	42.00	63.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	200.00	46.47	46.86	62.40
BR0705-090		I-70 (MP 361-395)	11/21/24	80.00	50.00	28.06	26.25
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	18.00	40.00	59.31	28.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	50.00	60.00	38.92	27.50
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	25.00	45.00	25.50	21.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	150.00	70.00	70.76	51.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	200.00	34.38	42.58	43.15
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	100.00	25.74	30.00	30.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	200.00	34.73	52.67	62.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	50.00	50.00	31.30	30.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	40.00	50.00	53.54	35.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	75.00	25.93	37.50	25.00
2670253-288		I-25 & SH-7	12/19/24	100.00	36.51	54.52	75.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	100.00	53.25	30.73	21.20
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	210.00	24.00	56.79	50.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	200.00	30.16	51.33	23.49
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	20.00	70.00	30.33	39.00
C1601-085		US 160D MANCOS CO	12/19/24	25.00	50.00	67.00	44.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	150.00	26.18	52.71	57.63
Weighted Average for the Fourth Quarter				3,993.00	51.12	51.24	53.13
Weighted Average for the Year				12,563.00	49.83	52.07	53.98
				Each			
	630-80363	Drum Channel Dev (Light) (F)					
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	60.00	40.00	46.00	40.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	15.00	50.00	59.50	75.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	20.00	80.00	56.00	56.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80363	Drum Channel Dev (Light) (F)		Each			
C2852-024		HWY 24, 50, 160, & 285	01/25/24	12.00	65.00	84.00	78.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	10.00	60.03	60.03	60.03
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	50.00	45.00	69.08	75.39
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	10.00	40.00	70.38	90.75
NHPP0072-031		BOULDER COUNTY	03/21/24	50.00	40.00	71.25	75.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	25.00	55.00	15.00	10.00
Weighted Average for the First Quarter				252.00	48.24	58.29	58.96
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	6.00	45.00	43.55	57.20
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	90.00	54.57	54.57	54.57
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	150.00	50.00	78.00	78.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	150.00	110.00	237.63	88.49
NHPP0502-095		US 50 ER CR-26	05/10/24	75.00	50.72	50.72	50.72
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	25.00	50.00	17.00	18.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	10.00	38.46	133.57	49.50
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	50.00	38.09	72.67	71.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	25.00	61.20	67.63	67.63
Weighted Average for the Second Quarter				581.00	65.50	158.73	69.22
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	50.00	51.35	125.50	141.00
MT CER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	40.00	70.00	8.67	1.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				90.00	59.64	61.77	78.78
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	15.00	70.00	77.53	70.40
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	50.00	75.00	28.75	28.75
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	1.00	35.73	22.50	15.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	50.00	34.51	74.83	66.05
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	20.00	100.00	68.67	47.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	20.00	80.00	43.20	41.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80363	Drum Channel Dev (Light) (F)		Each			
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	8.00	100.00	120.96	115.25
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	20.00	50.00	62.50	84.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	20.00	70.00	48.11	27.50
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	30.00	85.00	108.63	71.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	50.00	80.00	98.67	125.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	10.00	60.00	76.70	40.00
		US 6D MM					
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	40.00	42.75	90.13	95.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	6.00	80.00	38.67	46.00
C1601-085		US 160D MANCOS CO	12/19/24	25.00	70.00	80.50	66.00
Weighted Average for the Fourth Quarter				365.00	66.99	80.52	69.14
Weighted Average for the Year				1,288.00	62.13	102.67	67.86
	630-80364	Drum Channel Dev (Light) (SB)		Each			
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	20.00	80.00	56.00	56.00
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	35.00	41.13	88.83	73.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	12.00	65.00	84.00	78.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	20.00	37.00	64.70	86.25
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	10.00	60.03	60.03	60.03
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	10.00	70.00	74.75	85.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	100.00	50.00	70.08	75.39
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	25.00	40.00	70.38	90.75
Weighted Average for the First Quarter				232.00	51.12	73.05	75.84
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	70.00	54.57	54.57	54.57
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	50.00	50.00	78.00	78.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80364	Drum Channel Dev (Light) (SB)		Each			
NHPP0502-095		US 50 ER CR-26	05/10/24	25.00	50.72	50.72	50.72
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	50.00	44.02	76.00	71.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	25.00	61.20	67.63	67.63
Weighted Average for the Second Quarter				220.00	51.45	69.00	64.68
MT CER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	80.00	75.00	8.67	1.00
MT CER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	150.00	42.44	5.00	5.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	28.00	37.17	92.21	99.75
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				258.00	51.96	29.70	14.04
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	100.00	42.44	68.34	59.25
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	12.00	37.48	22.50	15.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	20.00	80.00	43.20	41.40
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	200.00	42.42	48.00	48.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	800.00	42.08	85.46	115.20
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	20.00	80.00	49.54	27.50
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	6.00	45.00	91.25	100.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	100.00	42.70	35.00	35.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	10.00	80.00	76.70	40.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	35.00	44.10	46.83	30.00
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	6.00	80.00	38.67	46.00
C1601-085		US 160D MANCOS CO	12/19/24	25.00	80.00	83.00	66.00
Weighted Average for the Fourth Quarter				1,334.00	44.53	75.71	87.50
Weighted Average for the Year				2,044.00	46.96	70.43	74.44

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80367	Port Traf Speed Monitor		Each			
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	3.00	3371.51	11738.80	9090.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	6.00	9000.00	10190.75	10400.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	9000.00	2500.00	2500.00
Weighted Average for the Second Quarter				11.00	7464.96	10626.18	8606.36
MTCER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	2.00	10000.00	7666.67	15000.00
MTCER300-282		040A IN MOFFAT COUNTY	08/08/24	2.00	10000.00	4625.00	1300.00
Weighted Average for the Third Quarter				4.00	10000.00	5928.57	8150.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	2.00	3411.32	6732.28	5640.75
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	2.00	1000.00	3685.00	3620.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	2.00	3411.32	5261.82	3935.00
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	2.00	8000.00	1035.79	275.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	2.00	5000.00	3686.67	2500.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2.00	3429.25	4652.93	4500.00
Weighted Average for the Fourth Quarter				12.00	4041.98	4249.72	3411.79
Weighted Average for the Year				27.00	6319.20	7055.68	6230.06
	630-80370	Barrier (Temp)		Lin Foot			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1,080.00	44.00	104.75	105.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	70.00	110.00	48.46	5.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	300.00	100.00	86.00	86.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	2,400.00	60.00	45.75	42.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1,500.00	75.00	79.50	115.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	15,998.00	95.30	96.14	96.14
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1,040.00	29.54	29.54	29.54

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80370	Barrier (Temp)		Lin Foot			
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1,540.00	59.88	62.98	90.00
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1,000.00	80.00	116.75	57.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	100.00	80.00	88.90	100.52
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	200.00	81.11	104.44	182.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	88,368.00	52.95	56.66	56.66
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	2,376.00	58.52	62.62	62.62
Weighted Average for the First Quarter				115,972.00	59.60	64.84	63.63
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	8,050.00	56.08	82.55	68.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	800.00	66.00	80.51	68.03
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	40,197.00	40.02	40.02	40.02
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	620.00	70.00	71.81	33.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	5,000.00	45.00	172.30	129.79
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	650.00	60.19	61.00	55.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1,915.00	51.60	54.67	65.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2,400.00	200.00	117.85	82.50
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	24,486.00	38.32	36.64	36.64
FBR0703-528		I70					
Weighted Average for the Second Quarter				84,118.00	46.81	80.78	49.16
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	260.00	62.87	146.77	106.76
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3,168.00	48.55	48.55	48.55
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	20,184.00	48.55	48.55	48.55
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	648.00	48.55	48.55	48.55
BR025A-049		PUEBLO	08/15/24	27,909.00	82.15	63.50	42.00
FBR 025A-060		PUEBLO					
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				52,169.00	66.60	61.67	45.34
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	4,500.00	100.00	45.59	45.00
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	50.00	120.00	181.76	200.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80370	Barrier (Temp)			Lin Foot			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	125.00	69.12	145.22	294.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	500.00	200.00	92.44	50.90
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	650.00	65.00	74.24	62.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	5,820.00	180.00	124.00	140.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	950.00	52.82	70.00	70.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	300.00	130.00	114.73	150.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1,900.00	83.78	57.90	57.00
BR0705-090		I-70 (MP 361-395)	11/21/24	600.00	75.00	149.21	94.84
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	5,200.00	45.00	53.22	29.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	250.00	50.00	90.00	90.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	3,000.00	100.00	55.50	64.00
2670253-288		I-25 & SH-7	12/19/24	4,450.00	50.96	49.78	83.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	4,970.00	95.00	50.60	58.80
Weighted Average for the Fourth Quarter				33,265.00	96.00	64.82	73.15
Weighted Average for the Year				285,524.00	61.35	69.07	57.13
630-80371	Reset Concrete Barrier (Temp)			Lin Foot			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	8,266.00	7.39	7.39	7.39
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1,630.00	17.84	19.09	19.09
Weighted Average for the First Quarter				9,896.00	9.11	9.32	9.32
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	78,636.00	16.44	16.44	16.44
Weighted Average for the Second Quarter				78,636.00	16.44	16.44	16.44
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	12,504.00	6.27	6.71	6.71
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	900.00	11.83	21.93	19.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				13,404.00	6.64	9.41	7.54
Weighted Average for the Year				101,936.00	14.44	14.73	14.58
630-80372	Conc Barrier (Temp)	(Furnish & Install)		Lin Foot			
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1,285.00	130.00	70.00	70.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	400.00	90.00	67.18	50.43
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	520.00	100.00	125.67	132.00
Weighted Average for the First Quarter				2,205.00	115.67	82.26	81.07
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1,300.00	110.00	115.00	115.00
Weighted Average for the Second Quarter				1,300.00	110.00	115.00	115.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	180.00	87.66	93.36	99.20
Weighted Average for the Third Quarter				180.00	87.66	93.36	99.20
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	6,758.00	60.00	50.87	40.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	6,203.00	80.00	57.38	32.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1,500.00	80.00	160.00	160.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	3,297.00	80.00	90.27	79.00
Weighted Average for the Fourth Quarter				17,758.00	72.39	61.21	54.58
Weighted Average for the Year				21,443.00	79.25	62.85	61.34

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80377	Port Water Filled Barrier (Temp)		Lin Foot			
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	200.00	50.00	173.82	252.63
		Weighted Average for the First Quarter		200.00	50.00	173.82	252.63
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	250.00	70.00	90.50	150.00
		Weighted Average for the Fourth Quarter		250.00	70.00	90.50	150.00
		Weighted Average for the Year		450.00	61.11	127.53	195.61
	630-80378	Glare Screen (Temp)		Lin Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	2,318.00	44.64	19.29	19.29
		Weighted Average for the First Quarter		2,318.00	44.64	19.29	19.29
NHPP0703-516 FBR0703-528		I-70 TOP OF FLOYD HILL TO VET I70	06/25/24	1,837.00	20.62	18.52	18.52
		Weighted Average for the Second Quarter		1,837.00	20.62	18.52	18.52
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	500.00	20.71	22.16	22.16
		Weighted Average for the Fourth Quarter		500.00	20.71	22.16	22.16
		Weighted Average for the Year		4,655.00	32.59	19.29	19.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80380	Traffic Cone		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	100.00	12.00	20.00	15.00
FSA0063-065		US6 AND POST BLVD ROUNDABOUT	01/04/24	130.00	15.00	26.58	25.00
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	500.00	15.00	13.70	15.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	60.00	15.00	18.75	18.75
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	100.00	8.33	25.38	24.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	81.00	8.07	25.50	31.00
FSA0661-017		SH 66 AND WCR 21 WIDENING	01/11/24	100.00	15.00	33.88	14.50
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	200.00	7.30	19.83	20.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	300.00	10.00	8.50	6.00
C2852-024		HWY 24, 50, 160, & 285	01/25/24	100.00	5.00	12.50	2.00
FBR2853-005		US 285 MP 136.10 (STRUC J-12-					
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	143.00	17.08	16.67	16.67
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	90.00	10.66	28.60	40.00
FBR2872-020		US 40/287 - MP 417.7 TO 419.0	02/08/24	100.00	13.50	9.48	11.50
BR2872-021		US 40/287 - MP 417.7 TO 419.5					
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	100.00	27.29	27.29	27.29
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	150.00	25.00	34.00	18.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	100.00	15.00	21.50	23.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	200.00	9.04	18.26	27.00
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	40.00	8.32	19.45	38.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	20.00	10.97	14.00	13.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	120.00	10.00	13.61	10.05
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	100.00	15.00	7.67	1.00
MTCE0300-281		REGION 3 ROUNDABOUT STRIPING	03/14/24	80.00	10.00	10.00	10.00
NHPP0072-031		BOULDER COUNTY	03/21/24	300.00	12.00	18.80	14.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	300.00	9.29	28.21	22.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	200.00	15.00	9.00	7.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	300.00	39.49	42.25	42.25
Weighted Average for the First Quarter				4,014.00	14.78	19.31	18.62
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1,800.00	7.98	17.70	21.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	200.00	15.00	14.68	22.88

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80380	Traffic Cone		Each			
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	450.00	16.37	16.37	16.37
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	250.00	17.00	24.00	24.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	100.00	30.00	27.59	59.26
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	30.00	15.00	12.92	11.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	450.00	22.00	58.52	23.60
NHPP0502-095		US 50 ER CR-26	05/10/24	150.00	1.13	1.13	1.13
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	100.00	15.00	10.00	8.00
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	20.00	11.93	24.73	12.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	633.00	8.99	25.74	11.00
MT CER300-286		REGION 3 STENCILS ON HWY 50,1	06/06/24	200.00	10.00	4.66	10.00
FSA2873-222		FEDERAL BLVD (SH 287C): FROM	06/06/24	100.00	25.00	20.00	12.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	50.00	8.85	21.00	16.00
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	100.00	15.30	16.91	16.91
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	50.00	12.00	12.26	12.00
MT CER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	250.00	20.00	7.00	10.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	100.00	17.08	16.67	16.67
FBR0703-528		I70					
Weighted Average for the Second Quarter				5,033.00	12.66	21.55	18.13
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	100.00	25.50	28.18	28.18
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	200.00	6.95	17.00	19.00
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	80.00	7.33	17.60	10.80
CR400-401		US 34 & N VAN BUREN AVE, CO 4	07/11/24	50.00	15.00	12.40	10.00
MT CER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	100.00	15.00	8.82	3.30
MT CER300-283		REGION 3 I70 SUMMIT COUNTY M	07/11/24	600.00	12.00	5.33	1.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	100.00	15.00	16.00	25.00
MT CER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	350.00	8.03	5.00	5.00
ITSSW03-017		STATEWIDE	08/01/24	100.00	15.00	22.00	22.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	60.00	8.25	27.01	32.65
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	40.00	15.00	1.18	1.18
MT CER300-282		040A IN MOFFAT COUNTY	08/08/24	200.00	5.00	3.50	2.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	215.00	24.12	24.12	24.12
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	215.00	24.12	24.12	24.12

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80380	Traffic Cone		Each			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	70.00	24.12	24.12	24.12
BR025A-049		PUEBLO	08/15/24	300.00	8.71	23.75	21.00
FBR 025A-060		PUEBLO					
NH0853-089		US 34 & US 85 INTERCHANGE IN	08/29/24	50.00	15.00	42.63	15.50
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	250.00	28.18	28.18	28.18
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	200.00	15.00	8.33	5.50
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	75.00	9.50	14.36	10.80
Weighted Average for the Third Quarter				3,355.00	14.33	14.49	13.67
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	300.00	15.00	14.17	15.50
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	100.00	8.53	20.49	23.75
STRM175-040		FREMONT COUNTY IN R2	10/10/24	50.00	10.47	24.20	26.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	250.00	15.00	16.31	11.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	191.00	7.83	18.19	20.51
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	130.00	15.00	8.44	1.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	300.00	15.00	17.25	17.25
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	400.00	20.00	43.67	55.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	50.00	20.00	18.20	6.00
MT CER200-293		PIKES PEAK AREA	10/24/24	300.00	13.20	11.17	5.00
MT CER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	200.00	7.56	4.61	5.00
MT CER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	400.00	6.79	7.50	10.00
C014A-004		CO 14 & LCR 5 South	10/24/24	60.00	15.00	12.20	10.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	600.00	39.49	42.25	42.25
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	200.00	9.77	18.92	18.60
267151A-011		SH 151 MM 12.8 - 26	10/31/24	500.00	10.00	2.35	1.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	68.00	15.00	26.07	20.00
NHPP1602-165		US 160 PAGOSA RECONSTRUCT	11/07/24	300.00	23.00	7.73	2.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	200.00	15.00	22.50	35.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	500.00	15.00	1.10	1.05
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	800.00	8.31	16.00	16.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	60.00	30.00	17.87	12.75

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80380	Traffic Cone		Each			
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	300.00	15.00	3.13	5.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	500.00	8.16	19.34	21.60
BR0705-090		I-70 (MP 361-395)	11/21/24	100.00	15.00	6.83	6.30
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	100.00	15.00	15.03	6.75
C0821-119		R3 SH 82 GARFIELD COUNTY RED	11/21/24	120.00	15.00	20.81	27.50
SRPSW03-069		CR U CR 31, BRUSH, MORGAN COU	11/21/24	50.00	15.00	14.00	8.00
PWQ1211-105		12TH AND WADSWORTH SE QUADRAN	11/21/24	15.00	20.00	23.75	20.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	300.00	10.00	14.53	10.00
STR0211-029		SH21A MP136.5, EAST OF GRINNE	12/09/24	100.00	9.60	18.48	18.95
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	200.00	8.71	10.00	10.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	500.00	20.00	14.33	16.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	350.00	15.00	4.83	4.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	400.00	10.00	12.56	10.00
		US 6D MM					
NH050A-041		US 50C AND BAXTER RD	12/12/24	100.00	7.48	11.00	5.00
2670253-288		I-25 & SH-7	12/19/24	50.00	9.47	17.17	12.50
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	900.00	10.16	11.23	6.40
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	200.00	15.00	17.52	16.50
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	300.00	9.30	12.80	8.65
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	60.00	20.00	9.67	13.00
C1601-085		US 160D MANCOS CO	12/19/24	100.00	10.00	31.00	2.00
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	300.00	8.36	17.08	23.00
Weighted Average for the Fourth Quarter				11,004.00	13.94	14.85	14.62
Weighted Average for the Year				23,406.00	13.86	17.52	15.93
	630-80384	Tubular Marker		Each			
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	100.00	26.86	63.51	45.85
Weighted Average for the Third Quarter				100.00	26.86	63.51	45.85

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80384	Tubular Marker		Each			
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	200.00	50.71	23.11	23.30
		Weighted Average for the Fourth Quarter		200.00	50.71	23.11	23.30
		Weighted Average for the Year		300.00	42.76	38.65	30.82
	630-80388	Adv Warn Flash / Seq Arw Pnl (C) (SWZ)		Day			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	360.00	390.00	152.53	106.19
		Weighted Average for the Second Quarter		360.00	390.00	152.53	106.19
		Weighted Average for the Year		360.00	390.00	152.53	106.19
	630-80390	Channel Dev (Spec)		Each			
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	100.00	35.00	59.65	50.26
		Weighted Average for the First Quarter		100.00	35.00	59.65	50.26
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1,650.00	30.00	32.40	28.60
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	250.00	40.00	77.00	77.00
		Weighted Average for the Second Quarter		1,900.00	31.32	34.03	34.97
		Weighted Average for the Year		2,000.00	31.50	35.77	35.73

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80392	Stackable Tubular Marker		Each			
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	300.00	25.00	35.65	28.60
		Weighted Average for the Second Quarter		300.00	25.00	35.65	28.60
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	100.00	40.00	25.83	22.50
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	450.00	40.00	47.50	60.00
		Weighted Average for the Fourth Quarter		550.00	40.00	42.08	53.18
		Weighted Average for the Year		850.00	34.71	38.87	44.51
	630-80393	Stackable Vertical Panels		Each			
NHPPR100-367		VARIOUS LOCATIONS IN R1 (HWY	02/01/24	90.00	28.38	46.00	60.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	100.00	49.11	49.11	49.11
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	12.00	20.00	29.42	20.10
		Weighted Average for the First Quarter		202.00	38.15	44.88	52.24
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	100.00	45.00	34.55	31.20
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	400.00	38.20	38.20	38.20
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	30.00	35.00	32.82	18.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	100.00	180.00	99.69	64.90
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	50.00	28.50	42.83	27.50
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	50.00	28.64	51.67	55.00
		Weighted Average for the Second Quarter		730.00	57.11	56.03	40.49
ITSSW03-017		STATEWIDE	08/01/24	20.00	45.00	33.00	33.00
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	40.00	40.00	12.64	6.75
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	75.00	28.91	27.41	14.04

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				135.00	34.58	23.35	14.69
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	100.00	25.00	34.17	38.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	100.00	28.50	33.36	66.66
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	20.00	40.00	34.00	24.00
FSA053A-002		BROADWAY SIGNAL REPLACEMENT	10/24/24	40.00	80.00	49.20	37.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	120.00	28.91	48.67	52.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	100.00	30.00	35.30	30.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	100.00	28.91	31.62	14.83
Weighted Average for the Fourth Quarter				580.00	32.26	36.15	39.91
Weighted Average for the Year				1,647.00	44.18	41.53	39.61
630-80415		Adv Warn Flash or Seq Panel (C Type)		Day			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	6.00	170.82	2779.17	2779.17
Weighted Average for the First Quarter				6.00	170.82	2779.17	2779.17
Weighted Average for the Year				6.00	170.82	2779.17	2779.17
630-80417		Seq Flashing Warning Light		Each			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	100.00	180.00	127.14	29.50
Weighted Average for the Second Quarter				100.00	180.00	127.14	29.50
Weighted Average for the Year				100.00	180.00	127.14	29.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80430	Rumble Strip (Port)		Each			
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	4.00	3500.00	1875.00	1200.00
		Weighted Average for the First Quarter		4.00	3500.00	1875.00	1200.00
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	12.00	1690.65	1690.65	1690.65
		Weighted Average for the Third Quarter		12.00	1690.65	1690.65	1690.65
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	4.00	2000.00	1295.79	1110.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	12.00	3500.00	575.00	575.00
		Weighted Average for the Fourth Quarter		16.00	3125.00	863.32	708.75
		Weighted Average for the Year		32.00	2633.99	1364.87	1138.37
	630-80440	Port Rumble Strips (Temp)		Each			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	24.00	1500.00	1507.25	1400.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	12.00	1500.00	1481.05	1005.23
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	24.00	1500.00	1670.10	1690.19
		Weighted Average for the First Quarter		60.00	1500.00	1537.86	1437.12
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	20.00	2000.00	2000.00	2000.00
C133A-054		SH133 Rockfall Mitigation MP2	05/09/24	12.00	1500.00	2659.96	5512.88
		Weighted Average for the Second Quarter		32.00	1812.50	2424.26	3317.33
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	2.00	2000.00	4700.00	4000.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				2.00	2000.00	4700.00	4000.00
267151A-011		SH 151 MM 12.8 - 26	10/31/24	6.00	1500.00	1861.60	1500.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	12.00	2000.00	1018.07	300.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	4.00	1365.20	1613.33	1500.00
Weighted Average for the Fourth Quarter				22.00	1748.22	1266.15	845.45
Weighted Average for the Year				116.00	1641.90	1661.90	1887.77
630-80511 Mobile Pvmnt Marking Zone				Lump Sum			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1.00	15000.00	16093.33	25000.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	1.00	10000.00	7875.00	6250.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	10000.00	9500.00	10000.00
MTCER500-225		REGION 5	02/01/24	1.00	75000.00	145000.00	75000.00
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	1.00	10000.00	13577.41	12154.81
NHPP0072-031		BOULDER COUNTY	03/21/24	1.00	7500.00	20163.15	6000.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1.00	15000.00	14741.19	13749.00
Weighted Average for the First Quarter				7.00	20357.14	35266.37	21164.83
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	1.00	10000.00	10725.00	5200.00
Weighted Average for the Second Quarter				1.00	10000.00	10725.00	5200.00
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter							
MTCER400-409		VARIOUS LOCATIONS THROUGHOUT	10/03/24	1.00	35000.00	21000.00	20000.00
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	1.00	30000.00	5589.61	2960.00
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	1.00	20000.00	14237.04	12600.00
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	1.00	10000.00	20322.01	20537.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80511	Mobile Pvmnt Marking Zone		Lump Sum			
267151A-011		SH 151 MM 12.8 - 26	10/31/24	1.00	40000.00	13696.59	10270.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1.00	15000.00	11420.00	10340.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	1.00	12000.00	10000.00	10000.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1.00	30000.00	9000.00	10000.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	1.00	10000.00	10120.92	11375.00
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	1.00	15000.00	13458.85	5600.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	1.00	4500.00	9409.76	8025.00
IM0251-364		I25A NORTH OF TRINIDAD SURFAC	12/12/24	1.00	20000.00	16000.00	16000.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	1.00	25000.00	7050.00	7000.00
STR133A-056		SH 133A MM 42.0-66.5	12/12/24	1.00	20000.00	45900.00	15000.00
		US 6D MM					
STM0242-099		US 24 FROM @ LAKE GEORGE TO W	12/19/24	1.00	11000.00	15696.67	12090.00
Weighted Average for the Fourth Quarter				15.00	19833.33	13572.52	11453.13
Weighted Average for the Year				23.00	19565.22	19381.12	14136.99
	630-80520	Mobile Pvmnt Mkg Zone		Day			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	10.00	500.00	740.75	200.00
STR1604-016		US 160C, MP 423-451, IN LAS A	01/18/24	7.00	658.85	266.67	250.00
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	3.00	2000.00	600.93	507.64
Weighted Average for the First Quarter				20.00	780.60	582.16	263.65
MT CER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	42.00	294.76	200.00	200.00
Weighted Average for the Third Quarter				42.00	294.76	200.00	200.00
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	8.00	1200.00	1166.67	1800.00
STM063A-017		CO 63 AKRON NORTH AND SOUTH (	10/24/24	3.00	4000.00	1633.33	1550.00
STA0061-089		US 6 EAST OF HOLYOKE	11/07/24	3.00	3000.00	1625.00	1700.00

Colorado Department of Transportation
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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80520	Mobile Pvmnt Mkg Zone		Day			
STM067A-049	SH 67 - MP 76.92 TO MP 78.20	12/19/24	2.00	2769.05	1857.67	3163.00
STA0853-087	US 85 FROM 5TH ST. TO O ST. I	12/19/24	2.00	1067.71	2651.89	2850.00
Weighted Average for the Fourth Quarter			18.00	2126.31	1674.01	2009.78
Weighted Average for the Year			80.00	828.32	846.07	623.11
630-85006	Impact Atten (Sand Fill) (Temp)		Each			
NHPP1602-165	US 160 PAGOSA RECONSTRUCT	11/07/24	11.00	8690.00	4292.33	1410.00
Weighted Average for the Fourth Quarter			11.00	8690.00	4292.33	1410.00
Weighted Average for the Year			11.00	8690.00	4292.33	1410.00
630-85010	Impact Atten (Temp)		Each			
STA0141-029	SH 14B CAMERON PASS EAST	01/04/24	12.00	6500.00	6265.50	5000.00
FSA0063-065	US6 AND POST BLVD ROUNDABOUT	01/04/24	2.00	7000.00	3813.75	250.00
C0402-101	US 40 AND DOWNHILL DRIVE IN S	01/11/24	2.00	10000.00	12000.00	12000.00
FSA0661-017	SH 66 AND WCR 21 WIDENING	01/11/24	2.00	500.00	10245.75	15000.00
C0502-089	US 50/US 285 INTERSECTION & U	01/18/24	2.00	10000.00	4000.00	5000.00
NHPP0703-515	I-70 TOP OF FLOYD HILL TO VET	01/26/24	10.00	16674.99	15981.28	15981.28
FBR2872-020	US 40/287 - MP 417.7 TO 419.0	02/08/24	2.00	8000.00	10592.57	11500.00
BR2872-021	US 40/287 - MP 417.7 TO 419.5					
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24	2.00	12005.40	12005.40	12005.40
C5502-114	US 550 & 14TH ST DURANGO- MP	02/15/24	2.00	50000.00	5771.00	10042.00
FSA4701-135	RAMP TERMINAL INTERSECTIONS O	02/15/24	2.00	4435.46	12018.00	10940.00
C0841-009	SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	2.00	10000.00	5457.50	3530.00
STE 0402-095	US 40 PASSING LANES MP 172.6	03/07/24	1.00	200.00	10972.66	10052.31

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-85010	Impact Atten (Temp)		Each			
NHPP0701-255		I70 Exit 37 East Resurfacing	03/14/24	2.00	10000.00	9397.52	7545.03
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	2.00	4439.74	10599.96	11329.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	24.00	5635.44	6029.92	6029.92
Weighted Average for the First Quarter				69.00	9173.36	8076.45	8302.41
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	11.00	4921.68	11675.16	11200.00
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	4.00	9000.00	11935.00	8840.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	9.00	18005.56	18005.56	18005.56
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	16000.00	8750.00	8750.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	2.00	6500.00	5541.55	2000.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	2.00	5000.00	14269.41	10029.37
2670703-511		HWY 40, I-70 INTERCHANGE (EL	05/16/24	2.00	4435.46	18090.33	16500.00
FSA0851-012		US 85 & CARSON BLVD, FOUNTAIN	06/13/24	1.00	4732.35	10441.67	11000.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	10.00	8000.00	5923.27	6325.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	16.00	15991.87	14154.43	14154.43
FBR0703-528		I70					
Weighted Average for the Second Quarter				59.00	11129.86	10535.31	11794.74
MTCER400-407		I25 FRONTAGE ROAD MP 254-270	07/11/24	4.00	10000.00	1558.33	600.00
BR0505-054		050B LAS ANIMAS - BRIDGE STRU	08/01/24	2.00	4435.46	22520.80	12000.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	8.00	11536.49	11536.49	11536.49
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	14.00	11536.49	11536.49	11536.49
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	1.00	11536.49	11536.49	11536.49
BR025A-049		PUEBLO	08/15/24	27.00	5084.09	13725.00	9700.00
FBR 025A-060		PUEBLO					
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
Weighted Average for the Third Quarter				56.00	8062.15	13016.65	9886.42
STR0711-023		SH71C BETWEEN ROCKY FORD AND	10/10/24	6.00	5084.09	7411.45	5329.00
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	23.00	6500.00	7582.44	8810.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-85010	Impact Atten (Temp)		Each			
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	6.00	12000.00	10992.90	10643.21
NHPP1602-187		US 160 TREASURE FALLS TO WC S	10/24/24	2.00	12000.00	5033.50	1810.00
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	4.00	10000.00	2070.00	2070.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	35.00	9162.53	9803.91	9803.91
STM1151-041		SH 115A - M.P. 46 TO M.P. 47.	10/31/24	8.00	5135.94	8178.97	2553.00
NHPP0821-117		SH 82 MM 77.0-85.3 IN LAKE CO	11/07/24	1.00	10000.00	2790.00	2580.00
IM0251-363		I25A SOUTH OF TRINIDAD SURFAC	11/14/24	2.00	4470.54	8250.00	8250.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	4.00	10000.00	4045.59	5500.00
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	8.00	4435.46	5272.27	6160.00
BR0705-090		I-70 (MP 361-395)	11/21/24	4.00	7000.00	11974.47	8897.86
FSA007A-037		SH 7 AND AIRPORT DR INTERSECT	11/21/24	10.00	12000.00	11621.71	3700.00
NHPP1603-036		US 160 FT GARLAND SAFETY MITI	11/21/24	6.00	6000.00	7490.38	10150.00
NHPP0252-516		I-25 FROM MP 208.208.063 TO 2	12/12/24	2.00	10000.00	11933.33	10000.00
STM0403-070		MP226.5 - MP 233.0 GRAND COUN	12/12/24	2.00	15000.00	2146.67	2500.00
2670253-288		I-25 & SH-7	12/19/24	9.00	5145.40	11586.15	7000.00
STM067A-049		SH 67 - MP 76.92 TO MP 78.20	12/19/24	8.00	12000.00	8360.00	10880.00
Weighted Average for the Fourth Quarter				140.00	8203.67	8468.95	7662.97
Weighted Average for the Year				324.00	8918.57	9444.38	8935.83
	630-85011	Imp Atten (Temp)		Day			
STE 0402-095		US 40 PASSING LANES MP 172.6	03/07/24	5.00	25000.00	929.32	502.62
Weighted Average for the First Quarter				5.00	25000.00	929.32	502.62
Weighted Average for the Year				5.00	25000.00	929.32	502.62

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-85013	Impact Atten (Temp) (Reset)		Each			
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	3.00	1637.10	1637.10	1637.10
		Weighted Average for the First Quarter		3.00	1637.10	1637.10	1637.10
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	38.00	1805.13	1805.13	1805.13
		Weighted Average for the Second Quarter		38.00	1805.13	1805.13	1805.13
NH2854-154		US 285 FROM MP 220-228.8	11/21/24	6.00	1730.17	1359.09	1300.00
		Weighted Average for the Fourth Quarter		6.00	1730.17	1359.09	1300.00
		Weighted Average for the Year		47.00	1784.84	1660.51	1729.92
	630-85020	Mobile Attenuator		Each			
STR0241-067		US 24 SOUTH OF MINTURN	01/04/24	1.00	10000.00	105100.00	95000.00
NH 050A-039		LAS ANIMAS MP 397 TO MP 399.7	01/11/24	2.00	24852.39	45000.00	15000.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	40000.00	25000.00	25000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1,105.00	854.11	833.76	833.76
STRR200-290		US 50B, CO 101A, CO 116, US 1	02/29/24	1.00	24980.21	49591.34	65000.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	2.00	50000.00	39598.90	28000.00
		Weighted Average for the First Quarter		1,112.00	1050.79	1777.75	1072.22
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	2.00	35000.00	80983.10	69500.00
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	2.00	1000.00	5500.00	5500.00
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	2.00	26000.00	41833.33	34000.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	2.00	26828.52	92476.70	82500.00
		Weighted Average for the Second Quarter		8.00	22207.13	71798.23	47875.00

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-85020	Mobile Attenuator	Each			
BR0761-248	VARIOUS LOCATIONS ALONG I76 &	07/11/24	2.00	35000.00	85427.50	95855.00
SHE0361-128	US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	2.00	46000.00	26733.33	25000.00
ITSSW03-017	STATEWIDE	08/01/24	2.00	50000.00	22000.00	22000.00
Weighted Average for the Third Quarter			6.00	43666.67	45509.17	47618.33
STR0711-023	SH71C BETWEEN ROCKY FORD AND	10/10/24	2.00	26828.52	19254.00	23685.00
FSA053A-002	BROADWAY SIGNAL REPLACEMENT	10/24/24	2.00	35000.00	14506.20	8400.00
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.	10/31/24	4.00	26969.47	61316.57	55450.00
IM0251-363	I25A SOUTH OF TRINIDAD SURFAC	11/14/24	3.00	27294.61	85000.00	85000.00
NH2854-154	US 285 FROM MP 220-228.8	11/21/24	4.00	26224.57	60433.33	64950.00
IM0251-364	I25A NORTH OF TRINIDAD SURFAC	12/12/24	4.00	70000.00	95000.00	95000.00
NHPP0252-516	I-25 FROM MP 208.208.063 TO 2	12/12/24	6.00	5000.00	108350.00	73500.00
STM0403-070	MP226.5 - MP 233.0 GRAND COUN	12/12/24	1.00	70000.00	26853.33	31000.00
STM067A-049	SH 67 - MP 76.92 TO MP 78.20	12/19/24	1.00	60000.00	42016.67	31050.00
STM0242-099	US 24 FROM @ LAKE GEORGE TO W	12/19/24	2.00	25582.27	61566.67	60700.00
Weighted Average for the Fourth Quarter			29.00	31361.43	60272.24	62248.97
Weighted Average for the Year			1,155.00	2179.75	8026.32	3174.23
	630-85040	Impact Atten (T-M-A) (Temp)	Each			
CR400-382	SH 66 MP 49.9 - 50.4	01/04/24	2.00	13000.00	27801.33	22000.00
FBR0702-425	I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	130968.00	130968.00	130968.00
Weighted Average for the First Quarter			3.00	52322.67	42539.43	58322.67
MTCER300-283	REGION 3 I70 SUMMIT COUNTY M	07/11/24	2.00	30000.00	13000.00	15000.00
MTCER300-282	040A IN MOFFAT COUNTY	08/08/24	2.00	35000.00	13000.00	6000.00
NH0853-089	US 34 & US 85 INTERCHANGE IN	08/29/24	2.00	22000.00	38577.56	49000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				6.00	29000.00	24805.03	23333.33
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	2.00	30000.00	28750.00	28750.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	2.00	20000.00	45169.49	50000.00
STA0853-087		US 85 FROM 5TH ST. TO O ST. I	12/19/24	2.00	20000.00	25168.48	25000.00
Weighted Average for the Fourth Quarter				6.00	23333.33	33800.69	34583.33
Weighted Average for the Year				15.00	31397.87	30770.58	34831.20
630-85041 Mobile Attenuator				Day			
STA0242-096		US24 TROUT CREEK, 67D@24A, AS	01/11/24	60.00	903.52	1325.80	1295.00
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	10.00	1309.68	1309.68	1309.68
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	30.00	1000.00	1066.67	1000.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	250.00	972.15	1040.20	1040.20
Weighted Average for the First Quarter				350.00	972.42	1179.83	1088.13
IM0762-060		I-76 (MP 132.9-149.3)	04/25/24	50.00	1100.00	1672.00	2028.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	432.00	1151.76	1151.76	1151.76
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	32.00	1500.00	1014.00	925.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	640.00	1000.00	1498.31	884.94
MTCER300-277		REGION 3 ROUNDABOUT SIGN REPL	06/20/24	60.00	800.00	833.33	750.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	350.00	1024.94	1004.54	1004.54
FBR0703-528		I70					
Weighted Average for the Second Quarter				1,564.00	1053.25	1391.06	1017.59
NHPP0252-510		NB I-25 EAST OF THE NB REST S	07/11/24	7.00	1009.90	1068.42	646.00
MTCER200-292		R2 VARIOUS HIGHWAYS AND COUNT	07/18/24	53.00	646.30	100.00	100.00
C1602-191		US 160 MP 174.0 WOLF CREEK TU	08/08/24	30.00	1800.00	429.47	429.47
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	40.00	1206.37	1206.37	1206.37
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	40.00	1206.37	1206.37	1206.37

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-85041	Mobile Attenuator		Day			
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	20.00	1206.37	1206.37	1206.37
FBR0502-099		US 50 BLUE MESA RESERVOIR	08/30/24	140.00	1408.88	1408.88	1408.88
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
STA2873-229		US 287 MP 354.71 TO MP 355.70	09/12/24	3.00	2000.00	1252.00	925.00
FBR0502-100		US 50 BLUE MESA RESERVOIR	09/25/24	72.00	1408.88	1408.88	1408.88
NHPP2706-052		I-270 YORK BRIDGE PREVENTATIV	09/26/24	40.00	3000.00	1136.44	1042.20
Weighted Average for the Third Quarter				445.00	1439.65	1117.15	1093.23
STM059A-039		CO59 (MP 0.05-9.05)	10/10/24	6.00	2000.00	1150.00	1200.00
2670252-504		I25 GREENLAND WILDLIFE OVERPA	10/24/24	160.00	700.86	1237.93	917.90
MTCER200-293		PIKES PEAK AREA	10/24/24	40.00	1470.00	1059.91	1200.00
MTCER200-295		R2 VARIOUS HIGHWAYS AND COUNT	10/24/24	24.00	1200.00	241.67	200.00
MTCER200-298		REGION 2 I25 DIFFERENT LOCATI	10/24/24	20.00	814.42	1100.00	1000.00
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	250.00	972.15	1040.20	1040.20
NH050A-041		US 50C AND BAXTER RD	12/12/24	60.00	1500.00	610.00	300.00
2670253-288		I-25 & SH-7	12/19/24	216.00	642.94	862.74	1000.00
NHPP0852-110		US85(SANTA FE DR.):FLORIDA TO	12/19/24	25.00	1050.61	1421.91	815.86
CR300-278		US 40 (MP 36.64) AND SH 394 (	12/19/24	10.00	1600.00	1278.33	1800.00
Weighted Average for the Fourth Quarter				811.00	915.17	1039.96	936.26
Weighted Average for the Year				3,170.00	1063.24	1229.58	1015.19
	630-86801	Traffic Signal (Temp)		Lump Sum			
STA0141-029		SH 14B CAMERON PASS EAST	01/04/24	1.00	40000.00	76173.50	125000.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	393814.95	389915.79	389915.79
Weighted Average for the First Quarter				2.00	216907.48	138921.96	257457.90
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	180000.00	97539.33	107000.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-86801	Traffic Signal (Temp)		Lump Sum			
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	90000.00	125000.00	125000.00
		Weighted Average for the Second Quarter		2.00	135000.00	100590.51	116000.00
C052A-051		SH52 MP 54.58 TO 60.753	10/31/24	1.00	80000.00	25628.61	33000.00
STR133A-056		SH 133A MM 42.0-66.5 US 6D MM	12/12/24	1.00	40000.00	20827.75	5000.00
		Weighted Average for the Fourth Quarter		2.00	60000.00	24256.94	19000.00
		Weighted Average for the Year		6.00	137302.49	84272.52	130819.30
	630-86810	Traffic Signal (Temp)		Each			
C0841-009		SH 84 EMBANKMENT SLOPE FAILUR	02/29/24	1.00	40000.00	32500.00	30000.00
NHPP2852-025		US 285B MP 116-126.5 & US 550	03/14/24	1.00	50000.00	31666.67	20000.00
		Weighted Average for the First Quarter		2.00	45000.00	32142.86	25000.00
BR144A-004		CO 144A: STRUCTURE C-21-D, MP	05/09/24	1.00	35000.00	27170.75	8500.00
ER0171-112		SH 17 MP 0.3, 3.0 EMERGENCY C	06/20/24	2.00	35000.00	36710.98	34100.00
		Weighted Average for the Second Quarter		3.00	35000.00	33905.03	25566.67
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	3.00	206710.97	206710.97	206710.97
STR065A-026		SH 65 ORCHARD CITY S. MP 0-6.					
		Weighted Average for the Third Quarter		3.00	206710.97	206710.97	206710.97
FBR0061-092		TIMBER BRIDGE REPLACEMENTS NE	10/17/24	1.00	50000.00	34528.60	38200.00
BR0061-093		TIMBER BRIDGE REPLACEMENTS NE					
STR092A-029		SH92 Rogers Mesa Reconstruct	10/24/24	1.00	125000.00	50000.00	50000.00

Colorado Department of Transportation
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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-86810		Traffic Signal (Temp)		Each			
NHPP0253-301		I-25 SEGMENT 5 (MP 242.5 TO 2	10/30/24	1.00	86486.96	92541.05	92541.05
267151A-011		SH 151 MM 12.8 - 26	10/31/24	2.00	50000.00	37262.00	30090.00
C5502-113		US 550 WALL MP 56.7 & DEER CR	11/14/24	2.00	25000.00	35224.33	31250.00
STR1121-006		SH 112 BETWEEN DEL NORTE (US	11/21/24	1.00	100000.00	20175.00	25000.00
BR0705-090		I-70 (MP 361-395)	11/21/24	2.00	30000.00	30431.56	40370.00
Weighted Average for the Fourth Quarter				10.00	57148.70	35499.07	40916.11
Weighted Average for the Year				18.00	77034.44	42967.52	64221.89
630-86821		Port Traffic Signal (SWZ)		Day			
NHPP0502-097		SH 50 TO SH 149 CR-25	06/14/24	161.00	612.00	676.26	676.26
Weighted Average for the Second Quarter				161.00	612.00	676.26	676.26
Weighted Average for the Year				161.00	612.00	676.26	676.26
630-88011		SWZ Data Processing Software		Lump Sum			
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	5000.00	111128.89	35987.74
Weighted Average for the Second Quarter				1.00	5000.00	111128.89	35987.74
Weighted Average for the Year				1.00	5000.00	111128.89	35987.74

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
				Lump Sum			
	632-00000	Night Work Lighting					
CR400-382		SH 66 MP 49.9 - 50.4	01/04/24	1.00	15000.00	25918.92	430.00
C0402-101		US 40 AND DOWNHILL DRIVE IN S	01/11/24	1.00	50000.00	100000.00	100000.00
C0502-089		US 50/US 285 INTERSECTION & U	01/18/24	1.00	50000.00	10600.00	19200.00
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	1.00	219802.93	212668.89	212668.89
FBR0702-425		I-70 MP 185.251 EAGLE COUNTY	02/13/24	1.00	161889.21	161889.21	161889.21
C5502-114		US 550 & 14TH ST DURANGO- MP	02/15/24	1.00	25000.00	27361.00	11800.00
NHPP 0241-068		US 24 BV SIGNALS BAYLOR DE PA	02/15/24	1.00	50000.00	12565.00	13330.00
FSA4701-135		RAMP TERMINAL INTERSECTIONS O	02/15/24	1.00	40000.00	29970.00	20000.00
NHPP053A-004		SH 53 AND 62ND AVE	03/01/24	1.00	10000.00	4550.00	1600.00
NHPP0072-031		BOULDER COUNTY	03/21/24	1.00	50000.00	44420.14	7500.00
NH0243-092		US 24G - M.P 318.48 TO M.P 33	03/21/24	1.00	60000.00	60907.31	31000.00
MTCE076A-012		I-76 (I-70 TO LOCHBUIE)	03/21/24	1.00	15000.00	12250.00	14250.00
NHPP0253-300		I-25 SEGMENT 5 (MP 242.5 TO 2	03/29/24	1.00	83536.07	89383.59	89383.59
Weighted Average for the First Quarter				13.00	63863.71	43295.10	52542.44
STM021A-008		INTERSECTION OF SH21 AND AIRP	04/11/24	1.00	150000.00	81575.34	20900.00
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	1.00	269949.10	269949.10	269949.10
NHPP070A-037		I-70B SOUTH OF ROOD	05/02/24	1.00	25000.00	35000.00	35000.00
FSA070A-039		I-70:CHIEF HOSA (MP 252.4) TO	05/09/24	1.00	100000.00	231747.60	52031.11
NHPP0502-095		US 50 ER CR-26	05/10/24	1.00	121813.45	121813.45	121813.45
NHPPR100-419		I-76 DAHLIA BRIDGE	05/14/24	1.00	20000.00	52600.00	5800.00
NHPP007A-027		SH7 FROM I-25 TO US85	06/06/24	1.00	30000.00	38844.04	22000.00
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	1.00	400234.24	276606.89	276606.89
FBR0703-528		I70					
Weighted Average for the Second Quarter				8.00	139624.60	117828.60	100512.57
FBR0502-098		US 50 BLUE MESA RESERVOIR	07/01/24	1.00	61780.74	68267.72	68267.72
BR0761-248		VARIOUS LOCATIONS ALONG I76 &	07/11/24	1.00	119454.52	195000.00	92000.00
SHE0361-128		US 36 GUARDRAIL MP 12.9 TO 16	07/11/24	1.00	50000.00	28400.00	33000.00
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.47	52677.63	52677.63	52677.63
STA119A-077		CO 119 (MM 44.237-55.5)	08/09/24	0.42	52677.63	52677.63	52677.63

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
632-00000 Night Work Lighting				Lump Sum			
STA119A-077	CO 119 (MM 44.237-55.5)		08/09/24	0.12	52677.63	52677.63	52677.63
FBR0502-099	US 50 BLUE MESA RESERVOIR		08/30/24	1.00	176727.25	176727.25	176727.25
FBR0502-100	US 50 BLUE MESA RESERVOIR		09/25/24	1.00	264526.55	264526.55	264526.55
NHPP2706-052	I-270 YORK BRIDGE PREVENTATIV		09/26/24	1.00	20000.00	47734.41	40072.06
Weighted Average for the Third Quarter				7.00	106452.38	91147.94	103895.89
FSA072A-051	SH 72 AT 80TH AVE		10/09/24	1.00	10000.00	14676.32	14676.32
2670252-504	I25 GREENLAND WILDLIFE OVERPA		10/24/24	1.00	50000.00	62225.00	55000.00
FSA053A-002	BROADWAY SIGNAL REPLACEMENT		10/24/24	1.00	25000.00	10377.00	3154.00
NHPP0253-301	I-25 SEGMENT 5 (MP 242.5 TO 2		10/30/24	1.00	118053.50	126317.25	126317.25
STM1151-041	SH 115A - M.P. 46 TO M.P. 47.		10/31/24	1.00	40000.00	120006.29	31083.00
NHPP1602-165	US 160 PAGOSA RECONSTRUCT		11/07/24	1.00	2860.00	217036.00	5990.00
NH2854-154	US 285 FROM MP 220-228.8		11/21/24	1.00	100000.00	56452.92	59055.74
BR0705-090	I-70 (MP 361-395)		11/21/24	1.00	50000.00	31790.29	30161.16
NHPP0252-516	I-25 FROM MP 208.208.063 TO 2		12/12/24	1.00	90000.00	238231.56	70000.00
STM0403-070	MP226.5 - MP 233.0 GRAND COUN		12/12/24	1.00	20000.00	12053.33	5150.00
NHPP0852-110	US85(SANTA FE DR.):FLORIDA TO		12/19/24	1.00	20000.00	40898.17	28991.79
STM0242-099	US 24 FROM @ LAKE GEORGE TO W		12/19/24	1.00	50000.00	66756.67	99270.00
Weighted Average for the Fourth Quarter				12.00	47992.79	75337.39	44070.77
Weighted Average for the Year				40.00	81707.63	77836.21	68581.82
641-10000 Shotcrete				Sq Yard			
IM0251-363	I25A SOUTH OF TRINIDAD SURFAC		11/14/24	554.00	350.00	230.00	230.00
Weighted Average for the Fourth Quarter				554.00	350.00	230.00	230.00
Weighted Average for the Year				554.00	350.00	230.00	230.00

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Item Unit Costs by Projects -- 2024 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	641-10010	Initial Shotcrete Facing		Sq Foot			
NHPP0703-515		I-70 TOP OF FLOYD HILL TO VET	01/26/24	6,352.00	30.76	33.63	33.63
		Weighted Average for the First Quarter		6,352.00	30.76	33.63	33.63
NHPP0702-417		I70 MP 179-192 EAGLE COUNTY	05/01/24	14,728.00	26.33	26.33	26.33
NHPP0703-516		I-70 TOP OF FLOYD HILL TO VET	06/25/24	62,419.00	33.44	34.11	34.11
FBR0703-528		I70					
		Weighted Average for the Second Quarter		77,147.00	32.08	32.62	32.62
		Weighted Average for the Year		83,499.00	31.98	32.70	32.70