



COLORADO

Department of Transportation

2025 Cost Data

(January – December)

Compiled By:

Cost Estimating Services Unit of the
Construction Engineering Services Branch

February 3, 2026

2025 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 2025 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
2025 Cost Data
Projects Bid From 01/01/25 Through 12/31/25

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20250109	BRANNAN SAND AND GRAVEL, LLC NHPP2873-206	US287:RESURFACING I-70 TO 92ND	6	U	3	\$12,912,912.00	96.97
20250116	STRUCTURES, INC. 2670252-499	I-25:MOBILITY HUB (LONE TREE)	1	R	6	\$16,509,889.28	142.33
20250116	Lobato Construction, LLC STRR200-288	CO 9B, US 24A, US 24G, CO 67C,	2	M	7	\$1,798,366.30	62.01
20250130	STURGEON ELECTRIC COMPANY, INC STM0132-025	CO13 MM 90.2, US40Z MM 0.65, M	3	U	3	\$1,280,705.00	83.07
20250130	KSK, LLC NHPP0702-428	I-70 THROUGH GLENWOOD CANYON I	3	M	5	\$6,295,000.00	83.20
20250206	Native Sun Materials Inc BRR100-400	VAR LOCATIONS R1 I25, I225 & I	1	U	4	\$2,684,443.68	76.70
20250206	OLDCASTLE SW GROUP, INC. NHPP0403-069	US 40 MP 215.90 - 219.88 IN GR	3	M	2	\$5,792,196.70	91.19
20250213	Adiona Transportation Solutions LLC SHE0881-032	FEDERAL BLVD SIGNALS 41st and	1	U	6	\$934,434.00	84.95
20250220	ASPHALT SPECIALTIES CO., INC. NHPP0072-033	CO7 28TH ST TO CHERRYVALE RD (	4	U	4	\$8,058,760.55	87.60
20250227	RDZ Build BR0761-249	I-76	4	U	6	\$3,259,684.20	101.57
20250228	Myers & Sons Construction, LLC STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	5	R	4	\$2,088,196.75	87.92
20250306	STREAMLINE MARKINGS, LLC MTCER500-233	REGION 5	5	R	6	\$1,834,021.50	71.81

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Projects Bid From 01/01/25 Through 12/31/25

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20250313	ROADSAFE TRAFFIC SYSTEMS, INC MTCER200-296	REGION 2 VARIOUS HIGHWAYS AND	2	R	2	\$993,522.30	90.32
20250320	OLDCASTLE SW GROUP, INC. NHPP085A-020	US85:I-76 TO 124TH AVENUE OVER	6	R	3	\$7,290,197.96	96.69
20250327	OLDCASTLE SW GROUP, INC. NHPP0403-063	US40 RESURFACING MP 252-258.3	1	M	4	\$11,822,056.73	104.62
20250327	TRICON 2, LLC NHPP2706-054	I-270/SAND CREEK DRIVE REPAIR	6	P	3	\$247,000.00	98.80
20250327	Kilgore Companies, LLC dba Elam Construc STM141A-057	SH141 GATEWAY MP 120 SOUTH	3	M	2	\$7,979,767.68	85.17
20250403	BRANNAN SAND AND GRAVEL, LLC STU1191-044	CO119 AND CO 7 FROM US36 (28TH	4	U	1	\$4,654,489.73	97.02
20250410	MORTON ELECTRIC, INC. STAM765-015	US50/MAPLE & US287/CEDAR, LAMA	2	U	2	\$1,482,502.69	92.66
20250411	KRAEMER NORTH AMERICA, LLC NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VETE I-70	1 1	M M	1	\$434,861,012.42	101.08
20250417	MORTON ELECTRIC, INC. C0821-113	CO-82 & Catherine Store Signal	3	M	1	\$635,240.00	103.20
20250424	MARTIN MARIETTA MATERIALS STM2873-232	SH287 & LCR 72 AND US287 & OWL	4	R	3	\$617,732.65	77.22
20250501	STRUCTURES, INC. STAR500-223	SH50 MM 189.71, US550 MM 98.33	5	R	4	\$963,303.00	88.88
20250508	CASTLE ROCK CONST. CO. OF COLO, LLC STMM153-003	CO 17 & SOUTH OF CO 14	4	P	3	\$3,502,761.33	71.82

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Projects Bid From 01/01/25 Through 12/31/25

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20250508	AMERICAN WEST CONSTRUCTION, LLC NHPP0703-536	I-70 DILLON TO EJMT MM 204 TO	3	M	1	\$3,373,121.00	76.40
20250508	AMERICAN WEST CONSTRUCTION, LLC STAR500-228	REGION 5	5	R	3	\$1,581,538.00	80.65
20250508	STREAMLINE MARKINGS, LLC MTCER300-288	I-70 MM 0-205 REGION WIDE	3	M	2	\$1,994,789.44	93.02
20250522	STRUCTURES, INC. NHPP2254-095	I-225 @ 2ND AND 6TH AVES	1	U	3	\$2,780,679.42	86.90
20250523	JALISCO INTERNATIONAL, INC. NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	6	U	1	\$10,683,069.23	100.00
20250605	Myers & Sons Construction, LLC C0405-042	US 40 IN DEER TRAIL, PINE ST T	1	R	5	\$672,753.24	140.16
20250605	INSITUFORM TECHNOLOGIES, LLC NHPPR100-420	VARIOUS LOCATIONS IN REGION 1	1	U	3	\$2,422,341.00	89.88
20250605	WORK ZONE TRAFFIC CONTROL, LLC MTCE0361-135	US-36B FROM MP 0.00-33.76 IN B	4	R	4	\$928,777.95	106.00
20250612	RIDGWAY VALLEY ENTERPRISES, INC. NHPP0501-080	SH50A MP 89.93 CEADAR CREEK	3	R	4	\$4,999,614.34	65.64
20250618	CONNELL RESOURCES, INC. ER060A-028	CO 60 (MP 9-10)	4	U	2	\$488,198.00	110.27
20250626	DILLIE AND KUHN, INC. ITSSW03-250	FRONT RANGE	0	P	4	\$5,379,255.25	118.96
20250626	ROADSAFE TRAFFIC SYSTEMS, INC MTCER200-299	R2 VARIOUS HIGHWAYS AND COUTNI	2	R	1	\$3,546,943.50	110.84

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2025 Cost Data
Projects Bid From 01/01/25 Through 12/31/25

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20250703	Barricade Holdings LLC MTCE0702-434	I-70 MP 130 TO 168, REGION 3	3	M	3	\$656,656.00	131.43
20250703	ROADSAFE TRAFFIC SYSTEMS, INC MTCE0402-112	REGION 3 STENCIL PROJECT ON HI	3	M	2	\$448,562.85	89.86
20250711	KRAEMER NORTH AMERICA, LLC STA119A-078	CO 119 (MM 44.237-55.5)	4	U	1	\$19,859,813.00	98.67
20250717	LIGHTHOUSE TRANSPORTATION GROUP, LLC SHE1211-107	WADSWORTH BLVD & EVANS AVE	1	U	4	\$655,850.00	91.73
20250717	SUBSURFACE, INC CR400-406	REGION-WIDE	4	P	3	\$1,864,082.67	107.38
20250724	STRUCTURES, INC. BR0704-265 FBR0704-269	I-70 EAST I-70 EAST	1 1	R R	4	\$7,235,022.57	99.21
20250724	BRANNAN SAND AND GRAVEL, LLC MTCE0703-541	I-70 EISENHOWER-JOHNSON MEMORI	1	M	1	\$2,769,129.65	173.07
20250814	SUBSURFACE, INC C0142-070	SH 14 MP 75.5-85	4	M	3	\$196,525.00	71.58
20250814	GOODLAND CONSTRUCTION, INC. CR400-400	VARIOUS LOCATIONS THROUGHOUT R	4	R	4	\$2,394,994.00	104.14
20250814	STURGEON ELECTRIC COMPANY, INC SHER100-414	SH 74/KERRGULCH;SH83/GILLIAN,R	1	R	4	\$1,459,900.10	48.66
20250815	RALPH L. WADSWORTH CONSTRUCTION CO., LLC FBR0063-066	US 6D IN GARFIELD COUNTY	3	M	1	\$10,092,629.21	102.62
20250821	Myers & Sons Construction, LLC NHPP0704-260	I-70 AND PENA BLVD OVERPASS	6	R	5	\$818,181.81	90.91

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Projects Bid From 01/01/25 Through 12/31/25

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20250821	ABCO CONTRACTING, INC. MTCER400-411	SH157 MP3.518 D-16-DG AND I70	4	U	4	\$612,588.00	79.12
20250821	WORK ZONE TRAFFIC CONTROL, LLC MTCER200-301	R2 VARIOUS HIGHWAYS AND COUNTI	2	R	2	\$1,781,582.00	98.98
20250911	STURGEON ELECTRIC COMPANY, INC FSA052A-053	SH 52 AND WCR 41 SIGNALIZATION	4	P	5	\$597,027.50	76.05
20250911	INSITUFORM TECHNOLOGIES, LLC STR050A-042	FREMONT COUNTY IN R2	2	R	5	\$1,440,920.00	96.06
20250918	W.W. CLYDE & CO. FBR2851-014 NHPP2851-009	US 50 CONEJOS RIVER BRIDGE STR US 285 CONEJOS RIVER BRIDGES	5 5	R R	5	\$2,866,394.00	78.47
20250918	Siete, Inc. STR025A-054	I-25C NORTH OUT OF WALSENBURG	2	R	8	\$5,987,513.44	89.37
20250926	RLW/SEMA, A Joint Venture NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 25	4	U	1	\$78,893,355.45	101.90
20250926	KIEWIT INFRASTRUCTURE CO. SPFS2706-055	I-270 MP 0-3	6	R	1	\$1,373,255.58	107.65
20251016	Native Sun Materials Inc NHPP070A-042	I70B EAST OF 3RD STREET	3	U	4	\$13,244,314.90	86.05
20251016	STREAMLINE MARKINGS, LLC MTCER400-415	REGION 4	4	R	2	\$2,542,335.29	91.38
20251023	OLDCASTLE SW GROUP, INC. STR012A-054	SH12 MP 46.7 to MP 48.1	2	M	5	\$3,489,752.57	83.09
20251023	OLDCASTLE SW GROUP, INC. NHPP0241-070	US 24 MP 192.73 TO 202.30	5	R	4	\$6,480,440.65	85.53

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Projects Bid From 01/01/25 Through 12/31/25

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20251023	Myers & Sons Construction, LLC STM318A-002	SH 318 MP 1.25 IN MOFFAT COUNT	3	M	8	\$2,095,785.00	110.44
20251023	ABCO CONTRACTING, INC. NHPPR500-227	REGION 5 SECTION 7	5	R	4	\$2,065,188.00	84.46
20251023	CC ENTRPRS TRAFFIC CONTROL SPECIALISTS MTCER100-428	I-25 (DENVER TO MONUMENT), I-7	1	U	3	\$195,959.50	54.43
20251030	KSK, LLC C0063-067	US 6 PALISADE IMPROVEMENTS MP	3	U	6	\$7,160,000.00	84.32
20251106	OLDCASTLE SW GROUP, INC. STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.66	2	M	2	\$7,999,978.41	97.56
20251106	EDW. C. LEVY CO. NH0243-097	US 24 - MP 332.02 TO MP 342.65	2	P	2	\$11,325,943.09	100.23
20251113	MORTON ELECTRIC, INC. C1601-088	US 160 SIGNALS MILDRED & HARRI	5	U	2	\$1,379,406.89	95.90
20251113	C & D ELECTRIC, INC. MTCER200-297	REGION 2 EL PASO COUNTY COLORA	2	U	3	\$235,510.00	94.20
20251120	BETTIS ASPHALT & CONSTRUCTION, INC. STR3501-019	MINDEMAN TO EAST OF SH 71 JUNC	2	P	2	\$6,675,478.19	84.50
20251120	ASPHALT SPECIALTIES CO., INC. STM052A-062	CO52A RESURFACING I25 TO US85	4	P	5	\$8,874,349.77	87.61
20251120	OLDCASTLE SW GROUP, INC. NH160A-036	US160A HUERFANO MP 294.4 TO 30	2	R	2	\$9,155,884.13	78.93
20251204	Harper Brothers Construction LLC NHPP0705-083	I-70: SEIBERT EAST PART 2	4	P	5	\$30,092,191.10	102.16

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2025 Cost Data
Projects Bid From 01/01/25 Through 12/31/25

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20251204	OLDCASTLE SW GROUP, INC. 2670171-111	SH 17 FROM APPROXIMATE MP 2.4	5	R	1	\$9,174,121.50	105.58
20251204	Kilgore Companies, LLC dba Elam Construc NHPP0701-257	MP 138-148 ON I-70 IN EAGLE CO	3	M	2	\$18,121,443.25	98.25
20251204	OLDCASTLE SW GROUP, INC. STM340A-022	CO 340 GRAND AVE TO REDLANDS P	3	R	3	\$5,609,674.21	103.93
20251204	ABCO CONTRACTING, INC. NHPP2706-048	I-270 MP 0 - MP 5	6	R	4	\$4,834,255.00	80.57
20251204	ACME CONCRETE PAVING, INC. STA157A-013	CO 157 (MM 2.8-4.5)	4	U	3	\$4,299,635.45	91.66
20251204	LIGHTHOUSE TRANSPORTATION GROUP, LLC ITSSW03-417	STATEWIDE	0	M	4	\$5,688,636.50	104.13
20251204	Kilgore Companies, LLC dba Elam Construc NHPP0701-260	I-70 MP 80.5 TO MP 88 IN GARFI	3	M	2	\$8,192,268.13	81.69
20251204	MORTON ELECTRIC, INC. SHER200-309	REGION 2 WIDE VARIOUS LOCATION	2	U	5	\$382,111.03	107.64
20251211	OLDCASTLE SW GROUP, INC. NHPP0501-071	US50 DELTA RESURFACE MP 72 WES	3	U	2	\$7,587,320.55	74.11
20251211	OLDCASTLE SW GROUP, INC. NHPP0402-107	R3 US 40 MILNER EAST AND WEST,	3	M	2	\$12,017,516.10	84.03
20251211	ABCO CONTRACTING, INC. NHPP1602-194	US 160 MP 174.1	5	M	4	\$1,791,461.00	70.70
20251218	MARTIN MARIETTA MATERIALS STM0503-096	PUEBLO COUNTY LINE TO PURCELL	2	P	3	\$12,305,350.98	85.45

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Projects Bid From 01/01/25 Through 12/31/25

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Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20251218	HUDICK EXCAVATING, INC. FBR086A-061	CO 86 (MP 22.75-22.89)	4	P	10	\$5,097,021.85	91.20
20251218	Native Sun Materials Inc STAR500-226	R5 HWYS 550, 491, 285, 184, 17	5	M	3	\$8,859,322.69	130.53
20251218	OLDCASTLE SW GROUP, INC. BR0402-109	US40 MP 108.4 OVER SHELTON DIT	3	M	5	\$2,440,781.14	152.07
Totals					306	\$1,383,729,125.51	98.64

Colorado Department of Transportation
2025 Cost Data
Bridge Cost Per Square Foot
(01/01/25 Through 12/31/25)

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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							
250206	BRR100-400	U					
	VAR LOCATIONS R1 I25, I225 & I	0300	213.0000	39.0000	8307.0	\$107,074	\$12.89
		0301	346.5000	173.0000	59944.5	\$695,165	\$11.60
		0302	543.5000	67.0000	36414.5	\$495,348	\$13.60
250228	STR141A-056	R					
	SH 141 MP 85.5 K-01-B BRIDGE	0300	103.0000	28.0000	2884.0	\$82,342	\$28.55
250724	BR0704-265	R					
	I-70 EAST	F-20-BJ	485.2500	40.5000	19652.6	\$1,597,909	\$81.31
		F-20-BL	488.0000	40.2190	19626.9	\$1,544,044	\$78.67
250724	FBR0704-269	R					
		F-20-BB	93.5000	42.0000	3927.0	\$371,627	\$94.63
		F-20-BA	93.5000	42.0000	3927.0	\$371,627	\$94.63
250918	NHPP2851-009	R					
	US 285 CONEJOS RIVER BRIDGES	0300	157.1670	33.5000	5265.1	\$134,057	\$25.46
251204	NHPP0701-257	M					
	MP 138-148 ON I-70 IN EAGLE CO	F-10-AA	1126.0000	42.0000	47292.0	\$66,818	\$1.41
		F-10-AB	1126.0000	42.0000	47292.0	\$66,818	\$1.41
		F-09-AH	88.0000	42.0000	3696.0	\$66,818	\$18.08
		F-09-AI	88.0000	42.0000	3696.0	\$66,818	\$18.08
		F-09-AD	88.0000	42.0000	3696.0	\$66,818	\$18.08
		F-09-AG	449.0000	42.0000	18858.0	\$66,818	\$3.54
		F-09-AE	88.0000	42.0000	3696.0	\$66,818	\$18.08
		F-09-AF	399.0000	42.0000	16758.0	\$66,818	\$3.99
251204	NHPP2706-048	R					
	I-270 MP 0 - MP 5	E-17-QA	910.0000	71.0000	64610.0	\$1,136,115	\$17.58
Weighted Average Cost:							
New Structures					369542.6	\$7,069,852	\$19.13

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2025 Cost Data
Bridge Cost Per Square Foot
(01/01/25 Through 12/31/25)

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Date Let	Project Number/ Project Location	Terr/ Bridge ID	Length	Width	Total Square Ft	Total Cost	Cost Per Square Foot
CONCRETE SLAB AND GIRDER							
251204	NHPP0705-083	P					
	I-70: SEIBERT EAST PART 2	0300	246.0000	42.0000	10332.0	\$418,261	\$40.48
		0301	246.0000	38.0000	9348.0	\$418,261	\$44.74
			Weighted Average Cost:				
			New Structures		19680.0	\$836,521	\$42.51
PEDESTRIAN OR BIKEWAY BRIDGE							
250116	2670252-499	R					
	I-25:MOBILITY HUB (LONE TREE)	0302	286.0000	14.0000	4004.0	\$6,317,408	\$1,577.77
			Weighted Average Cost:				
			New Structures		4004.0	\$6,317,408	\$1,577.77

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1.00	20000.00	6317.76	12000.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	10000.00	53833.33	53000.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1.00	25000.00	7271.67	4300.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	1.00	10000.00	96000.00	70000.00
BR0761-249		I-76	02/27/25	1.00	10000.00	33955.67	25000.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1.00	20000.00	36038.61	17500.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	1.00	40636.01	12585.63	5100.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	50000.00	87280.97	32136.36
Weighted Average for the First Quarter				8.00	23204.50	41630.24	27379.55
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1.00	50000.00	34000.00	34000.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	548317.95	393072.59	393072.59
FBR0703-534		I-70					
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	1.00	23768.57	4350.00	6500.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	34702.43	34702.43	34702.43
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	1.00	7500.00	9185.35	3500.00
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	1.00	15000.00	75804.99	44000.00
Weighted Average for the Second Quarter				6.00	113214.82	54931.45	85962.50
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	12354.63	11244.21	11244.21
CR400-406		REGION-WIDE	07/17/25	1.00	16378.16	60666.67	22000.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	19278.40	4409.25	3955.00
C0142-070		SH 14 MP 75.5-85	08/14/25	1.00	10000.00	9371.67	5000.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	55193.15	41885.12	41885.12
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	19010.55	4403.30	1700.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	1.00	15000.00	15356.00	9055.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.00	65000.00	44553.56	40000.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	60000.00	74279.82	70000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	947755.54	966965.13	966965.13

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Item Unit Costs by Projects -- 2025 Cost Data

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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				10.00	121997.04	60101.37	117180.45
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	50000.00	69765.25	54560.99
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	1.00	36280.93	42694.66	18000.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	1.00	41109.54	58959.50	55000.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	25000.00	29053.17	18200.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	35770.38	39483.63	33236.65
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	18662.93	27395.98	42500.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	25000.00	20148.33	10000.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1.00	10000.00	18030.00	21060.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	25000.00	33635.00	35000.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	12300.00	102049.38	87484.67
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	25000.00	29200.00	40000.00
Weighted Average for the Fourth Quarter				11.00	27647.62	43786.66	37731.12
Weighted Average for the Year				35.00	68257.69	49201.24	66333.09
201-00001	Clear and Grub			Acre			
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	9.60	10000.00	3966.67	2400.01
Weighted Average for the Second Quarter				9.60	10000.00	3966.67	2400.01
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	0.10	45000.00	98200.00	50000.00
Weighted Average for the Third Quarter				0.10	45000.00	98200.00	50000.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	0.84	12347.97	13510.00	12020.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	4.70	7726.09	13586.76	3620.00
Weighted Average for the Fourth Quarter				5.54	8426.88	13584.11	4893.65
Weighted Average for the Year				15.24	9657.80	10574.70	3618.83

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	201-00005	Rem of Debris		Lump Sum			
STR050A-042		FREMONT COUNTY IN R2	09/11/25	1.00	15000.00	15439.00	5020.00
		Weighted Average for the Third Quarter		1.00	15000.00	15439.00	5020.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	6000.00	23701.90	28000.00
		Weighted Average for the Fourth Quarter		1.00	6000.00	23701.90	28000.00
		Weighted Average for the Year		2.00	10500.00	18537.59	16510.00
	201-00009	Rem of Debris		Cubic Yard			
NHPP1602-194		US 160 MP 174.1	12/11/25	25.00	500.00	432.56	980.00
		Weighted Average for the Fourth Quarter		25.00	500.00	432.56	980.00
		Weighted Average for the Year		25.00	500.00	432.56	980.00
	202-00000	Rem Str and Obstructions		Lump Sum			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	14338.44	14338.44	14338.44
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	30927.17	3533.06	3533.06
		Weighted Average for the Third Quarter		2.00	22632.81	8935.75	8935.75
		Weighted Average for the Year		2.00	22632.81	8935.75	8935.75

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00001	Rem Structure		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	3302.51	1600.19	2810.15
		Weighted Average for the First Quarter		1.00	3302.51	1600.19	2810.15
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	12998.74	19590.08	19590.08
		Weighted Average for the Second Quarter		1.00	12998.74	19590.08	19590.08
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	30927.17	16175.46	16175.46
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	3677.89	3654.00	3654.00
		Weighted Average for the Third Quarter		2.00	17302.53	9914.73	9914.73
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	3000.00	3252.50	3500.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	1000.00	1441.17	1000.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	250.00	6565.38	14636.38
		Weighted Average for the Fourth Quarter		3.00	1416.67	3190.54	6378.79
		Weighted Average for the Year		7.00	7879.47	4036.62	8766.58
	202-00002	Rem of Structure (Spec)		Each			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	1.00	3000.00	5430.01	3800.00
		Weighted Average for the Second Quarter		1.00	3000.00	5430.01	3800.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	9077.37	7865.12	7865.12
		Weighted Average for the Third Quarter		2.00	9077.37	7865.12	7865.12

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00002	Rem of Structure (Spec)			Each			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	9.00	1000.00	676.66	171.64	
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	5000.00	916.67	1000.00	
NH0243-097	US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	2000.00	9967.34	16501.10	
Weighted Average for the Fourth Quarter				11.00	1454.55	1131.69	1731.44
Weighted Average for the Year				14.00	2653.91	1817.15	2755.44
202-00003	Rem of Structure (Spec)			Lump Sum			
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25	1.00	78419.34	73421.77	73421.77	
Weighted Average for the Third Quarter				1.00	78419.34	73421.77	73421.77
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	1.00	30000.00	17410.31	14291.24	
Weighted Average for the Fourth Quarter				1.00	30000.00	17410.31	14291.24
Weighted Average for the Year				2.00	54209.67	28612.60	43856.51
202-00008	Tree Trimming			Hour			
STAM765-015	US50/MAPLE & US287/CEDAR, LAM	04/10/25	6.00	280.14	650.00	100.00	
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	100.00	527.60	765.49	765.49	
FBR0703-534	I-70						
NHPPR100-420	VARIOUS LOCATIONS IN REGION 1	06/05/25	32.00	205.73	415.00	225.00	
Weighted Average for the Second Quarter				138.00	442.20	597.06	611.22
Weighted Average for the Year				138.00	442.20	597.06	611.22

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00010	Rem Tree		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	26.00	702.59	361.67	318.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	6.00	1500.00	2037.50	3300.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	1.00	250.00	2121.33	648.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	13.00	695.99	2110.52	642.70
Weighted Average for the First Quarter				46.00	794.89	899.76	805.89
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	8.00	692.00	1441.67	625.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	6.00	893.83	893.83	893.83
Weighted Average for the Second Quarter				14.00	778.50	1332.10	740.21
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	1272.55	2593.79	2593.79
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	42.00	607.75	607.74	607.74
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	55.00	546.35	790.17	750.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	10.00	1350.76	1366.00	1366.00
Weighted Average for the Third Quarter				111.00	668.22	800.87	818.11
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	17.00	1200.00	1578.75	1815.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	4.00	500.00	1471.67	1490.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	52.00	621.91	1217.37	1535.00
Weighted Average for the Fourth Quarter				73.00	749.85	1267.49	1597.74
Weighted Average for the Year				244.00	722.85	1038.31	1044.59
	202-00011	Tree Trimming		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	1000.00	1149.88	1149.50

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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 Fourth Quarter				2.00	1000.00	1149.88	1149.50
Weighted Average for the Year				2.00	1000.00	1149.88	1149.50
202-00012	Rem Tree Stump			Each			
FBR086A-061	CO 86 (MP 22.75-22.89)		12/18/25	5.00	297.05	999.30	205.00
Weighted Average for the Fourth Quarter				5.00	297.05	999.30	205.00
Weighted Average for the Year				5.00	297.05	999.30	205.00
202-00015	Rem Headwall			Each			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	6.00	4046.36	5496.38	5496.38
FBR0703-534	I-70						
NHPP0501-080	SH50A MP 89.93 CEADAR CREEK		06/12/25	1.00	3500.00	22190.76	14000.00
Weighted Average for the Second Quarter				7.00	3968.31	12174.13	6711.18
STR012A-054	SH12 MP 46.7 to MP 48.1		10/23/25	1.00	2283.24	6285.00	9000.00
NH0243-097	US 24 - MP 332.02 TO MP 342.6		11/06/25	1.00	2100.26	3463.87	2750.20
STAR500-226	R5 HWYS 550, 491, 285, 184, 1		12/18/25	1.00	250.00	4235.58	2295.17
Weighted Average for the Fourth Quarter				3.00	1544.50	5105.95	4681.79
Weighted Average for the Year				10.00	3241.17	8640.04	6102.37

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00019	Rem Inlet			Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2.00	1581.90	1012.23	625.40
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	3.00	1848.22	4148.42	2448.38
Weighted Average for the First Quarter				5.00	1741.70	2580.33	1719.19
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	15.00	4046.36	2908.97	2908.97
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	4.00	3000.00	1900.00	1900.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	6.00	3107.20	3107.20	3107.20
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1.00	3000.00	6552.95	9000.00
Weighted Average for the Second Quarter				26.00	3628.41	3313.43	3033.76
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	2750.33	2750.33	2750.33
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	45.00	1970.17	1792.99	1792.99
Weighted Average for the Third Quarter				47.00	2003.37	1833.73	1833.73
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	13.00	1500.00	2397.47	2334.89
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	6.00	1500.00	1618.83	1300.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	1800.00	4297.57	2900.00
Weighted Average for the Fourth Quarter				20.00	1515.00	2198.22	2052.68
Weighted Average for the Year				98.00	2321.48	2324.54	2190.94
202-00021	Rem Manhole			Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	983.06	1021.71	375.24
Weighted Average for the First Quarter				1.00	983.06	1021.71	375.24

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00021	Rem Manhole		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	17.00	7658.44	8103.78	8103.78
Weighted Average for the Second Quarter				17.00	7658.44	8103.78	8103.78
FBR0063-066 NHPP0253-302		US 6D IN GARFIELD COUNTY I-25 SEGMENT 5 (MP 242.5 TO 2	08/15/25 09/26/25	1.00 2.00	3636.35 6182.61	4872.03 1685.36	4872.03 1685.36
Weighted Average for the Third Quarter				3.00	5333.86	2747.58	2747.58
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	8.00	2600.00	2726.24	2454.94
Weighted Average for the Fourth Quarter				8.00	2600.00	2726.24	2454.94
Weighted Average for the Year				29.00	5792.35	4127.19	5724.89
	202-00023	Rem Emb Prot Ty 3		Each			
BR0761-249		I-76	02/27/25	2.00	1000.00	1567.00	750.00
Weighted Average for the First Quarter				2.00	1000.00	1567.00	750.00
Weighted Average for the Year				2.00	1000.00	1567.00	750.00
	202-00024	Rem Emb Prot Ty 5		Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	15.00	1989.75	2029.19	2029.19
Weighted Average for the Third Quarter				15.00	1989.75	2029.19	2029.19

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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		15.00	1989.75	2029.19	2029.19
202-00025	Rem Ditch Lining			Lin Foot			
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25	45.00	47.99	128.67	128.67	
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25	300.00	18.65	23.79	20.00	
	Weighted Average for the Third Quarter		345.00	22.47	25.72	34.17	
	Weighted Average for the Year		345.00	22.47	25.72	34.17	
202-00026	Rem S and D Pave			Sq Yard			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	59.00	60.07	31.13	31.80	
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25	359.00	13.88	45.42	15.79	
	Weighted Average for the First Quarter		418.00	20.40	42.60	18.05	
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	51.00	68.14	23.88	23.88	
FBR0703-534	I-70						
NHPP0501-080	SH50A MP 89.93 CEADAR CREEK	06/12/25	82.00	75.00	153.70	68.00	
	Weighted Average for the Second Quarter		133.00	72.37	136.23	51.08	
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25	8.00	291.21	292.59	267.00	
	Weighted Average for the Fourth Quarter		8.00	291.21	292.59	267.00	
	Weighted Average for the Year		559.00	36.64	62.35	29.47	

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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			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	114.00	35.95	43.15	24.38	
	Weighted Average for the First Quarter		114.00	35.95	43.15	24.38	
	Weighted Average for the Year		114.00	35.95	43.15	24.38	
202-00030	Rem Water Service			Each			
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	1500.00	1239.17	2000.00	
	Weighted Average for the Fourth Quarter		1.00	1500.00	1239.17	2000.00	
	Weighted Average for the Year		1.00	1500.00	1239.17	2000.00	
202-00031	Rem of Fire Hydrant			Each			
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	1438.52	1438.52	1438.52	
	Weighted Average for the Second Quarter		1.00	1438.52	1438.52	1438.52	
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	4.00	3000.00	3073.38	2168.52	
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	2500.00	2747.83	2100.00	
	Weighted Average for the Fourth Quarter		5.00	2900.00	2984.59	2154.82	
	Weighted Average for the Year		6.00	2656.42	2917.37	2035.43	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00032	Rem Valve			Each			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	17.00	550.00	917.97	216.86	
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25	11.00	1200.00	626.17	700.00	
Weighted Average for the Fourth Quarter				28.00	805.36	774.24	406.67
Weighted Average for the Year				28.00	805.36	774.24	406.67
202-00033	Rem Pipe			Each			
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	1000.00	859.37	800.00	
BR0402-109	US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	5000.00	3380.00	3500.00	
Weighted Average for the Fourth Quarter				2.00	3000.00	2005.11	2150.00
Weighted Average for the Year				2.00	3000.00	2005.11	2150.00
202-00035	Rem Pipe			Lin Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	144.00	46.01	54.61	82.68	
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25	129.00	53.70	38.87	29.99	
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25	13.00	115.00	164.00	225.00	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	2,152.00	25.10	65.36	51.01	
Weighted Average for the First Quarter				2,438.00	28.33	63.33	52.70
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	2,429.00	124.11	81.28	81.28	
FBR0703-534	I-70						
NHPP0703-536	I-70 DILLON TO EJMT MM 204 TO	05/08/25	190.00	400.00	40.00	40.00	
STAR500-228	REGION 5	05/08/25	59.50	60.00	253.33	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
	202-00035	Rem Pipe		Lin Foot			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	128.00	78.26	78.26	78.26
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	8.00	137.64	530.00	530.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	134.00	60.00	84.21	110.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	350.00	38.52	46.35	22.70
Weighted Average for the Second Quarter				3,298.50	125.41	83.76	76.60
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	332.00	421.31	77.68	77.68
CR400-406		REGION-WIDE	07/17/25	48.00	63.08	226.67	330.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	232.00	67.02	36.06	36.06
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	6,697.00	53.71	50.72	50.72
Weighted Average for the Third Quarter				7,309.00	70.89	54.89	53.31
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	3,642.00	38.00	32.33	31.32
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	136.00	50.00	191.18	135.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	502.00	50.00	31.69	25.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	63.00	64.15	81.19	82.50
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	92.00	55.39	105.59	67.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	840.00	95.00	85.28	28.87
Weighted Average for the Fourth Quarter				5,275.00	49.14	48.14	34.24
Weighted Average for the Year				18,320.50	68.78	56.23	51.93
	202-00036	Rem of Pipe (Spec)		Lin Foot			
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	236.00	50.00	137.37	125.00
Weighted Average for the Second Quarter				236.00	50.00	137.37	125.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	15.00	80.29	272.97	272.97

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				15.00	80.29	272.97	272.97
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	240.00	120.00	147.78	36.34
Weighted Average for the Fourth Quarter				240.00	120.00	147.78	36.34
Weighted Average for the Year				491.00	85.14	143.05	86.18
202-00037	Rem of End Section			Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	430.36	432.53	250.16
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	1.00	650.00	1230.00	2000.00
Weighted Average for the First Quarter				4.00	485.27	512.27	687.62
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	5.00	1652.91	1034.97	1034.97
FBR0703-534		I-70					
STAR500-228		REGION 5	05/08/25	6.00	1000.00	933.33	880.00
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	49.00	700.00	1181.67	1145.00
Weighted Average for the Second Quarter				60.00	809.41	1151.06	1109.33
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	6.00	738.32	738.32	738.32
CR400-406		REGION-WIDE	07/17/25	4.00	458.17	788.33	550.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	22.00	1052.60	405.01	405.01
Weighted Average for the Third Quarter				32.00	919.37	570.00	485.63
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	10.00	481.49	1363.99	615.00
Weighted Average for the Fourth Quarter				10.00	481.49	1363.99	615.00
Weighted Average for the Year				106.00	799.44	1060.45	858.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00039	Rem of Bollard		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2.00	700.00	642.16	1115.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	18.00	150.00	400.07	350.00
		Weighted Average for the First Quarter		20.00	205.00	418.69	426.50
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	62.00	67.40	413.25	233.00
		Weighted Average for the Third Quarter		62.00	67.40	413.25	233.00
		Weighted Average for the Year		82.00	100.96	414.55	280.20
	202-00040	Rem Elec Conduit		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	9,325.00	12.37	12.36	12.36
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		9,325.00	12.37	12.36	12.36
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	200.00	13.26	22.10	22.10
		Weighted Average for the Third Quarter		200.00	13.26	22.10	22.10
		Weighted Average for the Year		9,525.00	12.39	12.56	12.56
	202-00055	Rem of FO Cable		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	125.00	2.17	3.78	5.30
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,280.00	2.17	3.55	3.06

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Item Unit Costs by Projects -- 2025 Cost Data

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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				1,405.00	2.17	3.58	3.26
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	38,960.00	2.25	2.25	2.25
FBR0703-534		I-70					
ITSSW03-250		FRONT RANGE	06/26/25	415.00	2.21	1.82	2.00
Weighted Average for the Second Quarter				39,375.00	2.25	2.23	2.25
Weighted Average for the Year				40,780.00	2.25	2.40	2.28
202-00060 Rem Trav Time Indicator				Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	488.56	845.59	292.56
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	488.56	317.81	280.56
Weighted Average for the First Quarter				2.00	488.56	634.48	286.56
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	584.67	584.66	584.66
FBR0703-534		I-70					
Weighted Average for the Second Quarter				1.00	584.67	584.66	584.66
Weighted Average for the Year				3.00	520.60	629.95	385.93
202-00090 Rem Delineator				Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	52.00	40.00	13.89	14.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	82.00	20.00	16.53	17.00
BR0761-249		I-76	02/27/25	22.00	20.00	37.55	100.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	100.00	14.72	20.39	10.20
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	300.00	7.71	12.91	12.36

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	298.00	10.00	10.50	5.00
		Weighted Average for the First Quarter		854.00	12.79	14.90	12.34
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	25.00	12.00	20.00	20.00
STAR500-228		REGION 5	05/08/25	40.00	12.00	19.33	17.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	18.00	17.06	17.06	17.06
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	124.00	14.08	25.33	25.00
		Weighted Average for the Second Quarter		207.00	13.68	23.46	22.16
CR400-406		REGION-WIDE	07/17/25	38.00	15.64	44.00	11.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	40.00	15.03	155.00	46.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	5.00	110.50	11.05	11.05
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	42.00	15.07	10.67	12.00
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	10.00	19.08	21.17	24.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	10.00	32.53	42.80	20.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	12.00	20.00	50.22	30.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	30.00	15.37	24.41	15.00
		Weighted Average for the Third Quarter		187.00	19.24	54.18	21.75
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	317.00	9.34	30.28	20.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	27.00	3.17	56.02	55.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	10.00	20.00	44.36	30.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	30.00	25.00	18.83	20.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	116.00	12.23	14.10	16.70
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	736.00	5.87	7.13	5.05
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	401.00	7.42	9.97	10.30
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	346.00	6.63	5.25	5.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	500.00	8.05	24.01	26.85
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	239.00	9.88	36.40	54.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	264.00	30.00	3.58	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
	202-00090	Rem Delineator		Each			
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	15.00	16.00	23.68	6.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1.00	75.00	76.67	120.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	475.00	10.00	6.30	6.30
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	324.00	7.59	8.00	8.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	70.00	9.40	12.00	12.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	234.00	40.00	12.53	12.75
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	46.00	25.00	53.77	121.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	8.00	20.00	43.20	90.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	832.00	6.11	4.45	4.50
Weighted Average for the Fourth Quarter				4,991.00	10.67	16.19	13.37
Weighted Average for the Year				6,239.00	11.32	17.92	13.77
	202-00120	Rem CBC		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	92.00	257.22	390.73	390.73
Weighted Average for the Third Quarter				92.00	257.22	390.73	390.73
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	40.00	330.00	353.36	76.24
Weighted Average for the Fourth Quarter				40.00	330.00	353.36	76.24
Weighted Average for the Year				132.00	279.27	369.58	295.43
	202-00150	Rem Wall		Each			
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	4.00	2021.93	1763.23	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
Weighted Average for the Third Quarter				4.00	2021.93	1763.23	5000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	6.00	3594.91	5721.80	4290.30
Weighted Average for the Fourth Quarter				6.00	3594.91	5721.80	4290.30
Weighted Average for the Year				10.00	2965.72	2842.84	4574.18
202-00155				Rem Wall	Lin Foot		
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	361.00	32.50	42.02	27.13
Weighted Average for the First Quarter				361.00	32.50	42.02	27.13
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	120.00	221.73	194.09	194.09
Weighted Average for the Second Quarter				120.00	221.73	194.09	194.09
Weighted Average for the Year				481.00	79.71	50.00	68.78
202-00170				Grinding And Texturing Conc Pvmnt	Sq Yard		
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	73,504.00	7.00	7.47	5.90
NHPP1602-194		US 160 MP 174.1	12/11/25	4,305.00	20.00	25.26	31.00
Weighted Average for the Fourth Quarter				77,809.00	7.72	8.76	7.29
Weighted Average for the Year				77,809.00	7.72	8.76	7.29

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	14.00	72.00	38.40	38.85
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	9.00	35.00	60.40	54.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	604.00	25.00	20.28	20.35
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	14.00	64.60	40.58	45.95
Weighted Average for the First Quarter				641.00	27.03	21.76	21.79
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	175.00	18.69	18.69	18.69
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	7.00	50.00	54.50	45.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	462.00	16.52	24.18	11.70
Weighted Average for the Third Quarter				644.00	17.47	24.12	13.96
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	233.00	18.00	20.30	10.68
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	6.00	50.00	47.00	36.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	100.00	198.15	71.50
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	976.00	11.69	26.87	29.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	7.00	45.00	488.97	155.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	49.00	25.00	36.67	45.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	539.00	72.00	17.05	8.50
Weighted Average for the Fourth Quarter				1,811.00	31.12	26.24	21.51
Weighted Average for the Year				3,096.00	27.43	24.89	20.00
	202-00195	Rem of Median Cover		Sq Yard			
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	226.00	25.57	33.00	40.80
Weighted Average for the First Quarter				226.00	25.57	33.00	40.80

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00195	Rem of Median Cover		Sq Yard			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	12.00	68.53	99.00	108.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2,647.00	15.37	15.37	15.37
Weighted Average for the Second Quarter				2,659.00	15.61	16.12	15.79
Weighted Average for the Year				2,885.00	16.39	19.54	17.75
	202-00200	Rem Sidewalk		Sq Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1,578.00	25.00	34.91	35.32
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	24.00	34.29	33.46	37.52
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	22.00	50.00	92.75	110.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	128.00	40.00	45.60	54.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	809.00	35.00	20.87	22.70
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	5.00	91.75	35.59	51.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	70.00	38.83	49.24	31.21
Weighted Average for the First Quarter				2,636.00	29.58	31.71	32.92
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	9.50	61.54	112.50	105.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	120.00	30.26	24.84	24.84
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1,309.00	16.95	16.95	16.95
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	26.00	60.00	33.72	20.00
Weighted Average for the Second Quarter				1,464.50	19.09	20.08	18.22
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,524.00	11.68	11.68	11.68
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	69.00	51.53	39.00	35.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	1,323.00	17.79	29.00	36.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	66.00	47.81	94.57	94.57
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	15.00	53.33	42.84	40.00

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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				2,997.00	16.30	26.58	24.92
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	3,265.00	18.00	19.64	9.06
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	538.00	30.00	19.27	17.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	20.00	1000.00	36.80	35.20
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	74.00	44.26	34.80	29.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	255.00	55.00	37.26	30.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	184.00	55.00	33.85	37.00
Weighted Average for the Fourth Quarter				4,336.00	28.21	20.97	12.92
Weighted Average for the Year				11,433.50	24.24	24.83	21.36
202-00201	Rem Curb			Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	500.00	12.90	13.96	14.13
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	2.00	8.00	116.33	140.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	104.00	25.00	10.73	12.50
Weighted Average for the First Quarter				606.00	14.96	13.58	14.27
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	14.00	25.88	59.50	39.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	30.00	30.00	95.00	95.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1,837.00	9.99	9.99	9.99
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	20.00	33.12	26.33	20.00
Weighted Average for the Second Quarter				1,901.00	10.67	12.78	11.65
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	47.00	24.18	14.28	15.10
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	62.00	18.20	29.51	29.51
Weighted Average for the Third Quarter				109.00	20.78	18.05	23.30

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00201	Rem Curb			Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	560.00	9.00	7.36	5.44
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	420.00	20.00	8.66	10.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	789.00	14.09	7.06	3.10
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	240.00	17.95	18.69	20.15
Weighted Average for the Fourth Quarter				2,009.00	14.37	9.53	7.23
Weighted Average for the Year				4,625.00	13.08	10.93	10.35
202-00202	Rem Gutter			Lin Foot			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	47.00	15.00	29.90	29.90
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	140.00	120.00	43.00	43.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	110.00	10.09	10.09	10.09
Weighted Average for the Second Quarter				297.00	62.68	28.74	28.74
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	48.00	19.10	38.11	38.11
Weighted Average for the Third Quarter				48.00	19.10	38.11	38.11
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	394.00	9.00	18.10	10.38
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	282.00	13.97	35.73	44.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	55.00	25.84	33.22	40.50
Weighted Average for the Fourth Quarter				731.00	12.18	23.94	25.62
Weighted Average for the Year				1,076.00	26.43	24.70	27.04

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00203	Rem Curb and Gutter		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	3,331.00	16.00	15.13	15.30
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,080.00	11.25	11.98	13.14
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	18.00	25.00	106.42	150.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	125.00	28.45	19.92	22.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	3,552.00	15.00	10.95	10.65
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	465.00	18.77	17.88	13.25
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	451.00	29.44	23.37	15.61
Weighted Average for the First Quarter				9,022.00	16.04	13.61	13.48
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1,416.00	14.00	23.95	23.95
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	32.00	42.09	48.00	50.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	778.00	36.87	19.82	19.82
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	5,985.00	11.37	11.37	11.37
Weighted Average for the Second Quarter				8,211.00	14.36	14.61	14.49
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	711.00	12.14	12.14	12.14
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	130.00	32.40	16.25	15.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	1,620.00	9.88	15.53	15.10
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	95.00	36.04	17.79	15.00
Weighted Average for the Third Quarter				2,556.00	12.63	15.49	14.27
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	6,044.00	11.00	10.46	6.08
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1,933.00	15.00	10.26	9.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	263.00	18.19	37.74	60.50
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	233.00	15.00	22.35	18.70
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1,382.00	13.43	19.09	20.15
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	696.00	19.77	13.20	13.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	260.00	15.00	23.16	25.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	376.00	14.00	23.83	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
	202-00203	Rem Curb and Gutter		Lin Foot			
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1,410.00	20.00	6.60	5.00
		Weighted Average for the Fourth Quarter		12,597.00	13.77	12.40	10.40
		Weighted Average for the Year		32,386.00	14.46	13.24	12.60
	202-00204	Rem C, G and Sidewalk		Lin Foot			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	30.00	50.00	53.80	53.80
		Weighted Average for the Second Quarter		30.00	50.00	53.80	53.80
		Weighted Average for the Year		30.00	50.00	53.80	53.80
	202-00206	Rem Conc Curb Ramp		Sq Yard			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	15.00	50.00	97.75	130.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	107.00	35.00	45.69	54.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	1,829.00	45.00	20.30	20.45
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	17.00	73.17	33.30	45.90
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	91.00	84.41	56.23	34.33
		Weighted Average for the First Quarter		2,059.00	46.49	24.29	23.82
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	13.00	30.00	59.80	59.80
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	7.00	39.52	141.00	132.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	13.00	233.98	14.82	14.82
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	184.00	32.35	32.35	32.35

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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 Second Quarter		217.00	44.52	39.72	36.16
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	51.00	45.35	45.35	45.35
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	27.00	58.66	40.13	36.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	3,033.00	35.00	33.75	36.00
		Weighted Average for the Third Quarter		3,111.00	35.38	33.85	36.15
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	165.00	40.00	31.95	37.40
		Weighted Average for the Fourth Quarter		165.00	40.00	31.95	37.40
		Weighted Average for the Year		5,552.00	39.99	30.10	31.61
202-00207		Rem of Brick Pavers		Sq Yard			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	3.00	48.00	50.94	50.00
		Weighted Average for the First Quarter		3.00	48.00	50.94	50.00
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	108.00	75.00	32.30	32.30
		Weighted Average for the Second Quarter		108.00	75.00	32.30	32.30
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	6.00	39.57	73.00	36.00
		Weighted Average for the Third Quarter		6.00	39.57	73.00	36.00
		Weighted Average for the Year		117.00	72.49	40.64	32.94

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00210	Rem Conc Pavement		Sq Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	377.00	50.00	38.40	38.85
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,248.00	23.60	45.21	43.25
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	22.00	50.00	59.84	60.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	245.00	53.00	25.22	25.00
BR0761-249		I-76	02/27/25	348.00	42.95	84.32	60.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	6.00	137.64	105.76	52.02
Weighted Average for the First Quarter				2,246.00	34.80	50.08	43.30
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	109.00	35.00	32.30	32.30
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	7.50	78.31	169.00	138.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	5,619.00	34.50	25.22	25.22
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	49.00	13.22	13.22	13.22
Weighted Average for the Second Quarter				5,784.50	34.39	25.62	25.40
BR0704-265		I-70 EAST	07/24/25	6,494.00	38.83	34.73	33.92
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	193.00	40.30	38.73	45.90
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	192.00	61.83	96.00	59.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	7,864.00	14.73	11.65	11.65
Weighted Average for the Third Quarter				14,743.00	26.29	31.37	22.52
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2,183.00	11.00	25.45	18.64
NHPPR500-227		REGION 5 SECTION 7	10/23/25	9.00	150.00	492.50	120.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	150.00	50.00	26.59	19.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	38.00	51.91	87.00	94.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	56.00	45.00	39.50	46.20
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	690.00	33.52	39.47	29.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	22,855.00	20.98	18.92	9.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1,805.00	25.00	34.75	30.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00210	Rem Conc Pavement			Sq Yard			
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25	2,042.00	40.60	41.41	45.00	
STA157A-013	CO 157 (MM 2.8-4.5)	12/04/25	1,135.00	31.00	55.33	50.00	
NHPP0501-071	US50 DELTA RESURFACE MP 72 WE	12/11/25	186.00	100.00	26.23	21.75	
Weighted Average for the Fourth Quarter			31,149.00	23.17	22.60	15.52	
Weighted Average for the Year			53,922.50	25.71	25.94	19.65	
202-00215	Rem Conc Pvmt (Planing)			Sq Yard			
NHPP2254-095	I-225 @ 2ND AND 6TH AVES	05/22/25	8,859.00	21.57	47.00	31.00	
Weighted Average for the Second Quarter			8,859.00	21.57	47.00	31.00	
Weighted Average for the Year			8,859.00	21.57	47.00	31.00	
202-00217	Rem Conc Pvmt (Planing) (Spec)			Sq Yard			
NHPP2254-095	I-225 @ 2ND AND 6TH AVES	05/22/25	914.00	84.63	79.33	70.00	
Weighted Average for the Second Quarter			914.00	84.63	79.33	70.00	
Weighted Average for the Year			914.00	84.63	79.33	70.00	
202-00220	Rem Asphalt Mat			Sq Yard			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25	202.00	45.00	37.39	35.32	
STRR200-288	CO 9B, US 24A, US 24G, CO 67C	01/16/25	281.00	130.00	55.01	35.00	

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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	Rem Asphalt Mat		Sq Yard			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	45.00	80.00	45.38	65.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	475.00	25.00	22.00	30.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	24,598.00	12.00	7.47	7.50
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	4,756.00	6.59	16.90	15.90
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,244.00	30.00	180.96	139.31
Weighted Average for the First Quarter				31,601.00	13.45	16.77	14.80
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	27,980.00	12.00	7.75	7.75
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	127,036.00	14.05	16.34	16.34
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	161.00	50.00	166.75	72.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1,230.00	16.70	11.98	9.94
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	15,225.00	16.28	16.28	16.28
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1,871.00	20.00	28.49	54.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	1,750.00	25.00	15.75	13.50
Weighted Average for the Second Quarter				175,253.00	14.14	15.95	15.34
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	5,386.00	12.44	12.44	12.44
CR400-406		REGION-WIDE	07/17/25	49.00	56.68	117.83	27.50
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	104.00	62.70	47.25	50.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	816.00	51.01	29.10	32.40
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2,195.00	14.97	12.14	12.14
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	171.00	60.00	57.68	9.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1,235.00	49.88	23.48	15.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	48,614.00	26.63	28.24	28.24
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	14,899.00	15.08	10.60	10.60
Weighted Average for the Third Quarter				73,469.00	23.71	23.79	22.83
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	14,140.00	11.00	13.63	6.76
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	179.70	44.95	85.48	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
202-00220	Rem Asphalt Mat			Sq Yard			
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25	12,138.00	10.00	9.21	3.00	
NH0243-097	US 24 - MP 332.02 TO MP 342.6	11/06/25	4,737.00	11.66	10.49	11.45	
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	754.00	30.44	33.00	35.00	
NH160A-036	US160A HUERFANO MP 294.4 TO 3	11/20/25	2,099.00	42.63	14.46	6.10	
NHPP0705-083	I-70: SEIBERT EAST PART 2	12/04/25	853.00	28.20	22.16	38.50	
STM340A-022	CO 340 GRAND AVE TO REDLANDS	12/04/25	46.00	115.00	86.99	75.00	
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25	1,006.00	15.00	23.00	8.00	
2670171-111	SH 17 FROM APPROXIMATE MP 2.4	12/04/25	966.00	58.91	12.50	12.50	
NHPP0501-071	US50 DELTA RESURFACE MP 72 WE	12/11/25	312.00	50.00	21.98	15.25	
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25	2,332.00	23.00	33.85	25.71	
FBR086A-061	CO 86 (MP 22.75-22.89)	12/18/25	742.00	16.74	14.02	4.00	
BR0402-109	US40 MP 108.4 OVER SHELTON DI	12/18/25	462.20	35.00	21.30	11.00	
Weighted Average for the Fourth Quarter				40,766.90	15.99	13.72	8.92
Weighted Average for the Year				321,089.90	16.50	16.64	16.19
202-00222	Removal of Detour Pavement			Sq Yard			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	9,416.00	18.86	14.41	14.41	
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	36,478.00	18.12	14.38	14.38	
Weighted Average for the Third Quarter				45,894.00	18.27	14.39	14.39
Weighted Average for the Year				45,894.00	18.27	14.39	14.39
202-00240	Rem Asphalt Mat (Planing)			Sq Yard			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25	250,763.00	3.00	3.29	2.42	
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25	689.00	15.00	22.50	20.00	

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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			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	173.00	12.00	34.93	30.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	83,156.00	3.50	4.74	4.20
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	430.00	50.00	22.84	20.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	168,060.00	2.10	3.58	3.91
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	209,269.00	5.00	6.04	4.90
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	14,624.00	8.00	9.45	10.90
Weighted Average for the First Quarter				727,164.00	3.57	4.59	3.89
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	52,147.00	3.50	3.40	3.40
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	38,167.00	4.26	5.51	5.51
FBR0703-534		I-70					
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	23,273.00	3.00	2.53	2.55
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	35,716.00	3.50	3.25	2.05
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	13,044.00	3.32	3.32	3.32
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1,937.00	7.00	21.85	54.00
Weighted Average for the Second Quarter				164,284.00	3.63	3.91	4.07
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	39,877.00	3.50	8.75	8.75
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	182.00	6.85	39.89	39.89
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1,826.00	9.00	10.86	7.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	14,369.00	9.07	4.85	3.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	210,270.00	3.08	3.09	3.09
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	33,705.00	5.92	6.09	6.09
Weighted Average for the Third Quarter				300,229.00	3.78	4.58	4.22
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	399.00	40.00	49.08	36.33
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	778.00	15.08	27.93	23.50
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	511.00	19.10	29.43	27.95
NHPPR500-227		REGION 5 SECTION 7	10/23/25	1,100.00	8.00	23.83	24.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	59.90	30.00	208.22	100.00

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	3,786.00	6.00	4.98	2.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	285,152.00	3.00	2.65	2.65
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	3,998.00	15.00	16.50	20.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	296,895.00	6.00	3.69	3.25
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	19,686.00	5.11	16.81	3.62
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	260,449.00	3.10	3.42	2.20
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	95,697.00	3.13	4.29	4.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	7,265.90	3.00	9.78	11.30
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	112,292.00	5.00	2.89	3.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	603.00	14.51	36.17	34.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	19,367.00	10.00	6.30	4.35
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1,773.00	10.00	9.78	7.55
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	10,764.00	6.38	6.50	6.50
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	28,085.00	5.00	7.15	5.75
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	338,328.00	4.00	2.00	2.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	444.00	6.00	17.35	18.55
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	14.20	20.00	269.20	116.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	627,008.00	1.39	2.09	1.70
Weighted Average for the Fourth Quarter				2,114,455.00	3.41	3.12	2.57
Weighted Average for the Year				3,306,132.00	3.49	3.60	3.08
	202-00246	Rem Asphalt Mat (Planing) (Special)		Sq Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1,568.00	18.00	17.10	21.40
BR0761-249		I-76	02/27/25	5,778.00	20.61	24.20	19.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	275.00	46.00	30.40	10.00
Weighted Average for the First Quarter				7,621.00	20.99	23.54	19.17
BR0704-265		I-70 EAST	07/24/25	1,172.00	31.01	46.02	46.07

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
FBR0704-269		I-70 EAST					
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	544.00	21.34	34.79	18.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				1,716.00	27.95	41.90	37.17
NHPPR500-227		REGION 5 SECTION 7	10/23/25	1,202.00	35.00	34.19	49.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	2,617.00	25.00	5.82	3.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	167.00	61.19	86.63	74.75
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1,422.00	20.56	11.69	14.25
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1,382.00	24.54	29.52	18.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	2,490.00	24.29	11.14	8.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	6,507.00	5.00	6.35	6.25
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	10,510.00	20.00	10.85	4.70
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1,520.00	17.98	21.84	19.00
Weighted Average for the Fourth Quarter				27,817.00	18.38	12.62	9.46
Weighted Average for the Year				37,154.00	19.36	17.46	12.73
	202-00250	Rem Pavement Marking		Sq Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,387.00	2.99	6.31	5.30
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	2,400.00	2.50	4.24	4.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	44,637.00	1.00	0.74	0.55
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	785.00	2.50	5.60	5.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	44,566.00	1.00	0.79	0.60
BR0761-249		I-76	02/27/25	14,386.00	1.94	2.00	1.20
MT CER500-233		REGION 5	03/06/25	8,397.00	2.75	7.13	3.50
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	5,406.00	2.86	6.38	2.75
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	596.00	3.91	6.94	7.90
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	24,129.00	1.06	1.21	1.29

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00250	Rem Pavement Marking		Sq Foot			
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	104,218.00	1.00	0.53	0.50
Weighted Average for the First Quarter				250,907.00	1.20	1.56	0.88
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	866.00	1.00	5.60	5.60
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2,454.00	3.36	4.00	4.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	137,610.00	1.13	1.14	1.14
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	767.00	2.00	5.00	5.00
MTCER300-288		I-70 MM 0-205 REGION WIDE	05/08/25	481,092.00	0.46	0.74	0.52
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2,094.00	3.39	3.39	3.39
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	2,019.00	5.00	5.14	4.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	3,230.00	5.00	5.02	4.00
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	580,070.00	0.35	0.40	0.40
Weighted Average for the Second Quarter				1,210,202.00	0.52	0.72	0.57
MTCE0402-112		REGION 3 STENCIL PROJECT ON H	07/03/25	27,454.80	2.00	1.88	1.75
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	26,600.00	2.24	2.24	2.24
CR400-406		REGION-WIDE	07/17/25	2,550.00	3.71	2.33	4.50
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	92.00	7.29	6.63	6.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	9,858.00	3.50	1.55	1.55
BR0704-265		I-70 EAST	07/24/25	16,914.00	1.86	1.55	1.05
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	326.00	4.90	13.35	7.40
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1,020.00	3.51	6.36	8.25
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	4,600.00	3.05	2.30	1.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	7.00	25.00	29.12	1.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	577.00	1.73	3.90	3.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	62,233.00	1.07	1.10	1.10
Weighted Average for the Third Quarter				152,231.80	1.82	1.86	1.57

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00250	Rem Pavement Marking		Sq Foot			
MTCER400-415		REGION 4	10/16/25	1,897,313.00	0.39	0.34	0.33
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2,424.00	2.30	7.79	8.47
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	4,800.00	2.30	7.48	7.26
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	88.00	50.00	10.76	5.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	3,000.00	3.00	3.80	2.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	6,000.00	3.00	3.23	2.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1,976.00	3.00	3.44	3.08
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1,000.00	3.16	4.73	4.50
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	33,409.00	1.37	3.27	1.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	63,162.00	1.00	0.65	0.65
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	2,603.00	3.35	3.81	2.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	3,455.00	1.00	3.92	2.95
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	20,880.00	2.00	1.59	1.53
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	218,262.00	1.00	0.43	0.40
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	84,930.00	0.70	0.40	0.40
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	114,507.00	1.00	0.51	0.42
NHPP1602-194		US 160 MP 174.1	12/11/25	400.00	35.00	4.25	3.50
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	3,102.00	2.90	2.83	3.65
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1,320.00	4.00	4.60	5.50
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1,500.00	3.10	5.39	5.60
Weighted Average for the Fourth Quarter				2,464,131.00	0.56	0.60	0.42
Weighted Average for the Year				4,077,471.80	0.63	0.76	0.54
	202-00251	Rem Pvmnt Marking (Asph Grooving)		Sq Foot			
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	66,350.00	0.66	0.61	0.70
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	68,484.00	1.00	0.69	0.80
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	146,540.00	0.67	0.63	0.65
Weighted Average for the Fourth Quarter				281,374.00	0.75	0.64	0.70

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				281,374.00	0.75	0.64	0.70
202-00254	Rem of Pvmnt Mkg (12 In)			Sq Foot			
SHER100-414	SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25		658.00	4.07	6.36	8.25
Weighted Average for the Third Quarter				658.00	4.07	6.36	8.25
Weighted Average for the Year				658.00	4.07	6.36	8.25
202-00400	Rem Bridge			Each			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		1.00	791657.00	755198.08	755198.08
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		1.00	321257.00	365737.50	365737.50
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		1.00	829467.54	811316.44	811316.44
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		1.00	829468.00	327209.67	327209.67
FBR0703-534	I-70						
FBR0703-534	I-70						
FBR0703-534	I-70						
FBR0703-534	I-70						
Weighted Average for the Second Quarter				4.00	692962.39	564865.42	564865.42
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25		1.00	372547.36	311039.96	311039.96
FBR2851-014	US 50 CONEJOS RIVER BRIDGE ST	09/18/25		1.00	150000.00	116947.68	65000.00
NHPP2851-009	US 285 CONEJOS RIVER BRIDGES						
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		3.00	223185.12	217048.13	217048.13
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		1.00	60513.98	50612.36	50612.36
Weighted Average for the Third Quarter				6.00	208769.45	159753.51	179632.79

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00400	Rem Bridge		Each			
FBR086A-061	CO 86 (MP 22.75-22.89)	12/18/25	1.00	128900.00	181983.60	62875.00
BR0402-109	US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	100000.00	48300.00	50000.00
Weighted Average for the Fourth Quarter			2.00	114450.00	137422.40	56437.50
Weighted Average for the Year			12.00	354447.19	204080.44	287511.12
202-00405	Rem of Pilling		Each			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	668.31	1629.97	1629.97
Weighted Average for the Third Quarter			1.00	668.31	1629.97	1629.97
Weighted Average for the Year			1.00	668.31	1629.97	1629.97
202-00420	Rem Ped Rail		Lin Foot			
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25	48.00	38.45	41.42	41.42
Weighted Average for the Third Quarter			48.00	38.45	41.42	41.42
Weighted Average for the Year			48.00	38.45	41.42	41.42
202-00425	Rem Bridge Railing		Lin Foot			
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25	1,180.00	150.00	115.94	75.00
BR0761-249	I-76	02/27/25	760.00	25.00	55.06	110.00
STM141A-057	SH141 GATEWAY MP 120 SOUTH	03/27/25	10.00	50.00	81.35	56.20

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				1,950.00	100.77	89.38	88.54
MT CER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	877.00	110.00	26.30	24.00
Weighted Average for the Third Quarter				877.00	110.00	26.30	24.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	761.00	50.00	4.10	3.95
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	41.00	127.67	238.41	123.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	57.00	40.00	181.00	78.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	19.00	100.00	1635.00	1640.00
Weighted Average for the Fourth Quarter				878.00	54.06	69.70	49.72
Weighted Average for the Year				3,705.00	91.89	73.11	64.07
202-00450 Rem Port Present Str (1)				Sq Yard			
BR0704-265		I-70 EAST	07/24/25	42.00	367.07	221.18	194.71
FBR0704-269		I-70 EAST					
Weighted Average for the Third Quarter				42.00	367.07	221.18	194.71
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	167.00	229.61	307.80	350.00
Weighted Average for the Fourth Quarter				167.00	229.61	307.80	350.00
Weighted Average for the Year				209.00	257.24	293.29	318.79
202-00453 Rem Port Present Str (2)				Sq Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	78.00	500.00	674.95	670.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00453	Rem Port Present Str (2)		Sq Yard			
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	324.00	400.00	388.30	393.62
BR0761-249		I-76	02/27/25	308.00	395.65	400.92	350.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	14.00	380.00	638.64	200.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	24.00	350.00	207.00	201.00
Weighted Average for the First Quarter				748.00	406.66	415.79	394.67
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	11.00	773.25	825.67	1462.00
Weighted Average for the Second Quarter				11.00	773.25	825.67	1462.00
BR0704-265		I-70 EAST	07/24/25	102.00	566.92	402.75	461.00
FBR0704-269		I-70 EAST					
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	67.00	524.66	558.54	300.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				169.00	550.16	472.99	397.17
NHPPR500-227		REGION 5 SECTION 7	10/23/25	246.00	550.00	450.33	380.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	2.00	942.25	2987.50	1975.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	143.00	614.12	493.12	540.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	96.00	507.57	496.82	395.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	167.00	558.48	413.10	450.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	33.00	300.00	967.50	1120.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	163.00	500.00	414.27	300.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	470.00	150.00	383.55	420.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1,023.00	600.00	510.50	511.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	114.00	532.96	499.53	516.00
Weighted Average for the Fourth Quarter				2,457.00	489.81	460.18	469.09
Weighted Average for the Year				3,385.00	475.37	448.48	452.28

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00458	Rem Port Pres Str (Hydrodem) (Fast-Track)		Sq Yard			
BR0704-265		I-70 EAST	07/24/25	4,438.00	265.00	331.26	273.02
FBR0704-269		I-70 EAST					
Weighted Average for the Third Quarter				4,438.00	265.00	331.26	273.02
Weighted Average for the Year				4,438.00	265.00	331.26	273.02
	202-00460	Rem Port Present Str (3)		Sq Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	16.00	1200.00	1338.64	1330.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	33.00	1500.00	572.14	515.31
BR0761-249		I-76	02/27/25	66.00	741.96	1087.90	600.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	3.00	2500.00	1858.92	350.00
Weighted Average for the First Quarter				118.00	1060.76	1008.32	668.94
BR0704-265		I-70 EAST	07/24/25	130.00	684.39	626.30	515.21
FBR0704-269		I-70 EAST					
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	17.00	1275.28	2061.36	1500.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				147.00	752.73	827.92	629.10
NHPPR500-227		REGION 5 SECTION 7	10/23/25	77.00	1200.00	1957.50	1000.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	29.00	981.27	1465.19	1850.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	36.00	887.81	1123.34	895.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	34.00	1046.32	529.80	550.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	7.00	350.00	2000.00	2870.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	15.00	1092.28	1552.23	480.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	95.00	200.00	1374.50	565.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	208.00	700.00	769.50	769.00

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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			
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	23.00	1084.12	1081.38	1200.00
		Weighted Average for the Fourth Quarter		524.00	757.18	1210.10	858.94
		Weighted Average for the Year		789.00	801.75	1083.01	787.71
	202-00495	Rem Port Present Str		Lump Sum			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	113659.15	108063.91	108063.91
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	67161.25	68695.68	68695.68
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	59051.30	85196.79	85196.79
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		3.00	79957.23	87318.79	87318.79
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	140379.65	124580.14	124580.14
		Weighted Average for the Third Quarter		1.00	140379.65	124580.14	124580.14
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	1.00	40000.00	50516.29	20825.00
		Weighted Average for the Fourth Quarter		1.00	40000.00	50516.29	20825.00
		Weighted Average for the Year		5.00	84050.27	63692.82	81472.30
	202-00500	Rem Port Present Str		Each			
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	9.00	200.00	872.75	341.00

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Item Unit Costs by Projects -- 2025 Cost Data

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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				9.00	200.00	872.75	341.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	13072.15	13041.26	13041.26
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	13383.58	13041.26	13041.26
Weighted Average for the Third Quarter				2.00	13227.87	13041.26	13041.26
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	1094.10	9307.60	13750.95
Weighted Average for the Fourth Quarter				1.00	1094.10	9307.60	13750.95
Weighted Average for the Year				12.00	2445.82	1902.92	3575.21
202-00502 Rem Port Present Str				Cubic Yard			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1.00	7000.00	4012.34	5000.00
Weighted Average for the First Quarter				1.00	7000.00	4012.34	5000.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	59.00	1204.50	830.60	850.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	6.00	1000.00	4205.00	4210.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	0.20	8636.89	52885.00	45000.00
Weighted Average for the Fourth Quarter				65.20	1208.48	1030.06	1294.63
Weighted Average for the Year				66.20	1295.97	1068.37	1350.60
202-00503 Rem Port Present Str				Sq Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	144.00	123.00	134.87	134.87
FBR0703-534		I-70					

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				144.00	123.00	134.87	134.87
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	4.00	290.80	3319.36	3319.36
Weighted Average for the Third Quarter				4.00	290.80	3319.36	3319.36
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	121.00	300.00	195.50	155.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	10.00	900.00	1315.00	800.00
Weighted Average for the Fourth Quarter				131.00	345.80	239.92	204.24
Weighted Average for the Year				279.00	230.02	235.61	213.10
202-00504	Rem Exp Device			Lin Foot			
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	856.00	600.00	1185.89	445.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	609.00	500.00	397.89	366.26
BR0761-249		I-76	02/27/25	760.00	238.63	206.26	135.00
Weighted Average for the First Quarter				2,225.00	449.20	619.49	317.56
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	532.00	500.00	574.00	487.00
Weighted Average for the Second Quarter				532.00	500.00	574.00	487.00
BR0704-265		I-70 EAST	07/24/25	76.00	509.21	275.85	333.41
FBR0704-269		I-70 EAST					
Weighted Average for the Third Quarter				76.00	509.21	275.85	333.41
NHPPR500-227		REGION 5 SECTION 7	10/23/25	101.00	570.00	485.32	295.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	88.00	238.98	94.28	77.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	204.00	385.92	637.22	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
	202-00504	Rem Exp Device		Lin Foot			
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	75.00	600.00	632.80	250.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	265.00	300.00	785.00	785.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	60.00	420.00	1217.50	1225.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	252.00	237.70	79.80	50.00
Weighted Average for the Fourth Quarter				1,045.00	351.13	494.71	432.01
Weighted Average for the Year				3,878.00	430.91	585.25	371.96
	202-00505	Rem Port of Present Structure		Sq Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	26.00	700.00	213.28	212.00
BR0761-249		I-76	02/27/25	1,661.00	163.90	135.36	115.00
Weighted Average for the First Quarter				1,687.00	172.16	135.97	116.49
BR0704-265		I-70 EAST	07/24/25	1,025.00	94.88	143.52	124.09
FBR0704-269		I-70 EAST					
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	15.00	805.84	393.99	140.00
Weighted Average for the Third Quarter				1,040.00	105.13	147.14	124.32
NHPPR500-227		REGION 5 SECTION 7	10/23/25	214.00	500.00	347.38	160.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	254.00	286.17	206.98	170.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	237.00	315.20	158.10	154.50
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	316.00	150.00	193.00	175.00
NHPP1602-194		US 160 MP 174.1	12/11/25	79.00	500.00	881.14	490.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	150.00	438.30	242.93	230.00
Weighted Average for the Fourth Quarter				1,250.00	325.63	262.34	194.04
Weighted Average for the Year				3,977.00	202.87	171.41	142.91

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00700	Rem Light Standard		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	9.00	730.83	730.82	730.82
Weighted Average for the Second Quarter				9.00	730.83	730.82	730.82
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	6.00	817.70	817.70	817.70
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	1041.13	1604.75	1525.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	16.00	663.43	715.66	525.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	8.00	509.32	519.71	519.71
Weighted Average for the Third Quarter				31.00	665.70	733.48	612.54
Weighted Average for the Year				40.00	680.36	733.32	639.16
	202-00705	Rem Light Standard Foundation		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	5.00	718.12	1909.38	906.30
Weighted Average for the First Quarter				5.00	718.12	1909.38	906.30
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	8.00	1293.01	1292.99	1292.99
Weighted Average for the Second Quarter				8.00	1293.01	1292.99	1292.99
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	6.00	1149.20	1149.20	1149.20
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	16.00	463.50	1118.15	850.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	8.00	1422.03	1451.05	1451.05
Weighted Average for the Third Quarter				30.00	856.25	1138.22	1070.12

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00705	Rem Light Standard Foundation		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	16.00	1100.00	743.13	302.50
		Weighted Average for the Fourth Quarter		16.00	1100.00	743.13	302.50
		Weighted Average for the Year		59.00	969.87	1134.48	878.29
	202-00710	Rem Power Pole		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	2344.28	2344.26	2344.26
		Weighted Average for the Second Quarter		1.00	2344.28	2344.26	2344.26
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	2.00	783.80	751.62	575.00
		Weighted Average for the Third Quarter		2.00	783.80	751.62	575.00
		Weighted Average for the Year		3.00	1303.96	845.30	1164.75
	202-00715	Rem CCTV Pole		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	2.00	2642.23	2642.21	2642.21
		Weighted Average for the Second Quarter		2.00	2642.23	2642.21	2642.21
ITSSW03-417		STATEWIDE	12/04/25	32.00	943.44	2193.50	1395.00
		Weighted Average for the Fourth Quarter		32.00	943.44	2193.50	1395.00

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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		34.00	1043.37	2200.40	1468.37
202-00720	Rem CCTV Camera			Each			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		3.00	584.66	584.66	584.66
FBR0703-534	I-70						
ITSSW03-250	FRONT RANGE	06/26/25		1.00	315.02	946.00	900.00
	Weighted Average for the Second Quarter			4.00	517.25	810.50	663.50
	Weighted Average for the Year			4.00	517.25	810.50	663.50
202-00750	Rem Luminaire			Each			
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25		1.00	250.00	317.50	325.00
	Weighted Average for the First Quarter			1.00	250.00	317.50	325.00
	Weighted Average for the Year			1.00	250.00	317.50	325.00
202-00805	Rem Overhead Sign Str			Each			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		1.00	4076.33	11374.83	11374.83
FBR0703-534	I-70						
	Weighted Average for the Second Quarter			1.00	4076.33	11374.83	11374.83
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		1.00	9904.99	10107.13	10107.13
	Weighted Average for the Third Quarter			1.00	9904.99	10107.13	10107.13

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00805	Rem Overhead Sign Str		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	10000.00	6350.00	5445.00
		Weighted Average for the Fourth Quarter		1.00	10000.00	6350.00	5445.00
		Weighted Average for the Year		3.00	7993.77	7813.66	8975.65
	202-00810	Rem Ground Sign		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	96.00	100.00	290.57	295.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	251.91	228.26	126.55
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	12.00	200.00	254.00	250.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	1.00	250.00	313.67	577.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	4.00	200.00	257.30	285.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	27.00	147.93	196.73	190.61
		Weighted Average for the First Quarter		141.00	122.67	264.28	271.70
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	157.00	135.46	136.09	136.09
FBR0703-534		I-70					
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	20.00	136.70	266.00	265.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	15.00	121.80	201.67	225.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	21.00	187.68	187.68	187.68
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	665.00	95.00	145.00	40.00
		Weighted Average for the Second Quarter		878.00	105.86	148.16	69.00
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	126.00	110.00	126.67	100.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	21.00	336.55	336.55	336.55
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	5.00	221.00	276.25	276.25
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	789.00	120.00	91.33	94.00
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	6.00	195.70	251.26	295.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	1.00	307.00	294.00	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
	202-00810	Rem Ground Sign		Each			
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	2.00	198.46	172.80	165.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	3.00	250.00	391.60	500.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	16.00	135.64	134.64	100.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	35.00	267.50	272.96	272.96
Weighted Average for the Third Quarter				1,004.00	130.35	105.22	109.68
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	7.00	160.00	205.19	90.75
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	2.00	217.19	339.69	157.75
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	11.00	153.50	251.59	178.20
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	33.00	200.00	118.80	200.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	30.00	148.71	190.98	278.45
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	55.00	116.41	191.15	120.00
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	10.00	350.00	275.67	360.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	38.00	176.31	131.66	155.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	69.00	120.46	123.50	122.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	86.00	112.05	174.94	125.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	84.00	162.88	271.78	507.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	9.00	227.09	270.00	270.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	24.00	145.12	271.91	485.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	81.00	115.58	95.02	97.00
Weighted Average for the Fourth Quarter				539.00	143.65	192.55	218.25
Weighted Average for the Year				2,562.00	124.33	149.88	127.50
	202-00815	Rem of Sign (Special)		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	2500.00	2318.83	50.00
Weighted Average for the Fourth Quarter				1.00	2500.00	2318.83	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
Weighted Average for the Year				1.00	2500.00	2318.83	50.00
202-00821	Rem Sign Panel			Each			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25	8.00	150.00	173.41	176.00	
NHPP0072-033	CO7 28TH ST TO CHERRYVALE RD	02/20/25	5.00	100.00	154.84	170.00	
NHPP085A-020	US85:I-76 TO 124TH AVENUE OVE	03/20/25	8.00	150.01	94.04	155.00	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	200.00	60.43	133.07	128.79	
Weighted Average for the First Quarter				221.00	67.81	133.61	132.38
STAM765-015	US50/MAPLE & US287/CEDAR, LAM	04/10/25	16.00	59.56	165.50	101.00	
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	6.00	588.96	591.69	591.69	
FBR0703-534	I-70						
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25	10.00	568.71	568.71	568.71	
MTCE0361-135	US-36B FROM MP 0.00-33.76 IN	06/05/25	70.00	83.00	80.25	45.00	
Weighted Average for the Second Quarter				102.00	156.70	112.81	137.29
MTCE0702-434	I-70 MP 130 TO 168, REGION 3	07/03/25	642.00	50.00	96.67	100.00	
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25	2.00	140.24	140.24	140.24	
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25	1.00	442.00	552.49	552.49	
MTCE0200-301	R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	646.00	110.00	78.00	84.00	
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25	4.00	87.01	107.25	75.00	
Weighted Average for the Third Quarter				1,295.00	80.49	87.61	92.35
NHPP0241-070	US 24 MP 192.73 TO 202.30	10/23/25	70.00	58.59	43.78	15.80	
NHPPR500-227	REGION 5 SECTION 7	10/23/25	4.00	45.00	260.06	8.00	
MTCE0100-428	I-25 (DENVER TO MONUMENT), I-	10/23/25	49.00	83.96	666.79	700.00	
NH0243-097	US 24 - MP 332.02 TO MP 342.6	11/06/25	58.00	71.86	140.40	206.05	
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	73.00	72.70	117.00	51.00	
C1601-088	US 160 SIGNALS MILDRED & HARR	11/13/25	33.00	60.00	102.86	51.52	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NH160A-036	US160A HUERFANO MP 294.4 TO 3	11/20/25		35.00	105.90	45.59	31.00
STR3501-019	MINDEMAN TO EAST OF SH 71 JUN	11/20/25		5.00	77.58	75.00	74.00
STM052A-062	CO52A RESURFACING I25 TO US85	11/20/25		2.00	109.97	102.60	100.00
NHPP0705-083	I-70: SEIBERT EAST PART 2	12/04/25		59.00	147.33	169.40	292.00
2670171-111	SH 17 FROM APPROXIMATE MP 2.4	12/04/25		82.00	51.01	49.00	49.00
STM0503-096	PUEBLO COUNTY LINE TO PURCELL	12/18/25		15.00	100.68	60.56	60.00
Weighted Average for the Fourth Quarter				485.00	79.49	168.57	157.97
Weighted Average for the Year				2,103.00	82.62	111.46	113.87
202-00823	Rem Dynamic Message Sign			Each			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		2.00	9039.80	9039.73	9039.73
FBR0703-534	I-70						
Weighted Average for the Second Quarter				2.00	9039.80	9039.73	9039.73
Weighted Average for the Year				2.00	9039.80	9039.73	9039.73
202-00825	Rem Flashing Beacon			Each			
STMM153-003	CO 17 & SOUTH OF CO 14	05/08/25		1.00	318.00	2057.00	936.00
Weighted Average for the Second Quarter				1.00	318.00	2057.00	936.00
SHER100-414	SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25		5.00	338.08	1084.50	1050.00
MTCER200-301	R2 VARIOUS HIGHWAYS AND COUNT	08/21/25		1.00	393.65	770.00	1000.00
Weighted Average for the Third Quarter				6.00	347.34	1043.48	1041.67

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	343.15	1160.42	1026.57
202-00827	Rem of Pull Box			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	8.00	247.62	421.76	292.56	
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25	10.00	1000.00	447.50	350.00	
NHPP0072-033	CO7 28TH ST TO CHERRYVALE RD	02/20/25	69.00	250.00	560.63	580.00	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	2.00	250.31	1549.68	1377.27	
Weighted Average for the First Quarter				89.00	334.06	554.70	546.24
STAM765-015	US50/MAPLE & US287/CEDAR, LAM	04/10/25	10.00	257.44	450.00	200.00	
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	39.00	472.23	472.22	472.22	
FBR0703-534	I-70						
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25	3.00	230.21	230.21	230.21	
ITSSW03-250	FRONT RANGE	06/26/25	1.00	257.04	710.00	500.00	
Weighted Average for the Second Quarter				53.00	413.94	472.50	407.68
CR400-400	VARIOUS LOCATIONS THROUGHOUT	08/14/25	47.00	325.88	489.00	284.00	
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25	2.00	251.73	737.01	720.00	
Weighted Average for the Third Quarter				49.00	322.86	508.45	301.80
C1601-088	US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	500.00	620.25	590.00	
STM340A-022	CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	500.00	2088.83	530.00	
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25	3.00	300.00	1045.00	1040.00	
Weighted Average for the Fourth Quarter				5.00	380.00	1252.45	848.00
Weighted Average for the Year				196.00	354.03	543.42	455.36

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00828	Rem Traf Sig Equipment			Lump Sum			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25		1.00	30000.00	57839.82	45600.00
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25		1.00	30000.00	24200.00	29000.00
SHE0881-032	FEDERAL BLVD SIGNALS 41st and	02/13/25		1.00	50000.00	12140.83	10507.00
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25		1.00	50000.00	19505.26	17343.43
Weighted Average for the First Quarter				4.00	40000.00	24811.59	25612.61
STAM765-015	US50/MAPLE & US287/CEDAR, LAM	04/10/25		1.00	15000.00	37375.00	24750.00
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		1.00	24735.76	24735.58	24735.58
FBR0703-534	I-70						
C0821-113	CO-82 & Catherine Store Signa	04/17/25		1.00	10000.00	8250.00	8250.00
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25		1.00	19593.63	19593.63	19593.63
Weighted Average for the Second Quarter				4.00	17332.35	25465.84	19332.30
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		1.00	10251.67	10460.89	10460.89
Weighted Average for the Third Quarter				1.00	10251.67	10460.89	10460.89
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25		1.00	16000.00	65675.00	54450.00
C1601-088	US 160 SIGNALS MILDRED & HARR	11/13/25		1.00	36000.00	19168.55	30200.00
C1601-088	US 160 SIGNALS MILDRED & HARR	11/13/25		1.00	36000.00	18533.35	30200.00
Weighted Average for the Fourth Quarter				3.00	29333.33	42262.98	38283.33
Weighted Average for the Year				12.00	27298.42	29095.98	25424.21
202-00831	Rem Traf Sig Head			Each			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25		37.00	120.00	198.27	275.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		37.00	120.00	198.27	275.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	27.00	138.13	138.13	138.13
		Weighted Average for the Third Quarter		27.00	138.13	138.13	138.13
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	5.00	112.61	292.20	295.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	17.00	177.29	276.40	239.00
		Weighted Average for the Fourth Quarter		22.00	162.59	279.99	251.73
		Weighted Average for the Year		86.00	136.59	227.97	226.08
===== 202-00840		Rem Traf Sig Pole		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	3397.88	3397.88	3397.88
		Weighted Average for the Third Quarter		4.00	3397.88	3397.88	3397.88
		Weighted Average for the Year		4.00	3397.88	3397.88	3397.88
===== 202-00855		Rem Traf Sig Control Cab		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	892.24	3638.85	3213.64
		Weighted Average for the First Quarter		1.00	892.24	3638.85	3213.64
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	2248.71	2248.69	2248.69
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		1.00	2248.71	2248.69	2248.69

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00855	Rem Traf Sig Control Cab		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	1099.48	1099.48	1099.48
		Weighted Average for the Third Quarter		2.00	1099.48	1099.48	1099.48
		Weighted Average for the Year		4.00	1334.98	2714.72	1915.32
	202-00858	Rem Pedestal Pole		Each			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	3.00	2300.00	1133.66	580.00
		Weighted Average for the First Quarter		3.00	2300.00	1133.66	580.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	1657.50	1657.50	1657.50
		Weighted Average for the Third Quarter		2.00	1657.50	1657.50	1657.50
		Weighted Average for the Year		5.00	2043.00	1208.49	1011.00
	202-00860	Rem Ped Push Button		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	13.00	150.00	89.97	110.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	42.00	130.00	241.00	115.00
		Weighted Average for the First Quarter		55.00	134.73	212.54	113.82
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	44.00	89.34	315.50	103.00
		Weighted Average for the Third Quarter		44.00	89.34	315.50	103.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	10.00	100.00	1027.83	265.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00860	Rem Ped Push Button		Each			
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	8.00	500.00	168.50	169.00
		Weighted Average for the Fourth Quarter		18.00	277.78	728.93	222.33
		Weighted Average for the Year		117.00	139.66	310.15	126.44
	202-00880	Rem Sig Veh Detector Amp		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	3.00	600.00	86.79	76.52
		Weighted Average for the First Quarter		3.00	600.00	86.79	76.52
		Weighted Average for the Year		3.00	600.00	86.79	76.52
	202-00887	Rem Radar Detect Sys		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	330.00	862.26	292.56
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	322.06	635.86	561.11
		Weighted Average for the First Quarter		2.00	326.03	771.70	426.84
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	330.00	750.00	1150.00
		Weighted Average for the Second Quarter		1.00	330.00	750.00	1150.00
		Weighted Average for the Year		3.00	327.35	768.08	667.89

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00889		Rem of Detect Warning		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	1500.00	1251.83	132.31
		Weighted Average for the Fourth Quarter		1.00	1500.00	1251.83	132.31
		Weighted Average for the Year		1.00	1500.00	1251.83	132.31
202-00895		Rem of Impact Attenuator		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	1841.87	1841.67	1841.67
		Weighted Average for the Second Quarter		1.00	1841.87	1841.67	1841.67
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	2000.00	2145.00	2500.00
NHPP1602-194		US 160 MP 174.1	12/11/25	2.00	4000.00	1700.61	1500.00
		Weighted Average for the Fourth Quarter		3.00	3333.33	1789.49	1833.33
		Weighted Average for the Year		4.00	2960.47	1794.23	1835.42
202-00900		Rem Conc Footing		Each			
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	2.00	1703.09	1090.00	550.00
		Weighted Average for the Third Quarter		2.00	1703.09	1090.00	550.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	2.00	1500.00	6142.50	1545.00
		Weighted Average for the Fourth Quarter		2.00	1500.00	6142.50	1545.00

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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				4.00	1601.54	2533.57	1047.50
202-00950	Rem Conc Found/Slab			Sq Yard			
STAM765-015	US50/MAPLE & US287/CEDAR, LAM	04/10/25		8.00	286.14	180.00	110.00
Weighted Average for the Second Quarter				8.00	286.14	180.00	110.00
Weighted Average for the Year				8.00	286.14	180.00	110.00
202-01000	Rem Fence			Lin Foot			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25		22.00	25.00	111.20	88.30
STRR200-288	CO 9B, US 24A, US 24G, CO 67C	01/16/25		300.00	50.00	9.96	10.00
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		1,725.00	2.37	3.83	2.23
Weighted Average for the First Quarter				2,047.00	9.59	5.42	4.29
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		954.00	1.95	1.96	1.96
FBR0703-534	I-70						
C0405-042	US 40 IN DEER TRAIL, PINE ST	06/05/25		431.00	7.69	3.99	2.00
Weighted Average for the Second Quarter				1,385.00	3.73	3.37	1.97
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		752.00	2.80	2.80	2.80
C0142-070	SH 14 MP 75.5-85	08/14/25		10.00	19.10	125.00	50.00
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25		518.00	38.51	38.51	38.51
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25		6,515.00	1.24	2.28	3.00
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		4,648.00	1.34	1.38	1.38
Weighted Average for the Third Quarter				12,443.00	2.94	2.60	3.90

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-01000	Rem Fence		Lin Foot			
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	500.00	3.62	4.65	2.20
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	195.00	20.00	11.42	10.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	5,845.00	1.64	1.44	1.40
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	50.00	5.00	18.83	14.85
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	3,418.00	1.33	1.36	0.90
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1,660.00	2.50	1.70	1.50
Weighted Average for the Fourth Quarter				11,668.00	2.08	1.80	1.50
Weighted Average for the Year				27,543.00	3.11	2.53	2.82
	202-01030	Rem of Road Closure Gate		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	2041.00	892.50	1272.00
Weighted Average for the First Quarter				1.00	2041.00	892.50	1272.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	4000.00	5997.10	6891.30
Weighted Average for the Second Quarter				1.00	4000.00	5997.10	6891.30
NHPP1602-194		US 160 MP 174.1	12/11/25	1.00	4000.00	1262.40	620.00
Weighted Average for the Fourth Quarter				1.00	4000.00	1262.40	620.00
Weighted Average for the Year				3.00	3347.00	2184.30	2927.77
	202-01035	Rem of Gate		Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	267.50	275.77	275.77

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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	267.50	275.77	275.77
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	2.00	271.42	1466.00	540.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	2.00	446.36	262.35	250.00
Weighted Average for the Fourth Quarter				4.00	358.89	1122.10	395.00
Weighted Average for the Year				5.00	340.61	1065.68	371.15
202-01130				Lin Foot			
Rem Gdrail Ty 3							
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	3,334.00	10.00	5.38	5.75
BR0761-249		I-76	02/27/25	1,430.00	11.00	17.13	20.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,870.00	10.00	4.91	3.61
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	2,525.00	10.00	9.73	6.45
Weighted Average for the First Quarter				9,159.00	10.16	9.67	7.73
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	90.00	7.00	10.50	10.50
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	10,781.00	3.74	3.79	3.79
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	524.00	8.46	8.46	8.46
Weighted Average for the Second Quarter				11,395.00	3.98	4.06	4.06
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,027.00	3.91	3.91	3.91
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	75.00	23.59	23.59	23.59
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	413.00	9.32	14.17	10.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	401.00	10.38	18.00	28.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	50.00	15.00	18.16	13.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1,075.00	7.82	7.15	5.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	9,357.00	4.55	4.84	4.84

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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 Third Quarter				12,398.00	5.28	7.69	5.84
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	15,765.00	4.13	3.44	3.05
NHPPR500-227		REGION 5 SECTION 7	10/23/25	545.00	20.00	7.22	3.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1,291.00	8.10	5.35	5.20
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1,475.00	8.87	4.55	6.50
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1,190.10	21.13	3.15	2.75
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1,068.75	7.23	5.95	5.20
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1,062.00	7.31	5.70	3.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	2,286.00	5.00	2.70	2.65
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	2,083.00	15.00	6.26	2.25
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	7,179.00	7.00	5.25	4.75
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	35,138.00	3.00	2.55	1.95
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	2,837.00	8.35	3.25	3.25
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	25,173.00	5.00	2.75	1.30
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	2,095.00	15.00	3.75	3.75
NHPP1602-194		US 160 MP 174.1	12/11/25	50.00	10.00	41.49	34.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	2,201.00	5.00	14.87	18.15
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	228.00	9.32	4.81	3.65
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	750.00	10.00	5.24	2.95
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	9,175.00	4.32	3.48	2.20
Weighted Average for the Fourth Quarter				111,591.85	5.20	3.76	2.74
Weighted Average for the Year				144,543.85	5.43	4.51	3.43
202-01135	Rem Gd rail Thrie Beam			Lin Foot			
MT CER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	19.00	20.82	33.43	25.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	25.00	19.76	25.60	25.00
Weighted Average for the Third Quarter				44.00	20.21	28.56	25.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		44.00	20.21	28.56	25.00
202-01140	Rem Gdrail Ty 4			Lin Foot			
STM141A-057	SH141 GATEWAY MP 120 SOUTH		03/27/25	30.00	40.00	102.90	99.80
	Weighted Average for the First Quarter			30.00	40.00	102.90	99.80
NHPP0402-107	R3 US 40 MILNER EAST AND WEST		12/11/25	2,907.00	30.00	13.90	12.50
	Weighted Average for the Fourth Quarter			2,907.00	30.00	13.90	12.50
	Weighted Average for the Year			2,937.00	30.10	14.81	13.39
202-01170	Rem Gdrail Ty 7			Lin Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)		01/16/25	139.00	75.05	79.27	81.38
	Weighted Average for the First Quarter			139.00	75.05	79.27	81.38
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	4,091.00	41.22	42.81	42.81
FBR0703-534	I-70						
NHPP0703-536	I-70 DILLON TO EJMT MM 204 TO		05/08/25	85.00	150.00	120.00	120.00
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -		05/23/25	1,543.00	62.95	62.95	62.95
NHPP0501-080	SH50A MP 89.93 CEADAR CREEK		06/12/25	60.00	50.00	65.85	30.00
	Weighted Average for the Second Quarter			5,779.00	48.71	50.05	49.19
NHPP0704-260	I-70 AND PENA BLVD OVERPASS		08/21/25	109.00	98.51	88.20	70.00
	Weighted Average for the Third Quarter			109.00	98.51	88.20	70.00

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-01170	Rem Gdrail Ty 7	Lin Foot			
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25	408.00	47.54	99.20	85.00
FBR086A-061	CO 86 (MP 22.75-22.89)	12/18/25	40.00	78.37	62.18	26.00
Weighted Average for the Fourth Quarter			448.00	50.29	91.91	79.73
Weighted Average for the Year			6,475.00	50.23	63.95	52.34
	202-01180	Rem Median Barrier	Lin Foot			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	258.00	27.00	32.07	31.76
Weighted Average for the Fourth Quarter			258.00	27.00	32.07	31.76
Weighted Average for the Year			258.00	27.00	32.07	31.76
	202-01200	Rem High-Tension Cable Barrier	Lin Foot			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	8,127.00	11.93	15.02	15.02
Weighted Average for the Third Quarter			8,127.00	11.93	15.02	15.02
Weighted Average for the Year			8,127.00	11.93	15.02	15.02
	202-01300	Rem End Anchorage	Each			
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25	6.00	800.00	489.50	690.00
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	10.00	417.11	380.51	489.39
STM141A-057	SH141 GATEWAY MP 120 SOUTH	03/27/25	11.00	200.00	780.50	286.00

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Item Unit Costs by Projects -- 2025 Cost Data

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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				27.00	413.75	517.10	451.11
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	4.00	525.00	490.00	490.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	9.00	318.11	818.33	818.33
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2.00	507.81	507.81	507.81
Weighted Average for the Second Quarter				15.00	398.57	689.37	689.37
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	5.00	457.62	457.62	457.62
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	358.02	358.02	358.02
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	1.00	612.60	730.00	295.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	6.00	398.09	561.00	435.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	4.00	500.00	607.04	550.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	2.00	531.50	517.34	500.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	27.00	481.50	512.26	512.26
Weighted Average for the Third Quarter				46.00	471.97	549.96	490.92
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	61.00	486.10	470.45	451.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	7.00	600.00	610.76	625.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	14.00	455.03	213.05	207.75
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	38.00	376.85	335.00	304.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	24.00	495.90	352.02	350.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	14.00	376.62	446.83	505.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	8.00	408.61	349.10	248.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	20.00	400.00	280.50	276.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	19.00	700.00	334.52	240.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	83.00	330.00	458.00	216.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	10.00	523.14	400.00	400.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	50.00	400.00	313.50	205.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	8.00	700.00	308.50	310.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	12.00	400.00	706.19	665.50
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	4.00	394.84	370.95	395.00

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-01300	Rem End Anchorage		Each			
BR0402-109	US40 MP 108.4 OVER SHELTON DI	12/18/25	4.00	500.00	377.00	295.00
STM0503-096	PUEBLO COUNTY LINE TO PURCELL	12/18/25	19.00	393.98	508.41	520.00
Weighted Average for the Fourth Quarter			395.00	431.32	417.13	327.00
Weighted Average for the Year			483.00	433.19	436.98	360.80
202-04001	Plug Culvert		Each			
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	1.00	4126.30	3723.65	3570.55
Weighted Average for the First Quarter			1.00	4126.30	3723.65	3570.55
Weighted Average for the Year			1.00	4126.30	3723.65	3570.55
202-04002	Clean Culvert		Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	8.00	2205.28	3079.38	3526.25
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25	2.00	6500.00	2542.50	2500.00
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	27.00	1545.08	4025.50	3381.31
Weighted Average for the First Quarter			37.00	1955.66	3704.58	3365.01
C0821-113	CO-82 & Catherine Store Signa	04/17/25	3.00	3000.00	2500.00	2500.00
NHPP0703-536	I-70 DILLON TO EJMT MM 204 TO	05/08/25	6.00	10000.00	12000.00	12000.00
STAR500-228	REGION 5	05/08/25	20.00	4500.00	3945.00	3300.00
STMM153-003	CO 17 & SOUTH OF CO 14	05/08/25	7.00	3637.00	3808.33	2925.00
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25	25.00	1111.15	1111.15	1111.15
NHPPR100-420	VARIOUS LOCATIONS IN REGION 1	06/05/25	61.00	5000.00	3746.67	1740.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				122.00	4239.65	3723.47	2458.15
STA119A-078	CO 119 (MM 44.237-55.5)		07/11/25	5.00	3315.00	3315.00	3315.00
CR400-406	REGION-WIDE		07/17/25	20.00	2751.63	7633.33	3800.00
C0142-070	SH 14 MP 75.5-85		08/14/25	4.00	6912.79	6598.33	2500.00
NHPP0704-260	I-70 AND PENA BLVD OVERPASS		08/21/25	2.00	3130.27	4400.00	2500.00
STR050A-042	FREMONT COUNTY IN R2		09/11/25	34.00	1000.00	3608.00	2725.00
STR025A-054	I-25C NORTH OUT OF WALSENBURG		09/18/25	1.00	2916.99	6681.00	3500.00
Weighted Average for the Third Quarter				66.00	2158.12	4771.94	3086.74
STR012A-054	SH12 MP 46.7 to MP 48.1		10/23/25	16.00	1532.98	3728.32	350.00
C0063-067	US 6 PALISADE IMPROVEMENTS MP		10/30/25	7.00	4000.00	4010.50	10000.00
NH0243-097	US 24 - MP 332.02 TO MP 342.6		11/06/25	10.00	3449.82	9089.19	8498.10
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6		11/06/25	6.00	4895.72	2850.00	1600.00
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6		11/06/25	11.00	4874.87	1750.00	1400.00
NH160A-036	US160A HUERFANO MP 294.4 TO 3		11/20/25	6.00	3890.01	4003.78	1600.00
STR3501-019	MINDEMAN TO EAST OF SH 71 JUN		11/20/25	1.00	4307.96	13200.00	20800.00
STM052A-062	CO52A RESURFACING I25 TO US85		11/20/25	5.00	3557.59	7855.00	2650.00
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C		12/04/25	1.00	4000.00	8950.00	7900.00
STAR500-226	R5 HWYS 550, 491, 285, 184, 1		12/18/25	7.00	5000.00	7479.20	4567.20
Weighted Average for the Fourth Quarter				70.00	3635.14	4903.25	3844.31
Weighted Average for the Year				295.00	3344.04	4301.63	3041.44
202-04003	Clean Culvert (Spec)			Each			
NHPP1602-194	US 160 MP 174.1		12/11/25	17.00	5000.00	8105.17	8500.00
Weighted Average for the Fourth Quarter				17.00	5000.00	8105.17	8500.00
Weighted Average for the Year				17.00	5000.00	8105.17	8500.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-04005	Clean Valve Box		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	50.00	100.00	517.13	420.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	5.00	180.00	820.70	577.00
		Weighted Average for the First Quarter		55.00	107.27	567.72	434.27
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	12.00	222.23	222.23	222.23
		Weighted Average for the Second Quarter		12.00	222.23	222.23	222.23
		Weighted Average for the Year		67.00	127.86	546.13	396.29
	202-04006	Clean Culvert		Hour			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	100.00	511.18	607.23	607.23
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		100.00	511.18	607.23	607.23
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	150.00	650.70	855.79	855.79
		Weighted Average for the Third Quarter		150.00	650.70	855.79	855.79
		Weighted Average for the Year		250.00	594.89	756.37	756.37
	202-04007	Plug Culvert		Cubic Yard			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	115.00	400.00	531.03	594.00
		Weighted Average for the Fourth Quarter		115.00	400.00	531.03	594.00

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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				115.00	400.00	531.03	594.00
202-04010	Clean Inlet			Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	127.00	300.00	1133.13	1170.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	5.00	1351.08	1606.33	1380.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	10.00	1607.32	1585.37	3575.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	15.00	1438.21	1557.46	1040.40
Weighted Average for the First Quarter				157.00	525.49	1231.89	1317.49
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	15.00	395.16	1731.40	1731.40
FBR0703-534		I-70					
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	6.00	1058.03	1215.00	1095.00
Weighted Average for the Second Quarter				21.00	584.55	1449.73	1549.57
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	773.50	773.50	773.50
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	10.00	1033.71	996.00	300.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				11.00	1010.05	991.64	343.05
NHPPR500-227		REGION 5 SECTION 7	10/23/25	32.00	200.00	588.74	1000.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	4.00	1500.43	1787.50	1575.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	10.00	371.49	755.00	1360.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	2571.50	2975.00	2850.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	8.00	1284.03	1438.15	2100.00
NHPP1602-194		US 160 MP 174.1	12/11/25	10.00	4500.00	2185.43	2120.00
Weighted Average for the Fourth Quarter				65.00	1137.85	1086.14	1426.92
Weighted Average for the Year				254.00	708.06	1183.59	1322.48

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-04050	Clean Exp Joint		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	166.00	30.00	112.36	99.00
		Weighted Average for the First Quarter		166.00	30.00	112.36	99.00
BR0704-265		I-70 EAST	07/24/25	108.00	47.43	25.82	18.28
FBR0704-269		I-70 EAST					
		Weighted Average for the Third Quarter		108.00	47.43	25.82	18.28
		Weighted Average for the Year		274.00	36.87	72.16	67.18
	202-04100	Abandon Well		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	3000.00	4127.84	2511.34
		Weighted Average for the Fourth Quarter		1.00	3000.00	4127.84	2511.34
		Weighted Average for the Year		1.00	3000.00	4127.84	2511.34
	202-05026	Sawing Asphalt Mat (6 In)		Lin Foot			
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	309.00	15.00	10.90	6.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
		Weighted Average for the Third Quarter		309.00	15.00	10.90	6.00
		Weighted Average for the Year		309.00	15.00	10.90	6.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-05030	Sawing Asphalt Mat (10 In)		Lin Foot			
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	352.00	20.00	14.96	15.00
		Weighted Average for the First Quarter		352.00	20.00	14.96	15.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	7,535.00	3.45	3.45	3.45
		Weighted Average for the Third Quarter		7,535.00	3.45	3.45	3.45
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	5,886.00	4.63	5.96	5.25
		Weighted Average for the Fourth Quarter		5,886.00	4.63	5.96	5.25
		Weighted Average for the Year		13,773.00	4.38	6.11	4.51
	202-05100	Sandblasting Reinf Steel		Sq Yard			
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	24.00	25.00	313.00	301.00
		Weighted Average for the First Quarter		24.00	25.00	313.00	301.00
		Weighted Average for the Year		24.00	25.00	313.00	301.00
	202-05150	Sandblasting		Sq Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	82,000.00	0.37	0.39	0.39
		Weighted Average for the Third Quarter		82,000.00	0.37	0.39	0.39
		Weighted Average for the Year		82,000.00	0.37	0.39	0.39

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-05300	202-05300	Rem and Disposal of Paint		Lump Sum			
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	5000.00	268938.33	185000.00
		Weighted Average for the Fourth Quarter		1.00	5000.00	268938.33	185000.00
		Weighted Average for the Year		1.00	5000.00	268938.33	185000.00
202-05301	202-05301	Rem and Disposal of Paint		Sq Foot			
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	690.00	225.00	104.31	94.00
		Weighted Average for the Fourth Quarter		690.00	225.00	104.31	94.00
		Weighted Average for the Year		690.00	225.00	104.31	94.00
202-06000	202-06000	Rem Detour		Lump Sum			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	97003.83	106078.83	106078.83
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.00	80000.00	72778.83	55000.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
		Weighted Average for the Third Quarter		2.00	88501.92	78328.83	80539.42
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	20000.00	117000.00	100000.00
		Weighted Average for the Fourth Quarter		1.00	20000.00	117000.00	100000.00
		Weighted Average for the Year		3.00	65667.94	95906.64	87026.28

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00000	Uncl Excav		Cubic Yard			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	5,318.00	85.00	49.32	49.65
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	20.00	184.17	203.13	105.00
Weighted Average for the First Quarter				5,338.00	85.37	49.75	49.86
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1,229.00	50.00	99.00	99.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	10.40	242.92	312.50	275.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	144.00	100.00	121.50	111.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	555.00	90.00	64.00	43.00
Weighted Average for the Second Quarter				1,938.40	66.20	91.69	84.80
CR400-406		REGION-WIDE	07/17/25	130.00	98.01	175.00	220.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	185.00	150.00	34.11	28.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				315.00	128.54	75.89	107.24
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1,110.00	73.80	57.00	60.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	36.00	50.00	185.80	162.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	3,270.00	30.82	42.36	12.00
NHPP1602-194		US 160 MP 174.1	12/11/25	10.00	125.00	587.85	630.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	29.00	180.00	175.31	295.34
Weighted Average for the Fourth Quarter				4,455.00	42.87	46.42	28.40
Weighted Average for the Year				12,046.40	67.70	51.89	49.05
	203-00010	Uncl Excav (CIP)		Cubic Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2,320.00	25.00	50.16	74.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00010	Uncl Excav (CIP)		Cubic Yard			
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	640.00	80.00	85.86	75.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	10,309.00	18.00	28.87	31.19
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	8,502.00	45.00	49.00	52.00
Weighted Average for the First Quarter				21,771.00	31.11	37.13	45.17
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	214,067.00	59.78	60.70	60.70
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	8,232.00	56.12	56.12	56.12
Weighted Average for the Second Quarter				222,299.00	59.64	60.53	60.53
BR0704-265		I-70 EAST	07/24/25	802.00	62.91	83.13	82.50
FBR0704-269		I-70 EAST					
Weighted Average for the Third Quarter				802.00	62.91	83.13	82.50
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	6,217.00	52.00	62.18	52.72
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,778.00	52.00	48.83	95.32
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	8,191.00	40.00	40.53	45.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	5,499.00	35.00	31.32	33.95
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	5.00	200.00	592.50	275.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	663.00	80.00	77.25	9.50
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	430.00	64.03	84.00	84.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	846.00	50.00	61.40	39.00
Weighted Average for the Fourth Quarter				23,629.00	44.85	47.23	47.79
Weighted Average for the Year				268,501.00	56.04	52.45	58.23

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00014	Uncl Ex (River Bttm Matl Salv and Repl)		Cubic Yard			
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	1,607.00	205.00	28.01	40.85
		Weighted Average for the Fourth Quarter		1,607.00	205.00	28.01	40.85
		Weighted Average for the Year		1,607.00	205.00	28.01	40.85
	203-00050	Unsuitable Material		Cubic Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	109.00	115.00	157.14	190.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	20.00	120.00	160.60	169.60
		Weighted Average for the First Quarter		129.00	115.78	158.07	186.84
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,000.00	90.69	101.06	101.06
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	500.00	50.29	50.29	50.29
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	5.00	136.79	201.63	125.00
		Weighted Average for the Second Quarter		1,505.00	77.42	86.06	84.27
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,070.00	38.98	38.98	38.98
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	100.00	69.80	155.38	119.50
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	15.00	155.16	155.20	71.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,714.00	39.59	23.22	23.22
		Weighted Average for the Third Quarter		2,899.00	41.01	47.65	32.61
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	110.00	100.00	205.60	200.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	750.00	26.75	77.50	78.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	500.00	43.57	53.52	40.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1,881.00	50.00	23.00	16.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00050	Unsuitable Material		Cubic Yard			
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	13.00	156.37	195.57	215.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	838.00	80.00	81.67	55.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	133.00	75.00	164.00	163.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	50.00	200.00	190.02	295.34
Weighted Average for the Fourth Quarter				4,275.00	55.19	69.26	50.57
Weighted Average for the Year				8,808.00	55.21	68.96	52.41
	203-00060	Emb Matl (CIP)		Cubic Yard			
BR0761-249		I-76	02/27/25	1,296.00	50.00	69.38	50.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	56.00	120.00	275.12	204.03
Weighted Average for the First Quarter				1,352.00	52.90	75.14	56.38
STAR500-228		REGION 5	05/08/25	15.00	220.00	195.67	62.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1,447.00	48.00	103.37	71.10
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	81.00	100.00	133.19	35.00
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	5,834.00	60.00	46.72	26.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	117.00	99.60	155.00	60.00
Weighted Average for the Second Quarter				7,494.00	59.05	57.76	35.41
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	39,220.00	48.24	45.93	45.93
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2,627.00	106.72	118.87	118.87
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	15.00	191.62	204.20	71.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	107.00	120.00	52.13	57.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	32,798.00	25.85	31.89	35.50
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	97,451.00	20.03	20.75	20.75

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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 Third Quarter				172,218.00	28.96	31.19	30.82
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	4,152.00	46.85	50.86	48.50
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	239.00	65.00	125.58	100.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	5,432.00	25.00	100.00	95.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	100.00	79.98	78.09	100.50
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	545.00	68.88	106.68	94.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	300.00	107.50	54.32	32.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	4.00	42.65	231.12	265.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	720.00	200.00	125.46	160.79
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	250.00	80.36	117.47	131.00
Weighted Average for the Fourth Quarter				11,742.00	50.07	76.62	81.91
Weighted Average for the Year				192,806.00	31.59	37.36	34.29
203-00062	Emb Matl (CIP) (Spec)			Cubic Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	4,206.00	35.00	34.53	32.20
Weighted Average for the First Quarter				4,206.00	35.00	34.53	32.20
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	19,579.00	54.00	77.33	77.33
FBR0703-534		I-70					
Weighted Average for the Second Quarter				19,579.00	54.00	77.33	77.33
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	206.00	64.83	64.83	64.83
Weighted Average for the Third Quarter				206.00	64.83	64.83	64.83
Weighted Average for the Year				23,991.00	50.76	53.28	69.31

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
203-00066	Emb Matl (CIP) (R40)			Cubic Yard			
STMM153-003	CO 17 & SOUTH OF CO 14	05/08/25	100.00	80.00	82.83	43.49	
	Weighted Average for the Second Quarter		100.00	80.00	82.83	43.49	
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25	864.00	65.67	65.67	65.67	
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	28,478.00	41.39	37.69	37.69	
	Weighted Average for the Third Quarter		29,342.00	42.10	38.51	38.51	
STM052A-062	CO52A RESURFACING I25 TO US85	11/20/25	30.00	113.26	133.02	67.00	
NHPP0705-083	I-70: SEIBERT EAST PART 2	12/04/25	1,000.00	73.73	63.60	66.50	
STA157A-013	CO 157 (MM 2.8-4.5)	12/04/25	379.00	92.80	91.67	85.00	
	Weighted Average for the Fourth Quarter		1,409.00	79.70	70.34	71.49	
	Weighted Average for the Year		30,851.00	43.94	44.45	40.04	
203-00400	Rock Excav			Cubic Yard			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	36,165.00	77.47	86.30	86.30	
FBR0703-534	I-70						
	Weighted Average for the Second Quarter		36,165.00	77.47	86.30	86.30	
	Weighted Average for the Year		36,165.00	77.47	86.30	86.30	
203-00440	Rock Excav (Spec)			Cubic Yard			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	9,622.00	81.14	98.96	98.96	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00440	Rock Excav (Spec)		Cubic Yard			
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		9,622.00	81.14	98.96	98.96
		Weighted Average for the Year		9,622.00	81.14	98.96	98.96
	203-01100	Proof Rolling		Hour			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	40.00	135.00	246.00	115.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	8.00	150.00	199.25	300.00
		Weighted Average for the First Quarter		48.00	137.50	232.64	145.83
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	40.00	124.00	170.00	125.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	10.00	144.35	190.44	150.00
		Weighted Average for the Second Quarter		50.00	128.07	176.01	130.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	200.00	154.54	169.53	169.53
		Weighted Average for the Third Quarter		200.00	154.54	169.53	169.53
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	10.00	145.39	206.14	320.00
		Weighted Average for the Fourth Quarter		10.00	145.39	206.14	320.00
		Weighted Average for the Year		308.00	147.29	188.33	164.31

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01500	Blading		Hour			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	10.00	186.57	185.47	190.80
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	20.00	270.00	231.25	250.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	80.00	200.00	271.59	150.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	80.00	205.47	219.62	252.53
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	20.00	170.00	197.50	195.00
Weighted Average for the First Quarter				210.00	205.25	229.12	204.81
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	40.00	150.00	235.00	235.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	40.00	164.00	240.00	150.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	40.00	182.24	182.24	182.24
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	20.00	131.72	223.17	175.00
Weighted Average for the Second Quarter				140.00	160.60	226.02	187.07
C0142-070		SH 14 MP 75.5-85	08/14/25	10.00	220.78	160.33	1.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	20.00	287.19	211.00	150.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	40.00	247.29	185.56	170.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	200.00	222.40	307.81	307.81
Weighted Average for the Third Quarter				270.00	230.83	225.93	264.34
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	40.00	225.00	234.88	324.50
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	16.00	186.40	227.07	203.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	20.00	250.00	168.59	165.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	20.00	180.00	242.67	20.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	40.00	191.51	161.46	152.45
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	40.00	165.46	212.00	194.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	80.00	156.62	204.52	223.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	40.00	157.27	204.00	185.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	20.00	225.00	203.00	166.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	40.00	200.00	234.90	175.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	90.00	160.00	234.50	226.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
2670171-111	203-01500	Blading		Hour			
NHPP0402-107		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	40.00	246.29	200.00	200.00
NHPP0501-071		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	190.00	187.50	200.00
FBR086A-061		US50 DELTA RESURFACE MP 72 WE	12/11/25	20.00	200.00	205.00	240.00
BR0402-109		CO 86 (MP 22.75-22.89)	12/18/25	20.00	190.00	211.18	188.00
STM0503-096		US40 MP 108.4 OVER SHELTON DI	12/18/25	40.00	200.00	178.00	125.00
		PUEBLO COUNTY LINE TO PURCELL	12/18/25	40.00	178.31	180.80	200.00
Weighted Average for the Fourth Quarter				626.00	187.17	206.58	196.88
Weighted Average for the Year				1,246.00	196.69	215.99	211.73
STM141A-057	203-01510	Backhoe		Hour			
		SH141 GATEWAY MP 120 SOUTH	03/27/25	10.00	180.00	145.00	170.00
Weighted Average for the First Quarter				10.00	180.00	145.00	170.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	265.00	198.01	263.44	263.44
FBR0703-534		I-70					
Weighted Average for the Second Quarter				265.00	198.01	263.44	263.44
CR400-406		REGION-WIDE	07/17/25	15.00	123.46	180.83	192.50
Weighted Average for the Third Quarter				15.00	123.46	180.83	192.50
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	90.00	150.00	193.50	242.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	20.00	200.00	174.50	137.00
Weighted Average for the Fourth Quarter				110.00	159.09	190.05	222.91
Weighted Average for the Year				400.00	184.06	223.02	247.30

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	40.00	198.01	263.44	263.44
Weighted Average for the Second Quarter				40.00	198.01	263.44	263.44
Weighted Average for the Year				40.00	198.01	263.44	263.44
	203-01550	Dozing		Hour			
2670252-499 NHPP0403-069 NHPP0403-063		I-25:MOBILITY HUB (LONE TREE) US 40 MP 215.90 - 219.88 IN G US40 RESURFACING MP 252-258.3	01/16/25 02/06/25 03/27/25	10.00 80.00 40.00	193.63 200.00 191.57	195.13 312.49 274.35	190.80 150.00 252.53
Weighted Average for the First Quarter				130.00	196.92	277.90	184.69
NHPP0703-517 FBR0703-534 NHPP0703-536 C0405-042		I-70 TOP OF FLOYD HILL TO VET I-70 I-70 DILLON TO EJMT MM 204 TO US 40 IN DEER TRAIL, PINE ST	04/11/25 05/08/25 06/05/25	80.00 40.00 20.00	193.67 200.00 227.16	317.22 285.00 236.17	317.22 285.00 150.00
Weighted Average for the Second Quarter				140.00	200.26	274.52	284.13
STR025A-054 NHPP0253-302		I-25C NORTH OUT OF WALSENBURG I-25 SEGMENT 5 (MP 242.5 TO 2	09/18/25 09/26/25	40.00 200.00	189.02 225.45	197.69 319.15	170.00 319.15
Weighted Average for the Third Quarter				240.00	219.38	244.40	294.29
NHPP070A-042 C0063-067 NH0243-097		I70B EAST OF 3RD STREET US 6 PALISADE IMPROVEMENTS MP US 24 - MP 332.02 TO MP 342.6	10/16/25 10/30/25 11/06/25	40.00 20.00 40.00	160.00 180.00 194.90	210.88 205.50 189.96	313.50 20.00 317.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01550	Dozing		Hour			
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	40.00	209.72	219.50	204.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	20.00	180.00	219.00	263.00
Weighted Average for the Fourth Quarter				160.00	186.15	208.16	244.00
Weighted Average for the Year				670.00	203.09	245.63	258.89
	203-01565	Hydraulic Excavator		Hour			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	15.00	230.00	200.84	200.00
Weighted Average for the First Quarter				15.00	230.00	200.84	200.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	180.00	198.01	263.44	263.44
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	80.00	200.00	300.00	300.00
Weighted Average for the Second Quarter				260.00	198.62	274.69	274.69
Weighted Average for the Year				275.00	200.33	260.84	270.62
	203-01580	Truck		Hour			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	80.00	200.00	167.56	100.00
Weighted Average for the First Quarter				80.00	200.00	167.56	100.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	40.00	150.00	110.00	110.00
Weighted Average for the Second Quarter				40.00	150.00	110.00	110.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				120.00	183.33	156.04	103.33
203-01582	Truck (Dump)			Hour			
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	10.00	150.00	160.00	185.00
Weighted Average for the First Quarter				10.00	150.00	160.00	185.00
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	48.00	172.88	177.12	177.12
Weighted Average for the Second Quarter				48.00	172.88	177.12	177.12
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	50.00	79.89	156.15	156.15
Weighted Average for the Third Quarter				50.00	79.89	156.15	156.15
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	20.00	200.00	157.20	155.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	20.00	150.00	170.50	176.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	90.00	115.00	183.00	174.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	40.00	105.58	135.00	135.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	150.00	163.00	140.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	20.00	200.00	162.50	145.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	40.00	170.00	152.00	125.00
Weighted Average for the Fourth Quarter				250.00	141.49	162.47	153.52
Weighted Average for the Year				358.00	137.34	162.89	157.93

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	40.00	179.14	192.14	192.14
		Weighted Average for the Second Quarter		40.00	179.14	192.14	192.14
NHPP0241-070 NHPP0701-257		US 24 MP 192.73 TO 202.30 MP 138-148 ON I-70 IN EAGLE C	10/23/25 12/04/25	20.00 50.00	131.77 190.00	201.25 169.00	123.00 184.00
		Weighted Average for the Fourth Quarter		70.00	173.36	183.33	166.57
		Weighted Average for the Year		110.00	175.46	184.93	175.87
	203-01594	Combination Loader		Hour			
2670252-499 NHPP0702-428 NHPP0403-069 STR141A-056 NHPP0403-063		I-25:MOBILITY HUB (LONE TREE) I-70 THROUGH GLENWOOD CANYON US 40 MP 215.90 - 219.88 IN G SH 141 MP 85.5 K-01-B BRIDGE US40 RESURFACING MP 252-258.3	01/16/25 01/30/25 02/06/25 02/28/25 03/27/25	20.00 40.00 80.00 15.00 80.00	132.87 115.00 150.00 230.00 176.86	156.93 196.03 415.15 151.87 226.01	169.60 20.00 120.00 120.00 176.77
		Weighted Average for the First Quarter		235.00	156.84	239.41	126.53
STAR500-223 NHPP0703-536 STAR500-228 STMM153-003 NHPP0062-040 NHPP0501-080		SH50 MM 189.71, US550 MM 98.3 I-70 DILLON TO EJMT MM 204 TO REGION 5 CO 17 & SOUTH OF CO 14 VASQUEZ BLVD - I270 TO 64TH - SH50A MP 89.93 CEADAR CREEK	05/01/25 05/08/25 05/08/25 05/08/25 05/23/25 06/12/25	30.00 40.00 20.00 40.00 40.00 40.00	200.00 150.00 210.00 192.00 159.03 175.00	205.50 165.00 158.33 203.33 159.03 172.19	267.00 165.00 125.00 150.00 159.03 125.00
		Weighted Average for the Second Quarter		210.00	177.34	183.47	164.15

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	50.00	100.40	198.94	198.94
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	40.00	159.48	122.70	162.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	40.00	130.00	200.28	127.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	200.00	126.87	167.87	167.87
Weighted Average for the Third Quarter				330.00	127.19	166.33	166.91
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	40.00	135.00	170.63	247.50
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	20.00	250.00	144.51	150.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	40.00	143.57	142.63	146.50
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	40.00	140.73	142.00	114.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	20.00	130.00	126.50	108.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	60.00	125.00	166.00	184.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	40.00	148.89	120.00	120.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	160.00	116.50	120.00
NHPP1602-194		US 160 MP 174.1	12/11/25	20.00	200.00	170.26	275.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	40.00	185.00	244.21	346.50
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	40.00	125.00	140.00	125.00
Weighted Average for the Fourth Quarter				380.00	151.13	159.43	179.16
Weighted Average for the Year				1,155.00	150.22	186.64	162.22
	203-01597	Potholing		Hour			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	100.00	298.14	448.12	420.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	20.00	327.19	290.70	286.20
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	20.00	400.00	477.83	700.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	10.00	300.00	383.25	575.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	10.00	600.00	407.50	490.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	69.00	250.00	392.50	309.00

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	40.00	350.00	381.54	225.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	16.00	350.00	382.58	375.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	80.00	309.73	375.07	360.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	100.00	331.70	432.09	357.07
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	40.00	400.00	326.33	334.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	20.00	250.00	410.50	401.00
Weighted Average for the First Quarter				525.00	322.20	398.35	370.63
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	186.00	281.67	362.50	75.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	200.00	448.80	427.47	427.47
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	20.00	300.00	325.00	325.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	30.00	330.89	220.00	228.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	30.00	400.00	460.50	492.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	10.00	600.00	280.00	280.00
STAR500-228		REGION 5	05/08/25	40.00	460.00	321.67	260.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	40.00	282.00	297.43	437.29
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	250.00	277.33	277.33	277.33
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	50.00	360.95	333.33	125.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	40.00	313.95	287.14	250.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	30.00	400.00	375.58	275.00
ITSSW03-250		FRONT RANGE	06/26/25	300.00	310.00	302.40	210.00
Weighted Average for the Second Quarter				1,226.00	334.99	322.26	256.99
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	200.00	334.64	334.64	334.64
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	40.00	317.03	410.75	335.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	40.00	275.00	475.00	475.00
BR0704-265		I-70 EAST	07/24/25	5.00	331.48	433.72	544.86
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	40.00	320.48	468.25	370.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	100.00	305.12	378.50	570.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	80.00	331.68	414.37	414.37

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	20.00	314.51	374.00	275.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	32.00	291.90	355.10	575.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	20.00	450.00	371.80	203.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	40.00	350.31	392.00	250.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	300.00	441.38	577.52	577.52
Weighted Average for the Third Quarter				917.00	363.35	416.61	456.07
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	250.00	310.00	546.48	570.90
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	20.00	367.36	547.75	400.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	10.00	323.83	525.12	500.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	8.00	300.00	686.32	800.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	40.00	450.00	419.20	450.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	100.00	350.00	449.33	350.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	80.00	365.30	274.01	217.75
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	40.00	314.68	540.00	480.00
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	31.00	323.88	390.00	220.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	40.00	250.00	502.20	443.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	20.00	327.75	376.74	215.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	20.00	400.00	458.00	566.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	16.00	304.18	474.89	620.00
ITSSW03-417		STATEWIDE	12/04/25	400.00	334.08	351.50	345.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	30.00	500.00	456.17	360.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	16.00	80.00	365.00	200.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	30.00	300.00	352.50	305.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	40.00	348.39	400.00	400.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	400.00	452.50	430.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	30.00	500.00	222.95	445.00
NHPP1602-194		US 160 MP 174.1	12/11/25	12.00	350.00	558.08	445.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	40.00	425.00	649.95	880.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	20.00	300.00	415.00	300.00
Weighted Average for the Fourth Quarter				1,313.00	341.06	433.85	416.96

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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 Year				3,981.00	341.84	395.26	370.59
203-01620		Sweeping		Hour			
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	75.00	129.17	222.50	325.00
Weighted Average for the First Quarter				75.00	129.17	222.50	325.00
Weighted Average for the Year				75.00	129.17	222.50	325.00
203-01622		Sweeping (With Pickup Broom)		Hour			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	40.00	200.00	193.61	195.00
Weighted Average for the First Quarter				40.00	200.00	193.61	195.00
CR400-406		REGION-WIDE	07/17/25	54.00	187.18	161.04	158.13
Weighted Average for the Third Quarter				54.00	187.18	161.04	158.13
Weighted Average for the Year				94.00	192.63	177.22	173.82
203-02060		Presplitting		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	16,590.00	12.66	12.66	12.66
Weighted Average for the Second Quarter				16,590.00	12.66	12.66	12.66

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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		16,590.00	12.66	12.66	12.66
203-02300	Rock Scaler			Hour			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		320.00	280.46	280.46	280.46
	Weighted Average for the Second Quarter			320.00	280.46	280.46	280.46
	Weighted Average for the Year			320.00	280.46	280.46	280.46
203-02324	Blast Vibration Monitoring			Lump Sum			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		1.00	143650.00	74766.36	74766.36
	Weighted Average for the Second Quarter			1.00	143650.00	74766.36	74766.36
	Weighted Average for the Year			1.00	143650.00	74766.36	74766.36
203-02330	Laborer			Hour			
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25		40.00	85.00	54.94	20.00
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25		80.00	100.00	67.50	40.00
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25		15.00	65.00	59.62	45.00
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25		40.00	67.35	79.17	101.01
STM141A-057	SH141 GATEWAY MP 120 SOUTH	03/27/25		10.00	60.00	48.10	51.20
	Weighted Average for the First Quarter			185.00	84.70	64.99	49.88

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	185.00	70.42	80.72	80.72
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	40.00	75.00	55.00	55.00
STAR500-228		REGION 5	05/08/25	20.00	60.00	66.67	70.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	40.00	30.00	65.11	45.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	20.00	70.00	73.46	65.00
Weighted Average for the Second Quarter				305.00	65.01	70.85	70.93
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	40.00	71.70	100.00	100.00
C0142-070		SH 14 MP 75.5-85	08/14/25	20.00	70.68	63.33	75.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	50.00	51.69	75.06	75.06
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	40.00	80.00	67.80	50.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	150.00	63.09	62.04	62.04
Weighted Average for the Third Quarter				300.00	65.10	68.84	68.53
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	20.00	56.84	105.03	37.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	20.00	95.00	62.14	45.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	20.00	70.00	55.00	65.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	10.00	60.00	106.33	45.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	40.00	55.39	40.00	40.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	65.00	45.15	42.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	20.00	60.00	43.40	40.00
NHPP1602-194		US 160 MP 174.1	12/11/25	20.00	95.00	56.90	50.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	20.00	80.00	61.60	40.00
Weighted Average for the Fourth Quarter				190.00	69.75	64.90	44.37
Weighted Average for the Year				980.00	69.67	67.27	61.07

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
				Cubic Yard			
	206-00000	Str Excav					
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,252.00	33.33	38.15	33.92
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	87.00	106.66	134.55	85.61
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	2,658.00	35.00	52.26	50.00
Weighted Average for the First Quarter				3,997.00	36.04	48.08	45.74
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	84,027.00	47.21	60.62	60.62
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	164.00	55.37	55.37	55.37
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	47.00	100.68	65.95	75.00
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	11,114.00	60.00	29.54	16.00
Weighted Average for the Second Quarter				95,352.00	48.74	49.90	55.42
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,502.00	49.93	49.93	49.93
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	670.00	76.00	95.95	95.95
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	419.00	63.07	63.40	63.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1,028.00	65.00	30.82	28.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	225.00	60.67	60.97	50.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	11,256.00	38.37	36.68	36.68
Weighted Average for the Third Quarter				15,100.00	44.02	42.43	40.97
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	30.00	137.99	454.40	105.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	154.00	75.00	119.30	75.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1,740.00	35.00	53.75	32.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	205.00	63.40	73.39	49.50
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	92.00	64.63	96.00	100.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	16.00	140.34	311.37	253.50
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	7.00	193.74	200.66	310.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	10.00	500.00	1692.50	415.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	8.00	100.00	184.00	245.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
206-00000	Str Excav			Cubic Yard			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25		1,943.00	40.00	85.25	57.30
FBR086A-061	CO 86 (MP 22.75-22.89)	12/18/25		917.00	29.47	29.16	15.30
BR0402-109	US40 MP 108.4 OVER SHELTON DI	12/18/25		130.00	90.00	73.00	52.00
Weighted Average for the Fourth Quarter				5,252.00	42.15	60.72	44.59
Weighted Average for the Year				119,701.00	47.43	50.44	52.80
206-00010	Str Excav (Spec)			Cubic Yard			
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		118.00	231.69	240.39	240.39
Weighted Average for the Third Quarter				118.00	231.69	240.39	240.39
Weighted Average for the Year				118.00	231.69	240.39	240.39
206-00050	Str Bkfl (Spec)			Cubic Yard			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		2,560.00	124.98	142.29	142.29
FBR0703-534	I-70						
NHPP0703-536	I-70 DILLON TO EJMT MM 204 TO	05/08/25		86.00	300.00	1500.00	1500.00
Weighted Average for the Second Quarter				2,646.00	130.67	186.42	186.42
Weighted Average for the Year				2,646.00	130.67	186.42	186.42

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00060	Str Bkfl (Spec) (Flow-Fill)		Cubic Yard			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	15.00	434.49	526.00	526.00
		Weighted Average for the Second Quarter		15.00	434.49	526.00	526.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	3.00	629.08	1394.71	1433.00
		Weighted Average for the Fourth Quarter		3.00	629.08	1394.71	1433.00
		Weighted Average for the Year		18.00	466.92	960.35	677.17
	206-00065	Str Bkfl (Flow-Fill)		Cubic Yard			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	22.00	680.00	1364.36	750.00
		Weighted Average for the First Quarter		22.00	680.00	1364.36	750.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	123.00	110.00	252.50	205.00
		Weighted Average for the Second Quarter		123.00	110.00	252.50	205.00
STA119A-078 STR025A-054		CO 119 (MM 44.237-55.5) I-25C NORTH OUT OF WALSENBURG	07/11/25 09/18/25	154.00 21.00	1877.68 429.98	371.61 481.51	371.61 300.00
		Weighted Average for the Third Quarter		175.00	1703.96	428.95	363.02
NHPP070A-042 C0063-067 STR3501-019 STM052A-062 NHPP0402-107		I70B EAST OF 3RD STREET US 6 PALISADE IMPROVEMENTS MP MINDEMAN TO EAST OF SH 71 JUN CO52A RESURFACING I25 TO US85 R3 US 40 MILNER EAST AND WEST	10/16/25 10/30/25 11/20/25 11/20/25 12/11/25	57.00 120.00 1.00 1.00 22.00	400.00 650.00 698.07 661.56 500.00	284.21 285.00 2375.00 2734.32 1760.00	289.85 255.00 3000.00 1900.00 1500.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00065	Str Bkfl (Flow-Fill)		Cubic Yard			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	539.00	300.00	447.36	555.50
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	22.00	350.00	1397.99	1500.00
Weighted Average for the Fourth Quarter				762.00	370.81	440.53	547.82
Weighted Average for the Year				1,082.00	563.07	449.91	483.07
	206-00066	Str Bkfl (FF Ash)		Cubic Yard			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	61.00	160.05	333.21	333.21
Weighted Average for the Third Quarter				61.00	160.05	333.21	333.21
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	32.00	750.00	896.19	600.00
Weighted Average for the Fourth Quarter				32.00	750.00	896.19	600.00
Weighted Average for the Year				93.00	363.04	787.86	425.01
	206-00100	Str Bkfl (CL 1)		Cubic Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	281.00	76.51	61.26	58.30
Weighted Average for the First Quarter				281.00	76.51	61.26	58.30
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	128,952.00	52.15	62.23	62.23
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	205.00	450.00	1000.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	55.00	165.06	148.50	75.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	560.00	90.00	82.26	64.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00100	Str Bkfl (CL 1)		Cubic Yard			
ER060A-028		CO 60 (MP 9-10)	06/18/25	123.00	94.26	96.00	67.00
		Weighted Average for the Second Quarter		129,691.00	52.41	62.82	62.25
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,346.00	75.29	75.29	75.29
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	505.00	144.96	149.28	149.28
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	361.00	104.41	81.20	92.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	710.00	120.00	78.31	47.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	119.00	90.98	128.54	70.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	3,898.00	98.27	95.88	95.88
		Weighted Average for the Third Quarter		6,939.00	99.63	91.03	90.13
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	30.00	128.93	298.56	195.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	169.00	125.00	252.76	299.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	959.00	55.00	98.00	56.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	4.00	199.17	251.15	300.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	349.00	90.00	306.76	85.18
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	464.00	141.44	73.98	67.70
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	180.00	90.00	189.00	85.00
		Weighted Average for the Fourth Quarter		2,155.00	88.99	129.08	87.11
		Weighted Average for the Year		139,066.00	55.38	70.70	64.02
	206-00200	Str Bkfl (CL 2)		Cubic Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	826.00	22.60	40.31	14.84
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	274.00	33.21	256.97	78.84
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	597.00	100.00	45.48	35.00

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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				1,697.00	51.54	69.90	32.27
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	18,122.00	42.09	41.58	41.58
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	3.00	176.67	176.67	176.67
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	25.00	99.57	94.46	50.00
Weighted Average for the Second Quarter				18,150.00	42.19	41.96	41.61
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	36.00	109.34	163.04	163.04
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	241.00	75.00	43.45	21.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	624.00	39.16	61.61	61.61
Weighted Average for the Third Quarter				901.00	51.55	51.83	54.80
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	295.00	53.46	68.08	84.65
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	2.00	176.26	882.53	740.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	248.00	35.36	36.26	29.00
Weighted Average for the Fourth Quarter				545.00	45.67	45.10	61.73
Weighted Average for the Year				21,293.00	43.42	50.31	41.94
206-00300	Str Bkfl (CL 3)			Cubic Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	201.00	50.00	110.04	110.04
FBR0703-534		I-70					
Weighted Average for the Second Quarter				201.00	50.00	110.04	110.04
Weighted Average for the Year				201.00	50.00	110.04	110.04

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00360	Mechanical Reinforcement of Soil		Cubic Yard			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	71,410.00	3.97	3.69	3.69
		Weighted Average for the Second Quarter		71,410.00	3.97	3.69	3.69
STA119A-078 FBR0063-066 NHPP0253-302		CO 119 (MM 44.237-55.5) US 6D IN GARFIELD COUNTY I-25 SEGMENT 5 (MP 242.5 TO 2	07/11/25 08/15/25 09/26/25	596.00 362.00 2,908.00	16.51 16.87 13.61	13.37 47.38 15.72	13.37 47.38 15.72
		Weighted Average for the Third Quarter		3,866.00	14.36	18.32	18.32
STM318A-002 FBR086A-061		SH 318 MP 1.25 IN MOFFAT COUN CO 86 (MP 22.75-22.89)	10/23/25 12/18/25	61.00 428.00	70.00 18.25	189.35 43.78	30.00 48.00
		Weighted Average for the Fourth Quarter		489.00	24.71	58.68	45.75
		Weighted Average for the Year		75,765.00	4.64	7.67	4.71
	206-00505	Filter Matl (Spec)		Cubic Yard			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	116.00	158.56	124.35	124.35
		Weighted Average for the Third Quarter		116.00	158.56	124.35	124.35
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1,399.00	120.00	124.50	112.00
		Weighted Average for the Fourth Quarter		1,399.00	120.00	124.50	112.00
		Weighted Average for the Year		1,515.00	122.95	124.50	112.95

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00510	Filter Matl (CL A)		Cubic Yard			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	3.00	949.88	949.88	949.88
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	635.00	150.00	90.85	56.00
Weighted Average for the Second Quarter				638.00	153.76	91.86	60.20
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	56.00	160.17	160.17	160.17
Weighted Average for the Third Quarter				56.00	160.17	160.17	160.17
Weighted Average for the Year				694.00	154.28	93.33	68.27
	206-00520	Filter Matl (CL B)		Cubic Yard			
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	6.00	100.00	1858.33	175.00
Weighted Average for the First Quarter				6.00	100.00	1858.33	175.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	26.00	1636.69	270.13	270.13
FBR0703-534		I-70					
Weighted Average for the Second Quarter				26.00	1636.69	270.13	270.13
Weighted Average for the Year				32.00	1348.56	919.85	252.29
	206-00530	Filter Matl (CL C)		Cubic Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	10.00	1636.36	701.44	701.44
FBR0703-534		I-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
Weighted Average for the Second Quarter				10.00	1636.36	701.44	701.44
Weighted Average for the Year				10.00	1636.36	701.44	701.44
206-01750	Shoring			Lump Sum			
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6		11/06/25	1.00	25000.00	73500.00	140000.00
Weighted Average for the Fourth Quarter				1.00	25000.00	73500.00	140000.00
Weighted Average for the Year				1.00	25000.00	73500.00	140000.00
206-01781	Shoring (A 1)			Lump Sum			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	95842.25	100932.09	100932.09
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	35798.00	36624.39	36624.39
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	85474.00	85992.43	85992.43
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	261744.00	267614.56	267614.56
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	1428129.00	1408984.03	1408984.03
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	72370.00	105948.81	105948.81
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	128487.00	142421.22	142421.22
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	61140.00	33030.87	33030.87
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	549400.00	561843.46	561843.46
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	126255.00	131007.20	131007.20
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	33950.00	36463.22	36463.22
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	69487.00	70486.46	70486.46
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	65789.00	60973.94	60973.94
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	90525.48	26294.06	26294.06
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	24288.67	329866.78	329866.78
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	325019.30	113006.96	113006.96
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	103866.88	22344.36	22344.36
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1.00	90525.49	29364.02	29364.02

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Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 101

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-01781	Shoring (A 1)		Lump Sum			
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
Weighted Average for the Second Quarter				30.00	167707.38	169331.54	169331.54
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	1.00	15172.57	153668.11	150000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	34000.00	48082.54	41800.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	22000.00	19483.99	5957.56
Weighted Average for the Fourth Quarter				3.00	23724.19	106458.61	65919.19
Weighted Average for the Year				33.00	154618.00	150323.44	159930.41
	206-01782	Shoring (A 2)		Lump Sum			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	121790.00	128629.37	128629.37
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	111697.00	20598.32	20598.32
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	17192.00	20598.32	20598.32
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	17459.00	21501.84	21501.84
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	1053450.00	1087426.84	1087426.84
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	74767.00	44960.72	44960.72
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	74754.72	80040.96	80040.96
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	17191.91	1.00	1.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	39686.60	131810.54	131810.54
FBR0703-534		I-70					
FBR0703-534		I-70					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
Weighted Average for the Second Quarter				9.00	169776.47	170618.66	170618.66
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	1.00	15172.56	101862.49	45000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	25000.00	39817.14	36302.45
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	22000.00	29702.94	26377.76
Weighted Average for the Fourth Quarter				3.00	20724.19	75664.85	35893.40
Weighted Average for the Year				12.00	132513.40	114509.59	136937.34
	206-01783	Shoring (A 3)		Lump Sum			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	477841.77	264545.85	264545.85
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	30489.64	35534.31	35534.31
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	278051.72	250958.47	250958.47
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	238831.00	307721.88	307721.88
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
Weighted Average for the Second Quarter				4.00	256303.53	214690.13	214690.13
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	32343.27	32343.27	32343.27

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	32343.27	32343.27	32343.27
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	20000.00	46214.22	46439.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	22000.00	28770.72	10094.30
Weighted Average for the Fourth Quarter				2.00	21000.00	35748.12	28266.65
Weighted Average for the Year				7.00	157079.63	106984.44	135376.73
206-01784	Shoring (A 4)			Lump Sum			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	23689.38	23689.98	23689.98
Weighted Average for the Third Quarter				1.00	23689.38	23689.98	23689.98
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	22000.00	26322.92	9750.91
Weighted Average for the Fourth Quarter				1.00	22000.00	26322.92	9750.91
Weighted Average for the Year				2.00	22844.69	25664.69	16720.45
206-01785	Shoring (A 5)			Lump Sum			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	22000.00	29052.64	15940.06
Weighted Average for the Fourth Quarter				1.00	22000.00	29052.64	15940.06
Weighted Average for the Year				1.00	22000.00	29052.64	15940.06

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25		1.00	22000.00	28303.37	18415.72
	Weighted Average for the Fourth Quarter			1.00	22000.00	28303.37	18415.72
	Weighted Average for the Year			1.00	22000.00	28303.37	18415.72
206-01787	Shoring (A 7)			Lump Sum			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25		1.00	22000.00	21211.62	11140.47
	Weighted Average for the Fourth Quarter			1.00	22000.00	21211.62	11140.47
	Weighted Average for the Year			1.00	22000.00	21211.62	11140.47
206-01788	Shoring (A 8)			Lump Sum			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25		1.00	22000.00	20423.67	8776.61
	Weighted Average for the Fourth Quarter			1.00	22000.00	20423.67	8776.61
	Weighted Average for the Year			1.00	22000.00	20423.67	8776.61
206-01789	Shoring (A 9)			Lump Sum			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25		1.00	22000.00	20961.40	10389.79
	Weighted Average for the Fourth Quarter			1.00	22000.00	20961.40	10389.79

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	22000.00	20961.40	10389.79
206-01790	206-01790	Shoring (A 10)		Lump Sum			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	22000.00	21436.64	9815.52
Weighted Average for the Fourth Quarter				1.00	22000.00	21436.64	9815.52
Weighted Average for the Year				1.00	22000.00	21436.64	9815.52
206-01791	206-01791	Shoring (A 11)		Lump Sum			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	22000.00	20951.91	8361.34
Weighted Average for the Fourth Quarter				1.00	22000.00	20951.91	8361.34
Weighted Average for the Year				1.00	22000.00	20951.91	8361.34
206-01792	206-01792	Shoring (A 12)		Lump Sum			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	22000.00	28813.05	26944.76
Weighted Average for the Fourth Quarter				1.00	22000.00	28813.05	26944.76
Weighted Average for the Year				1.00	22000.00	28813.05	26944.76

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
206-01793	Shoring (A 13)			Lump Sum			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	22000.00	22658.58	11619.63	
	Weighted Average for the Fourth Quarter		1.00	22000.00	22658.58	11619.63	
	Weighted Average for the Year		1.00	22000.00	22658.58	11619.63	
206-01794	Shoring (A 14)			Lump Sum			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	22000.00	32131.15	43899.04	
	Weighted Average for the Fourth Quarter		1.00	22000.00	32131.15	43899.04	
	Weighted Average for the Year		1.00	22000.00	32131.15	43899.04	
207-00205	Topsoil			Cubic Yard			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	2,200.00	50.00	37.30	31.80	
	Weighted Average for the First Quarter		2,200.00	50.00	37.30	31.80	
FBR2851-014 NHPP2851-009	US 50 CONEJOS RIVER BRIDGE ST US 285 CONEJOS RIVER BRIDGES	09/18/25	36.00	100.00	58.33	31.00	
	Weighted Average for the Third Quarter		36.00	100.00	58.33	31.00	
2670171-111	SH 17 FROM APPROXIMATE MP 2.4	12/04/25	270.00	41.37	150.00	150.00	
	Weighted Average for the Fourth Quarter		270.00	41.37	150.00	150.00	

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		2,506.00	49.79	39.81	44.52
207-00210		Stockpile Topsoil		Cubic Yard			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	161.00	30.00	15.80	15.00
		Weighted Average for the First Quarter		161.00	30.00	15.80	15.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	7,945.00	30.04	30.73	30.73
FBR0703-534		I-70					
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	18.00	57.95	41.27	10.00
		Weighted Average for the Second Quarter		7,963.00	30.10	30.85	30.68
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	16,000.00	5.73	5.73	5.73
		Weighted Average for the Third Quarter		16,000.00	5.73	5.73	5.73
		Weighted Average for the Year		24,124.00	13.94	14.17	14.03
207-00305		Wetland Topsoil		Cubic Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	25.00	50.00	53.82	42.40
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	7.00	152.56	1053.91	1019.76
		Weighted Average for the First Quarter		32.00	72.44	211.13	256.20
		Weighted Average for the Year		32.00	72.44	211.13	256.20

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	207-00310	Stockpile Wetland Topsoil		Cubic Yard			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	8.00	30.00	87.01	50.00
		Weighted Average for the First Quarter		8.00	30.00	87.01	50.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,016.40	44.23	44.23	44.23
		Weighted Average for the Third Quarter		1,016.40	44.23	44.23	44.23
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	99.00	36.74	73.50	66.75
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	130.00	35.08	47.50	61.00
		Weighted Average for the Fourth Quarter		229.00	35.80	58.74	63.49
		Weighted Average for the Year		1,253.40	42.60	49.55	47.78
	207-00405	Topsoil (Spec)		Cubic Yard			
FBR2851-014 NHPP2851-009		US 50 CONEJOS RIVER BRIDGE ST US 285 CONEJOS RIVER BRIDGES	09/18/25	269.00	50.00	61.93	55.00
		Weighted Average for the Third Quarter		269.00	50.00	61.93	55.00
		Weighted Average for the Year		269.00	50.00	61.93	55.00
	207-00700	Topsoil (Onsite)		Cubic Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	850.00	20.00	30.85	64.75
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	34.00	120.00	89.75	120.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	3,692.00	30.00	25.00	21.00

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
	207-00700	Topsoil (Onsite)		Cubic Yard			
BR0761-249		I-76	02/27/25	1,372.00	25.04	20.34	42.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	161.00	50.00	20.86	15.00
Weighted Average for the First Quarter				6,109.00	28.52	23.97	32.20
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	162.00	20.00	80.00	80.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	19,574.00	64.06	67.87	67.87
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	650.00	30.00	40.25	34.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	5,243.00	11.30	12.37	5.60
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1,500.00	32.60	32.60	32.60
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	18.00	85.00	44.27	12.00
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	575.00	30.00	38.72	80.00
Weighted Average for the Second Quarter				27,722.00	50.63	42.49	53.68
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	16,000.00	11.59	11.59	11.59
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	500.00	31.11	57.75	47.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	250.00	55.91	113.12	113.12
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	484.00	72.48	25.60	20.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	40.00	53.10	77.40	55.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	10,252.00	16.66	12.30	5.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	65,836.00	17.26	16.54	16.54
Weighted Average for the Third Quarter				93,362.00	16.70	14.84	14.88
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	2,017.00	75.00	21.26	14.50
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	141.00	116.61	71.77	20.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2,067.00	29.96	26.18	25.45
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	493.00	67.75	64.25	26.50
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	39,688.00	8.50	7.45	5.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	121.00	100.00	120.50	196.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	33.00	165.00	91.30	12.60
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	2,258.00	16.19	20.14	26.60

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	207-00700	Topsoil (Onsite)		Cubic Yard			
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	399.00	35.00	50.40	50.00
		Weighted Average for the Fourth Quarter		47,217.00	14.16	10.58	8.48
		Weighted Average for the Year		174,410.00	21.82	15.50	19.92
	207-00702	Topsoil (Offsite)		Cubic Yard			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2,700.00	120.00	87.98	35.42
		Weighted Average for the First Quarter		2,700.00	120.00	87.98	35.42
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	112.22	312.50	275.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2,030.00	57.67	57.67	57.67
		Weighted Average for the Second Quarter		2,032.00	57.72	58.17	57.88
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	110.00	83.73	123.14	123.14
		Weighted Average for the Third Quarter		110.00	83.73	123.14	123.14
		Weighted Average for the Year		4,842.00	93.04	83.60	46.84
	207-00703	Topsoil (Wetlnd)		Cubic Yard			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	8.00	500.00	90.62	50.00
		Weighted Average for the First Quarter		8.00	500.00	90.62	50.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	22.50	175.00	132.00	43.00

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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				22.50	175.00	132.00	43.00
STA119A-078	CO 119 (MM 44.237-55.5)		07/11/25	1,016.40	27.01	27.01	27.01
FBR2851-014	US 50 CONEJOS RIVER BRIDGE ST		09/18/25	307.00	50.00	68.06	70.00
NHPP2851-009	US 285 CONEJOS RIVER BRIDGES						
Weighted Average for the Third Quarter				1,323.40	32.34	51.71	36.98
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6		11/06/25	130.00	95.00	55.13	59.25
FBR086A-061	CO 86 (MP 22.75-22.89)		12/18/25	807.00	28.61	33.92	38.00
Weighted Average for the Fourth Quarter				937.00	37.82	34.58	40.95
Weighted Average for the Year				2,290.90	37.62	39.51	38.71
207-00704	Sub Soil Prep			Sq Yard			
STAM765-015	US50/MAPLE & US287/CEDAR, LAM		04/10/25	145.00	11.15	58.00	110.00
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	111,320.00	1.76	2.51	2.51
FBR0703-534	I-70						
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -		05/23/25	8,960.00	2.05	2.05	2.05
Weighted Average for the Second Quarter				120,425.00	1.79	2.61	2.61
STA119A-078	CO 119 (MM 44.237-55.5)		07/11/25	61,178.00	1.30	1.30	1.30
BR0704-265	I-70 EAST		07/24/25	7,500.00	2.26	6.90	8.09
FBR0704-269	I-70 EAST						
NHPP0704-260	I-70 AND PENA BLVD OVERPASS		08/21/25	1,090.00	4.86	9.20	9.00
FBR2851-014	US 50 CONEJOS RIVER BRIDGE ST		09/18/25	7,260.00	2.00	2.24	2.50
NHPP2851-009	US 285 CONEJOS RIVER BRIDGES						
STR025A-054	I-25C NORTH OUT OF WALSENBURG		09/18/25	11,000.00	1.94	1.87	1.00
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2		09/26/25	395,020.00	0.63	0.48	0.48

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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				483,048.00	0.80	1.25	0.76
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	12,100.00	1.68	5.90	3.75
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	17,900.00	3.24	2.95	1.95
Weighted Average for the Fourth Quarter				30,000.00	2.61	4.80	2.68
Weighted Average for the Year				633,473.00	1.07	1.86	1.20
208-00002 Erosion Log Type 1 (12 In)				Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	575.00	7.35	7.28	8.20
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	600.00	5.97	6.34	8.44
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	2,000.00	10.00	5.91	5.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	44.00	8.00	21.01	24.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	570.00	10.00	11.17	6.50
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	200.00	8.32	12.00	10.70
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	820.00	6.77	6.41	5.20
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	200.00	6.00	8.92	8.75
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	2,000.00	8.00	6.60	6.20
Weighted Average for the First Quarter				7,009.00	8.31	7.37	6.43
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	24.00	11.80	33.50	46.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	4,000.00	5.95	6.80	6.80
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	60.00	12.00	7.00	7.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	1,300.00	7.00	10.02	10.50
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	500.00	10.00	7.00	7.00
STAR500-228		REGION 5	05/08/25	1,690.00	7.00	8.30	9.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	7,500.00	6.49	6.49	6.49
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	1,160.00	7.09	9.83	8.50
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	200.00	9.01	8.48	6.25
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	790.00	15.00	9.68	14.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
ITSSW03-250		FRONT RANGE	06/26/25	760.00	7.27	5.86	8.00
Weighted Average for the Second Quarter				17,984.00	7.05	8.02	7.67
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4,005.00	5.22	5.22	5.22
CR400-406		REGION-WIDE	07/17/25	1,950.00	7.21	11.00	11.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	500.00	7.29	7.06	3.50
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1,400.00	7.25	7.25	7.25
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	160.00	7.91	11.00	10.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	750.00	8.23	8.00	9.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	140.00	8.38	6.40	6.70
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	2,100.00	10.00	9.12	8.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1,000.00	6.76	7.05	9.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	55,000.00	5.23	5.32	5.32
SPFS2706-055		I-270 MP 0-3	09/26/25	100.00	15.31	16.92	16.92
Weighted Average for the Third Quarter				67,105.00	5.58	6.49	5.72
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	320.00	6.57	8.65	6.20
NHPPR500-227		REGION 5 SECTION 7	10/23/25	401.00	10.00	9.31	8.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	500.00	10.00	9.97	6.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1,010.00	8.00	7.68	8.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	462.00	7.07	6.69	6.65
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	22,053.00	4.92	5.08	4.95
MT CER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	10.00	10.03	83.00	180.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	100.00	7.75	6.87	6.25
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	200.00	10.00	6.55	5.60
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	100.00	9.28	11.00	10.00
ITSSW03-417		STATEWIDE	12/04/25	1,000.00	7.28	7.89	7.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	500.00	7.00	9.45	5.90
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	800.00	7.21	5.00	5.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	800.00	15.00	5.93	5.25
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	100.00	7.00	5.90	5.65

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00002		Erosion Log Type 1 (12 In)		Lin Foot			
NHPP1602-194		US 160 MP 174.1	12/11/25	700.00	9.00	11.66	7.50
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	4,360.00	9.00	7.63	6.66
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	830.00	6.00	6.15	5.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	200.00	7.57	6.32	7.60
Weighted Average for the Fourth Quarter				34,446.00	6.28	6.55	5.57
Weighted Average for the Year				126,544.00	6.13	6.81	5.99
208-00008		Erosion Log Type 2 (12 In)		Lin Foot			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	2,300.00	10.00	7.30	7.30
Weighted Average for the Second Quarter				2,300.00	10.00	7.30	7.30
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	2,500.00	5.50	7.98	8.20
Weighted Average for the Fourth Quarter				2,500.00	5.50	7.98	8.20
Weighted Average for the Year				4,800.00	7.66	7.92	7.77
208-00009		Erosion Log Type 2 (18 In)		Lin Foot			
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	3,000.00	13.43	14.05	13.00
Weighted Average for the First Quarter				3,000.00	13.43	14.05	13.00
Weighted Average for the Year				3,000.00	13.43	14.05	13.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00011	Erosion Bales (Weed Free)			Each			
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25	20.00	26.02	46.58	40.00	
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	650.00	30.76	31.30	31.30	
Weighted Average for the Third Quarter			670.00	30.62	34.32	31.56	
STR012A-054	SH12 MP 46.7 to MP 48.1	10/23/25	52.00	17.82	42.47	22.00	
NH0243-097	US 24 - MP 332.02 TO MP 342.6	11/06/25	117.00	21.85	22.13	21.95	
Weighted Average for the Fourth Quarter			169.00	20.61	32.83	21.97	
Weighted Average for the Year			839.00	28.60	33.76	29.63	
208-00012	Erosion Log Type 1 (9 In)			Lin Foot			
STR3501-019	MINDEMAN TO EAST OF SH 71 JUN	11/20/25	200.00	5.95	4.14	4.13	
Weighted Average for the Fourth Quarter			200.00	5.95	4.14	4.13	
Weighted Average for the Year			200.00	5.95	4.14	4.13	
208-00013	Erosion Log Type 1 (20 In)			Lin Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	4,300.00	8.00	9.29	11.19	
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25	250.00	20.00	8.50	7.50	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	370.00	11.15	10.32	8.32	
Weighted Average for the First Quarter			4,920.00	8.85	9.33	10.79	
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	13,000.00	13.25	9.27	9.27	

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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			
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	50.00	11.78	11.78	11.78
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	100.00	10.86	9.68	8.33
Weighted Average for the Second Quarter				13,150.00	13.23	9.29	9.27
BR0704-265		I-70 EAST	07/24/25	2,444.00	13.95	9.84	9.36
FBR0704-269		I-70 EAST					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,000.00	8.30	8.44	8.44
Weighted Average for the Third Quarter				3,444.00	12.31	9.71	9.09
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	70.00	9.00	18.03	9.05
Weighted Average for the Fourth Quarter				70.00	9.00	18.03	9.05
Weighted Average for the Year				21,584.00	12.07	9.42	9.59
	208-00019	Silt Fence (Reinforced) (Special)		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2,150.00	7.86	7.43	7.43
FBR0703-534		I-70					
Weighted Average for the Second Quarter				2,150.00	7.86	7.43	7.43
Weighted Average for the Year				2,150.00	7.86	7.43	7.43
	208-00020	Silt Fence		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1,260.00	1.96	3.06	3.35

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00020	Silt Fence		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	400.00	1.99	3.22	3.11
Weighted Average for the First Quarter				1,660.00	1.96	3.12	3.29
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	400.00	3.50	5.27	4.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1,100.00	3.00	2.00	1.76
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	500.00	2.84	2.84	2.84
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	200.00	8.00	4.62	2.58
Weighted Average for the Second Quarter				2,200.00	3.51	3.29	2.49
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	7,000.00	1.39	1.39	1.39
BR0704-265		I-70 EAST	07/24/25	6,658.00	2.11	3.18	5.70
FBR0704-269		I-70 EAST					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	7,500.00	3.53	2.50	3.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	45,000.00	1.55	1.58	1.58
Weighted Average for the Third Quarter				66,158.00	1.81	2.27	2.14
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	200.00	2.43	3.67	2.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	7,600.00	1.57	1.47	1.45
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	500.00	2.63	2.38	2.35
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	800.00	4.53	2.49	2.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	100.00	6.05	5.00	5.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	500.00	3.00	2.45	2.50
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	200.00	2.50	2.18	1.35
Weighted Average for the Fourth Quarter				9,900.00	2.02	1.81	1.64
Weighted Average for the Year				79,918.00	1.89	2.28	2.11

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00021	Silt Fence (Reinf)		Lin Foot			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	205.00	5.00	10.09	6.50
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,100.00	7.60	5.86	5.72
Weighted Average for the First Quarter				1,305.00	7.19	6.52	5.84
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	26,000.00	2.78	2.82	2.82
FBR0703-534		I-70					
Weighted Average for the Second Quarter				26,000.00	2.78	2.82	2.82
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	100.00	3.59	6.10	6.10
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	360.00	78.00	8.46	4.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	3,000.00	4.01	4.08	4.08
Weighted Average for the Third Quarter				3,460.00	11.70	5.73	4.13
Weighted Average for the Year				30,765.00	3.97	3.75	3.10
	208-00023	Erosion Log Type 3 (12 In)		Lin Foot			
BR0761-249		I-76	02/27/25	1,800.00	8.11	8.10	6.00
Weighted Average for the First Quarter				1,800.00	8.11	8.10	6.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1,700.00	7.10	7.48	8.19
Weighted Average for the Second Quarter				1,700.00	7.10	7.48	8.19
C0142-070		SH 14 MP 75.5-85	08/14/25	200.00	10.46	13.67	10.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	500.00	6.21	6.31	6.31

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				700.00	7.42	10.32	7.36
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	950.00	7.37	7.99	7.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	8,780.00	7.18	6.16	5.50
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	300.00	8.99	9.16	9.70
Weighted Average for the Fourth Quarter				10,030.00	7.25	6.50	5.77
Weighted Average for the Year				14,230.00	7.35	6.89	6.17
208-00033 Sediment Trap				Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	4985.74	2833.42	895.49
Weighted Average for the First Quarter				1.00	4985.74	2833.42	895.49
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	6.00	5996.77	5525.00	5525.00
FBR0703-534		I-70					
Weighted Average for the Second Quarter				6.00	5996.77	5525.00	5525.00
Weighted Average for the Year				7.00	5852.33	4179.21	4863.64
208-00035 Aggregate Bag				Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	84.00	14.13	11.81	12.50
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,750.00	9.20	9.83	12.97
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	200.00	15.00	18.06	20.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	160.00	25.00	12.41	9.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	50.00	15.26	20.29	25.30
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	102.00	10.00	15.66	22.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00035 Aggregate Bag				Lin Foot			
BR0761-249		I-76	02/27/25	2,000.00	10.69	10.38	15.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	300.00	12.25	13.95	12.40
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	252.00	13.95	10.60	9.36
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	300.00	11.00	12.83	12.50
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	200.00	10.00	12.03	9.05
Weighted Average for the First Quarter				5,398.00	11.11	10.90	13.77
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	900.00	12.00	8.00	8.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	11,500.00	8.82	9.46	9.46
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	60.00	40.00	15.00	15.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	300.00	12.02	10.92	12.75
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	30.00	11.00	18.95	19.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	500.00	15.00	11.00	11.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	500.00	15.00	8.09	8.78
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	50.00	15.88	26.67	39.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	252.00	16.15	16.15	16.15
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	40.00	16.72	12.22	8.39
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	160.00	9.00	12.38	15.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	100.00	20.00	13.51	20.00
ITSSW03-250		FRONT RANGE	06/26/25	1,400.00	10.86	7.11	8.50
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	175.00	12.16	15.00	15.00
Weighted Average for the Second Quarter				15,967.00	10.02	9.17	9.80
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	150.00	12.53	9.12	9.12
CR400-406		REGION-WIDE	07/17/25	1,525.00	10.60	13.67	11.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	476.00	13.10	2.00	2.00
C0142-070		SH 14 MP 75.5-85	08/14/25	200.00	13.07	14.33	15.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	50.00	14.58	10.07	10.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	600.00	15.25	15.25	15.25
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	125.00	15.69	17.34	17.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	200.00	13.87	14.80	12.00

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
STR050A-042		FREMONT COUNTY IN R2	09/11/25	40.00	14.93	17.60	17.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	200.00	15.00	15.56	15.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	5,000.00	7.65	7.78	7.78
SPFS2706-055		I-270 MP 0-3	09/26/25	100.00	10.75	11.88	11.88
Weighted Average for the Third Quarter				8,666.00	9.74	11.61	9.24
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	860.00	16.00	15.98	16.68
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	200.00	15.08	17.08	13.50
NHPPR500-227		REGION 5 SECTION 7	10/23/25	119.00	15.00	13.85	15.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	300.00	15.00	13.16	9.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	480.00	12.00	12.63	5.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	80.00	9.67	7.01	6.95
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	546.00	10.57	10.68	7.25
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	600.00	9.94	8.87	8.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	800.00	9.73	7.81	9.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	100.00	10.00	13.70	12.40
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	50.00	15.55	16.89	12.00
ITSSW03-417		STATEWIDE	12/04/25	200.00	14.18	20.27	12.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	200.00	12.00	14.58	16.75
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	720.00	12.00	9.00	7.50
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	130.00	16.00	16.00	13.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	250.00	13.00	16.75	24.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	500.00	12.00	10.48	11.75
NHPP1602-194		US 160 MP 174.1	12/11/25	100.00	20.00	26.33	23.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	800.00	10.00	14.92	14.52
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	500.00	10.52	6.98	5.50
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	100.00	15.00	11.85	15.00
Weighted Average for the Fourth Quarter				7,635.00	12.16	11.61	11.15
Weighted Average for the Year				37,666.00	10.54	10.81	10.51

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00041	Rock Check Dam		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	70.00	1689.96	2100.55	2100.55
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		70.00	1689.96	2100.55	2100.55
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	25.00	823.90	1173.76	1173.76
		Weighted Average for the Third Quarter		25.00	823.90	1173.76	1173.76
		Weighted Average for the Year		95.00	1462.05	1856.66	1856.66
	208-00045	Conc Washout Str		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	6000.00	3027.40	780.30
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	1.00	1800.00	3333.33	7500.00
		Weighted Average for the First Quarter		2.00	3900.00	3158.51	4140.15
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	5.00	89395.08	81929.10	81929.10
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		5.00	89395.08	81929.10	81929.10
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	9009.47	9009.47	9009.47
CR400-406		REGION-WIDE	07/17/25	12.00	1529.90	2100.00	3000.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	2202.98	3425.00	1700.00
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	1.00	2500.00	1573.33	1120.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	2568.00	2797.96	2797.96
		Weighted Average for the Third Quarter		17.00	2567.58	2496.45	3508.05

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	5.00	2967.58	1796.50	2950.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	2726.92	3543.05	3600.00
Weighted Average for the Fourth Quarter				6.00	2927.47	2199.55	3058.33
Weighted Average for the Year				30.00	17199.63	8101.21	16530.42
	208-00046	Pre-fab Conc Washout Str (Type 1)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	4.00	1805.77	2597.85	2095.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2.00	5000.00	4153.89	4102.86
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	1.00	6000.00	13456.06	7500.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1.00	5000.00	2835.08	3000.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	3.00	2500.00	3588.73	2875.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	1.00	4000.00	6630.50	6100.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	1500.00	2908.08	3058.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	2.00	3000.00	5994.07	1700.00
BR0761-249		I-76	02/27/25	6.00	995.89	2283.85	3000.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	2.00	2299.14	2921.64	2570.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	1.00	2000.00	6505.00	3010.00
Weighted Average for the First Quarter				25.00	2451.87	3715.82	3099.07
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	3250.35	5337.50	6475.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	6.00	12334.15	6605.29	6605.29
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	1.00	2000.00	4500.00	4500.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	10.00	1040.00	2634.00	702.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	2.00	1886.86	4921.33	4664.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	3.00	4251.32	4251.32	4251.32
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	1.00	2281.31	1960.10	1000.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	1.00	2763.00	1873.00	1200.00

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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			
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	2.00	3000.00	4755.55	1400.00
ITSSW03-250		FRONT RANGE	06/26/25	4.00	1367.92	1945.60	1100.00
Weighted Average for the Second Quarter				31.00	3958.03	3180.68	2874.47
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	2806.51	2806.51	2806.51
BR0704-265		I-70 EAST	07/24/25	6.00	1501.42	3497.03	2988.10
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	961.35	961.34	961.34
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	2.00	1378.44	2436.54	600.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	1.00	2834.43	2683.00	1700.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	1623.61	2594.90	3150.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	2.00	6000.00	4381.20	2230.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	3362.41	5093.25	5000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	12.00	5243.00	3818.57	3818.57
Weighted Average for the Third Quarter				31.00	3472.60	3504.36	2980.97
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	4.00	4500.00	6830.40	8421.60
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	1.00	1859.89	4725.50	2755.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	3.00	2500.00	3480.30	5000.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	2.00	5000.00	5119.67	2500.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	2475.49	3843.12	3630.25
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	1.00	5000.00	4773.33	8500.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1.00	3961.08	4081.21	3700.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	4.00	1447.99	5996.10	2480.50
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	2.00	2201.94	7320.38	4600.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	5000.00	5171.83	5000.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	8.00	4500.00	2716.67	1650.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	2.00	3000.00	1573.00	521.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	3000.00	4055.00	6000.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1.00	3800.00	2305.00	520.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	10000.00	7995.43	10285.00

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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			
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	4.00	921.47	4615.30	1600.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	4500.00	6460.00	5000.00
Weighted Average for the Fourth Quarter				38.00	3446.79	4726.61	3653.70
Weighted Average for the Year				125.00	3381.00	3972.31	3182.69
	208-00051	Storm Drain Inlet Protection (Type I)		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	500.00	10.75	43.79	184.60
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	86.00	13.30	17.23	10.40
Weighted Average for the First Quarter				586.00	11.13	41.06	159.03
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	68.00	17.57	19.50	17.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	24.00	28.82	93.67	230.00
ITSSW03-250		FRONT RANGE	06/26/25	100.00	16.52	15.96	8.50
Weighted Average for the Second Quarter				192.00	18.43	24.54	39.20
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	200.00	12.53	9.12	9.12
BR0704-265		I-70 EAST	07/24/25	1.00	39.94	116.10	334.40
FBR0704-269		I-70 EAST					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	150.00	7.65	9.96	9.96
Weighted Average for the Third Quarter				351.00	10.52	10.68	10.41
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	80.00	20.00	33.05	16.69
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	119.00	20.00	19.18	15.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	8.00	30.98	103.27	20.00
NHPP1602-194		US 160 MP 174.1	12/11/25	12.00	50.00	132.66	250.00

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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		219.00	22.04	30.47	28.68
		Weighted Average for the Year		1,348.00	13.78	34.85	82.09
208-00052		Storm Drain Inlet Protection (Type II)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	100.00	45.57	41.58	41.58
		Weighted Average for the Third Quarter		100.00	45.57	41.58	41.58
		Weighted Average for the Year		100.00	45.57	41.58	41.58
208-00053		Storm Drain Inlet Protect (Ty I) (84 In)		Each			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1.00	300.00	367.35	500.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	5.00	207.41	343.67	305.00
		Weighted Average for the First Quarter		6.00	222.84	347.62	337.50
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	6.00	300.00	165.00	165.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	7.00	397.60	397.60	397.60
		Weighted Average for the Second Quarter		13.00	352.55	290.25	290.25
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	4.00	152.83	220.20	170.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	2.00	241.84	664.67	2756.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	5.00	200.00	101.60	126.50
		Weighted Average for the Fourth Quarter		11.00	190.46	301.67	620.41
		Weighted Average for the Year		30.00	267.18	311.23	420.76

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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			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	32.00	243.56	288.27	335.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	2.00	310.00	331.59	450.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	5.00	273.84	346.65	316.25
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	5.00	277.35	460.60	405.00
Weighted Average for the First Quarter				44.00	253.86	317.56	346.05
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	36.00	300.00	230.00	230.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	21.00	472.46	472.46	472.46
Weighted Average for the Second Quarter				57.00	363.54	319.33	319.33
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	3.00	288.06	300.25	200.00
Weighted Average for the Third Quarter				3.00	288.06	300.25	200.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	57.00	340.00	323.55	289.19
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	300.00	418.45	264.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	5.00	245.00	272.00	240.00
Weighted Average for the Fourth Quarter				63.00	331.83	322.19	284.89
Weighted Average for the Year				167.00	321.32	319.81	311.23
	208-00055	Rigid Inlet Prot Device		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	22.00	420.48	327.02	305.00
Weighted Average for the First Quarter				22.00	420.48	327.02	305.00
CR400-406		REGION-WIDE	07/17/25	2.00	408.52	2983.33	1650.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00055	Rigid Inlet Prot Device		Each			
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	110.00	408.52	450.00	450.00
		Weighted Average for the Third Quarter		112.00	408.52	581.03	471.43
		Weighted Average for the Year		134.00	410.49	488.92	444.10
	208-00056	Storm Drain Inlet Protection (Type III)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	12.00	265.04	196.11	294.68
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1.00	320.00	446.27	600.00
		Weighted Average for the First Quarter		13.00	269.27	206.12	318.17
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	120.00	109.65	155.63	155.63
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		120.00	109.65	155.63	155.63
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	1.00	422.04	626.00	390.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	40.00	197.95	201.37	201.37
		Weighted Average for the Third Quarter		41.00	203.42	248.55	205.97
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	600.00	347.30	289.19
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	3.00	290.00	331.95	264.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	355.70	265.08	210.00
		Weighted Average for the Fourth Quarter		6.00	404.28	320.81	263.40
		Weighted Average for the Year		180.00	152.36	198.51	182.43

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00057		Storm Drain Inlet Protect (Ty I) (144 In)		Each			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	4.00	450.00	250.00	250.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	7.00	374.29	374.29	374.29
		Weighted Average for the Second Quarter		11.00	401.82	329.09	329.09
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	5.00	292.72	247.26	210.00
		Weighted Average for the Fourth Quarter		5.00	292.72	247.26	210.00
		Weighted Average for the Year		16.00	367.73	272.27	291.88
208-00058		Storm Drain Inlet Protect (Ty I) (204 In)		Each			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1.00	300.00	320.00	320.00
		Weighted Average for the Second Quarter		1.00	300.00	320.00	320.00
		Weighted Average for the Year		1.00	300.00	320.00	320.00
208-00070		Vehicle Tracking Pad		Each			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	2.00	2500.00	3906.50	5000.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	3000.00	3974.96	599.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	3297.25	3524.79	2496.97
		Weighted Average for the First Quarter		6.00	2932.42	3813.49	2698.66
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	4.00	16025.63	36163.51	36163.51
FBR0703-534		I-70					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	16025.63	36163.51	36163.51
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	5.00	4047.02	3909.56	3909.56
Weighted Average for the Third Quarter				5.00	4047.02	3909.56	3909.56
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1.00	3591.80	2500.00	2500.00
Weighted Average for the Fourth Quarter				1.00	3591.80	2500.00	2500.00
Weighted Average for the Year				16.00	6595.25	7594.87	11430.86
208-00071 Maint Aggregate (Veh Track Pad)				Cubic Yard			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	500.00	89.17	89.42	89.42
Weighted Average for the Third Quarter				500.00	89.17	89.42	89.42
Weighted Average for the Year				500.00	89.17	89.42	89.42
208-00075 Pre-fab Vehicle Track Pad				Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2.00	3678.07	3852.62	4800.00
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	42.00	1000.00	1078.86	1500.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	5000.00	8918.41	4855.45
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1.00	4000.00	13154.23	800.00
BR0761-249		I-76	02/27/25	2.00	3983.52	6854.29	4500.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1.00	5000.00	10843.22	25000.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	2.00	3727.79	4806.14	4375.00
Weighted Average for the First Quarter				53.00	1675.07	2025.53	2466.35

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00075	Pre-fab Vehicle Track Pad		Each			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	4.00	8000.00	5000.00	5000.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	5165.59	7500.00	1000.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	6.00	16025.50	18413.28	18413.28
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	6000.00	5000.00	5000.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	1.00	10000.00	4487.00	3850.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	1.00	5000.00	13216.00	8864.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	2.00	2325.00	4633.33	1200.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2.00	14636.59	14636.59	14636.59
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	3.00	3200.00	4726.94	1500.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	2.00	5000.00	13064.54	24000.00
ITSSW03-250		FRONT RANGE	06/26/25	2.00	4642.52	6760.80	5000.00
Weighted Average for the Second Quarter				26.00	8549.71	8442.96	9398.73
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	7.00	14293.39	12682.58	12682.58
BR0704-265		I-70 EAST	07/24/25	4.00	4752.74	5562.31	5949.24
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	20627.04	20626.81	20626.81
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	2.00	4222.17	5380.00	2100.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	3827.63	5425.30	1500.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	3.00	14000.00	9748.40	3270.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	6.00	3102.56	7631.88	5000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	15.00	8190.06	7285.83	7285.83
Weighted Average for the Third Quarter				40.00	8901.42	7811.85	7715.65
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	4.00	4000.00	10235.00	16940.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	2.00	2890.30	9350.50	8000.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	2.00	4500.00	11263.13	1300.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	2.00	10000.00	8881.79	15000.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	2.00	6000.00	9876.67	5000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	4.00	3787.99	6103.94	4510.30

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00075	Pre-fab Vehicle Track Pad		Each			
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	5.00	2871.53	2419.75	4500.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	7000.00	6505.20	1000.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	2.00	3321.74	10250.59	6400.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	2.00	4496.96	5792.00	4400.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	4.00	2639.81	5193.28	5300.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	6.00	1884.91	6168.60	5843.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	2.00	8000.00	5525.00	6575.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	2.00	7000.00	11095.00	19690.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	6000.00	7530.00	4500.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	4.00	4000.00	7769.25	11495.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	4.00	4890.00	5502.31	3375.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	2.00	5000.00	4940.00	1500.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	2.00	3867.52	7302.98	13400.00
Weighted Average for the Fourth Quarter				53.00	4265.87	7028.47	7397.53
Weighted Average for the Year				172.00	5193.14	4966.03	6254.53
	208-00082	Construction Mat		Sq Foot			
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	4,000.00	25.00	20.42	30.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	800.00	25.00	13.00	22.00
Weighted Average for the First Quarter				4,800.00	25.00	20.02	28.67
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	9,150.00	14.64	15.86	15.86
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	64.00	50.00	110.25	86.00
STAR500-228		REGION 5	05/08/25	50.00	70.00	96.00	78.00
Weighted Average for the Second Quarter				9,264.00	15.18	19.65	16.68

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00082	Construction Mat		Sq Foot			
BR0704-265		I-70 EAST	07/24/25	29,957.00	9.41	11.15	2.09
FBR0704-269		I-70 EAST					
STR050A-042		FREMONT COUNTY IN R2	09/11/25	100.00	45.41	74.40	25.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1,000.00	20.00	45.09	14.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
		Weighted Average for the Third Quarter		31,057.00	9.86	12.75	2.55
NHPPR500-227		REGION 5 SECTION 7	10/23/25	1,000.00	20.00	16.05	14.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	2,500.00	30.00	19.42	15.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	4,855.00	10.00	13.40	17.00
		Weighted Average for the Fourth Quarter		8,355.00	17.18	16.11	16.04
		Weighted Average for the Year		53,476.00	13.29	14.84	9.45
	208-00090	Erosion Control (Curb Ramp)		Each			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	95.00	600.00	899.22	2100.00
		Weighted Average for the First Quarter		95.00	600.00	899.22	2100.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	150.00	421.34	551.50	184.00
		Weighted Average for the Third Quarter		150.00	421.34	551.50	184.00
		Weighted Average for the Year		245.00	490.62	686.33	926.94

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00103	Removal and Disposal of Sediment (Labor)		Hour			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	40.00	78.84	83.52	82.40
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	60.00	60.58	72.98	100.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	100.00	65.99	67.32	49.71
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	100.00	75.00	55.89	5.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	8.00	80.00	269.50	350.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	50.00	72.61	85.38	189.75
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	40.00	75.00	132.00	53.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	24.00	70.00	101.50	145.00
BR0761-249		I-76	02/27/25	80.00	69.65	67.57	115.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	20.00	150.00	88.30	45.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	80.00	77.73	84.65	75.25
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	120.00	84.22	106.40	72.83
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	20.00	70.00	59.10	51.20
Weighted Average for the First Quarter				742.00	75.65	79.51	78.89
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	40.00	85.00	115.00	115.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	700.00	70.42	80.72	80.72
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	10.00	50.00	150.00	150.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	20.00	79.79	67.08	105.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	15.00	70.00	75.00	60.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	40.00	100.00	55.00	55.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	20.00	75.00	114.50	58.50
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	45.00	77.40	93.33	59.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	80.00	48.27	48.27	48.27
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	40.00	80.11	81.67	120.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	20.00	83.92	57.51	45.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	20.00	85.00	86.76	115.00
ITSSW03-250		FRONT RANGE	06/26/25	40.00	78.73	114.16	1.00
Weighted Average for the Second Quarter				1,090.00	71.94	84.26	76.63

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00103	Removal and Disposal of Sediment (Labor)		Hour			
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	8.00	86.31	132.50	85.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	20.00	67.00	100.00	100.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	10.00	84.82	101.00	105.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	50.00	60.65	151.31	151.31
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	2.00	87.40	123.22	100.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	2.00	79.87	95.50	150.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	4.00	72.76	144.20	235.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	20.00	100.00	105.60	51.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	40.00	65.12	80.59	40.00
Weighted Average for the Third Quarter				156.00	71.42	98.37	98.43
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	40.00	70.00	73.44	90.75
NHPPR500-227		REGION 5 SECTION 7	10/23/25	30.00	80.00	135.63	75.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	60.00	95.00	73.51	45.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	110.00	60.00	58.45	20.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	40.00	73.94	135.40	144.95
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	10.00	60.00	112.15	107.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	20.00	72.62	92.26	45.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	120.00	73.24	94.90	80.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	120.00	66.83	83.20	81.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	50.00	60.00	55.00	65.00
ITSSW03-417		STATEWIDE	12/04/25	40.00	76.90	96.63	85.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	20.00	75.00	110.53	45.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	30.00	85.00	103.33	110.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	20.00	50.00	48.10	48.20
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	40.00	79.45	40.00	40.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	70.00	57.40	40.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	20.00	50.00	62.03	77.25
NHPP1602-194		US 160 MP 174.1	12/11/25	10.00	300.00	159.58	160.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	40.00	85.00	157.87	220.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	80.00	66.39	73.51	53.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	80.00	60.00	61.60	40.00

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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				1,000.00	72.53	80.91	71.47
Weighted Average for the Year				2,988.00	73.03	82.00	76.60
208-00105	Removal and Disposal of Sediment (Equip)			Hour			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25	40.00	154.81	149.71	163.30	
STRR200-288	CO 9B, US 24A, US 24G, CO 67C	01/16/25	60.00	151.37	144.45	175.00	
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	25.00	134.51	128.02	105.14	
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25	80.00	100.00	118.52	5.00	
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25	50.00	146.10	137.45	189.75	
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25	40.00	150.00	311.00	120.00	
SHE0881-032	FEDERAL BLVD SIGNALS 41st and	02/13/25	16.00	150.00	140.00	73.00	
BR0761-249	I-76	02/27/25	24.00	148.61	137.69	150.00	
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	20.00	150.00	135.16	100.00	
NHPP085A-020	US85:I-76 TO 124TH AVENUE OVE	03/20/25	40.00	155.86	182.65	163.90	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	40.00	177.41	241.17	119.65	
STM141A-057	SH141 GATEWAY MP 120 SOUTH	03/27/25	20.00	150.00	161.50	170.00	
Weighted Average for the First Quarter				455.00	143.39	153.56	122.76
STU1191-044	CO119 AND CO 7 FROM US36 (28T	04/03/25	8.00	175.00	250.00	250.00	
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	150.00	132.23	192.91	192.91	
FBR0703-534	I-70						
STM2873-232	SH287 & LCR 72 AND US287 & OW	04/24/25	8.00	172.96	100.00	80.00	
STAR500-223	SH50 MM 189.71, US550 MM 98.3	05/01/25	15.00	150.00	168.25	143.00	
NHPP0703-536	I-70 DILLON TO EJMT MM 204 TO	05/08/25	40.00	150.00	145.00	145.00	
STMM153-003	CO 17 & SOUTH OF CO 14	05/08/25	60.00	147.00	195.17	175.50	
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25	60.00	114.64	114.64	114.64	
NHPPR100-420	VARIOUS LOCATIONS IN REGION 1	06/05/25	40.00	169.39	153.33	175.00	
C0405-042	US 40 IN DEER TRAIL, PINE ST	06/05/25	20.00	165.68	133.18	85.00	
NHPP0501-080	SH50A MP 89.93 CEADAR CREEK	06/12/25	20.00	120.00	165.62	220.00	
ITSSW03-250	FRONT RANGE	06/26/25	40.00	143.13	223.55	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
Weighted Average for the Second Quarter				461.00	140.52	177.02	152.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	8.00	165.73	191.75	145.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	20.00	130.00	200.00	200.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	10.00	144.60	134.50	150.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	50.00	131.64	128.54	128.54
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	2.00	152.13	146.50	290.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	20.00	110.00	153.20	100.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	40.00	143.95	164.31	110.00
Weighted Average for the Third Quarter				150.00	134.77	159.63	133.78
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	40.00	180.00	163.93	205.70
NHPPR500-227		REGION 5 SECTION 7	10/23/25	30.00	200.00	171.25	100.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	60.00	200.00	153.47	100.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	110.00	150.00	129.83	20.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	40.00	158.22	223.64	220.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	10.00	115.00	188.25	220.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	20.00	158.12	306.68	375.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	32.00	157.28	191.34	175.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	40.00	140.41	166.90	114.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	35.00	100.00	104.00	108.00
ITSSW03-417		STATEWIDE	12/04/25	40.00	171.01	141.75	150.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	20.00	200.00	173.93	125.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	20.00	110.00	156.00	162.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	40.00	159.94	100.00	100.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	250.00	139.50	125.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	40.00	155.00	229.33	220.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	24.00	139.36	129.57	114.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	45.00	170.00	159.00	125.00
Weighted Average for the Fourth Quarter				666.00	162.35	155.97	131.06
Weighted Average for the Year				1,732.00	149.17	158.85	134.69

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00106	Sweeping (Sediment Removal)		Hour			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	40.00	148.41	239.35	187.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	100.00	147.33	192.02	114.09
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	80.00	115.00	226.27	20.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	10.00	250.00	247.92	300.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	40.00	148.41	211.97	189.75
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	40.00	200.00	193.00	120.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	16.00	150.00	205.33	216.00
BR0761-249		I-76	02/27/25	104.00	147.42	191.05	105.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	100.00	205.92	234.87	209.20
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	50.00	146.88	231.91	140.45
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	20.00	150.00	147.50	145.00
Weighted Average for the First Quarter				600.00	158.29	208.64	135.16
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	96.00	175.00	220.00	220.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	21.00	171.58	162.00	94.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	700.00	190.03	195.94	195.94
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	10.00	200.00	75.00	75.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	20.00	223.02	166.00	170.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	15.00	150.00	194.75	154.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	40.00	200.00	165.00	165.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	40.00	148.00	179.00	117.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	25.00	201.58	306.67	160.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	120.00	215.08	215.08	215.08
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	40.00	149.40	203.11	200.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	20.00	250.00	142.99	125.00
ITSSW03-250		FRONT RANGE	06/26/25	20.00	149.41	181.70	1.00
Weighted Average for the Second Quarter				1,167.00	189.26	196.48	187.08
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	8.00	149.43	209.25	170.00

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
	208-00106	Sweeping (Sediment Removal)		Hour			
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	20.00	160.00	400.00	400.00
BR0704-265		I-70 EAST	07/24/25	240.00	198.20	173.68	114.70
FBR0704-269		I-70 EAST					
C0142-070		SH 14 MP 75.5-85	08/14/25	16.00	188.82	168.33	125.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	10.00	188.87	149.50	120.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	10.00	194.17	386.75	386.75
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	4.00	212.70	272.41	175.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	20.00	183.44	170.40	150.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	9.00	165.01	130.60	120.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	4.00	201.29	228.60	410.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	10.00	160.00	182.92	130.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	40.00	168.15	243.03	110.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	208.00	177.19	244.89	244.89
SPFS2706-055		I-270 MP 0-3	09/26/25	40.00	215.00	237.58	237.58
Weighted Average for the Third Quarter				639.00	186.86	198.30	182.34
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	40.00	210.00	258.38	423.50
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	40.00	161.89	224.00	375.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	30.00	160.00	213.75	200.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	60.00	250.00	148.66	200.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	15.00	149.51	71.33	10.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	70.00	150.00	184.00	35.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	40.00	196.62	188.59	189.90
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	60.00	208.49	150.50	144.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	20.00	150.00	217.05	32.50
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	40.00	147.68	289.24	375.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	240.00	149.49	197.45	195.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	304.00	182.72	190.50	82.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	50.00	100.00	164.00	228.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	40.00	190.02	266.78	230.00
ITSSW03-417		STATEWIDE	12/04/25	50.00	219.27	179.45	225.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	20.00	200.00	257.23	125.00

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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			
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	64.00	175.00	155.00	140.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	20.00	190.00	151.50	153.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	40.00	206.79	100.00	100.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	180.00	134.00	125.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	20.00	150.00	209.25	185.50
NHPP1602-194		US 160 MP 174.1	12/11/25	10.00	200.00	214.61	300.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	40.00	250.00	234.46	330.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	240.00	181.38	182.21	213.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	80.00	170.00	154.00	125.00
Weighted Average for the Fourth Quarter				1,653.00	178.28	187.38	175.56
Weighted Average for the Year				4,059.00	179.83	193.75	173.97
	208-00107	Rem Trash		Hour			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	20.00	144.11	128.63	94.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	50.00	99.92	93.00	65.99
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	5.00	200.00	74.03	40.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	4.00	90.00	149.83	200.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	20.00	123.27	98.48	189.75
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	40.00	100.00	87.00	53.00
BR0761-249		I-76	02/27/25	10.00	107.99	83.82	110.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	10.00	146.09	109.89	97.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	20.00	134.32	138.07	78.03
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	40.00	160.00	132.92	143.75
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	20.00	120.00	92.00	124.00
Weighted Average for the First Quarter				239.00	124.40	104.97	100.23
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	260.00	172.15	87.10	87.10
FBR0703-534		I-70					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
C0821-113		CO-82 & Catherine Store Signa	04/17/25	10.00	110.00	75.00	75.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	40.00	150.00	55.00	55.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	40.00	125.00	144.50	58.50
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	18.00	116.77	118.67	116.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	20.00	224.22	224.22	224.22
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	40.00	119.30	81.71	55.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	20.00	100.00	129.37	65.00
ITSSW03-250		FRONT RANGE	06/26/25	20.00	127.67	125.60	1.00
Weighted Average for the Second Quarter				468.00	155.49	105.29	81.26
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	10.00	92.00	100.00	100.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	10.00	116.91	106.25	120.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	5.00	144.20	75.06	75.06
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	1.00	142.45	159.25	75.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	20.00	125.65	86.00	100.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	3.00	112.61	90.50	150.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	20.00	97.51	127.72	70.00
Weighted Average for the Third Quarter				69.00	112.37	109.74	94.21
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	40.00	60.00	92.88	71.50
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	20.00	108.55	154.30	49.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	20.00	120.00	95.09	45.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	15.00	117.07	58.00	10.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	70.00	150.00	90.00	15.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	40.00	112.09	141.95	92.85
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	60.00	93.43	73.80	72.60
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	10.00	95.00	172.05	65.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	20.00	113.87	126.24	49.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	40.00	118.98	138.85	140.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	20.00	88.31	157.40	249.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	20.00	100.00	68.35	91.70
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	40.00	117.99	101.65	60.00

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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			
ITSSW03-417		STATEWIDE	12/04/25	20.00	111.21	128.50	80.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	20.00	150.00	126.13	45.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	20.00	129.61	110.00	110.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	30.00	75.00	90.50	133.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	10.00	126.69	40.00	40.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	10.00	125.00	121.00	40.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	20.00	150.00	122.80	152.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	40.00	200.00	189.43	220.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	20.00	86.57	89.93	53.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	30.00	100.00	87.60	40.00
Weighted Average for the Fourth Quarter				635.00	116.70	109.85	85.12
Weighted Average for the Year				1,411.00	130.66	108.01	86.84
	208-00146	Pre-fab Conc Washout Str (Type 2)		Each			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	2.00	100.00	3025.34	5000.00
Weighted Average for the First Quarter				2.00	100.00	3025.34	5000.00
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	6.00	1750.00	2080.00	2080.00
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	3000.00	500.00	500.00
Weighted Average for the Second Quarter				7.00	1928.57	1854.29	1854.29
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	1846.14	2832.75	2600.00
Weighted Average for the Third Quarter				1.00	1846.14	2832.75	2600.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	2.00	3000.00	5305.63	2500.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	2000.00	1392.95	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
208-00146	Pre-fab Conc Washout Str (Type 2)			Each			
STM052A-062	CO52A RESURFACING I25 TO US85	11/20/25	14.00	1846.14	1420.50	670.00	
ITSSW03-417	STATEWIDE	12/04/25	66.00	2350.00	576.46	800.00	
NHPP1602-194	US 160 MP 174.1	12/11/25	1.00	5000.00	2272.47	2500.00	
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25	19.00	4300.00	1751.31	4235.00	
Weighted Average for the Fourth Quarter				103.00	2676.17	1001.89	1479.08
Weighted Average for the Year				113.00	2576.92	1071.41	1574.56
208-00200	Erosion Control Management			Lump Sum			
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25	1.00	168282.03	168282.03	168282.03	
FSA052A-053	SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	10000.00	4081.40	920.00	
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	1220177.65	1319000.43	1319000.43	
Weighted Average for the Third Quarter				3.00	466153.23	215384.21	496067.49
Weighted Average for the Year				3.00	466153.23	215384.21	496067.49
208-00207	Erosion Control Management			Day			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25	200.00	330.59	385.31	388.50	
STRR200-288	CO 9B, US 24A, US 24G, CO 67C	01/16/25	60.00	350.04	258.61	150.00	
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	210.00	304.76	145.73	316.49	
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25	50.00	400.00	840.00	150.00	
BR0761-249	I-76	02/27/25	26.00	400.00	419.30	385.00	
NHPP085A-020	US85:I-76 TO 124TH AVENUE OVE	03/20/25	40.00	454.05	485.88	450.50	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	50.00	404.34	609.47	312.12	
NHPP2706-054	I-270/SAND CREEK DRIVE REPAIR	03/27/25	10.00	350.00	553.33	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
Weighted Average for the First Quarter				646.00	345.82	301.33	327.86
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	12.00	750.00	600.00	600.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,195.00	2015.91	2302.71	2302.71
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	10.00	390.00	630.83	292.50
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	303.00	279.33	279.33	279.33
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	12.00	485.93	473.07	100.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	208.00	600.00	317.68	700.00
ITSSW03-250		FRONT RANGE	06/26/25	100.00	536.62	529.47	1100.00
Weighted Average for the Second Quarter				1,840.00	1462.42	1166.42	1686.58
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	8.00	620.98	635.25	540.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	10.00	500.00	950.00	950.00
BR0704-265		I-70 EAST	07/24/25	120.00	299.90	335.85	233.38
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	60.00	1083.23	331.50	331.50
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	32.00	383.47	526.00	150.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	28.00	500.00	673.88	263.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	150.00	442.64	305.51	250.00
Weighted Average for the Third Quarter				408.00	499.06	363.13	272.99
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	198.00	50.00	570.99	413.97
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	50.00	389.38	399.85	70.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	90.00	650.00	512.83	200.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	100.00	427.96	340.38	358.65
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	30.00	347.14	262.50	375.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	81.00	703.40	730.00	850.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	10.00	543.41	566.67	775.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	60.00	484.65	380.95	122.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	25.00	200.00	680.00	800.00
Weighted Average for the Fourth Quarter				644.00	368.90	512.71	395.19

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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				3,538.00	948.40	604.00	1040.41
208-00300	208-00300	Temporary Berms		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	800.00	11.35	7.71	7.71
Weighted Average for the Second Quarter				800.00	11.35	7.71	7.71
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2,000.00	10.80	9.96	9.96
Weighted Average for the Third Quarter				2,000.00	10.80	9.96	9.96
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	100.00	14.74	20.66	11.75
Weighted Average for the Fourth Quarter				100.00	14.74	20.66	11.75
Weighted Average for the Year				2,900.00	11.09	10.07	9.40
208-00303	208-00303	Temporary Diversion (Special)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	400.00	22.70	9.51	9.51
Weighted Average for the Second Quarter				400.00	22.70	9.51	9.51
Weighted Average for the Year				400.00	22.70	9.51	9.51

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00400 Water Control				Lump Sum			
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	1.00	150000.00	65289.44	22602.00
STAR500-228		REGION 5	05/08/25	1.00	50000.00	44870.00	59000.00
Weighted Average for the Second Quarter				18.00	95406.26	71212.35	73539.90
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	280337.66	123494.03	123494.03
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.00	40000.00	87552.00	60000.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	163531.98	176961.16	176961.16
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	1001470.51	872579.86	872579.86
Weighted Average for the Third Quarter				4.00	371335.04	201349.38	308258.76
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	1.00	50000.00	137503.70	50000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	37000.00	83055.85	55003.75
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	10000.00	33193.61	35600.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	32000.00	31271.47	30250.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	32000.00	22351.65	18150.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	32000.00	16034.76	10285.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	32000.00	30876.69	42350.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	32000.00	27243.35	30250.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	32000.00	73783.16	78650.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	32000.00	33288.14	36300.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	32000.00	29650.90	30250.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	32000.00	23249.24	18150.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	32000.00	26896.99	30250.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	35000.00	164500.00	210000.00
Weighted Average for the Fourth Quarter				14.00	32285.71	63970.97	48249.20

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				39.00	98196.22	79910.67	86827.29
208-00511		Environmental Solid Wall (Temporary)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	400.00	216.69	202.69	202.69
Weighted Average for the Second Quarter				400.00	216.69	202.69	202.69
Weighted Average for the Year				400.00	216.69	202.69	202.69
209-00000		Water		M Gallon			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	10.00	175.83	103.14	103.14
Weighted Average for the Second Quarter				10.00	175.83	103.14	103.14
Weighted Average for the Year				10.00	175.83	103.14	103.14
209-00600		Dust Palliative (Mg Cl)		Gallon			
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	200.00	2.00	24.74	5.00
Weighted Average for the Fourth Quarter				200.00	2.00	24.74	5.00
Weighted Average for the Year				200.00	2.00	24.74	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
209-00800	Air Quality Construction Plan			Lump Sum			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		1.00	625872.97	618438.65	618438.65
	Weighted Average for the Third Quarter			1.00	625872.97	618438.65	618438.65
	Weighted Average for the Year			1.00	625872.97	618438.65	618438.65
210-00001	Res Structure			Each			
CR400-400	VARIOUS LOCATIONS THROUGHOUT	08/14/25		1.00	4730.78	3760.75	6253.00
	Weighted Average for the Third Quarter			1.00	4730.78	3760.75	6253.00
C1601-088	US 160 SIGNALS MILDRED & HARR	11/13/25		1.00	5000.00	1945.40	1020.00
	Weighted Average for the Fourth Quarter			1.00	5000.00	1945.40	1020.00
	Weighted Average for the Year			2.00	4865.39	3155.63	3636.50
210-00007	Res Wheel Stop			Each			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25		10.00	50.00	174.38	227.53
	Weighted Average for the Fourth Quarter			10.00	50.00	174.38	227.53
	Weighted Average for the Year			10.00	50.00	174.38	227.53

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	210-00009	Res Communications Cabinet		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	9557.00	9556.92	9556.92
		Weighted Average for the Second Quarter		1.00	9557.00	9556.92	9556.92
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	10647.57	10864.87	10864.87
		Weighted Average for the Third Quarter		1.00	10647.57	10864.87	10864.87
		Weighted Average for the Year		2.00	10102.29	10210.90	10210.90
_____	210-00010	Res Mailbox Str		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	3.00	500.00	882.17	600.00
		Weighted Average for the Fourth Quarter		3.00	500.00	882.17	600.00
		Weighted Average for the Year		3.00	500.00	882.17	600.00
_____	210-00011	Res Mailbox Str (Ty 1)		Each			
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	45.00	371.17	282.00	282.00
		Weighted Average for the Fourth Quarter		45.00	371.17	282.00	282.00
		Weighted Average for the Year		45.00	371.17	282.00	282.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-00012	Res Mailbox Str (Ty 2)			Each			
2670171-111	SH 17 FROM APPROXIMATE MP 2.4	12/04/25		8.00	496.34	298.00	298.00
	Weighted Average for the Fourth Quarter			8.00	496.34	298.00	298.00
	Weighted Average for the Year			8.00	496.34	298.00	298.00
210-00013	Res Mailbox Str (Ty 3)			Each			
2670171-111	SH 17 FROM APPROXIMATE MP 2.4	12/04/25		2.00	379.98	455.00	455.00
	Weighted Average for the Fourth Quarter			2.00	379.98	455.00	455.00
	Weighted Average for the Year			2.00	379.98	455.00	455.00
210-00015	Res End Section			Each			
NHPPR100-420	VARIOUS LOCATIONS IN REGION 1	06/05/25		50.00	1800.00	783.33	450.00
	Weighted Average for the Second Quarter			50.00	1800.00	783.33	450.00
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		2.00	802.50	2724.73	2724.73
	Weighted Average for the Third Quarter			2.00	802.50	2724.73	2724.73
	Weighted Average for the Year			52.00	1761.63	808.88	537.49

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	210-00035	Res Water Meter		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	14.00	3000.00	1994.63	223.50
		Weighted Average for the Fourth Quarter		14.00	3000.00	1994.63	223.50
		Weighted Average for the Year		14.00	3000.00	1994.63	223.50
_____	210-00050	Res Fire Hydrant		Each			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	3536.03	4023.51	4023.51
		Weighted Average for the Third Quarter		1.00	3536.03	4023.51	4023.51
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	5000.00	14790.10	13000.00
		Weighted Average for the Fourth Quarter		1.00	5000.00	14790.10	13000.00
		Weighted Average for the Year		2.00	4268.02	11201.24	8511.76
_____	210-00065	Res Monument (Ty 3A)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	21.00	700.00	1010.33	465.00
		Weighted Average for the First Quarter		21.00	700.00	1010.33	465.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	900.00	866.33	450.00
		Weighted Average for the Fourth Quarter		1.00	900.00	866.33	450.00
		Weighted Average for the Year		22.00	709.09	997.81	464.32

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00075	Reset Pre-Fab Veh Tracking Pad		Each			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	3.00	500.00	543.04	500.00
		Weighted Average for the Second Quarter		3.00	500.00	543.04	500.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	1965.57	1965.57	1965.57
		Weighted Average for the Third Quarter		4.00	1965.57	1965.57	1965.57
		Weighted Average for the Year		7.00	1337.47	842.52	1337.47
	210-00090	Res Delineator		Each			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	5.00	50.00	50.00	50.00
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	124.00	36.02	75.33	50.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	25.00	30.00	80.49	75.00
		Weighted Average for the Second Quarter		154.00	35.50	76.15	54.06
		Weighted Average for the Year		154.00	35.50	76.15	54.06
	210-00460	Replace Structure Sign		Each			
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	3.00	1000.00	250.00	250.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	1000.00	168.28	173.00
		Weighted Average for the Fourth Quarter		4.00	1000.00	222.76	230.75
		Weighted Average for the Year		4.00	1000.00	222.76	230.75

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00473	Res TV Cameras		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	2.00	1911.40	1911.38	1911.38
		Weighted Average for the Second Quarter		2.00	1911.40	1911.38	1911.38
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	1808.30	1845.20	1845.20
		Weighted Average for the Third Quarter		1.00	1808.30	1845.20	1845.20
		Weighted Average for the Year		3.00	1877.03	1889.32	1889.32
	210-00474	Res Traf Contr Signal Head		Each			
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	28.00	100.00	772.41	864.03
		Weighted Average for the Fourth Quarter		28.00	100.00	772.41	864.03
		Weighted Average for the Year		28.00	100.00	772.41	864.03
	210-00475	Res CCTV Pole		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	2.00	3597.93	3597.90	3597.90
		Weighted Average for the Second Quarter		2.00	3597.93	3597.90	3597.90
		Weighted Average for the Year		2.00	3597.93	3597.90	3597.90

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00476	Reset MVRD		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	2.00	1911.40	1911.38	1911.38
	Weighted Average for the Second Quarter			2.00	1911.40	1911.38	1911.38
	Weighted Average for the Year			2.00	1911.40	1911.38	1911.38
	210-00479	Res Radio Com Antenna		Each			
NHPP2873-206 STM0132-025		US287:RESURFACING I-70 TO 92N CO13 MM 90.2, US40Z MM 0.65,	01/09/25 01/30/25	1.00 1.00	900.00 2000.00	1063.88 1494.17	1250.00 1900.00
	Weighted Average for the First Quarter			2.00	1450.00	1279.02	1575.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	1551.65	1551.65	1551.65
	Weighted Average for the Second Quarter			1.00	1551.65	1551.65	1551.65
	Weighted Average for the Year			3.00	1483.88	1317.97	1567.22
	210-00481	Reset DSRC (Roadside Unit)		Each			
NHPP0703-517 FBR0703-534 ITSSW03-250		I-70 TOP OF FLOYD HILL TO VET I-70 FRONT RANGE	04/11/25 06/26/25	3.00 1.00	1911.40 2162.19	1911.38 1714.80	1911.38 1600.00
	Weighted Average for the Second Quarter			4.00	1974.10	1788.52	1833.54
	Weighted Average for the Year			4.00	1974.10	1788.52	1833.54

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00520	Reb Port Present Str		Sq Yard			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	4.00	4972.50	3420.25	3420.25
		Weighted Average for the Third Quarter		4.00	4972.50	3420.25	3420.25
		Weighted Average for the Year		4.00	4972.50	3420.25	3420.25
	210-00530	Rebuild Port of Present Str		Sq Foot			
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	237.00	236.55	200.30	198.50
		Weighted Average for the Fourth Quarter		237.00	236.55	200.30	198.50
		Weighted Average for the Year		237.00	236.55	200.30	198.50
	210-00650	Reb Timber Deck		Lump Sum			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	8500.00	7887.15	15151.52
		Weighted Average for the First Quarter		1.00	8500.00	7887.15	15151.52
		Weighted Average for the Year		1.00	8500.00	7887.15	15151.52
	210-00750	Res Light Standard		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	4.00	2122.65	2122.65	2122.65

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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 Second Quarter		4.00	2122.65	2122.65	2122.65
		Weighted Average for the Year		4.00	2122.65	2122.65	2122.65
210-00760	Res Luminaire			Each			
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25		2.00	800.00	2120.00	2140.00
	Weighted Average for the Fourth Quarter			2.00	800.00	2120.00	2140.00
	Weighted Average for the Year			2.00	800.00	2120.00	2140.00
210-00766	Res Light Ctrl Cntr			Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		1.00	5621.76	5621.72	5621.72
	Weighted Average for the Second Quarter			1.00	5621.76	5621.72	5621.72
	Weighted Average for the Year			1.00	5621.76	5621.72	5621.72
210-00805	Res Overhead Sign Str			Each			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		2.00	44043.34	44942.18	44942.18
	Weighted Average for the Third Quarter			2.00	44043.34	44942.18	44942.18
	Weighted Average for the Year			2.00	44043.34	44942.18	44942.18

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00810	Res Ground Sign		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	7.00	423.51	744.79	873.76
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	12.00	500.00	647.50	675.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	500.00	576.67	1031.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	17.00	700.00	467.87	505.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	4.00	300.00	438.00	376.00
Weighted Average for the First Quarter				42.00	549.16	578.31	627.79
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	46.00	765.65	769.20	769.20
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	550.00	190.00	190.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	9.00	625.58	625.58	625.58
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	10.00	350.00	208.92	525.00
Weighted Average for the Second Quarter				66.00	680.30	516.25	703.84
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	1.00	350.00	655.00	490.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	12.00	224.37	224.37	224.37
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	27.00	409.37	438.25	398.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	554.54	566.75	160.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	4.00	386.75	552.49	552.49
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	8.00	500.00	471.67	315.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	16.00	856.00	873.47	873.47
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	12.00	1177.00	1201.02	1201.02
Weighted Average for the Third Quarter				81.00	592.80	525.54	582.79
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	15.00	450.00	434.88	544.50
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	2.00	556.15	580.88	656.50
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	16.00	550.00	465.83	750.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	78.00	346.09	410.20	345.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	6.00	521.72	590.49	788.50
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1.00	521.86	781.67	1095.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00810	Res Ground Sign		Each			
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1.00	600.00	624.50	635.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	3.00	500.00	590.00	525.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	610.72	438.63	431.00
Weighted Average for the Fourth Quarter				123.00	406.67	439.72	462.26
Weighted Average for the Year				312.00	532.06	482.41	566.94
	210-00815	Res Sign Panel		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	20.00	130.00	306.04	210.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	4.00	250.00	212.41	225.00
Weighted Average for the First Quarter				24.00	150.00	286.33	212.50
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	400.00	212.75	146.25
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	14.00	284.35	284.35	284.35
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	17.00	257.00	179.25	215.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	6.00	350.00	107.79	145.00
Weighted Average for the Second Quarter				38.00	285.52	177.94	227.69
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	8.00	186170.66	188.50	130.00
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	9.00	160.00	190.00	145.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	4.00	408.85	163.75	75.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	8.00	267.50	272.96	272.96
Weighted Average for the Third Quarter				29.00	51537.26	187.73	166.51
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	4.00	60.00	156.63	60.50
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	6.00	150.00	72.92	100.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2.00	209.31	182.80	250.60

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-00815	Res Sign Panel			Each			
NH160A-036	US160A HUERFANO MP 294.4 TO 3	11/20/25		34.00	208.22	71.13	52.00
STM052A-062	CO52A RESURFACING I25 TO US85	11/20/25		3.00	253.72	192.10	230.00
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25		2.00	400.00	756.50	758.00
Weighted Average for the Fourth Quarter				51.00	199.98	116.13	104.26
Weighted Average for the Year				142.00	10698.80	178.80	168.30
210-00816	Res Sign Panel (Spec)			Each			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		3.00	1578.25	1610.46	1610.46
Weighted Average for the Third Quarter				3.00	1578.25	1610.46	1610.46
STM052A-062	CO52A RESURFACING I25 TO US85	11/20/25		3.00	1158.21	2612.80	5450.00
Weighted Average for the Fourth Quarter				3.00	1158.21	2612.80	5450.00
Weighted Average for the Year				6.00	1368.23	2445.74	3530.23
210-00820	Res Var Mesg Sign			Each			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		1.00	10899.02	11121.45	11121.45
Weighted Average for the Third Quarter				1.00	10899.02	11121.45	11121.45
Weighted Average for the Year				1.00	10899.02	11121.45	11121.45

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00825	Res Flashing Beacon		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	1581.20	5150.60	5407.07
		Weighted Average for the First Quarter		2.00	1581.20	5150.60	5407.07
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	3071.78	1016.20	1015.00
		Weighted Average for the Fourth Quarter		1.00	3071.78	1016.20	1015.00
		Weighted Average for the Year		3.00	2078.06	3560.44	3943.05
	210-00827	Res Pull Box		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	20.00	1095.19	1078.26	1750.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	1539.76	1494.10	1229.60
		Weighted Average for the First Quarter		21.00	1116.36	1116.06	1725.22
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	922.34	941.16	941.16
		Weighted Average for the Third Quarter		2.00	922.34	941.16	941.16
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	2000.00	1014.46	1312.85
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	4.00	825.00	1405.55	720.00
		Weighted Average for the Fourth Quarter		6.00	1216.67	1210.01	917.62
		Weighted Average for the Year		29.00	1123.74	1129.79	1504.06

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00831	Res Traf Sig Head		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	8.00	1353.63	1353.63	1353.63
		Weighted Average for the Third Quarter		8.00	1353.63	1353.63	1353.63
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	2.00	1400.00	1095.20	1070.00
		Weighted Average for the Fourth Quarter		2.00	1400.00	1095.20	1070.00
		Weighted Average for the Year		10.00	1362.90	1210.06	1296.90
	210-00848	Res Traf Sig Control+Cab		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	2546.16	11197.27	9073.60
		Weighted Average for the First Quarter		1.00	2546.16	11197.27	9073.60
		Weighted Average for the Year		1.00	2546.16	11197.27	9073.60
	210-00855	Res Traf Sig Control Cab		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	9779.25	9779.25	9779.25
		Weighted Average for the Third Quarter		2.00	9779.25	9779.25	9779.25
		Weighted Average for the Year		2.00	9779.25	9779.25	9779.25

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00858	Res Pedestal Pole		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	1196.44	2220.72	1754.30
	Weighted Average for the First Quarter			1.00	1196.44	2220.72	1754.30
	Weighted Average for the Year			1.00	1196.44	2220.72	1754.30
	210-00859	Mod Ped Push Button		Each			
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	4.00	550.00	1189.60	900.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1.00	700.00	2017.50	2025.00
	Weighted Average for the Fourth Quarter			5.00	580.00	1307.87	1125.00
	Weighted Average for the Year			5.00	580.00	1307.87	1125.00
	210-00860	Res Ped Push Button		Each			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	1.00	600.00	455.61	375.00
	Weighted Average for the First Quarter			1.00	600.00	455.61	375.00
C0821-113		CO-82 & Catherine Store Signa	04/17/25	4.00	500.00	260.00	260.00
	Weighted Average for the Second Quarter			4.00	500.00	260.00	260.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	3.00	213.67	468.25	387.00
	Weighted Average for the Third Quarter			3.00	213.67	468.25	387.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00860	Res Ped Push Button		Each			
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	10.00	525.00	348.85	300.00
		Weighted Average for the Fourth Quarter		10.00	525.00	348.85	300.00
		Weighted Average for the Year		18.00	471.72	386.46	309.78
	210-00866	Res Fire Preempt Unit+Timer		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	6.00	600.00	1251.42	1470.00
		Weighted Average for the First Quarter		6.00	600.00	1251.42	1470.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2.00	835.06	835.06	835.06
		Weighted Average for the Second Quarter		2.00	835.06	835.06	835.06
		Weighted Average for the Year		8.00	658.77	1209.79	1311.27
	210-00867	Res Fire Preempt Unit		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	9.00	1200.00	1142.63	1270.50
		Weighted Average for the Fourth Quarter		9.00	1200.00	1142.63	1270.50
		Weighted Average for the Year		9.00	1200.00	1142.63	1270.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	210-00870	Res Coordination Unit		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	5.00	2500.00	1032.21	828.85
		Weighted Average for the Fourth Quarter		5.00	2500.00	1032.21	828.85
		Weighted Average for the Year		5.00	2500.00	1032.21	828.85
_____	210-00882	Res Detector		Each			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	4.00	2000.00	955.50	763.00
		Weighted Average for the First Quarter		4.00	2000.00	955.50	763.00
		Weighted Average for the Year		4.00	2000.00	955.50	763.00
_____	210-00890	Res Int Detect Sys (Camera)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	1685.13	1685.13	1685.13
		Weighted Average for the Third Quarter		4.00	1685.13	1685.13	1685.13
		Weighted Average for the Year		4.00	1685.13	1685.13	1685.13
_____	210-00892	Port Pan-Tilt-Zoom Cam (Reset)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	4.00	1500.00	1251.42	1470.00
		Weighted Average for the First Quarter		4.00	1500.00	1251.42	1470.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00892	Port Pan-Tilt-Zoom Cam (Reset)		Each			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	1417.31	1725.00	1250.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	311.45	311.45	311.45
Weighted Average for the Second Quarter				2.00	864.38	1253.82	780.73
Weighted Average for the Year				6.00	1288.13	1251.90	1240.24
	210-01000	Res Fence		Lin Foot			
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	300.00	50.00	26.62	30.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	100.00	50.00	31.99	35.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	19.00	65.92	293.82	505.05
Weighted Average for the First Quarter				419.00	50.72	35.34	52.73
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	150.00	5.00	18.13	14.50
STAR500-228		REGION 5	05/08/25	100.00	50.00	17.67	16.00
Weighted Average for the Second Quarter				250.00	23.00	17.97	15.10
CR400-406		REGION-WIDE	07/17/25	140.00	26.50	40.50	82.50
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	20.00	21.30	21.97	21.97
Weighted Average for the Third Quarter				160.00	25.85	39.66	74.93
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	62.00	50.00	51.41	78.65
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	4,500.00	4.22	7.60	4.40
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	150.00	50.00	48.65	25.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	214.00	46.00	46.50	50.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1,790.00	15.00	33.93	18.15
Weighted Average for the Fourth Quarter				6,716.00	9.87	15.82	10.66

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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				7,545.00	12.91	17.63	14.51
210-01011	Res Gate			Each			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	738.37	1104.99	1104.99
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	647.35	667.37	667.37
Weighted Average for the Third Quarter				2.00	692.86	886.18	886.18
Weighted Average for the Year				2.00	692.86	886.18	886.18
210-01130	Res Gdrail Ty 3			Lin Foot			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	500.00	13.70	62.88	25.76
Weighted Average for the First Quarter				500.00	13.70	62.88	25.76
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	225.00	150.00	340.00	340.00
Weighted Average for the Second Quarter				225.00	150.00	340.00	340.00
NHPP1602-194		US 160 MP 174.1	12/11/25	50.00	60.00	104.45	40.00
Weighted Average for the Fourth Quarter				50.00	60.00	104.45	40.00
Weighted Average for the Year				775.00	56.26	92.02	117.91

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	210-01170	Res Gdrail Ty 7		Lin Foot			
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	20.00	300.00	640.00	640.00
		Weighted Average for the Second Quarter		20.00	300.00	640.00	640.00
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	400.00	25.20	30.16	7.45
		Weighted Average for the Fourth Quarter		400.00	25.20	30.16	7.45
		Weighted Average for the Year		420.00	38.28	37.69	37.57
_____	210-01180	Reset Guardrail (Special)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2,017.00	5.35	5.69	5.69
		Weighted Average for the Third Quarter		2,017.00	5.35	5.69	5.69
		Weighted Average for the Year		2,017.00	5.35	5.69	5.69
_____	210-02510	Relay Sprinkler System		Lump Sum			
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	5000.00	1372.15	1375.00
		Weighted Average for the Fourth Quarter		1.00	5000.00	1372.15	1375.00
		Weighted Average for the Year		1.00	5000.00	1372.15	1375.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-02806	Grinding: Slope Correction		Sq Foot			
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	63.00	120.00	99.93	13.70
		Weighted Average for the Third Quarter		63.00	120.00	99.93	13.70
		Weighted Average for the Year		63.00	120.00	99.93	13.70
	210-02900	Relay Riprap		Cubic Yard			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	385.00	100.00	114.48	200.00
		Weighted Average for the First Quarter		385.00	100.00	114.48	200.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	310.00	160.94	160.94	160.94
		Weighted Average for the Third Quarter		310.00	160.94	160.94	160.94
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	106.00	50.00	281.82	275.00
		Weighted Average for the Fourth Quarter		106.00	50.00	281.82	275.00
		Weighted Average for the Year		801.00	116.97	145.66	194.81
	210-04010	Adj Manhole		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	72.00	1200.00	1013.82	695.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	4.00	1200.00	1598.47	900.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	4.00	1300.00	2112.50	1060.00
		Weighted Average for the First Quarter		80.00	1205.00	1089.42	723.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-04010	Adj Manhole		Each			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	34.00	1250.00	1475.00	1475.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	2.00	1088.56	2480.67	642.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	3.00	658.01	658.01	658.01
Weighted Average for the Second Quarter				39.00	1196.18	1558.33	1369.44
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	6439.48	6439.48	6439.48
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	70.00	1000.00	1275.00	1275.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	4.00	1081.28	2311.00	1005.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	1200.00	2280.80	1800.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	1659.52	1621.40	1621.40
Weighted Average for the Third Quarter				77.00	1086.03	1588.89	1339.36
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	2600.00	2663.34	5553.34
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	7.00	1500.00	1618.00	950.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	5.00	1336.10	762.82	608.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	9.00	1068.91	1280.14	1600.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	23.00	1800.00	1940.00	1650.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	7.00	1000.00	1627.50	1045.00
Weighted Average for the Fourth Quarter				53.00	1516.99	1717.88	1518.14
Weighted Average for the Year				249.00	1233.24	1402.93	1184.26
	210-04011	Adj Manhole (Spec)		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	8.00	1673.02	1673.02	1673.02
Weighted Average for the Second Quarter				8.00	1673.02	1673.02	1673.02
Weighted Average for the Year				8.00	1673.02	1673.02	1673.02

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-04015	Modify Manhole		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2.00	5610.23	5610.23	5610.23
		Weighted Average for the Second Quarter		2.00	5610.23	5610.23	5610.23
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	6380.13	2365.22	2365.22
		Weighted Average for the Third Quarter		2.00	6380.13	2365.22	2365.22
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	3.00	4200.00	3517.33	2600.00
		Weighted Average for the Fourth Quarter		3.00	4200.00	3517.33	2600.00
		Weighted Average for the Year		7.00	5225.82	3602.86	3392.99
	210-04020	Modify Inlet		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2.00	4650.24	5271.32	6572.93
		Weighted Average for the First Quarter		2.00	4650.24	5271.32	6572.93
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	8.00	12898.19	8010.54	8010.54
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	16.00	12000.00	11000.00	11000.00
		Weighted Average for the Second Quarter		24.00	12299.40	10003.51	10003.51
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	1.00	5097.58	8480.00	6000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	2763.80	5215.70	5215.70
		Weighted Average for the Third Quarter		2.00	3930.69	7935.95	5607.85

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	210-04020	Modify Inlet		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	2.00	7000.00	3618.67	3200.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	4146.41	16458.34	9000.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	1.00	4940.22	8049.51	7000.00
Weighted Average for the Fourth Quarter				4.00	5771.66	7519.70	5600.00
Weighted Average for the Year				32.00	10482.31	8077.30	8963.93
_____	210-04025	Modify Structure		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	4.00	46970.83	10282.39	10282.39
FBR0703-534		I-70					
Weighted Average for the Second Quarter				4.00	46970.83	10282.39	10282.39
Weighted Average for the Year				4.00	46970.83	10282.39	10282.39
_____	210-04027	Modify Str (Spec)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	59039.61	64198.10	64198.10
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	46972.32	77159.45	77159.45
FBR0703-534		I-70					
FBR0703-534		I-70					
Weighted Average for the Second Quarter				2.00	53005.97	70678.78	70678.78
Weighted Average for the Year				2.00	53005.97	70678.78	70678.78

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-04050	Adj Valve Box		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	100.00	550.00	484.30	375.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	1.00	500.00	1235.50	1774.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	2.00	600.00	1070.12	475.00
Weighted Average for the First Quarter				103.00	550.49	513.58	390.52
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	97.00	675.00	935.00	935.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	12.00	274.16	274.16	274.16
Weighted Average for the Second Quarter				109.00	630.87	862.25	862.25
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	10.00	459.50	747.50	938.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	4.00	600.00	619.82	500.00
Weighted Average for the Third Quarter				14.00	499.64	690.75	812.86
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	900.00	823.88	465.51
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	17.00	800.00	779.00	550.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	655.11	727.07	536.50
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	500.00	1705.80	1520.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	18.00	590.78	635.14	310.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	11.00	1000.00	653.00	950.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	2.00	600.00	564.00	375.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	22.00	500.00	353.75	303.50
Weighted Average for the Fourth Quarter				74.00	680.94	662.99	483.71
Weighted Average for the Year				300.00	609.50	631.04	604.61

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-04060	Adj Water Meter			Each			
STU1191-044	CO119 AND CO 7 FROM US36 (28T	04/03/25		1.00	1000.00	1475.00	1475.00
	Weighted Average for the Second Quarter			1.00	1000.00	1475.00	1475.00
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25		6.00	2000.00	1652.68	1455.73
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		3.00	1000.00	1528.33	1500.00
	Weighted Average for the Fourth Quarter			9.00	1666.67	1599.39	1470.49
	Weighted Average for the Year			10.00	1600.00	1596.50	1470.94
210-04200	Adj Gdrail			Lin Foot			
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25		2,612.50	15.62	22.05	20.00
	Weighted Average for the Fourth Quarter			2,612.50	15.62	22.05	20.00
	Weighted Average for the Year			2,612.50	15.62	22.05	20.00
210-04500	Relocate Building			Lump Sum			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		1.00	121430.07	137890.86	137890.86
FBR0703-534	I-70						
	Weighted Average for the Second Quarter			1.00	121430.07	137890.86	137890.86
	Weighted Average for the Year			1.00	121430.07	137890.86	137890.86

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	211-00136	4 In Drilled Hole		Lin Foot			
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	69.00	200.00	113.85	109.25
		Weighted Average for the First Quarter		69.00	200.00	113.85	109.25
		Weighted Average for the Year		69.00	200.00	113.85	109.25
_____	211-00150	Patch Exist Drill Hole		Each			
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	69.00	200.00	102.86	109.25
		Weighted Average for the First Quarter		69.00	200.00	102.86	109.25
		Weighted Average for the Year		69.00	200.00	102.86	109.25
_____	211-01111	Rock Reinf (Dowels)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1,410.00	162.66	162.67	162.67
		Weighted Average for the Second Quarter		1,410.00	162.66	162.67	162.67
		Weighted Average for the Year		1,410.00	162.66	162.67	162.67
_____	211-01115	Rock Reinf (No.10)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	700.00	173.86	173.88	173.88

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				700.00	173.86	173.88	173.88
Weighted Average for the Year				700.00	173.86	173.88	173.88
211-01150	Rock Reinf Tests			Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		28.00	1121.83	1121.83	1121.83
Weighted Average for the Second Quarter				28.00	1121.83	1121.83	1121.83
Weighted Average for the Year				28.00	1121.83	1121.83	1121.83
211-02277	Cement Grout (Voids)			Cubic Yard			
STAR500-228	REGION 5	05/08/25		53.00	4000.00	1738.33	2100.00
NHPPR100-420	VARIOUS LOCATIONS IN REGION 1	06/05/25		61.00	3500.00	1916.67	850.00
Weighted Average for the Second Quarter				114.00	3732.46	1833.76	1431.14
CR400-406	REGION-WIDE	07/17/25		20.00	692.96	2316.67	1600.00
Weighted Average for the Third Quarter				20.00	692.96	2316.67	1600.00
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25		34.00	2500.00	1859.80	759.00
Weighted Average for the Fourth Quarter				34.00	2500.00	1859.80	759.00
Weighted Average for the Year				168.00	3121.19	1896.52	1315.21

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
211-03005	Dewatering			Lump Sum			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	16378.09	16378.09	16378.09
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1.00	25000.00	418855.23	175000.00
Weighted Average for the Second Quarter				2.00	20689.05	338359.80	95689.05
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	0.46	141183.94	160207.65	160207.65
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	0.42	141183.94	160207.65	160207.65
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	0.12	141183.94	160207.65	160207.65
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	13000.00	16834.10	6000.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.00	40000.00	96552.00	50000.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				3.00	64727.98	66103.47	72069.22
Weighted Average for the Year				5.00	47112.41	151183.57	81517.15
212-00006	Seeding (Native)			Acre			
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	0.01	120000.00	118583.33	93750.00
Weighted Average for the First Quarter				0.01	120000.00	118583.33	93750.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	9.10	2124.76	2232.67	2232.67
FBR0703-534		I-70					
Weighted Average for the Second Quarter				9.10	2124.76	2232.67	2232.67
Weighted Average for the Year				9.11	2254.15	2614.98	2333.13

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	212-00009	Seeding (Temporary)		Acre			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	4.50	1698.22	1840.01	1840.01
		Weighted Average for the Second Quarter		4.50	1698.22	1840.01	1840.01
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	347.75	353.76	353.76
		Weighted Average for the Third Quarter		2.00	347.75	353.76	353.76
		Weighted Average for the Year		6.50	1282.69	1382.70	1382.70
_____	212-00011	Seeding (Lawn)		Acre			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	0.10	16575.00	3646.46	3646.46
		Weighted Average for the Third Quarter		0.10	16575.00	3646.46	3646.46
		Weighted Average for the Year		0.10	16575.00	3646.46	3646.46
_____	212-00022	Seeding (Riparian)		Acre			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.36	2830.92	2974.90	2974.90
		Weighted Average for the Second Quarter		1.36	2830.92	2974.90	2974.90
		Weighted Average for the Year		1.36	2830.92	2974.90	2974.90

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00028	Seeding (Wetlands)		Acre			
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	0.03	2000.00	24000.00	48500.00
	Weighted Average for the Second Quarter			0.03	2000.00	24000.00	48500.00
	Weighted Average for the Year			0.03	2000.00	24000.00	48500.00
	212-00032	Soil Conditioning		Acre			
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	0.01	140000.00	128916.67	93750.00
	Weighted Average for the First Quarter			0.01	140000.00	128916.67	93750.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	0.85	8539.61	5714.25	5347.22
	Weighted Average for the Second Quarter			0.85	8539.61	5714.25	5347.22
	Weighted Average for the Year			0.86	10068.22	6577.82	6375.16
	212-00050	Sod		Sq Foot			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	825.00	3.00	13.52	18.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	170.00	5.50	16.17	14.00
	Weighted Average for the First Quarter			995.00	3.43	14.29	17.32
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	600.00	3.00	2.80	2.80
	Weighted Average for the Second Quarter			600.00	3.00	2.80	2.80

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00050	Sod		Sq Foot			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	4,800.00	5.53	5.52	5.52
		Weighted Average for the Third Quarter		4,800.00	5.53	5.52	5.52
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	6,708.00	3.00	2.29	2.24
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	4,760.00	3.50	2.67	2.00
		Weighted Average for the Fourth Quarter		11,468.00	3.21	2.48	2.14
		Weighted Average for the Year		17,863.00	3.84	3.35	3.92
	212-00100	Tree Retention and Protection		Lump Sum			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	1.00	5000.00	4625.50	2233.00
		Weighted Average for the First Quarter		1.00	5000.00	4625.50	2233.00
		Weighted Average for the Year		1.00	5000.00	4625.50	2233.00
	212-00700	Organic Fertilizer		Pound			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	200.00	1.43	3.14	3.70
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	435.00	2.03	1.09	0.59
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	12.00	8.00	59.23	80.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	1,420.00	2.00	1.05	1.00
BR0761-249		I-76	02/27/25	660.00	2.29	1.51	3.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	150.00	0.40	2.68	2.35
		Weighted Average for the First Quarter		2,877.00	1.97	1.61	1.98

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00700	Organic Fertilizer		Pound			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	210.00	2.00	1.85	1.85
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	9.00	7.71	40.50	43.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	235.00	2.00	3.61	3.20
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1,920.00	1.40	0.95	0.41
ITSSW03-250		FRONT RANGE	06/26/25	147.00	4.04	3.54	7.00
Weighted Average for the Second Quarter				2,521.00	1.68	1.65	1.33
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	5,056.00	0.91	0.91	0.91
CR400-406		REGION-WIDE	07/17/25	219.00	3.04	4.83	2.48
BR0704-265		I-70 EAST	07/24/25	761.00	2.12	7.64	1.57
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	22.00	1.19	1.19	1.19
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	33.00	7.33	10.33	6.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	180.00	2.60	3.80	4.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	15.00	12.00	25.03	32.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	3,360.00	1.75	1.49	0.35
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	22,230.00	0.73	0.74	0.74
Weighted Average for the Third Quarter				31,876.00	0.94	1.59	0.80
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	5.00	25.10	88.67	180.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	225.00	4.42	0.49	0.47
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	180.00	2.37	3.16	1.55
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	18,600.00	0.47	0.67	0.55
ITSSW03-417		STATEWIDE	12/04/25	297.00	4.10	17.71	4.50
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	400.00	20.00	3.00	3.65
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	150.00	3.88	3.00	3.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	960.00	3.19	1.02	1.20
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	150.00	3.30	1.78	2.30
Weighted Average for the Fourth Quarter				20,967.00	1.13	0.96	0.78
Weighted Average for the Year				58,241.00	1.09	1.22	0.87

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00701	Compost (Mech App)		Cubic Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	131.00	56.74	78.93	89.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	283.00	51.00	64.13	64.77
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	7.00	211.00	151.37	86.68
Weighted Average for the First Quarter				421.00	55.45	68.03	72.67
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	4.00	70.00	150.00	150.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	379.81	820.00	440.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2,925.00	68.86	72.24	72.24
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	624.00	38.00	52.57	42.71
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	100.00	97.43	97.43	97.43
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	56.00	121.65	94.20	70.63
ITSSW03-250		FRONT RANGE	06/26/25	32.00	111.90	78.25	85.00
Weighted Average for the Second Quarter				3,743.00	65.81	67.77	68.35
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	306.00	91.13	91.13	91.13
CR400-406		REGION-WIDE	07/17/25	50.00	103.93	167.67	165.00
BR0704-265		I-70 EAST	07/24/25	175.00	52.83	125.23	68.91
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	30.50	155.81	155.80	155.80
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	8.00	220.05	741.67	125.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	39.00	122.58	102.80	60.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	3.00	122.13	152.80	125.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4,817.00	45.53	46.32	46.32
Weighted Average for the Third Quarter				5,428.50	50.35	65.52	51.54
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	2.00	200.00	594.15	484.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	48.75	127.49	58.25	58.25
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	4,030.00	68.02	52.22	61.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00701	Compost (Mech App)		Cubic Yard			
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	6.50	98.63	165.91	140.00
ITSSW03-417		STATEWIDE	12/04/25	24.00	137.30	317.04	165.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	33.00	105.98	40.00	40.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	208.00	67.83	65.51	84.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	49.50	100.00	145.40	88.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	32.50	131.74	123.13	128.50
Weighted Average for the Fourth Quarter				4,434.25	70.25	56.09	64.01
Weighted Average for the Year				14,026.75	60.92	60.10	60.60
	212-00702	Bio Soil Amd (Hyd App)		Pound			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	15,225.00	2.00	1.07	1.05
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	140.00	4.00	21.24	7.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	310.00	3.00	3.27	3.80
BR0761-249		I-76	02/27/25	7,700.00	1.45	1.53	2.15
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1,050.00	10.00	2.43	2.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	6,548.00	1.52	1.28	1.07
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	1,750.00	1.00	2.75	2.50
Weighted Average for the First Quarter				32,723.00	2.00	1.35	1.47
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	700.00	2.00	2.00	2.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	36,750.00	1.42	1.49	1.49
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	2,737.00	2.50	2.04	2.65
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	33.00	20.00	2.00	2.00
STAR500-228		REGION 5	05/08/25	6,504.00	1.40	1.98	2.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	3,745.00	2.00	2.28	1.75
Weighted Average for the Second Quarter				50,469.00	1.54	1.83	1.65

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00702	Bio Soil Amd (Hyd App)		Pound			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	8,504.00	1.20	1.37	1.37
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	2,450.00	1.71	3.32	7.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	3,850.00	0.98	0.98	0.98
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	4,550.00	2.00	2.05	1.20
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	32,893.00	1.12	1.14	1.14
Weighted Average for the Third Quarter				52,247.00	1.23	1.70	1.45
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	8,750.00	1.09	2.24	1.50
NHPPR500-227		REGION 5 SECTION 7	10/23/25	644.00	2.00	2.70	2.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	2,240.00	2.00	3.06	3.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	17,815.00	1.58	2.01	2.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	2,444.00	2.31	1.38	1.75
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	2,625.00	2.26	1.40	1.15
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	2,100.00	1.77	2.14	1.55
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	525.00	2.00	2.83	1.65
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1,750.00	2.00	1.98	1.80
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	875.00	2.00	2.48	1.80
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	3,500.00	3.00	2.18	1.70
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	14,070.00	3.00	2.42	2.42
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1,106.00	3.00	2.75	1.70
Weighted Average for the Fourth Quarter				58,444.00	2.07	2.28	1.96
Weighted Average for the Year				193,883.00	1.69	1.81	1.66
	212-00703	Humate		Pound			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	151.00	2.35	2.71	2.70
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	870.00	1.91	1.44	0.59
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	6.00	15.00	68.66	95.00

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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			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	125.00	2.34	3.55	6.12
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	100.00	0.50	2.73	2.45
Weighted Average for the First Quarter				1,252.00	1.96	1.92	2.00
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	30.00	2.00	4.50	4.50
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	14,247.00	1.06	1.12	1.12
FBR0703-534		I-70					
Weighted Average for the Second Quarter				14,277.00	1.06	1.13	1.13
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1,680.00	2.40	1.76	0.45
Weighted Average for the Third Quarter				1,680.00	2.40	1.76	0.45
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	764.00	2.32	4.14	4.10
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	46.00	7.67	2.53	4.50
Weighted Average for the Fourth Quarter				810.00	2.62	4.04	4.12
Weighted Average for the Year				18,019.00	1.32	1.64	1.26
	212-00704	Mycorrhizae		Pound			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	11.00	17.80	30.82	30.50
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	39.00	14.24	12.61	12.88
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1.60	50.00	346.39	500.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	950.00	10.00	19.00	22.50
BR0761-249		I-76	02/27/25	44.00	38.73	21.06	18.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	18.00	10.00	59.54	45.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	32.00	27.36	13.34	12.24

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				1,095.60	11.95	20.22	22.82
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	4.00	18.00	57.00	57.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	70.33	132.50	165.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	801.00	11.21	11.79	11.79
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	47.00	25.00	23.50	11.00
STAR500-228		REGION 5	05/08/25	112.00	18.00	30.13	35.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	192.00	14.00	12.91	10.24
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	250.00	23.69	23.69	23.69
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	7.00	23.86	48.55	43.11
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	214.00	15.00	14.38	18.00
ITSSW03-250		FRONT RANGE	06/26/25	29.00	26.51	30.76	70.00
Weighted Average for the Second Quarter				1,658.00	15.16	17.71	17.20
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	252.80	11.39	24.49	24.49
CR400-406		REGION-WIDE	07/17/25	49.00	16.88	24.92	13.75
BR0704-265		I-70 EAST	07/24/25	23.00	24.05	29.19	24.76
FBR0704-269		I-70 EAST					
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	42.00	16.87	35.47	46.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	22.00	25.80	25.80	25.80
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	7.00	34.85	26.50	27.50
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	24.00	19.02	28.00	35.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	3.00	67.50	98.33	130.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	78.00	20.00	21.56	10.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	89.60	29.61	14.75	10.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	3,474.00	10.25	10.43	10.43
Weighted Average for the Third Quarter				4,064.40	11.38	14.70	12.12
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	50.00	30.18	25.46	37.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	11.00	45.00	54.83	27.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	41.00	30.50	12.30	12.20
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	13.00	43.21	21.05	25.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00704	Mycorrhizae			Pound			
NH160A-036		US160A HUEFANO MP 294.4 TO 3	11/20/25	45.00	44.80	17.29	17.80
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	6.00	63.95	9.95	9.95
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	12.00	30.31	17.50	18.50
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1,240.00	6.11	10.65	8.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	0.80	38.39	432.26	550.00
ITSSW03-417		STATEWIDE	12/04/25	297.00	14.36	34.79	30.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	30.00	25.96	21.00	21.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	241.00	21.00	26.50	26.62
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	172.00	11.12	24.94	36.50
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	18.40	10.00	16.74	19.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	5.00	44.85	38.77	44.00
Weighted Average for the Fourth Quarter				2,182.20	12.19	17.71	17.06
Weighted Average for the Year				9,000.20	12.34	17.27	15.56
212-00705	Elemental Sulfur			Pound			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	3,487.00	4.28	4.49	4.49
FBR0703-534		I-70					
Weighted Average for the Second Quarter				3,487.00	4.28	4.49	4.49
Weighted Average for the Year				3,487.00	4.28	4.49	4.49
212-00706	Seed (Native) Drill			Acre			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	0.75	2508.99	2687.33	3375.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	4.00	1576.12	599.53	498.20

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Weighted Average for the First Quarter				4.75	1723.42	778.49	952.43
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	34.50	996.79	1047.51	1047.51
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	9.20	1040.00	1147.48	1152.45
ITSSW03-250		FRONT RANGE	06/26/25	0.49	2886.39	3784.98	2000.00
Weighted Average for the Second Quarter				44.19	1026.74	1194.16	1079.92
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	10.20	592.37	535.42	535.42
BR0704-265		I-70 EAST	07/24/25	0.61	3038.73	1989.58	2458.32
FBR0704-269		I-70 EAST					
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	0.60	2779.16	4302.00	3500.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	11.20	1461.11	1538.86	1300.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	74.00	668.75	781.44	781.44
Weighted Average for the Third Quarter				96.61	780.62	1221.44	843.05
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	61.00	822.48	815.68	837.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	3.00	1442.31	857.00	819.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	0.76	3000.00	1523.69	170.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	0.75	4003.66	1770.99	1901.00
Weighted Average for the Fourth Quarter				65.51	912.61	833.52	840.60
Weighted Average for the Year				211.06	894.34	983.03	894.35
212-00707		Seed (Native) Hyd)		Acre			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	0.10	5000.00	5483.92	5803.50
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	4.72	3000.00	1082.50	1500.00
BR0761-249		I-76	02/27/25	2.20	2000.00	2598.38	3500.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	0.30	2500.00	5614.23	5000.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.46	1609.70	1232.26	1376.68

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00707	Seed (Native) Hyd)		Acre			
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	0.50	1000.00	2590.00	2330.00
		Weighted Average for the First Quarter		9.28	2442.28	2057.15	2159.40
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	0.20	3000.00	7900.00	7900.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	10.50	2358.09	2478.10	2478.10
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	0.78	3000.00	2423.00	1692.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	0.50	1000.00	4500.00	4500.00
STAR500-228		REGION 5	05/08/25	1.86	2000.00	3336.33	2500.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.85	1327.34	1327.34	1327.34
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	0.85	2743.89	2769.66	2188.66
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	1.40	4000.00	1411.36	1300.00
		Weighted Average for the Second Quarter		17.94	2358.37	2473.30	2338.60
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.40	1258.79	1258.79	1258.79
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	3874.97	4012.50	5000.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.10	1271.86	1271.84	1271.84
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.30	2000.00	3014.80	1960.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	7.60	1016.50	1170.14	1170.14
		Weighted Average for the Third Quarter		13.40	1389.59	2266.64	1556.80
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	2.50	1575.82	2517.26	1740.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	0.18	4500.00	4736.25	1400.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	0.64	4000.00	3293.73	1725.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	5.09	4000.00	2094.48	2077.80
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	0.61	2884.50	3732.00	2950.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	0.75	1476.64	1786.36	1431.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	0.75	3124.38	1120.00	1120.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	0.60	2838.89	4000.00	2690.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	0.15	2500.00	2860.00	2770.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00707	Seed (Native) Hyd)		Acre			
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	0.50	12000.00	3969.01	3350.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	0.25	3500.00	2077.50	2450.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	3500.00	1455.00	1300.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	4.02	2000.00	2654.34	4235.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	0.32	4000.00	4731.39	2150.00
Weighted Average for the Fourth Quarter				17.36	3148.03	2686.68	2495.73
Weighted Average for the Year				57.97	2384.28	2429.74	2176.26
	212-00708	Seed (Native) Brdcst		Acre			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	0.25	4698.23	4650.44	4330.00
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	10.50	3000.00	2778.18	2200.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	0.25	5000.00	1636.90	943.40
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	0.02	15000.00	48005.32	73000.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	0.10	3275.00	4297.38	4079.05
Weighted Average for the First Quarter				11.12	3107.20	2817.72	2363.87
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	0.03	17401.05	51666.50	73333.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	10.50	1851.18	1945.36	1945.36
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	0.40	3668.00	2520.50	3451.50
Weighted Average for the Second Quarter				10.93	1960.35	2257.73	2196.42
CR400-406		REGION-WIDE	07/17/25	0.73	2542.00	8620.83	3162.50
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	0.10	7438.35	8784.00	5480.00
BR0704-265		I-70 EAST	07/24/25	0.89	2822.86	2166.43	2465.73
FBR0704-269		I-70 EAST					
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	0.11	1400.00	3716.67	7250.00

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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			
FSA052A-053	SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	0.05	50000.00	40503.60	21500.00	
STR050A-042	FREMONT COUNTY IN R2	09/11/25	0.10	5917.14	13023.00	3715.00	
Weighted Average for the Third Quarter				1.98	4220.98	6634.80	3684.41
MT CER200-297	REGION 2 EL PASO COUNTY COLOR	11/13/25	0.05	10568.84	30203.33	26000.00	
NHPP0705-083	I-70: SEIBERT EAST PART 2	12/04/25	1.00	2948.07	1661.91	1653.50	
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25	0.10	5200.78	13076.90	14500.00	
ITSSW03-417	STATEWIDE	12/04/25	0.99	1740.10	6609.94	3100.00	
2670171-111	SH 17 FROM APPROXIMATE MP 2.4	12/04/25	0.50	3214.04	835.00	835.00	
NHPP1602-194	US 160 MP 174.1	12/11/25	0.01	50000.00	377446.00	14000.00	
FBR086A-061	CO 86 (MP 22.75-22.89)	12/18/25	0.20	1882.72	2357.33	3033.00	
Weighted Average for the Fourth Quarter				2.85	2878.19	5350.72	3030.39
Weighted Average for the Year				26.88	2698.63	3298.23	2463.72
212-00709	Seeding (Wetland) Drill			Acre			
FBR086A-061	CO 86 (MP 22.75-22.89)	12/18/25	1.00	2580.13	1395.87	1455.00	
Weighted Average for the Fourth Quarter				1.00	2580.13	1395.87	1455.00
Weighted Average for the Year				1.00	2580.13	1395.87	1455.00
212-00710	Seeding (Wetland) Hydraulic			Acre			
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	0.02	2500.00	19514.20	9000.00	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	0.10	4200.00	9012.58	6628.46	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		0.12	3978.26	10382.35	6937.79
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	0.03	2000.00	24860.00	51940.00
STAR500-228		REGION 5	05/08/25	0.55	3500.00	5231.67	2600.00
		Weighted Average for the Second Quarter		0.58	3427.34	6479.32	4990.17
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	0.19	5000.00	6058.20	5300.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.40	1992.34	2026.79	2026.79
		Weighted Average for the Third Quarter		1.59	2351.75	3656.51	2417.93
NHPPR500-227		REGION 5 SECTION 7	10/23/25	0.02	5000.00	38731.25	5800.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	0.32	4700.00	7669.50	18755.00
		Weighted Average for the Fourth Quarter		0.34	4717.65	10058.87	17992.94
		Weighted Average for the Year		2.62	2966.75	6280.55	5201.78
212-00711		Seeding (Wetland) Broadcast		Acre			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	0.60	2141.66	2141.66	2141.66
BR0704-265		I-70 EAST	07/24/25	0.14	6036.97	7684.22	4836.86
FBR0704-269		I-70 EAST					
		Weighted Average for the Third Quarter		0.74	2878.61	4817.38	2651.56
		Weighted Average for the Year		0.74	2878.61	4817.38	2651.56

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00900	Compost			Cubic Yard			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		1,490.00	70.32	73.92	73.92
Weighted Average for the Second Quarter				1,490.00	70.32	73.92	73.92
Weighted Average for the Year				1,490.00	70.32	73.92	73.92
212-01200	Landscape Restoration			Lump Sum			
NHPP085A-020	US85:I-76 TO 124TH AVENUE OVE	03/20/25		1.00	58182.22	10688.50	8950.00
Weighted Average for the First Quarter				1.00	58182.22	10688.50	8950.00
SHE1211-107 CR400-400	WADSWORTH BLVD & EVANS AVE VARIOUS LOCATIONS THROUGHOUT	07/17/25 08/14/25		1.00 1.00	5000.00 35000.00	8492.50 71567.25	6950.00 15909.00
Weighted Average for the Third Quarter				2.00	20000.00	40029.88	11429.50
Weighted Average for the Year				3.00	32727.41	32027.68	10603.00
213-00002	Mulching (Weed Free Hay)			Acre			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		3.00	1468.28	1324.18	1203.10
Weighted Average for the First Quarter				3.00	1468.28	1324.18	1203.10
MT CER200-301 STR050A-042	R2 VARIOUS HIGHWAYS AND COUNT FREMONT COUNTY IN R2	08/21/25 09/11/25		0.11 0.10	1300.00 4164.24	3083.33 12301.00	5500.00 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
Weighted Average for the Third Quarter				0.21	2663.93	8636.14	4740.48
Weighted Average for the Year				3.21	1546.50	1646.48	1434.52
213-00003	Mulching (Weed Free)			Acre			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	0.75	2387.26	2951.29	3765.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	0.32	500.00	5697.23	4150.00
Weighted Average for the First Quarter				1.07	1829.06	3937.01	3878.87
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	0.78	3500.00	4014.00	2756.00
STAR500-228		REGION 5	05/08/25	2.40	3000.00	4063.33	3700.00
Weighted Average for the Second Quarter				3.18	3122.88	4048.39	3468.01
BR0704-265		I-70 EAST	07/24/25	1.64	2200.58	3175.17	2500.67
FBR0704-269		I-70 EAST					
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.50	4000.00	3294.20	1400.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				3.14	3060.18	3238.66	1974.87
NHPPR500-227		REGION 5 SECTION 7	10/23/25	0.20	4000.00	5671.00	4500.00
ITSSW03-417		STATEWIDE	12/04/25	0.99	3161.09	6821.22	3700.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	0.50	3669.73	2400.00	2400.00
NHPP1602-194		US 160 MP 174.1	12/11/25	0.01	50000.00	295047.75	10700.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	3.02	4300.00	3552.24	3388.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	0.76	3000.00	2298.48	1500.00
Weighted Average for the Fourth Quarter				5.48	3928.56	4705.08	3145.71
Weighted Average for the Year				12.87	3343.71	4051.78	3000.39

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00004	Mulching (Weed Free Straw)		Acre			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	12.00	1150.58	1209.11	1209.11
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	6.90	945.00	995.50	1111.50
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	0.85	2013.77	1876.87	1256.44
Weighted Average for the Second Quarter				19.75	1115.91	1166.25	1177.05
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	10.20	1150.57	1150.57	1150.57
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	0.60	2250.73	4786.00	2200.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	11.20	622.98	1560.54	1150.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	33.20	957.65	974.21	974.21
Weighted Average for the Third Quarter				55.20	939.45	1457.81	1055.79
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	61.15	606.93	951.63	956.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	2.20	2171.97	747.71	698.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	0.75	2079.81	1563.62	1440.00
Weighted Average for the Fourth Quarter				64.10	677.88	942.21	952.81
Weighted Average for the Year				139.05	843.93	1098.09	1025.54
	213-00005	Mulching (Decorative)		Cubic Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	4,323.00	6.03	10.34	10.81
Weighted Average for the First Quarter				4,323.00	6.03	10.34	10.81
Weighted Average for the Year				4,323.00	6.03	10.34	10.81

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00007	Mulching (Wood Strand)		Acre			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	9.00	9882.33	10385.23	10385.23
		Weighted Average for the Second Quarter		9.00	9882.33	10385.23	10385.23
		Weighted Average for the Year		9.00	9882.33	10385.23	10385.23
	213-00008	Mulching (Wood Chip)		Cubic Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	243.00	3.51	6.87	5.51
		Weighted Average for the First Quarter		243.00	3.51	6.87	5.51
		Weighted Average for the Year		243.00	3.51	6.87	5.51
	213-00011	Mulching (Hydraulic)		Acre			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.46	2792.41	2780.46	3059.29
		Weighted Average for the First Quarter		1.46	2792.41	2780.46	3059.29
		Weighted Average for the Year		1.46	2792.41	2780.46	3059.29
	213-00012	Spray-on Mulch Blanket		Acre			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	0.10	10000.00	6134.25	5856.50
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	0.02	15000.00	510183.11	700000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00012	Spray-on Mulch Blanket		Acre			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	4.72	4700.00	6790.00	5580.00
BR0761-249		I-76	02/27/25	3.20	6331.43	4558.79	3800.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	0.50	4000.00	6392.50	5770.00
Weighted Average for the First Quarter				8.54	5356.51	6346.88	6553.66
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	0.40	4800.00	7300.00	7300.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	15.00	4135.21	4345.63	4345.63
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	0.50	20000.00	6300.00	6300.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.85	5623.35	5623.35	5623.35
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1.30	5000.00	6546.23	8250.00
Weighted Average for the Second Quarter				19.05	4769.10	5041.31	4849.48
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.40	3987.12	3987.12	3987.12
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	6232.14	5890.00	9700.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.20	5513.95	5513.89	5513.89
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	0.05	50000.00	54578.40	24000.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.50	6000.00	7079.00	4000.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	15.00	3664.75	3728.13	3728.13
Weighted Average for the Third Quarter				21.15	4202.80	5351.06	4208.40
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	0.44	9000.00	9146.92	6000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2.64	4782.19	7338.81	7280.35
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	0.75	5876.51	4845.00	4845.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	0.15	5000.00	9245.00	11530.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1.00	14000.00	5138.26	5550.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	0.25	5500.00	6057.50	6190.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	0.80	7500.00	5315.00	5400.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	6500.00	9539.81	9317.00

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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				7.03	7057.12	7299.98	6822.24
Weighted Average for the Year				55.77	4932.58	5932.46	5115.90
213-00061	Mulch Tackifier			Pound			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	150.00	6.70	5.34	5.10
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3,280.00	5.00	3.05	2.81
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	63.00	3.00	19.92	15.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	219.00	4.39	2.53	3.06
Weighted Average for the First Quarter				3,712.00	5.00	3.28	3.12
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	12,000.00	2.93	3.12	3.12
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	79.00	5.50	13.55	3.20
STAR500-228		REGION 5	05/08/25	240.00	5.00	17.13	19.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1,380.00	3.00	3.59	2.93
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	370.00	6.15	6.15	6.15
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	85.00	5.00	8.51	7.70
Weighted Average for the Second Quarter				14,154.00	3.09	4.16	3.48
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2,040.00	3.91	3.91	3.91
BR0704-265		I-70 EAST	07/24/25	163.50	7.19	8.31	3.23
FBR0704-269		I-70 EAST					
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	16.00	10.34	14.00	12.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	120.00	7.48	9.40	12.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	10.00	15.00	56.62	62.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	19,500.00	2.12	2.99	2.75
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	15,200.00	3.48	3.54	3.54
Weighted Average for the Third Quarter				37,049.50	2.82	3.11	3.19

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
213-00061		Mulch Tackifier		Pound			
NHPPR500-227		REGION 5 SECTION 7	10/23/25	41.00	8.00	11.41	5.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	264.00	5.86	12.35	12.25
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	12,230.00	2.74	3.19	3.50
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	4.00	16.10	69.55	100.00
ITSSW03-417		STATEWIDE	12/04/25	158.00	6.78	31.53	10.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	150.00	6.08	5.00	5.00
NHPP1602-194		US 160 MP 174.1	12/11/25	2.00	100.00	216.03	48.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	182.00	6.00	6.43	6.05
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	440.00	4.08	2.89	2.75
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	152.00	10.00	4.60	6.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	100.00	8.21	7.82	8.10
Weighted Average for the Fourth Quarter				13,723.00	3.12	3.63	3.87
Weighted Average for the Year				68,638.50	3.05	3.32	3.38
213-00065		Inorg Mulch		Cubic Yard			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	70.00	100.00	109.62	50.00
Weighted Average for the Fourth Quarter				70.00	100.00	109.62	50.00
Weighted Average for the Year				70.00	100.00	109.62	50.00
213-00067		Rock Mulch (Weed Free)		Sq Foot			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	885.00	7.52	4.45	5.10
Weighted Average for the First Quarter				885.00	7.52	4.45	5.10

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00067	Rock Mulch (Weed Free)		Sq Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2,364.00	5.40	5.40	5.40
	Weighted Average for the Third Quarter			2,364.00	5.40	5.40	5.40
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	12,131.00	3.00	3.62	2.79
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	15,566.00	3.00	3.62	2.79
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	61,936.00	2.00	3.83	5.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	800.00	5.00	2.37	2.04
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	224.00	6.00	20.86	26.00
	Weighted Average for the Fourth Quarter			90,657.00	2.34	3.80	4.35
	Weighted Average for the Year			93,906.00	2.47	3.82	4.38
	213-00150	Bonded Fiber Matrix		Acre			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	0.10	7394.61	6305.08	5856.50
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	2.00	4600.00	6400.00	4800.00
	Weighted Average for the First Quarter			2.10	4733.08	6387.62	4850.31
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	35.00	4135.21	4345.63	4345.63
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	7.00	3643.00	4251.67	4095.00
	Weighted Average for the Second Quarter			42.00	4053.17	4310.39	4303.86
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	5.00	3987.12	3987.12	3987.12
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	0.30	8287.50	9361.46	9361.46
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	6726.48	5490.18	3800.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	35.00	3664.75	3728.13	3728.13

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				41.30	3811.49	4081.78	3802.14
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	2.50	3850.93	6990.19	7320.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	0.61	7216.79	4993.00	5350.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	0.75	7447.17	5271.60	5297.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	70.00	2896.51	3908.04	4226.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	4.20	4349.49	4031.33	4550.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	0.18	6000.00	6391.71	7100.00
Weighted Average for the Fourth Quarter				78.24	3089.49	4028.89	4367.93
Weighted Average for the Year				163.64	3540.14	4085.31	4214.88
213-00300		Conc Landscape Border		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	273.00	19.00	19.93	18.46
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	3,413.00	20.00	24.08	15.00
Weighted Average for the Fourth Quarter				3,686.00	19.93	23.87	15.26
Weighted Average for the Year				3,686.00	19.93	23.87	15.26
213-00462		Landscape Border (3/16x5-1/2 In)		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	600.00	7.34	11.32	13.25
Weighted Average for the First Quarter				600.00	7.34	11.32	13.25
Weighted Average for the Year				600.00	7.34	11.32	13.25

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	213-00610	Landscape Log		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	24.00	3417.52	3326.86	3326.86
		Weighted Average for the Second Quarter		24.00	3417.52	3326.86	3326.86
		Weighted Average for the Year		24.00	3417.52	3326.86	3326.86
_____	213-00700	Landscape Boulder		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	154.00	389.89	336.47	336.47
		Weighted Average for the Second Quarter		154.00	389.89	336.47	336.47
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	33.00	985.38	985.38	985.38
		Weighted Average for the Third Quarter		33.00	985.38	985.38	985.38
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	8.00	300.00	343.83	500.00
		Weighted Average for the Fourth Quarter		8.00	300.00	343.83	500.00
		Weighted Average for the Year		195.00	486.98	429.10	452.99
_____	213-00800	Brush Fill		Cubic Yard			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	3,219.00	101.88	68.54	68.54

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				3,219.00	101.88	68.54	68.54
Weighted Average for the Year				3,219.00	101.88	68.54	68.54
214-00000	Landscape Maintenance			Lump Sum			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	10000.00	27586.10	27729.60	
Weighted Average for the First Quarter				1.00	10000.00	27586.10	27729.60
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	1.00	7500.00	31922.50	4840.00	
C1601-088	US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	20000.00	2209.00	2200.00	
Weighted Average for the Fourth Quarter				2.00	13750.00	22018.00	3520.00
Weighted Average for the Year				3.00	12500.00	24802.05	11589.87
214-00005	Landscape Maintenance (24 Month)			Lump Sum			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	538953.86	566890.08	566890.08	
FBR0703-534	I-70						
Weighted Average for the Second Quarter				1.00	538953.86	566890.08	566890.08
Weighted Average for the Year				1.00	538953.86	566890.08	566890.08
214-00008	Extended Landscape Preservation			Lump Sum			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25	1.00	17000.00	57585.70	89000.00	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	1.00	32500.00	37919.99	4079.05	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				2.00	24750.00	46348.15	46539.53
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	1153525.70	1059135.69	1059135.69
Weighted Average for the Third Quarter				1.00	1153525.70	1059135.69	1059135.69
Weighted Average for the Year				3.00	401008.57	172946.59	384071.58
214-00205		Deciduous Tree (#5 Container)		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	8.00	69.21	225.41	96.88
Weighted Average for the First Quarter				8.00	69.21	225.41	96.88
Weighted Average for the Year				8.00	69.21	225.41	96.88
214-00220		Deciduous Tree (2 In C)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	23.00	790.02	862.98	810.90
Weighted Average for the First Quarter				23.00	790.02	862.98	810.90
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	3.00	1105.00	1104.99	1104.99
Weighted Average for the Third Quarter				3.00	1105.00	1104.99	1104.99
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	7.00	750.00	801.94	718.74
Weighted Average for the Fourth Quarter				7.00	750.00	801.94	718.74
Weighted Average for the Year				33.00	810.17	857.16	818.09

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
214-00225		Deciduous Tree (2.5 In C)		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	11.00	800.00	878.14	792.55
		Weighted Average for the Fourth Quarter		11.00	800.00	878.14	792.55
		Weighted Average for the Year		11.00	800.00	878.14	792.55
214-00227		Furn Deciduous Tree (2.5 In C)		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	6.00	1017.28	1017.28	1017.28
		Weighted Average for the Second Quarter		6.00	1017.28	1017.28	1017.28
		Weighted Average for the Year		6.00	1017.28	1017.28	1017.28
214-00280		Deciduous Tree (8 Ft)		Each			
FBR2851-014 NHPP2851-009		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	13.00	400.00	1131.60	1010.00
		US 285 CONEJOS RIVER BRIDGES					
		Weighted Average for the Third Quarter		13.00	400.00	1131.60	1010.00
		Weighted Average for the Year		13.00	400.00	1131.60	1010.00
214-00310		Deciduous Shrub (#1 Container)		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	10.00	36.64	68.96	50.99

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the First Quarter		10.00	36.64	68.96	50.99
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	6.00	30.00	80.65	55.00
		Weighted Average for the Fourth Quarter		6.00	30.00	80.65	55.00
		Weighted Average for the Year		16.00	34.15	71.66	52.49
	214-00350	Deciduous Shrub (#5 Container)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	392.00	80.14	84.22	84.22
		Weighted Average for the Second Quarter		392.00	80.14	84.22	84.22
NHPP070A-042 C1601-088		I70B EAST OF 3RD STREET US 160 SIGNALS MILDRED & HARR	10/16/25 11/13/25	329.00 9.00	90.00 60.00	101.97 128.70	92.87 104.50
		Weighted Average for the Fourth Quarter		338.00	89.20	102.33	93.18
		Weighted Average for the Year		730.00	84.34	98.22	88.37
	214-00450	Evergreen Tree (#5 Container)		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	67.35	262.30	96.88
		Weighted Average for the First Quarter		2.00	67.35	262.30	96.88
		Weighted Average for the Year		2.00	67.35	262.30	96.88

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	214-00504	Evergreen Tree (4 Ft) (B-B)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	329.00	483.01	507.59	507.59
		Weighted Average for the Second Quarter		329.00	483.01	507.59	507.59
		Weighted Average for the Year		329.00	483.01	507.59	507.59
	214-00506	Evergreen Tree (6 Ft) (B-B)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	774.94	841.17	795.00
		Weighted Average for the First Quarter		3.00	774.94	841.17	795.00
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	329.00	522.88	549.49	549.49
		Weighted Average for the Second Quarter		329.00	522.88	549.49	549.49
		Weighted Average for the Year		332.00	525.16	564.62	551.71
	214-00901	Perennials (Tubeling)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	530.00	5.18	5.45	5.45
		Weighted Average for the Second Quarter		530.00	5.18	5.45	5.45
		Weighted Average for the Year		530.00	5.18	5.45	5.45

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	214-00910	Perennials (#1 Container)		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	86.00	27.00	34.50	32.98
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	32.00	35.00	55.18	46.75
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	18.00	35.00	58.33	46.75
Weighted Average for the Fourth Quarter				136.00	29.94	39.41	38.04
Weighted Average for the Year				136.00	29.94	39.41	38.04
	214-01010	Brush Layer Cutting		Each			
STAR500-228		REGION 5	05/08/25	1,240.00	10.00	26.07	28.00
Weighted Average for the Second Quarter				1,240.00	10.00	26.07	28.00
Weighted Average for the Year				1,240.00	10.00	26.07	28.00
	214-01012	Live Brush Fascine		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2,313.00	90.96	95.59	95.59
FBR0703-534		I-70					
Weighted Average for the Second Quarter				2,313.00	90.96	95.59	95.59
Weighted Average for the Year				2,313.00	90.96	95.59	95.59

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	214-01013	Live Willow Stakes		Each			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	73.00	25.00	30.32	22.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	105.00	6.94	11.40	10.20
Weighted Average for the First Quarter				178.00	14.35	19.16	15.04
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	306.00	8.54	8.98	8.98
FBR0703-534		I-70					
Weighted Average for the Second Quarter				306.00	8.54	8.98	8.98
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1,600.00	15.00	18.37	10.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				1,600.00	15.00	18.37	10.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	784.00	8.50	29.35	26.62
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	50.00	20.00	15.01	14.55
Weighted Average for the Fourth Quarter				834.00	9.19	26.83	25.90
Weighted Average for the Year				2,918.00	12.62	20.21	14.74
	214-01025	Dormant Log Cutting		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	15.00	88.74	37.99	25.49
Weighted Average for the First Quarter				15.00	88.74	37.99	25.49
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	59.00	27.06	28.43	28.43
FBR0703-534		I-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
Weighted Average for the Second Quarter				59.00	27.06	28.43	28.43
Weighted Average for the Year				74.00	39.56	33.25	27.83
214-01227	Rootwad			Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		50.00	628.82	916.31	916.31
Weighted Average for the Second Quarter				50.00	628.82	916.31	916.31
FBR2851-014 NHPP2851-009	US 50 CONEJOS RIVER BRIDGE ST US 285 CONEJOS RIVER BRIDGES	09/18/25		6.00	400.00	1023.60	1050.00
Weighted Average for the Third Quarter				6.00	400.00	1023.60	1050.00
Weighted Average for the Year				56.00	604.30	956.54	930.63
214-01228	Riprap Planting Pocket			Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		47.00	628.82	952.45	952.45
Weighted Average for the Second Quarter				47.00	628.82	952.45	952.45
Weighted Average for the Year				47.00	628.82	952.45	952.45
214-01404	DRC #180			Each			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		240.00	29.50	31.01	31.01

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
FBR0703-534	I-70						
	Weighted Average for the Second Quarter			240.00	29.50	31.01	31.01
	Weighted Average for the Year			240.00	29.50	31.01	31.01
214-01422	#10 Container			Each			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		56.00	268.85	282.53	282.53
FBR0703-534	I-70						
	Weighted Average for the Second Quarter			56.00	268.85	282.53	282.53
	Weighted Average for the Year			56.00	268.85	282.53	282.53
216-00101	Soil Reten Blanket (S-C) (PhotoD C1 1)			Sq Yard			
ITSSW03-250	FRONT RANGE	06/26/25		5,000.00	3.01	4.45	3.20
	Weighted Average for the Second Quarter			5,000.00	3.01	4.45	3.20
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25		200.00	5.65	7.72	6.00
	Weighted Average for the Fourth Quarter			200.00	5.65	7.72	6.00
	Weighted Average for the Year			5,200.00	3.12	4.55	3.31

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1,210.00	5.09	4.52	5.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	5,400.00	3.75	3.08	2.54
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	970.00	5.00	4.18	4.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	50.00	6.00	36.06	35.69
Weighted Average for the First Quarter				7,630.00	4.14	3.45	3.33
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	54,000.00	2.34	2.45	2.45
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	13,058.00	3.50	3.06	2.93
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1,076.00	4.00	3.82	4.90
Weighted Average for the Second Quarter				68,134.00	2.59	2.76	2.58
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	6,776.00	2.41	2.41	2.41
CR400-406		REGION-WIDE	07/17/25	3,305.00	4.42	5.63	6.88
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	8,200.00	2.95	3.00	2.75
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	259,877.00	3.09	3.15	3.15
Weighted Average for the Third Quarter				278,158.00	3.09	3.18	3.16
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	980.00	5.71	4.12	2.05
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	2,910.00	3.00	3.43	3.45
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	4,116.00	3.87	3.22	3.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	200.00	5.00	3.40	4.30
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	968.00	3.50	2.83	3.50
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	5,158.00	3.28	2.71	2.75
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1,530.00	4.00	2.98	3.25
Weighted Average for the Fourth Quarter				15,862.00	3.64	3.04	3.01
Weighted Average for the Year				369,784.00	3.04	3.10	3.05

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	216-00202	Soil Reten Blanket (S-C) (BioD Cl 2)		Sq Yard			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,767.00	2.41	2.96	2.96
		Weighted Average for the Third Quarter		1,767.00	2.41	2.96	2.96
		Weighted Average for the Year		1,767.00	2.41	2.96	2.96
	216-00211	Soil Reten Blanket (Exc) (BioD Cl 1)		Sq Yard			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	450.00	8.29	4.96	3.95
		Weighted Average for the Second Quarter		450.00	8.29	4.96	3.95
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	12,012.00	2.50	2.83	2.80
		Weighted Average for the Fourth Quarter		12,012.00	2.50	2.83	2.80
		Weighted Average for the Year		12,462.00	2.71	3.01	2.84
	216-00222	Soil Reten Blanket (C) (BioD Cl 2)		Sq Yard			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1,500.00	2.34	2.45	2.45
		Weighted Average for the Second Quarter		1,500.00	2.34	2.45	2.45
		Weighted Average for the Year		1,500.00	2.34	2.45	2.45

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	216-00301	Turf Reinf Mat (Cl 1)		Sq Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	146.00	9.05	8.50	7.74
		Weighted Average for the First Quarter		146.00	9.05	8.50	7.74
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	3,472.00	4.84	5.08	5.08
		Weighted Average for the Second Quarter		3,472.00	4.84	5.08	5.08
		Weighted Average for the Year		3,618.00	5.01	5.77	5.19
	216-00302	Turf Reinf Mat (Cl 2)		Sq Yard			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	458.00	5.41	7.72	7.72
		Weighted Average for the Third Quarter		458.00	5.41	7.72	7.72
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	7,293.00	6.27	10.89	10.80
		Weighted Average for the Fourth Quarter		7,293.00	6.27	10.89	10.80
		Weighted Average for the Year		7,751.00	6.22	10.79	10.62
	216-00303	Turf Reinf Mat (Cl 3)		Sq Yard			
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1,191.00	7.42	11.65	11.55
		Weighted Average for the Fourth Quarter		1,191.00	7.42	11.65	11.55

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		1,191.00	7.42	11.65	11.55
216-00306		Coir Mat		Sq Yard			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	262.00	8.83	8.98	8.98
		Weighted Average for the Third Quarter		262.00	8.83	8.98	8.98
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	4,840.00	10.00	5.86	5.75
		Weighted Average for the Fourth Quarter		4,840.00	10.00	5.86	5.75
		Weighted Average for the Year		5,102.00	9.94	5.88	5.92
217-00000		Herbicide Treatment		Sq Yard			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	28,700.00	1.50	0.30	0.30
		Weighted Average for the Second Quarter		28,700.00	1.50	0.30	0.30
		Weighted Average for the Year		28,700.00	1.50	0.30	0.30
217-00020		Herbicide Treatment		Hour			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	16.00	206.98	339.75	344.50
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	8.00	300.00	185.34	200.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	10.00	216.60	352.51	255.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	40.00	188.87	277.58	127.47
		Weighted Average for the First Quarter		74.00	208.55	296.94	199.47

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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			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	100.00	358.84	377.10	377.10
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	20.00	230.00	345.52	251.55
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	20.00	193.58	237.42	165.00
Weighted Average for the Second Quarter				140.00	316.83	316.09	328.86
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	40.00	143.51	143.51	143.51
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	5.00	171.51	356.20	400.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	500.00	321.00	326.55	326.55
Weighted Average for the Third Quarter				545.00	306.60	314.90	313.79
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	20.00	216.59	321.00	395.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	80.00	222.96	299.40	334.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	20.00	244.96	285.63	285.00
Weighted Average for the Fourth Quarter				120.00	225.56	298.55	336.00
Weighted Average for the Year				879.00	288.91	305.80	309.60
	218-00000	Noxious Weed Management		Lump Sum			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	47115.14	29105.82	29105.82
Weighted Average for the Third Quarter				1.00	47115.14	29105.82	29105.82
Weighted Average for the Year				1.00	47115.14	29105.82	29105.82

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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			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	40.00	143.90	206.41	215.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	8.00	160.72	174.98	174.90
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	20.00	200.00	233.59	120.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	40.00	140.83	224.08	189.75
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	40.00	200.00	142.00	150.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	20.00	250.00	302.16	273.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	120.00	117.61	177.74	155.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	40.00	171.03	251.51	115.61
Weighted Average for the First Quarter				328.00	154.36	209.51	166.69
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	200.00	187.96	187.96	187.96
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	40.00	200.00	236.25	265.00
STAR500-228		REGION 5	05/08/25	40.00	250.00	275.00	350.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	40.00	162.27	221.33	182.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	40.00	195.64	195.64	195.64
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	40.00	159.15	183.33	125.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	8.00	421.67	221.64	230.00
Weighted Average for the Second Quarter				408.00	195.21	217.05	206.22
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	16.00	149.25	149.25	149.25
BR0704-265		I-70 EAST	07/24/25	120.00	165.66	166.80	167.20
FBR0704-269		I-70 EAST					
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	16.00	429.70	207.00	200.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	8.00	243.10	243.10	243.10
STR050A-042		FREMONT COUNTY IN R2	09/11/25	8.00	135.09	248.80	140.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	20.00	400.00	282.24	210.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	60.00	197.95	204.07	204.07
SPFS2706-055		I-270 MP 0-3	09/26/25	80.00	160.00	176.80	176.80

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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 Third Quarter				328.00	197.70	191.28	180.81
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	15.00	140.00	324.42	395.67
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	15.00	137.21	293.00	240.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	20.00	172.94	362.55	295.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	20.00	280.00	292.48	265.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	40.00	250.00	341.96	337.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	40.00	180.00	225.00	100.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	10.00	135.00	277.60	242.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	30.00	174.97	349.50	349.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	10.00	180.00	275.50	276.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	40.00	117.61	260.41	300.00
ITSSW03-417		STATEWIDE	12/04/25	20.00	182.68	347.00	225.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	20.00	150.00	190.90	100.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	10.00	220.00	266.00	272.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	25.00	131.63	200.00	200.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	10.00	278.44	272.50	175.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	10.00	150.00	209.00	305.00
NHPP1602-194		US 160 MP 174.1	12/11/25	15.00	250.00	420.99	465.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	40.00	325.00	384.99	363.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	80.00	146.45	201.64	195.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	40.00	220.00	244.00	125.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	40.00	203.17	278.18	285.00
Weighted Average for the Fourth Quarter				550.00	191.53	267.65	251.63
Weighted Average for the Year				1,614.00	186.16	236.24	208.50
240-00001	Wildlife Biologist			Day			
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	4.00	1000.00	2072.53	2100.00
Weighted Average for the Second Quarter				4.00	1000.00	2072.53	2100.00

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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		4.00	1000.00	2072.53	2100.00
240-00010	Rem of Nests			Hour			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	40.00	156.28	268.95	215.00
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	200.00	172.66	123.12	185.00
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	20.00	200.00	254.28	120.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	40.00	174.29	218.08	189.75
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	40.00	200.00	117.00	100.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	10.00	250.00	295.33	273.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	80.00	77.79	175.71	155.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	40.00	171.00	238.37	115.61
		Weighted Average for the First Quarter		470.00	160.25	159.33	168.82
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	200.00	176.57	176.57	176.57
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	20.00	220.00	151.00	58.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	40.00	184.57	260.00	370.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	40.00	184.13	184.13	184.13
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	10.00	180.00	286.90	325.00
		Weighted Average for the Second Quarter		310.00	181.49	202.99	199.64
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	40.00	143.51	143.51	143.51
BR0704-265		I-70 EAST	07/24/25	120.00	181.52	198.26	248.03
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	50.00	187.85	187.85	187.85
MT CER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	4.00	189.74	415.60	450.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	20.00	197.95	204.07	204.07
SPFS2706-055		I-270 MP 0-3	09/26/25	80.00	120.00	132.60	132.60
		Weighted Average for the Third Quarter		314.00	163.16	191.89	195.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	240-00010	Rem of Nests		Hour			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	15.00	115.00	319.42	395.67
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	12.00	208.86	412.55	295.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	10.00	280.00	351.23	500.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	10.00	220.00	331.55	200.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	10.00	200.00	225.00	100.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	40.00	182.64	221.62	216.70
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	10.00	213.88	279.45	260.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	40.00	75.53	338.96	315.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	20.00	161.74	219.00	219.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	10.00	231.94	318.00	165.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	5.00	350.00	275.50	276.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	40.00	80.77	257.58	265.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	40.00	300.00	190.90	100.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	5.00	300.00	372.80	440.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	10.00	327.45	272.50	175.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	10.00	215.00	209.00	305.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	40.00	140.00	188.28	170.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	5.00	250.00	318.00	245.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	100.00	186.07	273.52	286.00
Weighted Average for the Fourth Quarter				432.00	181.98	257.11	247.63
Weighted Average for the Year				1,526.00	171.32	199.33	202.88
	240-00020	Netting		Sq Yard			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	500.00	10.00	14.00	15.00
Weighted Average for the First Quarter				500.00	10.00	14.00	15.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	200.00	33.04	33.04	33.04
FBR0703-534		I-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
Weighted Average for the Second Quarter				200.00	33.04	33.04	33.04
FBR0063-066	US 6D IN GARFIELD COUNTY		08/15/25	275.00	33.15	33.15	33.15
Weighted Average for the Third Quarter				275.00	33.15	33.15	33.15
STM318A-002	SH 318 MP 1.25 IN MOFFAT COUN		10/23/25	20.00	35.00	71.91	35.00
NH0243-097	US 24 - MP 332.02 TO MP 342.6		11/06/25	1,110.00	10.41	14.57	14.25
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6		11/06/25	260.00	19.80	14.65	13.50
NH160A-036	US160A HUERFANO MP 294.4 TO 3		11/20/25	800.00	15.63	20.19	19.00
STR3501-019	MINDEMAN TO EAST OF SH 71 JUN		11/20/25	50.00	27.46	12.90	12.90
BR0402-109	US40 MP 108.4 OVER SHELTON DI		12/18/25	20.00	30.00	79.00	175.00
STM0503-096	PUEBLO COUNTY LINE TO PURCELL		12/18/25	1,500.00	9.58	13.82	14.00
Weighted Average for the Fourth Quarter				3,760.00	12.30	16.86	16.06
Weighted Average for the Year				4,735.00	14.14	17.32	17.66
240-00100	Prairie Dog Mgmt			Lump Sum			
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -		05/23/25	1.00	17722.57	17722.57	17722.57
Weighted Average for the Second Quarter				1.00	17722.57	17722.57	17722.57
STA119A-078	CO 119 (MM 44.237-55.5)		07/11/25	1.00	68034.20	29717.30	29717.30
Weighted Average for the Third Quarter				1.00	68034.20	29717.30	29717.30
Weighted Average for the Year				2.00	42878.39	23719.94	23719.94

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	250-00010	Envir Health/Safety Mngmt		Lump Sum			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	10000.00	5395.83	2544.00
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	1.00	2000.00	4666.67	2200.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	1.00	5000.00	7515.00	10030.00
Weighted Average for the First Quarter				3.00	5666.67	5582.27	4924.67
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	15000.00	8692.50	11385.00
Weighted Average for the Second Quarter				1.00	15000.00	8692.50	11385.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	11050.00	5524.94	5524.94
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.00	10000.00	18974.00	5670.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				2.00	10525.00	16732.49	5597.47
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	15000.00	23306.25	66550.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	15000.00	21358.33	25000.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	8000.00	11921.17	7500.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1.00	10000.00	5287.50	2575.00
Weighted Average for the Fourth Quarter				4.00	12000.00	17847.57	25406.25
Weighted Average for the Year				10.00	10105.00	13144.07	13897.89
	250-00050	Monitoring Technician		Hour			
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	8.00	150.00	150.67	139.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	10.00	100.00	400.50	401.00
Weighted Average for the First Quarter				18.00	122.22	264.23	284.56

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	250-00050	Monitoring Technician		Hour			
STAR500-228		REGION 5	05/08/25	8.00	160.00	276.67	530.00
		Weighted Average for the Second Quarter		8.00	160.00	276.67	530.00
FBR2851-014 NHPP2851-009		US 50 CONEJOS RIVER BRIDGE ST US 285 CONEJOS RIVER BRIDGES	09/18/25	40.00	200.00	294.80	190.00
		Weighted Average for the Third Quarter		40.00	200.00	294.80	190.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	50.00	360.00	316.03	254.10
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	40.00	195.00	203.67	200.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	40.00	180.00	331.85	200.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	20.00	225.00	223.75	97.50
		Weighted Average for the Fourth Quarter		150.00	250.00	268.10	204.37
		Weighted Average for the Year		216.00	226.76	274.29	220.45
	250-00110	Health and Safety Officer		Hour			
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	3.00	200.00	195.67	184.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	10.00	100.00	413.00	401.00
		Weighted Average for the First Quarter		13.00	123.08	345.55	350.92
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	24.00	252.78	221.00	221.00
FBR2851-014 NHPP2851-009		US 50 CONEJOS RIVER BRIDGE ST US 285 CONEJOS RIVER BRIDGES	09/18/25	40.00	200.00	293.88	190.00
		Weighted Average for the Third Quarter		64.00	219.79	286.07	201.63
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	20.00	450.00	367.15	193.60

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	250-00110	Health and Safety Officer		Hour			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	20.00	200.00	198.50	50.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	20.00	170.00	231.93	200.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	20.00	400.00	179.13	108.25
Weighted Average for the Fourth Quarter				80.00	305.00	247.58	137.96
Weighted Average for the Year				157.00	255.20	268.31	181.55
_____	250-00120	Material Sampling and Delivery		Each			
STAR500-228		REGION 5	05/08/25	2.00	215.00	1155.00	300.00
Weighted Average for the Second Quarter				2.00	215.00	1155.00	300.00
Weighted Average for the Year				2.00	215.00	1155.00	300.00
_____	250-00204	Materials Management Plan		Lump Sum			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	2000.00	4152.67	1855.00
Weighted Average for the First Quarter				1.00	2000.00	4152.67	1855.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	3210.00	3210.00	3210.00
Weighted Average for the Third Quarter				1.00	3210.00	3210.00	3210.00
Weighted Average for the Year				2.00	2605.00	4018.00	2532.50

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
250-00210	Solid Waste Disposal		Cubic Yard			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	70.00	200.00	175.15	75.59
	Weighted Average for the Fourth Quarter		70.00	200.00	175.15	75.59
	Weighted Average for the Year		70.00	200.00	175.15	75.59
250-00224	Hazardous Waster Disposal (Radioactive)		Cubic Yard			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	249.00	45.00	92.05	91.21
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25	100.00	140.00	123.17	20.00
STM340A-022	CO 340 GRAND AVE TO REDLANDS	12/04/25	10.00	60.00	787.94	98.00
NHPP0501-071	US50 DELTA RESURFACE MP 72 WE	12/11/25	30.00	170.00	336.50	161.00
	Weighted Average for the Fourth Quarter		389.00	79.45	124.21	78.46
	Weighted Average for the Year		389.00	79.45	124.21	78.46
304-01000	ABC (CL 1)		Ton			
NHPP0501-080	SH50A MP 89.93 CEADAR CREEK	06/12/25	1,063.03	35.00	42.84	34.00
	Weighted Average for the Second Quarter		1,063.03	35.00	42.84	34.00
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25	1,177.79	67.44	61.05	61.05
	Weighted Average for the Third Quarter		1,177.79	67.44	61.05	61.05
	Weighted Average for the Year		2,240.82	52.05	46.79	48.22

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	304-01005	ABC (CL 1)		Cubic Yard			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	3,866.00	90.00	65.00	52.00
		Weighted Average for the First Quarter		3,866.00	90.00	65.00	52.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	37.50	200.00	318.34	350.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	735.00	90.00	83.33	82.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1,622.00	75.00	66.50	49.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	287.00	150.00	94.80	90.60
		Weighted Average for the Fourth Quarter		2,681.50	88.89	85.97	66.71
		Weighted Average for the Year		6,547.50	89.54	76.00	58.02
	304-02000	ABC (CL 2)		Ton			
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	96.00	90.00	129.50	103.00
		Weighted Average for the Second Quarter		96.00	90.00	129.50	103.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	157.00	80.00	59.80	36.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
		Weighted Average for the Third Quarter		157.00	80.00	59.80	36.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	578.00	65.49	28.50	28.50
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	879.00	70.00	75.66	66.71
		Weighted Average for the Fourth Quarter		1,457.00	68.21	67.18	51.55
		Weighted Average for the Year		1,710.00	70.52	71.32	53.01

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	304-03005	ABC (CL 3)		Cubic Yard			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	39.00	140.00	176.75	220.00
		Weighted Average for the First Quarter		39.00	140.00	176.75	220.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,778.00	75.00	84.06	58.22
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	525.00	90.00	76.00	82.00
		Weighted Average for the Fourth Quarter		2,303.00	78.42	81.58	63.64
		Weighted Average for the Year		2,342.00	79.44	82.30	66.24
	304-05000	ABC (CL 5)		Ton			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2,750.00	35.00	71.55	63.74
		Weighted Average for the First Quarter		2,750.00	35.00	71.55	63.74
		Weighted Average for the Year		2,750.00	35.00	71.55	63.74
	304-06000	ABC (CL 6)		Ton			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	807.00	65.00	93.14	115.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	44.00	75.00	111.69	65.00
		Weighted Average for the First Quarter		851.00	65.52	94.96	112.41
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	10.20	107.53	307.00	314.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	48.00	170.00	164.50	113.00
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	720.03	65.00	52.26	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
Weighted Average for the Second Quarter				778.23	72.03	60.90	44.39
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	1,662.00	60.00	69.38	69.50
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	841.27	67.44	90.38	90.38
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	143.00	80.00	66.54	53.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				2,646.27	63.45	71.28	75.25
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	447.00	75.00	103.50	107.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	6,936.50	65.00	44.00	46.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	290.00	69.30	31.50	31.50
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	6,780.00	60.00	55.80	53.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	678.00	80.00	151.44	60.66
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	389.20	80.00	104.00	90.00
Weighted Average for the Fourth Quarter				15,520.70	64.22	60.72	52.29
Weighted Average for the Year				19,796.20	64.48	64.56	57.63
304-06004	ABC (CL 6)			Sq Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	728.00	18.11	21.79	21.79
FBR0703-534		I-70					
Weighted Average for the Second Quarter				728.00	18.11	21.79	21.79
Weighted Average for the Year				728.00	18.11	21.79	21.79

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
304-06007 ABC (CL 6)				Cubic Yard			
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	233.00	170.00	189.14	135.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,081.00	80.00	80.13	66.78
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	2,963.00	120.00	85.50	87.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	4,615.00	90.00	79.69	101.50
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	771.00	80.93	116.46	71.45
Weighted Average for the First Quarter				9,663.00	99.29	88.33	91.58
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	775.00	100.00	114.00	114.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	19,625.00	91.47	94.49	94.49
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	4.00	300.00	335.00	335.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	23.00	250.00	340.00	340.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	501.00	100.00	116.00	88.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	7,415.00	70.73	70.73	70.73
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	4.00	191.62	1716.67	1650.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	292.00	99.54	94.25	78.50
Weighted Average for the Second Quarter				28,639.00	86.73	91.06	89.04
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4,344.00	105.42	105.42	105.42
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	3,205.00	63.93	69.29	38.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	17,141.00	67.61	67.93	67.93
Weighted Average for the Third Quarter				24,690.00	73.78	72.12	70.64
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	3,920.00	150.00	101.28	65.12
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	1,782.00	100.00	95.64	92.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	28.90	175.00	370.23	275.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	2,271.00	90.00	94.33	79.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2,086.00	65.00	83.76	97.60
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	614.00	98.17	97.36	95.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	8,030.00	93.50	73.74	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
	304-06007	ABC (CL 6)		Cubic Yard			
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	747.00	100.00	69.50	49.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	360.00	101.83	133.51	160.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	52.00	150.00	256.95	425.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	459.00	90.00	131.67	135.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	190.00	80.00	126.50	110.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	88.00	150.00	148.35	245.50
NHPP1602-194		US 160 MP 174.1	12/11/25	3.00	1000.00	1216.03	940.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	150.00	108.22	85.89	75.90
Weighted Average for the Fourth Quarter				20,780.90	102.52	88.29	72.42
Weighted Average for the Year				83,772.90	88.28	84.97	79.79
	304-06008	ABC (CL 6) (Spec)		Cubic Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	4,446.00	68.35	43.80	43.80
FBR0703-534		I-70					
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	45.00	166.10	167.67	185.00
Weighted Average for the Second Quarter				4,491.00	69.33	47.45	45.21
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	293.00	132.06	132.06	132.06
Weighted Average for the Third Quarter				293.00	132.06	132.06	132.06
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	326.00	74.51	106.96	48.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	51.00	100.00	127.83	90.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	578.00	98.09	117.38	99.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	30,280.00	65.84	70.84	30.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	640.00	90.00	86.35	79.80
Weighted Average for the Fourth Quarter				31,875.00	67.06	72.75	32.53

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				36,659.00	67.86	72.16	34.88
304-06009	ABC (CL 6)	(Spec)		Ton			
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25		27.00	110.75	163.00	168.00
Weighted Average for the Fourth Quarter				27.00	110.75	163.00	168.00
Weighted Average for the Year				27.00	110.75	163.00	168.00
304-07000	ABC (CL 7)			Ton			
NHPP0501-080	SH50A MP 89.93 CEADAR CREEK	06/12/25		269.89	75.00	59.85	36.00
Weighted Average for the Second Quarter				269.89	75.00	59.85	36.00
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25		53.67	36.33	194.34	194.34
Weighted Average for the Third Quarter				53.67	36.33	194.34	194.34
Weighted Average for the Year				323.56	68.59	66.21	62.26
304-07005	ABC (CL 7)			Cubic Yard			
STM141A-057	SH141 GATEWAY MP 120 SOUTH	03/27/25		4,040.00	150.00	53.50	57.00
Weighted Average for the First Quarter				4,040.00	150.00	53.50	57.00
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		158.00	70.00	98.33	80.00

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
304-07005	ABC (CL 7)			Cubic Yard			
STM340A-022	CO 340 GRAND AVE TO REDLANDS	12/04/25		258.00	100.00	138.97	185.00
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25		5,780.00	55.00	71.80	77.60
Weighted Average for the Fourth Quarter				6,196.00	57.26	77.61	82.13
Weighted Average for the Year				10,236.00	93.86	68.49	72.21
304-07010	ABC (CL 7) (Spec)			Cubic Yard			
STMM153-003	CO 17 & SOUTH OF CO 14	05/08/25		788.00	80.00	87.50	67.50
Weighted Average for the Second Quarter				788.00	80.00	87.50	67.50
Weighted Average for the Year				788.00	80.00	87.50	67.50
304-08000	ABC (Shoulder Material)			Ton			
STR3501-019	MINDEMAN TO EAST OF SH 71 JUN	11/20/25		3,978.00	45.00	59.73	57.45
Weighted Average for the Fourth Quarter				3,978.00	45.00	59.73	57.45
Weighted Average for the Year				3,978.00	45.00	59.73	57.45
304-08002	ABC (Shoulder Material)			Cubic Yard			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		370.00	167.95	229.51	229.51
FBR0703-534	I-70						

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		370.00	167.95	229.51	229.51
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	736.00	254.53	287.65	287.65
		Weighted Average for the Third Quarter		736.00	254.53	287.65	287.65
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	257.00	66.70	122.45	90.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1,135.00	87.98	84.46	89.40
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	2,465.00	37.14	124.50	118.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1,336.00	65.00	75.35	99.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	2,529.00	268.00	52.45	25.00
		Weighted Average for the Fourth Quarter		7,722.00	126.03	83.34	79.12
		Weighted Average for the Year		8,828.00	138.50	93.64	102.81
304-09000	ABC (Spec)			Cubic Yard			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	4.00	250.00	575.83	50.00
		Weighted Average for the First Quarter		4.00	250.00	575.83	50.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	190.00	100.00	104.00	90.00
		Weighted Average for the Fourth Quarter		190.00	100.00	104.00	90.00
		Weighted Average for the Year		194.00	103.09	110.53	89.18
304-09014	ABC (Spec)			Ton			
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	1,408.00	39.94	64.79	45.75
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	7,409.00	35.61	44.00	44.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		8,817.00	36.30	52.98	44.28
		Weighted Average for the Year		8,817.00	36.30	52.98	44.28
304-09102	ABC (RAP)			Cubic Yard			
STMM153-003	CO 17 & SOUTH OF CO 14	05/08/25	84.00	8.00	48.00	43.99	
	Weighted Average for the Second Quarter		84.00	8.00	48.00	43.99	
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	730.00	36.80	47.33	47.33	
	Weighted Average for the Third Quarter		730.00	36.80	47.33	47.33	
	Weighted Average for the Year		814.00	33.83	47.50	46.99	
306-01000	Reconditioning			Sq Yard			
NHPP0072-033	CO7 28TH ST TO CHERRYVALE RD	02/20/25	24,256.00	3.00	3.14	4.50	
	Weighted Average for the First Quarter		24,256.00	3.00	3.14	4.50	
STU1191-044	CO119 AND CO 7 FROM US36 (28T	04/03/25	27,400.00	4.00	2.80	2.80	
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25	26,880.00	9.02	9.02	9.02	
	Weighted Average for the Second Quarter		54,280.00	6.49	5.88	5.88	
SHE1211-107	WADSWORTH BLVD & EVANS AVE	07/17/25	277.00	11.39	20.00	20.00	
NHPP0704-260	I-70 AND PENA BLVD OVERPASS	08/21/25	148.00	40.39	39.00	30.00	
	Weighted Average for the Third Quarter		425.00	21.48	27.61	23.48	

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
	306-01000	Reconditioning		Sq Yard			
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	2,144.00	8.69	12.00	10.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	4,233.00	4.00	11.67	16.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	898.00	5.58	5.73	4.00
Weighted Average for the Fourth Quarter				7,275.00	5.58	10.00	12.75
Weighted Average for the Year				86,236.00	5.50	5.33	6.16
	310-00608	Full Depth Reclam. of HMA Pvmnt (0-8 in.)		Sq Yard			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	7,492.00	6.00	7.13	7.25
Weighted Average for the First Quarter				7,492.00	6.00	7.13	7.25
Weighted Average for the Year				7,492.00	6.00	7.13	7.25
	310-00610	Full Depth Reclam. of HMA Pvmnt (8-12 in)		Sq Yard			
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	8,267.00	4.00	11.99	20.00
Weighted Average for the Fourth Quarter				8,267.00	4.00	11.99	20.00
Weighted Average for the Year				8,267.00	4.00	11.99	20.00
	403-00720	HMA (Patching) (Asph)		Ton			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	400.00	300.00	274.36	190.00
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	153.64	400.00	630.11	300.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-00720	HMA (Patching) (Asph)		Ton			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	9.00	800.00	808.62	900.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	72.00	300.00	311.17	270.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	157.00	400.00	442.41	320.00
BR0761-249		I-76	02/27/25	253.00	300.00	318.85	315.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	88.00	400.00	616.85	537.50
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	100.00	314.72	342.60	375.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	138.60	400.00	273.00	221.00
Weighted Average for the First Quarter				1,371.24	343.53	399.44	288.06
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	500.00	275.00	276.50	276.50
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	809.00	344.69	342.16	342.16
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	53.00	500.00	1048.75	894.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	199.00	285.00	446.71	220.14
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	595.00	107.91	107.91	107.91
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	4.00	508.35	3116.67	650.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	423.84	350.00	248.32	260.00
Weighted Average for the Second Quarter				2,583.84	276.39	322.75	264.43
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	421.00	357.58	357.58	357.58
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	44.00	380.00	650.00	650.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	448.00	247.49	305.50	282.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	31.50	508.30	508.29	508.29
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	45.00	435.97	571.00	600.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	657.00	454.80	293.40	289.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	121.00	300.59	233.13	200.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,985.00	263.00	237.54	237.54
Weighted Average for the Third Quarter				3,752.50	312.06	289.33	275.57
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	21.39	360.08	503.66	275.00

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPPR500-227		REGION 5 SECTION 7	10/23/25	575.00	400.00	450.72	255.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	58.60	300.00	865.46	800.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	141.00	500.00	378.83	370.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	595.00	238.07	232.48	227.05
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	500.00	300.00	217.50	175.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	90.46	300.00	220.04	250.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	250.00	287.87	238.50	272.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	540.00	223.78	272.04	235.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1,744.00	220.75	283.16	190.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	100.00	250.00	314.00	268.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	100.00	300.00	263.50	277.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	320.00	311.52	265.00	265.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	405.00	275.00	233.00	240.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	115.82	400.00	277.75	211.50
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	530.00	250.00	556.55	616.74
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	10.00	700.00	407.00	340.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	468.75	280.35	204.75	250.00
Weighted Average for the Fourth Quarter				6,565.02	275.05	320.77	263.74
Weighted Average for the Year				14,272.60	291.60	325.33	269.31
	403-00721	HMA (Patching) (Asph)		Sq Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	12.00	297.97	448.50	371.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	828.00	160.00	53.50	40.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,082.00	300.00	438.52	299.80
Weighted Average for the First Quarter				1,922.00	239.68	333.35	188.32
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	29.00	150.00	880.00	880.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	3.00	150.26	640.00	950.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				32.00	150.02	798.18	886.56
CR400-406		REGION-WIDE	07/17/25	49.00	253.26	357.83	423.50
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	54.00	235.00	270.00	215.00
Weighted Average for the Third Quarter				103.00	243.69	305.57	314.19
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	108.00	200.00	155.05	145.20
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	100.00	98.30	200.99	210.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	863.00	200.00	399.91	330.52
Weighted Average for the Fourth Quarter				1,071.00	190.50	345.73	300.58
Weighted Average for the Year				3,128.00	222.05	338.69	238.05
403-00800 Emerg Pothole Rep				Ton			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	100.00	656.29	537.62	530.75
Weighted Average for the First Quarter				100.00	656.29	537.62	530.75
BR0704-265		I-70 EAST	07/24/25	3.00	1385.96	6160.36	1741.44
FBR0704-269		I-70 EAST					
Weighted Average for the Third Quarter				3.00	1385.96	6160.36	1741.44
Weighted Average for the Year				103.00	677.54	701.39	566.01
403-09221 SMA (Fibers) (Asph)				Ton			
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	28,926.00	150.13	138.92	134.90

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				28,926.00	150.13	138.92	134.90
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	35,363.00	205.37	205.30	205.30
FBR0703-534		I-70					
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	1,361.46	185.00	223.00	221.00
Weighted Average for the Second Quarter				36,724.46	204.62	207.13	205.88
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	5,379.00	150.00	212.00	212.00
Weighted Average for the Third Quarter				5,379.00	150.00	212.00	212.00
Weighted Average for the Year				71,029.46	178.29	162.35	177.44
403-09551		Place HMA		Hour			
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	50.00	200.00	1056.25	451.50
Weighted Average for the Fourth Quarter				50.00	200.00	1056.25	451.50
Weighted Average for the Year				50.00	200.00	1056.25	451.50
403-33841		HMA (Gr S) (100) (PG 64-22)		Ton			
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	1,869.00	134.40	219.49	244.50
Weighted Average for the First Quarter				1,869.00	134.40	219.49	244.50
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	36,480.00	144.59	144.11	144.11
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	5,510.00	101.08	101.08	101.08

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Second Quarter		41,990.00	138.88	138.46	138.46
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4,657.00	118.31	126.40	126.40
		Weighted Average for the Third Quarter		4,657.00	118.31	126.40	126.40
		Weighted Average for the Year		48,516.00	136.73	146.08	141.39
_____	403-33851	HMA (Gr S) (100) (PG 64-28)		Ton	_____		
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	959.00	163.52	166.89	166.89
		Weighted Average for the Second Quarter		959.00	163.52	166.89	166.89
		Weighted Average for the Year		959.00	163.52	166.89	166.89
_____	403-34601	HMA (Gr SX) (50)		Ton	_____		
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	14,332.30	90.00	94.35	83.70
		Weighted Average for the Fourth Quarter		14,332.30	90.00	94.35	83.70
		Weighted Average for the Year		14,332.30	90.00	94.35	83.70
_____	403-34701	HMA (Gr SX) (75)		Ton	_____		
NHPP0403-069 STM141A-057		US 40 MP 215.90 - 219.88 IN G SH141 GATEWAY MP 120 SOUTH	02/06/25 03/27/25	11,568.00 27,069.62	130.00 85.00	126.00 94.75	135.00 94.50

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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 First Quarter		38,637.62	98.47	104.11	106.63
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	674.78	287.30	287.30	287.30
		Weighted Average for the Third Quarter		674.78	287.30	287.30	287.30
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	32,193.00	100.00	102.00	96.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	227.60	200.00	376.00	240.00
		Weighted Average for the Fourth Quarter		32,420.60	100.70	106.76	97.01
		Weighted Average for the Year		71,733.00	101.26	106.18	103.98
403-34721	HMA (Gr SX) (75) (PG 58-28)			Ton			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	30,062.00	105.00	137.32	127.57
		Weighted Average for the First Quarter		30,062.00	105.00	137.32	127.57
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	7,887.98	150.00	140.78	125.00
		Weighted Average for the Third Quarter		7,887.98	150.00	140.78	125.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	8,925.83	180.00	207.18	149.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2,534.70	135.00	100.13	101.70
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	16,882.00	150.08	143.50	127.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	25,980.38	130.00	115.82	110.63
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	293.00	120.00	188.66	140.00
		Weighted Average for the Fourth Quarter		54,615.91	144.56	152.48	121.70
		Weighted Average for the Year		92,565.89	132.17	144.46	123.89

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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			
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	19,209.00	131.43	180.26	133.05
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	24,047.00	156.30	170.00	170.00
		Weighted Average for the Fourth Quarter		43,256.00	145.26	177.82	153.59
		Weighted Average for the Year		43,256.00	145.26	177.82	153.59
	403-34741	HMA (Gr SX) (75) (PG 64-22)		Ton			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	11,326.00	118.29	115.87	115.87
		Weighted Average for the Third Quarter		11,326.00	118.29	115.87	115.87
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	17,736.00	115.00	158.30	170.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	172.00	241.02	213.59	225.60
		Weighted Average for the Fourth Quarter		17,908.00	116.21	159.35	170.53
		Weighted Average for the Year		29,234.00	117.02	154.51	149.36
	403-34751	HMA (Gr SX) (75) (PG 64-28)		Ton			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	15,698.00	135.00	130.50	130.50
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	229.00	285.00	256.03	260.09
		Weighted Average for the Second Quarter		15,927.00	137.16	135.76	132.36
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,176.00	235.83	232.82	232.82

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				1,176.00	235.83	232.82	232.82
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	44,302.00	110.00	102.70	102.85
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	7,469.00	130.00	181.24	175.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	480.00	213.02	209.65	204.30
Weighted Average for the Fourth Quarter				52,251.00	113.81	129.06	114.10
Weighted Average for the Year				69,354.00	121.24	130.62	120.30
403-34771 HMA (Gr SX) (75) (PG 76-28)				Ton			
ER060A-028		CO 60 (MP 9-10)	06/18/25	784.00	190.00	222.50	170.00
Weighted Average for the Second Quarter				784.00	190.00	222.50	170.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	3,622.37	180.00	152.78	137.00
Weighted Average for the Third Quarter				3,622.37	180.00	152.78	137.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	42,250.13	135.00	116.82	116.50
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	72,727.49	115.00	96.17	91.25
Weighted Average for the Fourth Quarter				114,977.62	122.35	101.93	100.53
Weighted Average for the Year				119,383.99	124.54	106.92	102.09
403-34801 HMA (Gr SX) (100)				Ton			
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	1,322.98	175.00	176.48	190.00
Weighted Average for the Second Quarter				1,322.98	175.00	176.48	190.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-34801	HMA (Gr SX) (100)		Ton			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,097.30	110.00	275.70	217.80
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1,335.00	100.00	218.67	200.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	14,704.20	85.00	91.35	84.70
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	13,570.67	85.00	104.37	108.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	60,020.00	80.00	107.00	104.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	40,861.30	85.00	81.03	82.75
Weighted Average for the Fourth Quarter				131,588.47	83.08	103.29	97.58
Weighted Average for the Year				132,911.45	84.00	104.63	98.50
	403-34841	HMA (Gr SX) (100) (PG 64-22)		Ton			
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	538.66	160.00	137.00	136.00
Weighted Average for the Second Quarter				538.66	160.00	137.00	136.00
Weighted Average for the Year				538.66	160.00	137.00	136.00
	403-34851	HMA (Gr SX) (100) (PG 64-28)		Ton			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	6,462.00	140.00	120.66	121.50
BR0761-249		I-76	02/27/25	1,162.00	221.08	181.31	120.00
Weighted Average for the First Quarter				7,624.00	152.36	133.54	121.27
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	2,889.00	125.00	107.33	111.00
Weighted Average for the Second Quarter				2,889.00	125.00	107.33	111.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-34851	HMA (Gr SX) (100) (PG 64-28)		Ton			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,514.00	155.14	159.89	159.89
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	454.00	175.96	173.27	173.27
Weighted Average for the Third Quarter				1,968.00	159.94	162.98	162.98
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	39,961.00	119.94	115.29	96.50
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	449.00	250.00	1.14	2.42
Weighted Average for the Fourth Quarter				40,410.00	121.39	114.52	95.45
Weighted Average for the Year				52,891.00	127.49	117.21	102.54
	403-34871	HMA (Gr SX) (100) (PG 76-28)		Ton			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	38,248.00	120.00	106.55	84.60
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	15,416.00	130.00	123.99	127.00
Weighted Average for the First Quarter				53,664.00	122.87	112.64	96.78
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	3,394.00	136.21	136.21	136.21
Weighted Average for the Second Quarter				3,394.00	136.21	136.21	136.21
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	50.00	262.28	446.67	385.00
Weighted Average for the Fourth Quarter				50.00	262.28	446.67	385.00
Weighted Average for the Year				57,108.00	123.79	113.37	99.38

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
403-36621	HMA (Gr ST) (50) (PG 58-28)			Ton			
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	10,976.00	160.00	144.50	134.00	
STR3501-019	MINDEMAN TO EAST OF SH 71 JUN	11/20/25	14,583.24	130.00	125.75	116.49	
Weighted Average for the Fourth Quarter				25,559.24	142.88	133.80	124.01
Weighted Average for the Year				25,559.24	142.88	133.80	124.01
403-36701	HMA (Gr ST) (75)			Ton			
STM141A-057	SH141 GATEWAY MP 120 SOUTH	03/27/25	14,549.07	125.00	94.95	94.90	
Weighted Average for the First Quarter				14,549.07	125.00	94.95	94.90
NHPP0701-260	I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	14,717.10	100.00	87.15	80.30	
STM340A-022	CO 340 GRAND AVE TO REDLANDS	12/04/25	217.21	180.00	290.56	210.00	
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25	5,569.00	100.00	110.00	113.00	
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25	293.00	100.00	167.00	169.00	
NHPP0402-107	R3 US 40 MILNER EAST AND WEST	12/11/25	22,082.00	80.00	101.00	94.00	
Weighted Average for the Fourth Quarter				42,878.31	90.11	99.31	92.87
Weighted Average for the Year				57,427.38	98.95	98.21	93.38
403-36721	HMA (Gr ST) (75) (PG 58-28)			Ton			
NHPP0241-070	US 24 MP 192.73 TO 202.30	10/23/25	13,753.00	164.21	175.25	122.00	
2670171-111	SH 17 FROM APPROXIMATE MP 2.4	12/04/25	13,591.00	153.09	145.00	145.00	
Weighted Average for the Fourth Quarter				27,344.00	158.69	169.26	133.43

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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 Year				27,344.00	158.69	169.26	133.43
408-01000	Hot Joint-Crack Sealant			Ton			
STA157A-013	CO 157 (MM 2.8-4.5)		12/04/25	4.00	8000.00	6721.67	7665.00
Weighted Average for the Fourth Quarter				4.00	8000.00	6721.67	7665.00
Weighted Average for the Year				4.00	8000.00	6721.67	7665.00
408-01100	Joint Sealant			Lin Foot			
NHPP2873-206	US287:RESURFACING I-70 TO 92N		01/09/25	514.00	25.00	43.09	53.00
2670252-499	I-25:MOBILITY HUB (LONE TREE)		01/16/25	340.00	14.43	25.35	15.90
NHPP0072-033	CO7 28TH ST TO CHERRYVALE RD		02/20/25	160.00	36.00	25.65	28.30
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE		02/28/25	96.00	50.00	75.38	100.00
Weighted Average for the First Quarter				1,110.00	25.51	35.50	42.14
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	1,048.00	19.90	37.95	37.95
FBR0703-534	I-70						
NHPP2254-095	I-225 @ 2ND AND 6TH AVES		05/22/25	532.00	25.90	30.67	35.00
Weighted Average for the Second Quarter				1,580.00	21.92	33.55	36.96
CR400-406	REGION-WIDE		07/17/25	684.00	18.58	30.00	35.00
FBR2851-014	US 50 CONEJOS RIVER BRIDGE ST		09/18/25	150.00	27.65	53.02	10.00
NHPP2851-009	US 285 CONEJOS RIVER BRIDGES						
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2		09/26/25	378.00	49.87	45.25	45.25
Weighted Average for the Third Quarter				1,212.00	29.46	37.24	35.10

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	408-01100	Joint Sealant		Lin Foot			
NHPPR500-227		REGION 5 SECTION 7	10/23/25	418.00	40.00	35.74	25.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	934.00	32.00	31.04	12.10
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	80.00	57.80	33.52	30.30
Weighted Average for the Fourth Quarter				1,432.00	35.78	32.90	16.88
Weighted Average for the Year				5,334.00	28.10	34.65	32.22
	411-03342	Asph Cem (PG 64-28)		Ton			
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	79.38	1500.00	664.95	690.00
Weighted Average for the Second Quarter				79.38	1500.00	664.95	690.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	40.49	928.20	928.19	928.19
Weighted Average for the Third Quarter				40.49	928.20	928.19	928.19
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1,030.20	650.00	496.00	592.00
Weighted Average for the Fourth Quarter				1,030.20	650.00	496.00	592.00
Weighted Average for the Year				1,150.07	718.46	525.42	610.60
	411-03345	Asph Cem (PG 76-28)		Ton			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	21.82	700.00	821.97	949.87
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	61.00	800.00	830.00	690.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	809.20	650.00	553.50	657.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	831.73	760.00	597.86	450.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	411-03345	Asph Cem (PG 76-28)		Ton			
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	3,640.00	800.00	499.50	574.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	2,533.00	800.00	547.00	500.00
Weighted Average for the Fourth Quarter				7,896.75	780.14	542.22	547.64
Weighted Average for the Year				7,896.75	780.14	542.22	547.64
	411-03346	Asph Cem (PG 76-34)		Ton			
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	932.20	850.00	696.00	692.00
Weighted Average for the Fourth Quarter				932.20	850.00	696.00	692.00
Weighted Average for the Year				932.20	850.00	696.00	692.00
	411-03352	Asph Cem (PG 58-28)		Ton			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	650.00	650.00	435.00	400.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	989.34	600.00	500.00	550.00
Weighted Average for the First Quarter				1,639.34	619.83	474.23	490.52
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	352.00	600.00	418.00	436.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1,502.00	700.00	376.50	325.00
Weighted Average for the Fourth Quarter				1,854.00	681.01	384.38	346.07
Weighted Average for the Year				3,493.34	652.30	426.54	413.86

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	411-03354	Asph Cem (PG 64-22)		Ton			
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	1,625.94	650.00	495.00	540.00
		Weighted Average for the First Quarter		1,625.94	650.00	495.00	540.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	44.02	600.00	584.94	695.77
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	25.00	650.00	646.67	500.00
		Weighted Average for the Fourth Quarter		69.02	618.11	613.34	624.86
		Weighted Average for the Year		1,694.96	648.70	505.78	543.46
	411-03355	Asph Cem (PG 58-34)		Ton			
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1,938.00	750.00	454.00	375.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	13.60	2500.00	1008.00	750.00
		Weighted Average for the Fourth Quarter		1,951.60	762.20	463.55	377.61
		Weighted Average for the Year		1,951.60	762.20	463.55	377.61
	411-10255	Emul Asph (SS)		Gallon			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	12,546.00	4.00	4.55	5.30
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	7,313.00	5.00	4.30	5.50
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	1,092.00	9.45	8.75	16.50
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	7,710.00	6.05	4.80	4.10
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	26,784.00	5.00	4.25	3.00
		Weighted Average for the First Quarter		55,445.00	5.01	4.51	4.27

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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			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	5,846.00	6.14	6.34	6.34
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	24.00	5.00	117.88	8.50
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	3,821.00	6.05	6.05	6.05
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	460.00	13.00	3.95	3.00
Weighted Average for the Second Quarter				10,151.00	6.41	6.79	6.08
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	4,202.00	7.30	4.50	4.50
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	117.00	6.63	6.63	6.63
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	7,645.00	6.26	5.63	4.25
Weighted Average for the Third Quarter				11,964.00	6.63	5.56	4.36
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	599.00	2.75	3.50	3.63
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	21,962.00	5.69	5.12	5.50
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	2,329.00	10.00	6.67	5.50
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	527.00	6.00	4.54	3.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	15,083.00	7.00	6.52	9.15
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	17,028.00	5.03	5.25	5.50
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	14,917.00	5.00	4.21	5.50
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	28,369.00	5.09	4.22	2.93
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	13,717.00	3.54	4.62	5.50
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	13,694.00	5.77	4.59	6.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	24,873.10	5.00	4.25	3.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	6,006.00	5.00	4.25	5.50
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	33,881.00	4.50	4.33	3.15
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	21,883.00	6.27	5.50	5.50
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	39,617.00	4.00	2.95	2.75
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	18,608.00	4.00	3.53	4.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	186.00	11.06	6.98	5.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	83.90	25.00	6.40	5.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	31,350.00	4.60	5.56	3.50

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Item Unit Costs by Projects -- 2025 Cost Data

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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				304,713.00	4.98	4.62	4.34
Weighted Average for the Year				382,273.00	5.07	4.70	4.37
412-00000		Furn Conc Pvmnt		Cubic Yard			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	35.00	231.51	453.95	453.95
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	17.00	152.05	152.30	152.30
Weighted Average for the Third Quarter				52.00	205.53	355.33	355.33
Weighted Average for the Year				52.00	205.53	355.33	355.33
412-00190		Conc Pvmnt (Patching)		Sq Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	317.00	350.00	87.27	88.30
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	224.00	283.18	173.58	114.48
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	211.00	250.00	101.69	115.00
Weighted Average for the First Quarter				752.00	302.04	128.10	103.59
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	207.00	144.42	230.50	250.00
Weighted Average for the Third Quarter				207.00	144.42	230.50	250.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	160.00	160.00	223.17	294.50
Weighted Average for the Fourth Quarter				160.00	160.00	223.17	294.50
Weighted Average for the Year				1,119.00	252.57	161.84	157.97

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
412-00600	Conc Pvmnt (6 In)			Sq Yard			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	109.00	150.00	131.50	131.50
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	57.00	137.45	142.10	142.10
FBR0703-534		I-70					
Weighted Average for the Second Quarter				166.00	145.69	135.14	135.14
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	783.00	80.00	102.43	95.72
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	144.00	150.00	114.67	92.00
Weighted Average for the Fourth Quarter				927.00	90.87	105.08	95.14
Weighted Average for the Year				1,093.00	99.20	106.27	101.22
412-00605	Conc Pvmnt (6 In) (Fast Track)			Sq Yard			
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	186.00	250.00	143.50	134.00
Weighted Average for the Fourth Quarter				186.00	250.00	143.50	134.00
Weighted Average for the Year				186.00	250.00	143.50	134.00
412-00700	Conc Pvmnt (7 In)			Sq Yard			
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	35,373.00	87.00	71.82	56.46
Weighted Average for the Second Quarter				35,373.00	87.00	71.82	56.46
Weighted Average for the Year				35,373.00	87.00	71.82	56.46

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	412-00800	Conc Pvmnt (8 In)		Sq Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	57.00	130.07	115.15	86.92
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	22.00	200.00	140.60	117.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	21.00	37.00	390.77	112.36
Weighted Average for the First Quarter				100.00	125.91	162.66	98.88
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	142.00	131.48	131.48	131.48
Weighted Average for the Second Quarter				142.00	131.48	131.48	131.48
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	195,580.00	53.00	63.67	56.84
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1,135.00	107.06	177.67	175.00
Weighted Average for the Fourth Quarter				196,715.00	53.31	64.07	57.52
Weighted Average for the Year				196,957.00	53.41	64.14	57.60
	412-00801	Conc Pvmnt (8 In) (Spec)		Sq Yard			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	108.00	200.00	143.50	143.50
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	856.00	209.17	216.25	216.25
FBR0703-534		I-70					
Weighted Average for the Second Quarter				964.00	208.14	208.10	208.10
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,038.00	177.03	177.33	177.33
Weighted Average for the Third Quarter				1,038.00	177.03	177.33	177.33
Weighted Average for the Year				2,002.00	192.01	192.15	192.15

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	412-00805	Conc Pvmnt (8 In) (Fast Track)		Sq Yard			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	78.00	150.00	126.16	135.00
		Weighted Average for the First Quarter		78.00	150.00	126.16	135.00
		Weighted Average for the Year		78.00	150.00	126.16	135.00
	412-00850	Conc Pvmnt (8-1/2 In)		Sq Yard			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	117.00	203.19	228.60	228.60
		Weighted Average for the Second Quarter		117.00	203.19	228.60	228.60
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	10,269.00	109.64	108.79	108.79
		Weighted Average for the Third Quarter		10,269.00	109.64	108.79	108.79
		Weighted Average for the Year		10,386.00	110.69	110.14	110.14
	412-00900	Conc Pvmnt (9 In)		Sq Yard			
C0063-067 STM052A-062		US 6 PALISADE IMPROVEMENTS MP CO52A RESURFACING I25 TO US85	10/30/25 11/20/25	6,216.00 1,373.00	170.00 199.62	147.67 146.74	158.00 125.00
		Weighted Average for the Fourth Quarter		7,589.00	175.36	147.52	152.03
		Weighted Average for the Year		7,589.00	175.36	147.52	152.03

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	412-00950	Conc Pvmnt (9-1/2 In)		Sq Yard			
NHPP1602-194		US 160 MP 174.1	12/11/25	26.00	150.00	1262.14	1300.00
		Weighted Average for the Fourth Quarter		26.00	150.00	1262.14	1300.00
		Weighted Average for the Year		26.00	150.00	1262.14	1300.00
	412-01000	Conc Pvmnt (10 In)		Sq Yard			
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	57.00	172.66	174.00	235.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	148.00	180.00	244.00	235.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	213,213.00	66.30	66.03	66.03
		Weighted Average for the Third Quarter		213,418.00	66.41	66.76	66.19
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,531.00	200.00	146.66	128.63
		Weighted Average for the Fourth Quarter		1,531.00	200.00	146.66	128.63
		Weighted Average for the Year		214,949.00	67.36	68.98	66.64
	412-01001	Conc Pvmnt (10 In) (Spec)		Sq Yard			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	399.00	260.00	215.17	215.00
		Weighted Average for the Fourth Quarter		399.00	260.00	215.17	215.00
		Weighted Average for the Year		399.00	260.00	215.17	215.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	412-01020	Conc Pvmnt (10 In) (Fast Track)		Sq Yard			
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	56.00	120.00	155.15	140.00
		Weighted Average for the Fourth Quarter		56.00	120.00	155.15	140.00
		Weighted Average for the Year		56.00	120.00	155.15	140.00
	412-01050	Conc Pvmnt (10-1/2 In)		Sq Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3,961.00	120.00	143.47	137.80
		Weighted Average for the First Quarter		3,961.00	120.00	143.47	137.80
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,493.00	136.10	136.10	136.10
		Weighted Average for the Third Quarter		1,493.00	136.10	136.10	136.10
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	10,224.00	210.00	149.11	113.42
		Weighted Average for the Fourth Quarter		10,224.00	210.00	149.11	113.42
		Weighted Average for the Year		15,678.00	180.22	146.79	121.74
	412-01060	Conc Pvmnt (10-1/2 In) (Fast Track)		Sq Yard			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,720.00	100.00	195.84	133.37
		Weighted Average for the Fourth Quarter		1,720.00	100.00	195.84	133.37
		Weighted Average for the Year		1,720.00	100.00	195.84	133.37

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
412-01100	Conc Pvmnt (11 In)			Sq Yard			
BR0704-265	I-70 EAST		07/24/25	7,500.00	105.04	128.94	112.75
FBR0704-269	I-70 EAST						
	Weighted Average for the Third Quarter			7,500.00	105.04	128.94	112.75
	Weighted Average for the Year			7,500.00	105.04	128.94	112.75
412-01200	Conc Pvmnt (12 In)			Sq Yard			
NHPP0705-083	I-70: SEIBERT EAST PART 2		12/04/25	22,855.00	55.00	85.86	80.50
	Weighted Average for the Fourth Quarter			22,855.00	55.00	85.86	80.50
	Weighted Average for the Year			22,855.00	55.00	85.86	80.50
412-01250	Conc Pvmnt (12-1/2 In)			Sq Yard			
NHPP2706-048	I-270 MP 0 - MP 5		12/04/25	1,913.00	300.00	218.44	151.00
	Weighted Average for the Fourth Quarter			1,913.00	300.00	218.44	151.00
	Weighted Average for the Year			1,913.00	300.00	218.44	151.00
412-01300	Conc Pvmnt (13 In)			Sq Yard			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2		09/26/25	13,668.00	93.29	92.47	92.47

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Item Unit Costs by Projects -- 2025 Cost Data

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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				13,668.00	93.29	92.47	92.47
Weighted Average for the Year				13,668.00	93.29	92.47	92.47
412-02000	Conc SafetyEdge			Lin Foot			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		53,395.00	4.34	4.35	4.35
Weighted Average for the Third Quarter				53,395.00	4.34	4.35	4.35
NHPP0705-083	I-70: SEIBERT EAST PART 2	12/04/25		100,726.00	3.02	3.00	2.00
STA157A-013	CO 157 (MM 2.8-4.5)	12/04/25		707.00	10.33	29.50	49.50
Weighted Average for the Fourth Quarter				101,433.00	3.07	3.11	2.33
Weighted Average for the Year				154,828.00	3.51	3.23	3.03
412-04998	Replace Conc Pvmt (PRS)			Sq Yard			
NHPP2254-095	I-225 @ 2ND AND 6TH AVES	05/22/25		155.00	850.00	1587.00	1161.00
Weighted Average for the Second Quarter				155.00	850.00	1587.00	1161.00
Weighted Average for the Year				155.00	850.00	1587.00	1161.00
412-04999	Replace Conc Pvmt			Sq Yard			
STAM765-015	US50/MAPLE & US287/CEDAR, LAM	04/10/25		7.50	300.00	534.00	418.00

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		7.50	300.00	534.00	418.00
		Weighted Average for the Year		7.50	300.00	534.00	418.00
412-05000		Partial Depth Repair of Conc Pvmt		Sq Foot			
NHPP1602-194		US 160 MP 174.1	12/11/25	58.00	50.00	777.44	260.00
		Weighted Average for the Fourth Quarter		58.00	50.00	777.44	260.00
		Weighted Average for the Year		58.00	50.00	777.44	260.00
412-05002		Full Depth Repair of Conc Pavement		Sq Foot			
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	38,096.00	20.00	29.95	25.85
		Weighted Average for the Fourth Quarter		38,096.00	20.00	29.95	25.85
		Weighted Average for the Year		38,096.00	20.00	29.95	25.85
412-05100		Poly Slab Jacking		Pound			
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	1,000.00	20.00	19.89	18.09
		Weighted Average for the First Quarter		1,000.00	20.00	19.89	18.09
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1,270.00	100.00	12.45	12.40
		Weighted Average for the Fourth Quarter		1,270.00	100.00	12.45	12.40

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Item Unit Costs by Projects -- 2025 Cost Data

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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		2,270.00	64.76	17.00	14.91
412-14000		Sawing and Sealing Joints		Lin Foot			
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	134,799.00	2.65	1.97	1.95
NHPP1602-194		US 160 MP 174.1	12/11/25	10,701.00	5.00	11.30	5.00
		Weighted Average for the Fourth Quarter		145,500.00	2.82	2.86	2.17
		Weighted Average for the Year		145,500.00	2.82	2.86	2.17
412-15000		Routing and Sealing Cracks		Lin Foot			
NHPP1602-194		US 160 MP 174.1	12/11/25	178.00	65.00	46.24	81.00
		Weighted Average for the Fourth Quarter		178.00	65.00	46.24	81.00
		Weighted Average for the Year		178.00	65.00	46.24	81.00
420-00000		Geomembrane		Sq Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	26,415.00	15.73	9.97	9.97
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		26,415.00	15.73	9.97	9.97
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	303.00	14.62	23.75	23.75
		Weighted Average for the Third Quarter		303.00	14.62	23.75	23.75

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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		26,718.00	15.72	10.13	10.13
420-00102	Geotextile (Er Cont) (CL 1)			Sq Yard			
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1,125.00	5.00	12.53	15.00	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	397.00	10.80	22.61	5.10	
	Weighted Average for the First Quarter		1,522.00	6.51	15.16	12.42	
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25	79.00	22.84	25.95	25.95	
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25	1,023.00	23.32	24.76	24.76	
FBR2851-014	US 50 CONEJOS RIVER BRIDGE ST	09/18/25	47.00	15.00	24.28	11.00	
NHPP2851-009	US 285 CONEJOS RIVER BRIDGES						
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	3,493.00	11.33	11.58	11.58	
	Weighted Average for the Third Quarter		4,642.00	14.21	15.22	14.72	
STM052A-062	CO52A RESURFACING I25 TO US85	11/20/25	56.00	15.06	85.10	35.25	
	Weighted Average for the Fourth Quarter		56.00	15.06	85.10	35.25	
	Weighted Average for the Year		6,220.00	12.33	16.93	14.34	
420-00112	Geotextile (Drain) (CL 1)			Sq Yard			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	66.00	13.25	11.16	10.60	
	Weighted Average for the First Quarter		66.00	13.25	11.16	10.60	
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	19,039.00	11.87	10.23	10.23	
FBR0703-534	I-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
		Weighted Average for the Second Quarter		19,039.00	11.87	10.23	10.23
CR400-406		REGION-WIDE	07/17/25	29.00	17.51	32.67	55.00
		Weighted Average for the Third Quarter		29.00	17.51	32.67	55.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2,175.00	35.00	11.50	10.25
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	378.00	16.19	5.01	4.65
		Weighted Average for the Fourth Quarter		2,553.00	32.21	8.48	9.42
		Weighted Average for the Year		21,687.00	14.28	9.80	10.20
=====	420-00113	Geotextile (Drain) (CL 2)		Sq Yard	=====		
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	852.00	4.00	10.29	15.00
		Weighted Average for the Second Quarter		852.00	4.00	10.29	15.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	2,350.00	2.90	4.47	3.00
		Weighted Average for the Third Quarter		2,350.00	2.90	4.47	3.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1,100.00	6.00	4.71	3.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	507.00	6.00	22.57	42.35
		Weighted Average for the Fourth Quarter		1,607.00	6.00	8.05	15.41
		Weighted Average for the Year		4,809.00	4.13	6.08	9.27

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	420-00114	Geotextile (Drain) (CL 3)		Sq Yard			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	47.00	11.92	36.14	36.14
	Weighted Average for the Second Quarter			47.00	11.92	36.14	36.14
	Weighted Average for the Year			47.00	11.92	36.14	36.14
	420-00132	Geotextile (Separator) (CL 1)		Sq Yard			
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	926.00	3.50	11.77	15.00
	Weighted Average for the Second Quarter			926.00	3.50	11.77	15.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	500.00	26.79	18.93	18.93
	Weighted Average for the Third Quarter			500.00	26.79	18.93	18.93
STR069A-036 NHPP0701-260		SH 69 M.P. 71.53 TO M.P. 82.6 I-70 MP 80.5 TO MP 88 IN GARF	11/06/25 12/04/25	1,181.00 1,805.00	6.21 2.00	4.28 4.85	3.75 8.00
	Weighted Average for the Fourth Quarter			2,986.00	3.67	4.62	6.32
	Weighted Average for the Year			4,412.00	6.25	7.93	9.57
	420-00133	Geotextile (Separator) (CL 2)		Sq Yard			
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1,841.00	5.00	7.98	8.50
	Weighted Average for the Fourth Quarter			1,841.00	5.00	7.98	8.50

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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 Year				1,841.00	5.00	7.98	8.50
420-00300	Geotextile (Reinforcement)			Sq Yard			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		2,200.00	11.87	6.95	6.95
Weighted Average for the Second Quarter				2,200.00	11.87	6.95	6.95
Weighted Average for the Year				2,200.00	11.87	6.95	6.95
420-00520	Geogrid Pvmnt Reinf			Sq Yard			
STAR500-223	SH50 MM 189.71, US550 MM 98.3	05/01/25		161.00	45.00	12.88	9.50
Weighted Average for the Second Quarter				161.00	45.00	12.88	9.50
FBR2851-014 NHPP2851-009 NHPP0253-302	US 50 CONEJOS RIVER BRIDGE ST US 285 CONEJOS RIVER BRIDGES I-25 SEGMENT 5 (MP 242.5 TO 2	09/18/25 09/26/25		603.00 56,574.00	12.00 3.34	9.82 2.93	4.00 2.93
Weighted Average for the Third Quarter				57,177.00	3.43	3.28	2.94
2670171-111 STAR500-226	SH 17 FROM APPROXIMATE MP 2.4 R5 HWYS 550, 491, 285, 184, 1	12/04/25 12/18/25		1,934.00 1,469.00	9.38 15.00	6.50 5.13	6.50 5.72
Weighted Average for the Fourth Quarter				3,403.00	11.81	5.55	6.16
Weighted Average for the Year				60,741.00	4.01	3.59	3.14

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	420-00526	Cellular Geogrid		Sq Yard			
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1,805.00	4.00	6.85	8.00
		Weighted Average for the Fourth Quarter		1,805.00	4.00	6.85	8.00
		Weighted Average for the Year		1,805.00	4.00	6.85	8.00
_____	501-00000	Steel Sheet Pile (Ty I)		Sq Foot			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	594.00	80.00	112.43	114.95
		Weighted Average for the Fourth Quarter		594.00	80.00	112.43	114.95
		Weighted Average for the Year		594.00	80.00	112.43	114.95
_____	501-00210	Steel Sheet Piling Cap		Lin Foot			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	22.00	120.00	1274.18	423.50
		Weighted Average for the Fourth Quarter		22.00	120.00	1274.18	423.50
		Weighted Average for the Year		22.00	120.00	1274.18	423.50
_____	502-00460	Pile Tip		Each			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	4.00	254.10	742.55	776.00
		Weighted Average for the Second Quarter		4.00	254.10	742.55	776.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	502-00460	Pile Tip		Each			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	18.00	1611.53	664.35	664.35
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	194.00	136.90	136.90	136.90
		Weighted Average for the Third Quarter		212.00	262.10	181.68	181.68
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	14.00	261.71	357.24	207.25
		Weighted Average for the Fourth Quarter		14.00	261.71	357.24	207.25
		Weighted Average for the Year		230.00	261.94	277.91	193.58
	502-00500	CJP Splice		Each			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	4.00	1004.36	2056.69	1695.00
		Weighted Average for the Second Quarter		4.00	1004.36	2056.69	1695.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	14.00	775.60	1782.38	1782.38
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	17.00	1042.94	1329.62	1329.62
		Weighted Average for the Third Quarter		31.00	922.21	1534.09	1534.09
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	1.00	1198.59	3478.75	3835.00
		Weighted Average for the Fourth Quarter		1.00	1198.59	3478.75	3835.00
		Weighted Average for the Year		36.00	939.01	2024.23	1615.89

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
502-01120		Restriking Pile		Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4.00	1133.34	920.46	920.46
		Weighted Average for the Third Quarter		4.00	1133.34	920.46	920.46
		Weighted Average for the Year		4.00	1133.34	920.46	920.46
502-02010		Dynamic Pile Test		Each			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	2.00	3870.81	4547.90	5000.00
		Weighted Average for the Second Quarter		2.00	3870.81	4547.90	5000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	10.00	3745.00	3745.00	3745.00
		Weighted Average for the Third Quarter		10.00	3745.00	3745.00	3745.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	2.00	4500.00	4173.04	4430.00
		Weighted Average for the Fourth Quarter		2.00	4500.00	4173.04	4430.00
		Weighted Average for the Year		14.00	3870.83	4159.74	4022.14
502-11274		Steel Pile (HP 12x74)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	3,238.00	136.03	129.41	129.41
		Weighted Average for the Third Quarter		3,238.00	136.03	129.41	129.41
		Weighted Average for the Year		3,238.00	136.03	129.41	129.41

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
502-11489	Steel Pile (HP 14x89)			Lin Foot			
C0405-042	US 40 IN DEER TRAIL, PINE ST	06/05/25	181.00	80.00	206.30	204.87	
	Weighted Average for the Second Quarter		181.00	80.00	206.30	204.87	
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25	848.00	289.26	243.74	243.74	
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4,226.00	144.96	143.90	143.90	
	Weighted Average for the Third Quarter		5,074.00	169.08	160.59	160.59	
FBR086A-061	CO 86 (MP 22.75-22.89)	12/18/25	797.00	168.23	158.15	150.00	
	Weighted Average for the Fourth Quarter		797.00	168.23	158.15	150.00	
	Weighted Average for the Year		6,052.00	166.30	162.16	160.52	
502-14117	Steel Pile (HP 14x117)			Lin Foot			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	971.00	155.33	175.38	175.38	
	Weighted Average for the Third Quarter		971.00	155.33	175.38	175.38	
	Weighted Average for the Year		971.00	155.33	175.38	175.38	
503-00000	Ground Improvement			Sq Foot			
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25	15,806.00	185.00	127.00	124.00	
	Weighted Average for the Fourth Quarter		15,806.00	185.00	127.00	124.00	

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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				15,806.00	185.00	127.00	124.00
503-00018	Drilled Shaft (18 In)			Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	35.00	350.00	430.94	264.90
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	128.00	309.10	178.22	121.30
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	45.00	500.00	491.67	400.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	6.00	350.00	432.28	605.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	10.00	227.97	1158.84	1020.20
Weighted Average for the First Quarter				224.00	351.32	286.36	252.81
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	5.00	871.03	843.26	843.26
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	25.00	432.20	432.20	432.20
Weighted Average for the Second Quarter				30.00	505.34	500.71	500.71
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	25.00	497.25	497.25	497.25
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	95.00	365.48	401.00	380.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	6.00	369.78	349.39	349.39
Weighted Average for the Third Quarter				126.00	391.83	406.10	401.81
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	35.00	320.00	567.09	482.00
Weighted Average for the Fourth Quarter				35.00	320.00	567.09	482.00
Weighted Average for the Year				415.00	372.11	343.38	335.30

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	503-00024	Drilled Shaft (24 In)		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	24.00	450.00	608.89	661.70
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,549.00	300.00	200.20	132.19
Weighted Average for the First Quarter				1,573.00	302.29	203.34	140.27
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	10.00	871.21	843.26	843.26
FBR0703-534		I-70					
ITSSW03-250		FRONT RANGE	06/26/25	24.00	582.61	728.00	1200.00
Weighted Average for the Second Quarter				34.00	667.49	736.87	1095.08
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	10.00	574.60	574.60	574.60
Weighted Average for the Third Quarter				10.00	574.60	574.60	574.60
ITSSW03-417		STATEWIDE	12/04/25	792.00	516.00	1055.75	595.00
Weighted Average for the Fourth Quarter				792.00	516.00	1055.75	595.00
Weighted Average for the Year				2,409.00	378.83	422.17	305.05
	503-00036	Drilled Shaft (36 In)		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	91.00	800.00	994.95	929.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	313.00	320.00	394.47	430.80
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	38.00	900.00	898.33	900.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	76.00	750.00	868.74	961.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	38.00	1244.30	1622.88	1428.28
Weighted Average for the First Quarter				556.00	560.15	611.79	685.05

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	503-00036	Drilled Shaft (36 In)		Lin Foot			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	126.00	803.63	875.00	850.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2,216.00	1380.90	1386.72	1386.72
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	18.00	709.81	709.81	709.81
Weighted Average for the Second Quarter				2,360.00	1344.96	1329.95	1352.90
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	164.00	729.73	858.54	858.54
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	13.00	1000.00	842.75	825.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	17.00	743.74	862.50	810.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	76.00	600.00	718.40	805.00
Weighted Average for the Third Quarter				270.00	707.11	777.51	838.80
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	266.00	1200.00	895.20	1001.84
Weighted Average for the Fourth Quarter				266.00	1200.00	895.20	1001.84
Weighted Average for the Year				3,452.00	1157.49	921.78	1178.07
	503-00042	Drilled Shaft (42 In)		Lin Foot			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	19.00	1000.00	1007.50	900.00
Weighted Average for the First Quarter				19.00	1000.00	1007.50	900.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	874.00	1551.70	1641.64	1641.64
FBR0703-534		I-70					
Weighted Average for the Second Quarter				874.00	1551.70	1641.64	1641.64
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	225.00	854.62	872.28	872.28

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
503-00042	Drilled Shaft (42 In)			Lin Foot			
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	17.00	1200.00	923.75	835.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	36.00	910.62	901.86	901.86
Weighted Average for the Third Quarter				278.00	882.99	886.15	873.83
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	17.00	550.00	1358.75	1153.00
Weighted Average for the Fourth Quarter				17.00	550.00	1358.75	1153.00
Weighted Average for the Year				1,188.00	1372.06	1414.19	1443.11
503-00048	Drilled Shaft (48 In)			Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	126.00	750.00	1043.83	950.00
Weighted Average for the First Quarter				126.00	750.00	1043.83	950.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	21.00	1061.54	1050.00	900.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	146.00	2397.91	2411.23	2411.23
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	62.00	890.96	890.96	890.96
Weighted Average for the Second Quarter				229.00	1867.37	1805.52	1861.04
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	66.00	630.00	896.90	1060.00
Weighted Average for the Fourth Quarter				66.00	630.00	896.90	1060.00
Weighted Average for the Year				421.00	1338.97	1268.87	1462.80

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	503-00054	Drilled Shaft (54 In)		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	84.00	850.00	1130.46	1050.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	444.00	600.00	671.88	458.26
Weighted Average for the First Quarter				528.00	639.77	711.51	552.40
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	21.00	1011.42	1125.00	950.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	42.00	1152.17	1152.17	1152.17
Weighted Average for the Second Quarter				63.00	1105.25	1138.59	1084.78
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	21.00	1400.00	1113.25	875.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	272.00	1004.43	927.71	927.71
Weighted Average for the Third Quarter				293.00	1032.78	971.49	923.93
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	294.00	817.63	731.77	565.00
Weighted Average for the Fourth Quarter				294.00	817.63	731.77	565.00
Weighted Average for the Year				1,178.00	806.81	741.37	676.43
	503-00072	Drilled Shaft (72 In)		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	3,581.00	3835.46	3704.62	3704.62
FBR0703-534		I-70					
Weighted Average for the Second Quarter				3,581.00	3835.46	3704.62	3704.62
Weighted Average for the Year				3,581.00	3835.46	3704.62	3704.62

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	503-00078	Drilled Shaft (78 In)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1,106.00	4563.22	4531.53	4531.53
		Weighted Average for the Second Quarter		1,106.00	4563.22	4531.53	4531.53
		Weighted Average for the Year		1,106.00	4563.22	4531.53	4531.53
_____	503-00084	Drilled Shaft (84 In)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	882.00	6499.03	6505.37	6505.37
		Weighted Average for the Second Quarter		882.00	6499.03	6505.37	6505.37
		Weighted Average for the Year		882.00	6499.03	6505.37	6505.37
_____	503-00096	Drilled Shaft (96 In)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	973.00	8192.47	8111.69	8111.69
		Weighted Average for the Second Quarter		973.00	8192.47	8111.69	8111.69
		Weighted Average for the Year		973.00	8192.47	8111.69	8111.69

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	503-00310	CSL Testing		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	13.00	2549.10	4297.60	3360.59
		Weighted Average for the First Quarter		13.00	2549.10	4297.60	3360.59
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	213.00	2762.50	2706.28	2706.28
		Weighted Average for the Second Quarter		213.00	2762.50	2706.28	2706.28
STA119A-078 NHPP0253-302		CO 119 (MM 44.237-55.5)	07/11/25	10.00	2210.00	2210.00	2210.00
		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4.00	3424.00	7944.75	7944.75
		Weighted Average for the Third Quarter		14.00	2556.86	3848.50	3848.50
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	6.00	1955.34	3279.71	3210.00
		Weighted Average for the Fourth Quarter		6.00	1955.34	3279.71	3210.00
		Weighted Average for the Year		246.00	2719.83	3184.42	2818.15
	503-01100	M Pile (10 In)		Lin Foot			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	305.00	800.00	772.98	550.00
		Weighted Average for the First Quarter		305.00	800.00	772.98	550.00
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1,383.00	202.40	197.63	197.63
		Weighted Average for the Second Quarter		1,383.00	202.40	197.63	197.63

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		1,688.00	310.38	467.29	261.30
503-01120		M Pile (12 In)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1,753.00	351.79	344.76	344.76
		Weighted Average for the Second Quarter		1,753.00	351.79	344.76	344.76
		Weighted Average for the Year		1,753.00	351.79	344.76	344.76
503-02000		Verification Test Pile		Each			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1.00	15000.00	14248.64	15000.00
		Weighted Average for the First Quarter		1.00	15000.00	14248.64	15000.00
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	2.00	16913.26	17106.56	17106.56
		Weighted Average for the Second Quarter		2.00	16913.26	17106.56	17106.56
		Weighted Average for the Year		3.00	16275.51	15201.28	16404.37
504-03500		Retaining Wall (Design Build)		Sq Foot			
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	67.00	300.00	397.50	145.00
		Weighted Average for the Fourth Quarter		67.00	300.00	397.50	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
		Weighted Average for the Year		67.00	300.00	397.50	145.00
	504-04420	Precast Panel Facing		Sq Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	170,462.00	60.58	60.71	60.71
		Weighted Average for the Second Quarter		170,462.00	60.58	60.71	60.71
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,258.00	131.82	131.82	131.82
		Weighted Average for the Third Quarter		1,258.00	131.82	131.82	131.82
		Weighted Average for the Year		171,720.00	61.10	61.23	61.23
	504-05000	Wire Mesh Facing		Sq Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	4,693.00	56.47	58.74	58.74
		Weighted Average for the Second Quarter		4,693.00	56.47	58.74	58.74
		Weighted Average for the Year		4,693.00	56.47	58.74	58.74
	504-06300	Ground Nail		Lin Foot			
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	2,100.00	60.00	89.35	90.00
		Weighted Average for the Fourth Quarter		2,100.00	60.00	89.35	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
		Weighted Average for the Year		2,100.00	60.00	89.35	90.00
504-06400	Soil Nail Wall			Sq Foot			
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25	3,468.00	153.74	157.86	157.86	
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25	4,845.00	65.00	54.09	50.00	
	Weighted Average for the Third Quarter		8,313.00	102.02	62.61	95.00	
	Weighted Average for the Year		8,313.00	102.02	62.61	95.00	
504-06406	Soil Nail			Lin Foot			
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	3,785.00	65.00	92.16	65.00	
	Weighted Average for the First Quarter		3,785.00	65.00	92.16	65.00	
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	44,990.00	47.77	44.48	44.48	
FBR0703-534	I-70						
	Weighted Average for the Second Quarter		44,990.00	47.77	44.48	44.48	
	Weighted Average for the Year		48,775.00	49.10	56.48	46.07	
504-06410	Verification Testing			Each			
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	2.00	4500.00	10688.39	10000.00	
	Weighted Average for the First Quarter		2.00	4500.00	10688.39	10000.00	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	504-06410	Verification Testing		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	20.00	2070.13	2070.13	2070.13
		Weighted Average for the Second Quarter		20.00	2070.13	2070.13	2070.13
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	5.00	2821.76	2821.76	2821.76
		Weighted Average for the Third Quarter		5.00	2821.76	2821.76	2821.76
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	8.00	3000.00	6650.00	6700.00
		Weighted Average for the Fourth Quarter		8.00	3000.00	6650.00	6700.00
		Weighted Average for the Year		35.00	2528.90	5049.36	3688.90
	504-08050	Stone Landscape Wall		Sq Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	4,192.00	71.60	78.68	78.68
		Weighted Average for the Second Quarter		4,192.00	71.60	78.68	78.68
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	100.00	214.06	214.06	214.06
		Weighted Average for the Third Quarter		100.00	214.06	214.06	214.06
		Weighted Average for the Year		4,292.00	74.92	81.83	81.83

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
504-08150	Soldier Pile Wall			Sq Foot			
NHPP2706-054	I-270/SAND CREEK DRIVE REPAIR	03/27/25		210.00	200.00	608.00	465.00
	Weighted Average for the First Quarter			210.00	200.00	608.00	465.00
	Weighted Average for the Year			210.00	200.00	608.00	465.00
504-08255	Masonry Landscape Wall (Dry Stack)			Sq Foot			
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25		61.00	160.07	160.07	160.07
	Weighted Average for the Second Quarter			61.00	160.07	160.07	160.07
	Weighted Average for the Year			61.00	160.07	160.07	160.07
506-00000	Riprap			Cubic Yard			
NHPP0705-083	I-70: SEIBERT EAST PART 2	12/04/25		3.00	203.50	963.99	650.50
	Weighted Average for the Fourth Quarter			3.00	203.50	963.99	650.50
	Weighted Average for the Year			3.00	203.50	963.99	650.50
506-00206	Riprap (6 In)			Cubic Yard			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		1,859.00	396.40	332.84	332.84

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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 Second Quarter				1,859.00	396.40	332.84	332.84
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	965.00	154.90	133.84	133.84
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	15.00	155.03	188.77	188.77
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	16.00	154.90	176.97	176.97
Weighted Average for the Third Quarter				996.00	154.90	135.36	135.36
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	479.00	234.05	185.04	210.25
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	119.00	226.06	150.00	120.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	126.00	214.60	225.75	215.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	126.00	178.83	181.96	165.00
Weighted Average for the Fourth Quarter				850.00	221.86	184.31	191.61
Weighted Average for the Year				3,705.00	291.44	225.18	247.35
506-00209 Riprap (9 In)				Cubic Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	28.00	203.62	224.93	169.60
BR0761-249		I-76	02/27/25	84.00	207.30	224.00	210.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	105.00	168.82	404.26	367.26
Weighted Average for the First Quarter				217.00	188.21	293.48	280.88
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	99.00	200.00	221.67	140.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	8.00	229.08	229.08	229.08
Weighted Average for the Second Quarter				107.00	202.17	221.86	146.66
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	41.00	288.76	288.76	288.76
CR400-406		REGION-WIDE	07/17/25	9.00	264.74	576.67	1100.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	650.00	151.00	180.66	115.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	551.00	184.26	203.27	203.27

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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				1,251.00	170.98	185.40	166.66
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	15.00	207.07	472.50	450.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	26.00	205.09	402.68	300.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	17.00	275.00	451.01	151.25
Weighted Average for the Fourth Quarter				58.00	226.09	424.29	295.19
Weighted Average for the Year				1,633.00	177.27	209.58	185.09
506-00212		Riprap (12 In)		Cubic Yard			
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	22.00	200.00	354.49	214.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	16.00	200.00	344.00	475.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	49.00	283.86	401.82	392.76
Weighted Average for the First Quarter				87.00	247.23	382.78	362.68
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,270.00	256.49	242.98	242.98
FBR0703-534		I-70					
STAR500-228		REGION 5	05/08/25	36.00	210.00	368.33	300.00
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	710.00	170.00	218.90	180.00
Weighted Average for the Second Quarter				2,016.00	225.20	229.97	221.82
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	391.00	151.78	151.78	151.78
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	3.00	165.60	705.50	705.50
Weighted Average for the Third Quarter				394.00	151.89	156.00	156.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	330.00	146.74	209.23	217.95
Weighted Average for the Fourth Quarter				330.00	146.74	209.23	217.95

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				2,827.00	206.50	230.95	216.53
506-00218	Riprap (18 In)			Cubic Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	297.00	174.62	173.63	173.63
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	162.00	500.00	350.00	350.00
Weighted Average for the Second Quarter				459.00	289.46	235.88	235.88
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1,023.00	121.20	187.58	187.58
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	323.00	174.51	155.73	155.73
Weighted Average for the Third Quarter				1,346.00	133.99	179.94	179.94
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	550.00	200.00	265.45	186.45
Weighted Average for the Fourth Quarter				550.00	200.00	265.45	186.45
Weighted Average for the Year				2,355.00	179.71	228.21	192.36
506-00226	Riprap (24 In)			Ton			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1,628.00	166.16	111.34	140.00
Weighted Average for the First Quarter				1,628.00	166.16	111.34	140.00
Weighted Average for the Year				1,628.00	166.16	111.34	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
506-00236		Riprap (36 In)		Cubic Yard			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	3,485.00	130.25	165.39	165.39
		Weighted Average for the Second Quarter		3,485.00	130.25	165.39	165.39
		Weighted Average for the Year		3,485.00	130.25	165.39	165.39
506-00406		Soil Riprap (6 In)		Cubic Yard			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	106.00	788.27	526.37	526.37
		Weighted Average for the Second Quarter		106.00	788.27	526.37	526.37
		Weighted Average for the Year		106.00	788.27	526.37	526.37
506-00412		Soil Riprap (12 In)		Cubic Yard			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	52.00	788.27	217.85	217.85
		Weighted Average for the Second Quarter		52.00	788.27	217.85	217.85
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	82.00	235.35	235.35	235.35
		Weighted Average for the Third Quarter		82.00	235.35	235.35	235.35
		Weighted Average for the Year		134.00	449.92	228.56	228.56

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	506-00418	Soil Riprap (18 In)		Cubic Yard			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	108.00	788.27	194.73	194.73
		Weighted Average for the Second Quarter		108.00	788.27	194.73	194.73
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,290.00	159.42	172.81	172.81
		Weighted Average for the Third Quarter		1,290.00	159.42	172.81	172.81
		Weighted Average for the Year		1,398.00	208.00	174.50	174.50
	506-00602	In-Channel Boulder Feature (Bldr Cascde)		Each			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	2.00	300.00	4114.45	6875.00
		Weighted Average for the Fourth Quarter		2.00	300.00	4114.45	6875.00
		Weighted Average for the Year		2.00	300.00	4114.45	6875.00
	506-00700	Void-Filled Riprap		Cubic Yard			
STA119A-078 NHPP0253-302		CO 119 (MM 44.237-55.5) I-25 SEGMENT 5 (MP 242.5 TO 2	07/11/25 09/26/25	100.00 605.00	214.26 218.18	214.26 241.82	214.26 241.82
		Weighted Average for the Third Quarter		705.00	217.62	237.91	237.91
STM318A-002 C0063-067		SH 318 MP 1.25 IN MOFFAT COUN US 6 PALISADE IMPROVEMENTS MP	10/23/25 10/30/25	60.00 153.00	200.00 140.00	536.39 287.17	680.00 210.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				213.00	156.90	372.74	342.39
Weighted Average for the Year				918.00	203.53	327.54	262.15
506-01020	Geogrid Reinforce			Sq Yard			
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25		78.00	8.00	11.75	13.00
Weighted Average for the First Quarter				78.00	8.00	11.75	13.00
STMM153-003	CO 17 & SOUTH OF CO 14	05/08/25		620.00	5.00	4.12	4.50
Weighted Average for the Second Quarter				620.00	5.00	4.12	4.50
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25		5,333.00	3.00	5.40	2.86
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		750.00	4.00	4.29	4.00
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25		357.00	6.33	6.15	5.30
Weighted Average for the Fourth Quarter				6,440.00	3.30	5.23	3.13
Weighted Average for the Year				7,138.00	3.50	5.20	3.36
507-00000	Conc S and D Pave			Cubic Yard			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		89.00	1636.68	1688.06	1688.06
Weighted Average for the Second Quarter				89.00	1636.68	1688.06	1688.06
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		92.00	1047.85	1049.37	1049.37
Weighted Average for the Third Quarter				92.00	1047.85	1049.37	1049.37

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
507-00000	Conc S and D Pave			Cubic Yard			
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	1254.95	6982.63	5650.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1.30	1500.00	3590.00	1580.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	5.00	2200.00	2439.83	1298.00
Weighted Average for the Fourth Quarter				7.30	1945.88	3577.20	1944.38
Weighted Average for the Year				188.30	1360.98	1609.16	1385.94
507-00100	Conc S and D Pave (Reinf)			Cubic Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	11.00	1347.50	1088.86	760.17
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	45.00	1415.95	1539.58	1288.00
Weighted Average for the First Quarter				56.00	1402.50	1418.65	1184.32
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.30	900.35	900.35	900.35
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1.30	2000.00	2994.78	1800.00
Weighted Average for the Second Quarter				2.60	1450.18	2575.89	1350.18
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	13.00	1619.92	1619.92	1619.92
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	50.40	960.12	1270.73	1270.73
Weighted Average for the Third Quarter				63.40	1095.41	1342.33	1342.33
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	68.00	800.00	970.17	690.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	3.00	2045.72	3169.51	3650.00
Weighted Average for the Fourth Quarter				71.00	852.64	1033.00	815.07
Weighted Average for the Year				193.00	1099.98	1202.20	1102.62

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	507-00555	Concrete Lined Ditch		Cubic Yard			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	163.00	959.67	959.67	959.67
		Weighted Average for the Third Quarter		163.00	959.67	959.67	959.67
		Weighted Average for the Year		163.00	959.67	959.67	959.67
	507-00725	S and D Paving (Special)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	33,149.00	36.40	36.39	36.39
		Weighted Average for the Third Quarter		33,149.00	36.40	36.39	36.39
		Weighted Average for the Year		33,149.00	36.40	36.39	36.39
	508-90000	Paint Existing Structure		Lump Sum			
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	25000.00	167636.67	85000.00
		Weighted Average for the Fourth Quarter		1.00	25000.00	167636.67	85000.00
		Weighted Average for the Year		1.00	25000.00	167636.67	85000.00
	509-00000	Str Steel		Pound			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	327,913.00	2.80	16.26	13.22
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	75.00	350.00	46.05	27.10

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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 First Quarter		327,988.00	2.88	16.26	13.22
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	8,056.00	6.04	6.04	6.04
CR400-406		REGION-WIDE	07/17/25	230.00	4.94	151.67	20.00
		Weighted Average for the Third Quarter		8,286.00	6.01	17.53	6.43
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	328.00	62.00	122.22	10.34
		Weighted Average for the Fourth Quarter		328.00	62.00	122.22	10.34
		Weighted Average for the Year		336,602.00	3.01	16.32	13.05
=====	509-00001	Str Steel (Galv)		Pound	=====		
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	27,044.00	8.80	10.38	10.38
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	34,460.00	12.00	9.30	7.70
		Weighted Average for the Second Quarter		61,504.00	10.59	9.48	8.88
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1,772.00	12.87	224.65	7.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	3,226.00	16.01	11.30	5.50
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	2,116.00	20.00	13.50	8.00
		Weighted Average for the Fourth Quarter		7,114.00	16.42	84.37	6.62
		Weighted Average for the Year		68,618.00	11.20	19.68	8.64
=====	509-00003	Str Steel (Install Only)		Pound	=====		
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	594,813.00	2.71	2.67	1.10

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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 First Quarter				594,813.00	2.71	2.67	1.10
Weighted Average for the Year				594,813.00	2.71	2.67	1.10
509-08100	Provide Temporary Support			Lump Sum			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	1799066.35	2063613.66	2063613.66	
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	712786.45	830544.45	830544.45	
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	1013620.88	1309337.53	1309337.53	
FBR0703-534	I-70						
FBR0703-534	I-70						
FBR0703-534	I-70						
NHPP0501-080	SH50A MP 89.93 CEADAR CREEK	06/12/25	1.00	700000.00	463138.10	80000.00	
Weighted Average for the Second Quarter				4.00	1056368.42	865149.72	1070873.91
Weighted Average for the Year				4.00	1056368.42	865149.72	1070873.91
509-08120	Temporary Bridge Deck			Sq Foot			
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25	826.00	60.00	227.66	173.00	
Weighted Average for the Fourth Quarter				826.00	60.00	227.66	173.00
Weighted Average for the Year				826.00	60.00	227.66	173.00
509-08121	Temp Bridge Deck			Lin Foot			
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25	66.00	1200.00	1676.58	820.00	

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				66.00	1200.00	1676.58	820.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	265.00	800.00	1260.00	1260.00
Weighted Average for the Fourth Quarter				265.00	800.00	1260.00	1260.00
Weighted Average for the Year				331.00	879.76	1419.85	1172.27
509-90004		Paint Existing Structure		Sq Foot			
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	690.00	100.00	53.05	102.00
Weighted Average for the Fourth Quarter				690.00	100.00	53.05	102.00
Weighted Average for the Year				690.00	100.00	53.05	102.00
512-00101		Bearing Device (Type I)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	16.00	1133.09	6544.99	5469.94
Weighted Average for the First Quarter				16.00	1133.09	6544.99	5469.94
Weighted Average for the Year				16.00	1133.09	6544.99	5469.94
512-00102		Bearing Device (Type II)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	247.00	4560.92	4599.63	4599.63

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
		Weighted Average for the Second Quarter		247.00	4560.92	4599.63	4599.63
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	8.00	1960.28	1960.28	1960.28
		Weighted Average for the Third Quarter		8.00	1960.28	1960.28	1960.28
		Weighted Average for the Year		255.00	4479.33	4516.83	4516.83
=====	512-00103	Bearing Device (Type III)		Each	=====		
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	10.00	19655.60	22176.89	22176.89
		Weighted Average for the Second Quarter		10.00	19655.60	22176.89	22176.89
		Weighted Average for the Year		10.00	19655.60	22176.89	22176.89
=====	512-00120	Bearing Repair Corbel		Each	=====		
BR0704-265 FBR0704-269		I-70 EAST I-70 EAST	07/24/25	40.00	5622.58	7981.43	6125.70
		Weighted Average for the Third Quarter		40.00	5622.58	7981.43	6125.70
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	4.00	5622.58	21994.74	27500.00
		Weighted Average for the Fourth Quarter		4.00	5622.58	21994.74	27500.00
		Weighted Average for the Year		44.00	5622.58	9538.46	8068.82

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
513-00600	Bridge Drain			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	4.00	4523.78	14909.93	17304.59	
	Weighted Average for the First Quarter		4.00	4523.78	14909.93	17304.59	
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	26.00	37467.61	37308.14	37308.14	
	Weighted Average for the Second Quarter		26.00	37467.61	37308.14	37308.14	
	Weighted Average for the Year		30.00	33075.10	26557.00	34641.00	
513-00690	Bridge Drain (Spec)			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	4.00	3798.07	12938.57	15399.44	
	Weighted Average for the First Quarter		4.00	3798.07	12938.57	15399.44	
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	8.00	3237.22	4662.30	4662.30	
	Weighted Average for the Second Quarter		8.00	3237.22	4662.30	4662.30	
STA119A-078 BR0704-265 FBR0704-269	CO 119 (MM 44.237-55.5) I-70 EAST I-70 EAST	07/11/25 07/24/25	6.00 24.00	11478.36 3849.32	11478.36 656.46	11478.36 535.84	
	Weighted Average for the Third Quarter		30.00	5375.12	1293.04	2724.34	
	Weighted Average for the Year		42.00	4817.71	3579.96	4300.63	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
514-00000	Pipe Railing			Lin Foot			
C0405-042	US 40 IN DEER TRAIL, PINE ST	06/05/25	30.00	139.55	465.48	600.00	
	Weighted Average for the Second Quarter		30.00	139.55	465.48	600.00	
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25	40.00	530.12	530.12	530.12	
	Weighted Average for the Third Quarter		40.00	530.12	530.12	530.12	
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25	513.00	300.00	397.17	380.00	
	Weighted Average for the Fourth Quarter		513.00	300.00	397.17	380.00	
	Weighted Average for the Year		583.00	307.53	401.93	401.62	
514-00048	Ped Railing (48 In)			Lin Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,311.00	20.00	366.04	273.24	
	Weighted Average for the First Quarter		1,311.00	20.00	366.04	273.24	
	Weighted Average for the Year		1,311.00	20.00	366.04	273.24	
514-00100	Hand Rail			Lin Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	585.00	90.00	111.18	158.10	
	Weighted Average for the First Quarter		585.00	90.00	111.18	158.10	
FBR2851-014	US 50 CONEJOS RIVER BRIDGE ST	09/18/25	189.00	160.00	273.83	207.00	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
514-00100	Hand Rail			Lin Foot			
NHPP2851-009	US 285 CONEJOS RIVER BRIDGES						
	Weighted Average for the Third Quarter			189.00	160.00	273.83	207.00
	Weighted Average for the Year			774.00	107.09	145.68	170.04
514-00200	Pedestrian Railing (Steel)			Lin Foot			
C0405-042	US 40 IN DEER TRAIL, PINE ST	06/05/25		114.00	200.00	471.34	600.00
	Weighted Average for the Second Quarter			114.00	200.00	471.34	600.00
	Weighted Average for the Year			114.00	200.00	471.34	600.00
514-00201	Ped Railing (Steel) (Spec)			Lin Foot			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		1,209.00	368.86	348.38	348.38
	Weighted Average for the Second Quarter			1,209.00	368.86	348.38	348.38
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		803.00	207.59	207.59	207.59
	Weighted Average for the Third Quarter			803.00	207.59	207.59	207.59
	Weighted Average for the Year			2,012.00	304.50	292.19	292.19

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	514-01050	Hand and Bikeway Railing		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	207.00	207.92	207.92	207.92
		Weighted Average for the Third Quarter		207.00	207.92	207.92	207.92
		Weighted Average for the Year		207.00	207.92	207.92	207.92
	515-00120	Waterproofing (Membrane)		Sq Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1,568.00	30.00	27.94	28.25
BR0761-249		I-76	02/27/25	5,778.00	28.26	25.13	28.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	275.00	35.00	69.19	45.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	920.00	20.00	47.55	45.10
		Weighted Average for the First Quarter		8,541.00	27.91	27.57	30.44
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	64,165.00	26.79	24.76	24.76
FBR0703-534		I-70					
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	1,530.00	60.00	29.00	38.00
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	921.00	50.00	37.35	60.00
		Weighted Average for the Second Quarter		66,616.00	27.88	25.67	25.55
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	920.00	48.57	47.82	19.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	3,404.00	27.94	25.54	25.54
		Weighted Average for the Third Quarter		4,324.00	32.33	38.34	24.15
NHPPR500-227		REGION 5 SECTION 7	10/23/25	2,387.00	40.00	36.57	17.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	167.00	57.08	64.50	59.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1,422.00	31.01	27.08	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
	515-00120	Waterproofing (Membrane)		Sq Yard			
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1,382.00	30.60	26.61	21.30
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	644.00	35.00	44.80	62.60
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	6,507.00	10.00	37.23	19.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	15,163.00	30.00	21.05	21.10
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	1,265.00	27.62	23.59	22.75
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	74.00	70.00	75.80	64.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1,520.00	30.68	23.05	22.50
Weighted Average for the Fourth Quarter				30,531.00	26.88	28.14	22.06
Weighted Average for the Year				110,012.00	27.78	27.56	24.91
	515-00400	Concrete Sealer		Sq Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,091.00	21.43	14.82	14.65
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	11,208.00	12.00	11.99	10.63
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	175.00	23.00	52.33	25.00
Weighted Average for the First Quarter				12,474.00	12.98	12.89	11.18
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	514.00	16.41	16.41	16.41
CR400-406		REGION-WIDE	07/17/25	339.00	23.08	26.83	25.00
Weighted Average for the Third Quarter				853.00	19.06	23.33	19.82
NHPPR500-227		REGION 5 SECTION 7	10/23/25	125.00	50.00	42.03	45.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	383.00	29.57	7.73	7.50
NHPP1602-194		US 160 MP 174.1	12/11/25	1,292.00	120.00	25.13	29.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	558.00	30.00	35.47	60.50
Weighted Average for the Fourth Quarter				2,358.00	80.30	24.31	33.81

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		15,685.00	23.43	14.82	15.05
518-00000	Brdg Compress Joint Sealer			Lin Foot			
C0405-042	US 40 IN DEER TRAIL, PINE ST	06/05/25	25.00	217.92	376.99	300.00	
	Weighted Average for the Second Quarter		25.00	217.92	376.99	300.00	
BR0704-265	I-70 EAST	07/24/25	158.00	234.83	148.07	152.27	
FBR0704-269	I-70 EAST						
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	396.00	107.00	161.37	161.37	
	Weighted Average for the Third Quarter		554.00	143.46	153.19	158.77	
NHPP0705-083	I-70: SEIBERT EAST PART 2	12/04/25	400.00	98.15	128.30	127.00	
	Weighted Average for the Fourth Quarter		400.00	98.15	128.30	127.00	
	Weighted Average for the Year		979.00	126.85	146.27	149.40	
518-00010	Rdwy Compress Joint Sealer			Lin Foot			
NHPP0705-083	I-70: SEIBERT EAST PART 2	12/04/25	160.00	70.91	232.10	231.50	
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25	98.00	62.47	254.68	181.00	
	Weighted Average for the Fourth Quarter		258.00	67.71	239.53	212.32	
	Weighted Average for the Year		258.00	67.71	239.53	212.32	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	518-01001	Br Expan Joint (Asphaltic Plug)		Lin Foot			
BR0761-249		I-76	02/27/25	624.00	293.88	294.69	320.00
		Weighted Average for the First Quarter		624.00	293.88	294.69	320.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	532.00	500.00	327.00	382.00
		Weighted Average for the Second Quarter		532.00	500.00	327.00	382.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	24.00	332.03	425.50	387.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	88.00	426.84	426.06	400.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	300.00	333.72	384.66	330.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	252.00	429.50	356.18	342.00
		Weighted Average for the Fourth Quarter		664.00	382.35	379.70	345.89
		Weighted Average for the Year		1,820.00	386.41	328.24	347.57
	518-01004	Br Expan Device (0-4 In)		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	64.00	407.21	469.80	374.77
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	272.00	600.00	836.69	475.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	609.00	1000.00	685.92	630.32
BR0761-249		I-76	02/27/25	120.00	405.98	846.80	380.00
		Weighted Average for the First Quarter		1,065.00	795.29	734.47	547.09
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2,051.00	492.58	519.75	519.75
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		2,051.00	492.58	519.75	519.75

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
518-01004	Br Expan Device (0-4 In)			Lin Foot			
STA119A-078	CO 119 (MM 44.237-55.5)		07/11/25	56.00	647.03	647.03	647.03
BR0704-265	I-70 EAST		07/24/25	76.00	477.30	534.98	489.93
FBR0704-269	I-70 EAST						
Weighted Average for the Third Quarter				132.00	549.30	552.41	556.58
NHPPR500-227	REGION 5 SECTION 7		10/23/25	101.00	700.00	996.68	700.00
NHPP2706-048	I-270 MP 0 - MP 5		12/04/25	68.00	550.56	765.30	600.00
STM340A-022	CO 340 GRAND AVE TO REDLANDS		12/04/25	68.00	600.00	745.75	935.00
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C		12/04/25	265.00	500.00	789.00	790.00
NHPP0501-071	US50 DELTA RESURFACE MP 72 WE		12/11/25	60.00	750.00	340.50	342.00
FBR086A-061	CO 86 (MP 22.75-22.89)		12/18/25	90.00	369.26	436.08	594.00
Weighted Average for the Fourth Quarter				652.00	551.64	664.38	703.08
Weighted Average for the Year				3,900.00	587.04	665.05	559.11
518-01006	Br Expan Device (0-6 In)			Lin Foot			
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON		01/30/25	173.00	3000.00	3607.03	3400.00
Weighted Average for the First Quarter				173.00	3000.00	3607.03	3400.00
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET		04/11/25	52.00	2834.62	3789.63	3789.63
FBR0703-534	I-70						
Weighted Average for the Second Quarter				52.00	2834.62	3789.63	3789.63
Weighted Average for the Year				225.00	2961.78	3617.38	3490.05

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
518-01009	Br Expan Device (0-9 In)			Lin Foot			
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25	245.00	4000.00	4721.87	5020.00	
	Weighted Average for the First Quarter		245.00	4000.00	4721.87	5020.00	
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	54.00	3946.20	4358.27	4358.27	
	Weighted Average for the Second Quarter		54.00	3946.20	4358.27	4358.27	
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25	136.00	3300.00	3369.84	3009.00	
	Weighted Average for the Fourth Quarter		136.00	3300.00	3369.84	3009.00	
	Weighted Average for the Year		435.00	3774.47	4307.64	4309.13	
518-01012	Br Expan Device (0-12 In)			Lin Foot			
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25	166.00	6000.00	5733.16	5800.00	
	Weighted Average for the First Quarter		166.00	6000.00	5733.16	5800.00	
	Weighted Average for the Year		166.00	6000.00	5733.16	5800.00	
518-01050	Br Expan Device (Special)			Lin Foot			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	116.00	6026.80	6903.80	6903.80	
	Weighted Average for the Second Quarter		116.00	6026.80	6903.80	6903.80	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				116.00	6026.80	6903.80	6903.80
518-01250	Br Expan Cover Plate			Lin Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		139.00	475.86	581.23	545.39
Weighted Average for the First Quarter				139.00	475.86	581.23	545.39
Weighted Average for the Year				139.00	475.86	581.23	545.39
518-02030	Polyester Conc End Dam			Cubic Foot			
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25		3,856.00	200.00	231.78	152.50
Weighted Average for the First Quarter				3,856.00	200.00	231.78	152.50
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25		610.00	200.00	319.50	319.00
Weighted Average for the Fourth Quarter				610.00	200.00	319.50	319.00
Weighted Average for the Year				4,466.00	200.00	237.00	175.24
518-03000	Saw and Seal Br Joint			Lin Foot			
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25		609.00	500.00	33.14	26.45
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25		48.00	50.00	93.46	30.00
STM141A-057	SH141 GATEWAY MP 120 SOUTH	03/27/25		461.00	30.00	43.55	42.10
Weighted Average for the First Quarter				1,118.00	286.88	39.11	33.06

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	518-03000	Saw and Seal Br Joint		Lin Foot			
BR0704-265		I-70 EAST	07/24/25	342.00	37.50	34.81	37.04
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	80.00	43.55	38.67	38.67
Weighted Average for the Third Quarter				422.00	38.65	35.02	37.35
NHPPR500-227		REGION 5 SECTION 7	10/23/25	130.00	50.00	34.19	25.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	24.00	97.84	50.50	51.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	159.00	35.20	40.89	39.50
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	188.00	30.38	28.00	27.50
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	349.00	30.00	43.96	38.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	749.00	35.00	9.05	3.90
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	336.00	35.00	31.55	31.60
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	278.00	70.00	46.40	31.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	212.00	30.00	60.08	60.25
Weighted Average for the Fourth Quarter				2,425.00	38.94	29.29	26.44
Weighted Average for the Year				3,965.00	108.82	32.96	29.47
	518-03100	Rapid Cure Silicone Jt Seal		Lin Foot			
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	123.00	48.69	58.63	45.00
NHPP1602-194		US 160 MP 174.1	12/11/25	104.00	100.00	91.56	57.00
Weighted Average for the Fourth Quarter				227.00	72.20	71.92	50.50
Weighted Average for the Year				227.00	72.20	71.92	50.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	519-01000	Epoxy Resin (Injection)		Lin Foot			
NHPPR500-227		REGION 5 SECTION 7	10/23/25	10.00	500.00	773.81	390.00
NHPP1602-194		US 160 MP 174.1	12/11/25	47.00	650.00	917.75	580.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	20.00	449.99	415.62	286.00
	Weighted Average for the Fourth Quarter			77.00	578.57	793.15	478.96
	Weighted Average for the Year			77.00	578.57	793.15	478.96
	519-03035	Place Thin Bond Overlay (Poly Conc)		Sq Yard			
BR0704-265		I-70 EAST	07/24/25	5,594.00	77.49	57.40	59.60
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	726.00	142.10	142.10	142.10
	Weighted Average for the Third Quarter			6,320.00	84.91	60.06	69.08
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	2,494.00	127.87	49.84	50.00
	Weighted Average for the Fourth Quarter			2,494.00	127.87	49.84	50.00
	Weighted Average for the Year			8,814.00	97.07	56.48	63.68
	519-03055	Furnish Thin Bond Overlay (Poly Conc)		Cubic Foot			
BR0704-265		I-70 EAST	07/24/25	3,965.00	168.32	137.53	168.11
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	409.00	178.15	178.15	178.15
	Weighted Average for the Third Quarter			4,374.00	169.24	138.55	169.05

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	519-03055	Furnish Thin Bond Overlay (Poly Conc)		Cubic Foot			
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1,942.00	181.49	164.60	160.00
		Weighted Average for the Fourth Quarter		1,942.00	181.49	164.60	160.00
		Weighted Average for the Year		6,316.00	173.01	148.29	166.27
	601-01000	Conc CL B		Cubic Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	2654.86	2267.45	1204.67
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	36.00	1614.54	3079.97	3264.50
		Weighted Average for the First Quarter		37.00	1642.66	3047.47	3208.83
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	26.00	1465.47	2826.46	2826.46
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		26.00	1465.47	2826.46	2826.46
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	2710.16	2710.16	2710.16
CR400-406		REGION-WIDE	07/17/25	4.40	2252.60	5816.67	3850.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	14.00	1013.69	1601.57	1601.57
		Weighted Average for the Third Quarter		22.40	1559.99	3527.01	2241.19
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	23.00	1800.00	982.67	1250.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	0.80	2500.00	14205.00	21060.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	3.00	1600.00	3280.00	2400.00
		Weighted Average for the Fourth Quarter		26.80	1798.51	1342.41	1970.07
		Weighted Average for the Year		112.20	1622.32	2344.35	2631.15

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	53.20	2000.00	1897.23	2100.00
		Weighted Average for the First Quarter		53.20	2000.00	1897.23	2100.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	129.00	1785.20	2764.68	2764.68
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		129.00	1785.20	2764.68	2764.68
CR400-406		REGION-WIDE	07/17/25	44.00	2582.86	2433.33	3000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	597.10	1369.32	1219.64	1219.64
		Weighted Average for the Third Quarter		641.10	1452.61	1439.37	1341.83
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	2.00	7000.00	6315.32	5000.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	285.00	600.00	1166.00	950.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	157.40	1100.00	2164.81	1419.00
		Weighted Average for the Fourth Quarter		444.40	805.90	1418.04	1134.34
		Weighted Average for the Year		1,267.70	1282.71	1507.13	1445.70
	601-03020	Conc CL D (Misc)		Cubic Yard			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	112.00	1371.99	1342.28	1342.28
		Weighted Average for the Third Quarter		112.00	1371.99	1342.28	1342.28
		Weighted Average for the Year		112.00	1371.99	1342.28	1342.28

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-03025	Conc CL D (Misc) (C)		Cubic Yard			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	101.00	1104.09	2198.77	2198.77
	Weighted Average for the Third Quarter			101.00	1104.09	2198.77	2198.77
	Weighted Average for the Year			101.00	1104.09	2198.77	2198.77
	601-03027	Conc CL D (Spec)		Cubic Yard			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	5.00	1200.00	3011.86	2134.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	84.00	1200.00	2679.10	2134.00
	Weighted Average for the Fourth Quarter			89.00	1200.00	2697.80	2134.00
	Weighted Average for the Year			89.00	1200.00	2697.80	2134.00
	601-03030	Conc CL D (Box)		Cubic Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	26.00	2012.05	3525.64	3525.64
FBR0703-534		I-70					
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	47.00	2500.00	2250.57	1500.00
	Weighted Average for the Second Quarter			73.00	2326.21	2405.48	2221.46
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	103.00	1628.39	1616.21	1616.21
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	184.00	1500.00	1599.81	1320.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	47.40	1605.55	1514.60	1200.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	926.50	1126.29	1141.55	1141.55

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		1,260.90	1239.86	1404.34	1208.56
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	138.00	1200.00	1372.60	1457.60
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	32.00	1400.00	2820.00	2400.00
		Weighted Average for the Fourth Quarter		170.00	1237.65	1903.75	1634.99
		Weighted Average for the Year		1,503.90	1292.34	1549.36	1305.93
				Cubic Yard			
2670252-499	601-03040	Conc CL D (Bridge)					
		I-25:MOBILITY HUB (LONE TREE)	01/16/25	922.00	1500.00	1451.72	1180.31
		Weighted Average for the First Quarter		922.00	1500.00	1451.72	1180.31
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	22,978.00	1119.69	1124.09	1124.09
FBR0703-534		I-70					
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	43.00	850.00	1434.31	1100.00
		Weighted Average for the Second Quarter		23,021.00	1119.19	1126.97	1124.05
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	336.00	1741.30	1782.10	1782.10
BR0704-265		I-70 EAST	07/24/25	673.00	1269.65	1050.02	495.08
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	89.00	1941.36	3305.67	3305.67
		Weighted Average for the Third Quarter		1,098.00	1468.43	1193.34	1116.74
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	81.00	1526.85	1668.70	1598.50
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	11.00	2500.00	1715.00	1720.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	612.00	1190.00	1036.83	960.60
		Weighted Average for the Fourth Quarter		704.00	1249.23	1078.19	1045.86

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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 Year				25,745.00	1151.28	1170.84	1123.61
601-03050	Conc CL D (Wall)			Cubic Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	4,099.00	703.69	683.32	683.32
FBR0703-534		I-70					
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	129.00	2700.00	1807.22	1450.00
Weighted Average for the Second Quarter				4,228.00	764.60	808.98	706.71
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	129.00	1599.95	1616.35	1616.35
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	92.60	917.23	1369.90	1100.00
Weighted Average for the Third Quarter				221.60	1314.66	1406.45	1400.58
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	40.00	4000.00	3390.32	1400.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	2.00	2588.57	10050.00	10100.00
Weighted Average for the Fourth Quarter				42.00	3932.79	3472.54	1814.29
Weighted Average for the Year				4,491.60	821.36	1047.01	751.30
601-03056	Conc CL DF			Cubic Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	27,479.00	1178.51	1201.63	1201.63
FBR0703-534		I-70					
Weighted Average for the Second Quarter				27,479.00	1178.51	1201.63	1201.63
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	175.00	2363.65	2462.67	2462.67
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,037.00	1416.54	1393.51	1393.51

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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 Third Quarter		1,212.00	1553.29	1547.89	1547.89
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	128.00	1000.00	1099.08	865.00
		Weighted Average for the Fourth Quarter		128.00	1000.00	1099.08	865.00
		Weighted Average for the Year		28,819.00	1193.47	1214.20	1214.70
601-03057	Conc CL DR			Cubic Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	12.00	7000.00	4597.48	4570.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	125.00	3000.00	2613.86	1822.75
BR0761-249		I-76	02/27/25	46.00	1439.71	3191.59	3000.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1.90	3500.00	5146.26	3500.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	3.00	2000.00	6235.00	5970.00
		Weighted Average for the First Quarter		187.90	2862.57	2943.12	2369.58
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	56.00	2800.00	3214.00	2202.00
		Weighted Average for the Second Quarter		56.00	2800.00	3214.00	2202.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	10.40	3271.49	3414.24	1940.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
		Weighted Average for the Third Quarter		10.40	3271.49	3414.24	1940.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	61.80	3000.00	3503.50	2375.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	0.20	5475.47	16350.00	7700.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	21.40	4500.00	3579.10	3600.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	18.00	2787.57	4429.47	4200.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	6.00	3500.00	2855.00	5210.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	25.00	2000.00	2178.51	2200.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	67.00	3000.00	3469.00	3600.00

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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			
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	143.00	4000.00	3540.00	3480.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	0.20	5317.11	46815.00	25000.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	17.90	2575.19	3780.98	3700.00
Weighted Average for the Fourth Quarter				360.50	3395.65	3491.08	3321.18
Weighted Average for the Year				614.80	3176.37	3249.17	2905.04
	601-05045	Conc CL S40		Cubic Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	12,483.00	2137.40	2302.58	2302.58
FBR0703-534		I-70					
Weighted Average for the Second Quarter				12,483.00	2137.40	2302.58	2302.58
Weighted Average for the Year				12,483.00	2137.40	2302.58	2302.58
	601-05060	Concrete Class S60		Cubic Yard			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	296.00	2478.23	3598.61	3598.61
FBR0703-534		I-70					
Weighted Average for the Second Quarter				296.00	2478.23	3598.61	3598.61
Weighted Average for the Year				296.00	2478.23	3598.61	3598.61

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	601-06100	Conc (Patching)		Cubic Yard			
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	31.00	5150.65	3381.50	3307.50
		Weighted Average for the Fourth Quarter		31.00	5150.65	3381.50	3307.50
		Weighted Average for the Year		31.00	5150.65	3381.50	3307.50
_____	601-06102	Concrete (Patching)		Cubic Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	4.00	1500.00	1846.00	1830.00
BR0761-249		I-76	02/27/25	488.00	141.95	431.13	250.00
		Weighted Average for the First Quarter		492.00	152.99	436.90	262.85
BR0704-265		I-70 EAST	07/24/25	300.00	180.36	580.23	415.91
FBR0704-269		I-70 EAST					
		Weighted Average for the Third Quarter		300.00	180.36	580.23	415.91
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	45.00	630.00	781.70	1150.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	49.00	1076.51	914.71	985.00
		Weighted Average for the Fourth Quarter		94.00	862.75	851.04	1063.99
		Weighted Average for the Year		886.00	237.56	502.21	399.67
_____	601-06150	Conc (Patching)		Sq Foot			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	2.00	500.00	1608.14	2400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	500.00	1608.14	2400.00
MT CER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	15.00	390.57	682.31	285.00
		Weighted Average for the Third Quarter		15.00	390.57	682.31	285.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	214.00	300.00	548.73	190.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	254.00	152.90	271.14	200.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	84.00	1000.00	203.50	190.00
NHPP1602-194		US 160 MP 174.1	12/11/25	79.00	850.00	796.76	470.00
		Weighted Average for the Fourth Quarter		631.00	402.83	421.46	229.08
		Weighted Average for the Year		648.00	402.85	430.85	237.08
-----	601-06300	Cement Grout		Cubic Foot	-----		
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	109.00	300.00	315.00	315.00
		Weighted Average for the Second Quarter		109.00	300.00	315.00	315.00
		Weighted Average for the Year		109.00	300.00	315.00	315.00
-----	601-14000	Conc Footing (Ty 1)		Lin Foot	-----		
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	8.00	3000.00	1165.00	1050.00
		Weighted Average for the Fourth Quarter		8.00	3000.00	1165.00	1050.00
		Weighted Average for the Year		8.00	3000.00	1165.00	1050.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	31,039.00	185.09	186.51	186.51
		Weighted Average for the Second Quarter		31,039.00	185.09	186.51	186.51
		Weighted Average for the Year		31,039.00	185.09	186.51	186.51
	601-40300	Struct Conc Coating		Sq Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	230.00	23.92	25.31	48.53
		Weighted Average for the First Quarter		230.00	23.92	25.31	48.53
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	88,822.00	21.70	19.78	19.78
		Weighted Average for the Second Quarter		88,822.00	21.70	19.78	19.78
FBR0063-066 STR025A-054		US 6D IN GARFIELD COUNTY I-25C NORTH OUT OF WALSENBURG	08/15/25 09/18/25	419.00 749.00	73.65 19.01	50.92 19.23	50.92 35.00
		Weighted Average for the Third Quarter		1,168.00	38.61	21.30	40.71
NHPP1602-194		US 160 MP 174.1	12/11/25	3,539.00	295.00	74.47	79.00
		Weighted Average for the Fourth Quarter		3,539.00	295.00	74.47	79.00
		Weighted Average for the Year		93,759.00	32.23	26.93	22.35

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-40301	Struct Conc Coating		Sq Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	401,238.00	2.31	2.19	2.19
		Weighted Average for the Second Quarter		401,238.00	2.31	2.19	2.19
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	18,016.00	1.66	1.77	1.77
		Weighted Average for the Third Quarter		18,016.00	1.66	1.77	1.77
		Weighted Average for the Year		419,254.00	2.28	2.17	2.17
	601-40302	Struct Conc Coating (Anti-Graf)		Sq Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	16,737.00	2.54	1.94	2.06
		Weighted Average for the First Quarter		16,737.00	2.54	1.94	2.06
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	315.00	4.13	7.25	5.00
		Weighted Average for the Second Quarter		315.00	4.13	7.25	5.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	18,016.00	1.77	1.77	1.77
		Weighted Average for the Third Quarter		18,016.00	1.77	1.77	1.77
		Weighted Average for the Year		35,068.00	2.16	1.98	1.94

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-40400	Struct Conc Stain		Sq Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,865.00	18.81	18.31	21.18
		Weighted Average for the First Quarter		1,865.00	18.81	18.31	21.18
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2,335.00	12.31	12.69	12.69
		Weighted Average for the Third Quarter		2,335.00	12.31	12.69	12.69
		Weighted Average for the Year		4,200.00	15.20	17.34	16.46
	601-51005	Galvanic Anodes, use code 602-51010 plea		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	473.00	35.00	47.74	48.25
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	1,782.00	27.00	40.60	65.78
BR0761-249		I-76	02/27/25	1,870.00	26.33	37.73	40.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	83.00	35.00	88.68	35.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	120.00	30.00	92.10	89.20
		Weighted Average for the First Quarter		4,328.00	27.82	40.91	52.78
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	10.00	55.20	67.50	51.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	890.00	32.32	39.65	24.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	685.00	38.35	40.37	42.50
		Weighted Average for the Fourth Quarter		1,585.00	35.07	40.01	32.17
		Weighted Average for the Year		5,913.00	29.76	40.71	47.26

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	550.00	5.00	5.83	5.90
BR0761-249		I-76	02/27/25	2,382.00	3.22	5.79	6.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	96.00	5.00	7.99	7.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,436.00	3.87	3.53	3.06
Weighted Average for the First Quarter				4,464.00	3.69	5.24	5.06
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	6,549,188.00	1.21	1.27	1.27
FBR0703-534		I-70					
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	25,444.00	3.00	2.93	1.75
Weighted Average for the Second Quarter				6,574,632.00	1.22	1.30	1.27
CR400-406		REGION-WIDE	07/17/25	422.00	6.01	11.00	11.00
BR0704-265		I-70 EAST	07/24/25	1,420.00	2.91	2.81	3.22
FBR0704-269		I-70 EAST					
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	17.00	5.49	49.37	100.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	505.00	3.92	2.97	2.50
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	974.00	1.46	1.19	1.19
Weighted Average for the Third Quarter				3,338.00	3.05	3.98	4.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	1,538.00	6.00	3.89	3.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	5,621.00	5.00	3.09	6.50
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	24,675.00	2.42	2.25	2.10
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	840.00	4.13	4.43	3.35
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1,274.00	4.17	2.13	2.00
NHPP1602-194		US 160 MP 174.1	12/11/25	150.00	4.00	23.21	13.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	800.00	3.75	4.94	5.00
Weighted Average for the Fourth Quarter				34,898.00	3.13	2.91	2.99

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				6,617,332.00	1.23	1.34	1.28
602-00020	Reinf Steel (Epoxy)			Pound			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	191,756.00	3.00	1.62	1.98	
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25	38,560.00	2.50	4.51	4.00	
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25	8,254.00	5.00	3.21	3.12	
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	10,739.00	10.00	4.67	5.00	
STM141A-057	SH141 GATEWAY MP 120 SOUTH	03/27/25	200.00	5.00	1.90	1.80	
Weighted Average for the First Quarter				249,509.00	3.29	2.14	2.46
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	8,790,359.00	1.49	1.50	1.50	
FBR0703-534	I-70						
NHPP2254-095	I-225 @ 2ND AND 6TH AVES	05/22/25	2,481.00	6.00	3.67	3.00	
C0405-042	US 40 IN DEER TRAIL, PINE ST	06/05/25	4,180.00	2.83	2.85	1.50	
NHPP0501-080	SH50A MP 89.93 CEDAR CREEK	06/12/25	10,505.00	3.00	3.89	2.25	
Weighted Average for the Second Quarter				8,807,525.00	1.49	1.52	1.50
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25	103,172.00	1.36	1.36	1.36	
BR0704-265	I-70 EAST	07/24/25	23,030.00	2.27	2.93	1.97	
FBR0704-269	I-70 EAST						
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25	37,852.00	1.59	1.66	1.66	
FBR2851-014	US 50 CONEJOS RIVER BRIDGE ST	09/18/25	43,756.00	2.50	2.92	2.00	
NHPP2851-009	US 285 CONEJOS RIVER BRIDGES						
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25	16,400.00	3.14	2.40	1.75	
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	448,017.00	1.52	1.39	1.39	
Weighted Average for the Third Quarter				672,227.00	1.63	1.99	1.47
NHPPR500-227	REGION 5 SECTION 7	10/23/25	1,880.00	6.36	4.30	3.00	
STM318A-002	SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	35.00	17.01	15.82	7.00	
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25	30,371.00	2.00	2.71	3.00	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	60.00	2.60	18.75	15.50
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1,005.00	4.29	5.05	3.05
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	12,080.00	3.97	3.89	4.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	235.00	10.00	11.25	13.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	24,811.00	2.63	2.82	3.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	600.00	5.00	10.21	3.25
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	9,315.00	3.00	5.35	5.45
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1,601.00	5.00	8.95	9.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	16,523.00	2.00	3.36	2.43
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	146,141.00	2.06	1.66	1.55
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	3,291.00	5.00	4.53	4.15
Weighted Average for the Fourth Quarter				247,948.00	2.35	2.04	2.32
Weighted Average for the Year				9,977,209.00	1.57	1.69	1.54
	602-00210	Welded Wire Fabric		Sq Yard			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	4.00	86.91	210.56	25.50
Weighted Average for the First Quarter				4.00	86.91	210.56	25.50
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	274.00	205.53	22.64	22.64
FBR0703-534		I-70					
Weighted Average for the Second Quarter				274.00	205.53	22.64	22.64
CR400-406		REGION-WIDE	07/17/25	707.00	25.76	28.67	34.00
Weighted Average for the Third Quarter				707.00	25.76	28.67	34.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1,284.00	30.00	61.35	113.71

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				1,284.00	30.00	61.35	113.71
Weighted Average for the Year				2,269.00	49.98	48.97	77.72
602-51010		Galvanic Anodes		Each			
BR0704-265		I-70 EAST	07/24/25	23,501.00	5.00	22.77	21.41
FBR0704-269		I-70 EAST					
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	420.00	20.00	43.22	39.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				23,921.00	5.26	23.21	21.72
NHPPR500-227		REGION 5 SECTION 7	10/23/25	1,455.00	50.00	46.48	25.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	860.00	80.00	39.17	40.75
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	660.00	35.00	41.10	33.65
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1,108.00	50.00	38.18	37.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	200.00	40.00	42.55	39.10
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	2,825.00	20.00	48.38	35.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	408.00	50.00	41.10	43.20
NHPP1602-194		US 160 MP 174.1	12/11/25	20.00	1000.00	277.22	60.00
Weighted Average for the Fourth Quarter				7,536.00	43.12	44.66	34.59
Weighted Average for the Year				31,457.00	14.33	27.80	24.80
603-00000		Culvert Lining		Lin Foot			
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	75.00	248.24	290.00	145.00
Weighted Average for the Second Quarter				75.00	248.24	290.00	145.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-00000	Culvert Lining		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	140.00	407.63	407.63	407.63
CR400-406		REGION-WIDE	07/17/25	161.00	248.24	260.00	295.00
Weighted Average for the Third Quarter				301.00	322.38	293.18	347.39
Weighted Average for the Year				376.00	307.59	292.33	307.02
	603-00001	Annular Space Grouting		Cubic Yard			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	75.00	400.00	1265.81	869.00
Weighted Average for the Fourth Quarter				75.00	400.00	1265.81	869.00
Weighted Average for the Year				75.00	400.00	1265.81	869.00
	603-00015	Culvert Lining (15 In)		Lin Foot			
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	44.00	85.00	365.00	260.00
Weighted Average for the Second Quarter				44.00	85.00	365.00	260.00
Weighted Average for the Year				44.00	85.00	365.00	260.00
	603-00018	Culvert Lining (18 In)		Lin Foot			
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	239.00	120.00	251.67	140.00
Weighted Average for the Second Quarter				239.00	120.00	251.67	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
	603-00018	Culvert Lining (18 In)		Lin Foot			
CR400-406		REGION-WIDE	07/17/25	46.00	400.00	465.00	215.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	167.00	210.00	163.40	112.00
		Weighted Average for the Third Quarter		213.00	251.03	206.18	134.24
		Weighted Average for the Year		452.00	181.75	225.48	137.29
	603-00024	Prep Culvert Pipe (24 In)		Lin Foot			
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	3,823.00	150.00	100.00	100.00
		Weighted Average for the Second Quarter		3,823.00	150.00	100.00	100.00
		Weighted Average for the Year		3,823.00	150.00	100.00	100.00
	603-00025	Culvert Lining (24 Inch) (Special)		Lin Foot			
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	3,823.00	400.00	225.00	225.00
		Weighted Average for the Second Quarter		3,823.00	400.00	225.00	225.00
		Weighted Average for the Year		3,823.00	400.00	225.00	225.00
	603-00026	Culvert Lining (24 In)		Lin Foot			
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	102.00	647.00	378.53	327.60
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	4,377.00	191.28	251.00	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
Weighted Average for the Second Quarter				4,479.00	201.66	253.90	166.75
CR400-406		REGION-WIDE	07/17/25	620.00	358.41	371.00	278.00
C0142-070		SH 14 MP 75.5-85	08/14/25	54.00	821.21	373.33	290.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	4,321.00	183.69	184.00	175.00
Weighted Average for the Third Quarter				4,995.00	212.27	200.02	189.03
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	363.00	390.69	251.35	240.00
Weighted Average for the Fourth Quarter				363.00	390.69	251.35	240.00
Weighted Average for the Year				9,837.00	214.02	221.04	180.76
603-00030		Culvert Lining (30 In)		Lin Foot			
CR400-406		REGION-WIDE	07/17/25	57.00	225.30	485.00	365.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	226.00	190.57	235.60	245.00
Weighted Average for the Third Quarter				283.00	197.56	268.38	269.17
Weighted Average for the Year				283.00	197.56	268.38	269.17
603-00036		Culvert Lining (36 In)		Lin Foot			
STAR500-228		REGION 5	05/08/25	1,656.00	325.00	368.33	310.00
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	64.00	499.56	550.00	325.00
Weighted Average for the Second Quarter				1,720.00	331.50	375.09	310.56
Weighted Average for the Year				1,720.00	331.50	375.09	310.56

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
603-00048		Culvert Lining (48 In)		Lin Foot			
STAR500-228		REGION 5	05/08/25	587.00	420.00	446.67	390.00
		Weighted Average for the Second Quarter		587.00	420.00	446.67	390.00
CR400-406		REGION-WIDE	07/17/25	76.00	606.26	766.67	550.00
C0142-070		SH 14 MP 75.5-85	08/14/25	61.00	614.55	788.33	605.00
		Weighted Average for the Third Quarter		137.00	609.95	776.31	574.49
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	105.00	625.12	577.05	565.00
		Weighted Average for the Fourth Quarter		105.00	625.12	577.05	565.00
		Weighted Average for the Year		829.00	477.37	522.28	442.65
603-00049		Culvert Lining (48 Inch) (Special)		Lin Foot			
CR400-406		REGION-WIDE	07/17/25	64.00	865.38	957.67	773.00
		Weighted Average for the Third Quarter		64.00	865.38	957.67	773.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	211.00	600.00	648.73	681.86
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	88.00	600.00	681.08	505.71
		Weighted Average for the Fourth Quarter		299.00	600.00	658.25	630.02
		Weighted Average for the Year		363.00	646.79	711.04	655.23

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	603-00054	Culvert Lining (54 In)		Lin Foot			
C0142-070		SH 14 MP 75.5-85	08/14/25	62.00	800.00	821.67	740.00
		Weighted Average for the Third Quarter		62.00	800.00	821.67	740.00
		Weighted Average for the Year		62.00	800.00	821.67	740.00
_____	603-00060	Culvert Lining (60 In)		Lin Foot			
CR400-406		REGION-WIDE	07/17/25	117.00	449.14	1215.00	1170.00
		Weighted Average for the Third Quarter		117.00	449.14	1215.00	1170.00
		Weighted Average for the Year		117.00	449.14	1215.00	1170.00
_____	603-01120	12 In RCP		Lin Foot			
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	543.00	60.11	142.00	120.00
		Weighted Average for the Third Quarter		543.00	60.11	142.00	120.00
		Weighted Average for the Year		543.00	60.11	142.00	120.00
_____	603-01155	15 In RCP (CIP)		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	125.00	200.00	258.29	173.15
		Weighted Average for the Fourth Quarter		125.00	200.00	258.29	173.15

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				125.00	200.00	258.29	173.15
603-01180	18 In RCP			Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	125.00	120.00	233.25	259.00
Weighted Average for the First Quarter				125.00	120.00	233.25	259.00
Weighted Average for the Year				125.00	120.00	233.25	259.00
603-01185	18 In RCP (CIP)			Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	256.00	182.13	160.96	154.76
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	42.00	112.02	888.57	438.67
Weighted Average for the First Quarter				298.00	172.25	232.70	194.77
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2,269.00	231.96	244.87	244.87
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	54.00	233.93	233.93	233.93
Weighted Average for the Second Quarter				2,323.00	232.01	244.62	244.62
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	784.00	180.53	180.53	180.53
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	164.00	102.05	177.41	140.00
Weighted Average for the Third Quarter				948.00	166.95	178.58	173.52
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,624.00	250.00	272.04	158.14
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	47.00	235.73	479.05	346.50
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	6.00	265.90	643.28	450.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				1,677.00	249.66	276.66	164.46
Weighted Average for the Year				5,246.00	222.50	248.81	203.31
603-01245	24 In RCP (CIP)			Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	93.00	229.42	275.34	354.04
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,833.00	184.26	680.58	540.68
Weighted Average for the First Quarter				1,926.00	186.44	651.92	531.67
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	3,094.00	272.66	307.89	307.89
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	275.00	238.30	238.30	238.30
Weighted Average for the Second Quarter				3,369.00	269.86	302.21	302.21
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	220.00	224.97	222.31	222.31
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	150.50	326.58	246.17	180.00
Weighted Average for the Third Quarter				370.50	266.25	242.48	205.12
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	576.00	300.00	377.77	206.09
Weighted Average for the Fourth Quarter				576.00	300.00	377.77	206.09
Weighted Average for the Year				6,241.50	246.68	492.26	358.38
603-01305	30 In RCP (CIP)			Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	156.00	217.36	227.57	201.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-01305	30 In RCP (CIP)		Lin Foot			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	448.00	230.21	728.46	550.88
		Weighted Average for the First Quarter		604.00	226.89	556.60	460.62
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	575.00	292.37	395.93	395.93
		Weighted Average for the Second Quarter		575.00	292.37	395.93	395.93
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	566.00	300.00	456.24	244.96
		Weighted Average for the Fourth Quarter		566.00	300.00	456.24	244.96
		Weighted Average for the Year		1,745.00	272.18	499.19	369.35
	603-01365	36 In RCP (CIP)		Lin Foot			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	254.00	333.64	742.93	571.29
		Weighted Average for the First Quarter		254.00	333.64	742.93	571.29
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	473.00	268.17	390.50	390.50
		Weighted Average for the Second Quarter		473.00	268.17	390.50	390.50
STA119A-078 STR025A-054		CO 119 (MM 44.237-55.5) I-25C NORTH OUT OF WALSENBURG	07/11/25 09/18/25	232.00 101.50	319.14 411.79	313.29 356.44	313.29 270.00
		Weighted Average for the Third Quarter		333.50	347.34	346.85	300.11
		Weighted Average for the Year		1,060.50	308.75	513.87	405.38

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-01420	42 In RCP		Lin Foot			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	60.00	300.00	884.68	582.88
		Weighted Average for the Fourth Quarter		60.00	300.00	884.68	582.88
		Weighted Average for the Year		60.00	300.00	884.68	582.88
	603-01425	42 In RCP (CIP)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	250.00	339.74	482.17	482.17
		Weighted Average for the Second Quarter		250.00	339.74	482.17	482.17
NHPP070A-042 STM052A-062		I70B EAST OF 3RD STREET CO52A RESURFACING I25 TO US85	10/16/25 11/20/25	349.00 84.00	625.00 176.76	662.15 878.12	363.60 375.00
		Weighted Average for the Fourth Quarter		433.00	538.04	712.10	365.81
		Weighted Average for the Year		683.00	465.46	684.28	408.40
	603-01485	48 In RCP (CIP)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	63.00	422.20	554.73	554.73
		Weighted Average for the Second Quarter		63.00	422.20	554.73	554.73
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	72.00	680.00	786.91	392.63

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				72.00	680.00	786.91	392.63
Weighted Average for the Year				135.00	559.69	745.23	468.28
603-01540	54 In RCP			Lin Foot			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25		80.00	500.00	995.63	671.99
Weighted Average for the Fourth Quarter				80.00	500.00	995.63	671.99
Weighted Average for the Year				80.00	500.00	995.63	671.99
603-01600	60 In RCP			Lin Foot			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25		408.00	350.00	1031.78	767.17
Weighted Average for the Fourth Quarter				408.00	350.00	1031.78	767.17
Weighted Average for the Year				408.00	350.00	1031.78	767.17
603-01605	60 In RCP (CIP)			Lin Foot			
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25		132.00	902.99	1834.72	1407.82
Weighted Average for the First Quarter				132.00	902.99	1834.72	1407.82
Weighted Average for the Year				132.00	902.99	1834.72	1407.82

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-02185	23x14 In RCP (CIP)		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	148.00	268.63	332.42	332.42
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	63.00	382.54	382.54	382.54
	Weighted Average for the Second Quarter			211.00	302.64	347.38	347.38
	Weighted Average for the Year			211.00	302.64	347.38	347.38
	603-02245	30x19 In RCP (CIP)		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	385.00	281.74	349.89	349.89
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	166.00	351.38	351.38	351.38
	Weighted Average for the Second Quarter			551.00	302.72	350.34	350.34
	Weighted Average for the Year			551.00	302.72	350.34	350.34
	603-02420	53x34 In RCP		Lin Foot			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	184.00	360.00	997.98	936.27
	Weighted Average for the Fourth Quarter			184.00	360.00	997.98	936.27
	Weighted Average for the Year			184.00	360.00	997.98	936.27

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-02425	53x34 In RCP (CIP)		Lin Foot			
CR400-406		REGION-WIDE	07/17/25	53.00	262.27	1706.67	2750.00
		Weighted Average for the Third Quarter		53.00	262.27	1706.67	2750.00
		Weighted Average for the Year		53.00	262.27	1706.67	2750.00
	603-02540	68x43 In RCP		Lin Foot			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	64.00	450.00	1054.09	694.27
		Weighted Average for the Fourth Quarter		64.00	450.00	1054.09	694.27
		Weighted Average for the Year		64.00	450.00	1054.09	694.27
	603-05018	18 In RCES		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	5.00	1200.00	2917.85	3650.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	1820.40	2285.87	1435.24
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	1928.16	4202.19	2907.45
		Weighted Average for the First Quarter		10.00	1531.75	2891.00	2837.06
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	14.00	5834.10	7449.29	7449.29
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		14.00	5834.10	7449.29	7449.29
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	8.00	3286.84	2982.97	2982.97
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	6.00	3149.62	2464.48	2000.00

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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				14.00	3228.03	2538.55	2561.70
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2.00	2739.93	2936.85	3190.20
Weighted Average for the Fourth Quarter				2.00	2739.93	2936.85	3190.20
Weighted Average for the Year				40.00	3691.68	3275.89	4372.62
603-05024	24 In RCES			Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	21.00	2272.89	4580.08	3876.59
Weighted Average for the First Quarter				21.00	2272.89	4580.08	3876.59
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	12.00	6089.24	7730.09	7730.09
Weighted Average for the Second Quarter				12.00	6089.24	7730.09	7730.09
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	6.00	3554.25	3250.38	3250.38
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	3.00	2884.88	2854.81	2000.00
Weighted Average for the Third Quarter				9.00	3331.13	2933.92	2833.59
Weighted Average for the Year				42.00	3590.04	4488.14	4754.09
603-05030	30 In RCES			Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	7.00	1139.70	5375.98	4284.66
Weighted Average for the First Quarter				7.00	1139.70	5375.98	4284.66

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-05030	30 In RCES		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	6495.57	8184.87	8184.87
		Weighted Average for the Second Quarter		1.00	6495.57	8184.87	8184.87
		Weighted Average for the Year		8.00	1809.18	5472.84	4772.19
	603-05036	36 In RCES		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	3.00	1427.00	6777.84	4896.75
		Weighted Average for the First Quarter		3.00	1427.00	6777.84	4896.75
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	5.00	7147.67	8903.27	8903.27
		Weighted Average for the Second Quarter		5.00	7147.67	8903.27	8903.27
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	2.00	1467.57	4234.87	2500.00
		Weighted Average for the Third Quarter		2.00	1467.57	4234.87	2500.00
		Weighted Average for the Year		10.00	4295.45	5866.92	6420.66
	603-05042	42 In RCES		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	6.00	7282.65	11458.14	11458.14
		Weighted Average for the Second Quarter		6.00	7282.65	11458.14	11458.14

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-05042	42 In RCES		Each			
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	2.00	5383.91	5781.54	4370.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	2.00	4280.00	6607.55	4345.00
Weighted Average for the Fourth Quarter				4.00	4831.95	6091.29	4357.50
Weighted Average for the Year				10.00	6302.37	7554.98	8617.88
	603-05048	48 In RCES		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	7547.53	11748.75	11748.75
FBR0703-534		I-70					
Weighted Average for the Second Quarter				1.00	7547.53	11748.75	11748.75
Weighted Average for the Year				1.00	7547.53	11748.75	11748.75
	603-05054	54 In RCES		Each			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	2.00	3025.00	8677.95	6985.00
Weighted Average for the Fourth Quarter				2.00	3025.00	8677.95	6985.00
Weighted Average for the Year				2.00	3025.00	8677.95	6985.00
	603-05118	23x14 In RCES		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	6345.30	8010.90	8010.90
FBR0703-534		I-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
Weighted Average for the Second Quarter				2.00	6345.30	8010.90	8010.90
Weighted Average for the Year				2.00	6345.30	8010.90	8010.90
603-05142	53x34 In RCES			Each			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25		4.00	3000.00	10152.12	10615.00
Weighted Average for the Fourth Quarter				4.00	3000.00	10152.12	10615.00
Weighted Average for the Year				4.00	3000.00	10152.12	10615.00
603-10180	18 In CSP			Lin Foot			
NHPP0501-080	SH50A MP 89.93 CEADAR CREEK	06/12/25		40.00	150.00	216.50	100.00
Weighted Average for the Second Quarter				40.00	150.00	216.50	100.00
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		15.00	200.00	261.00	258.00
FBR086A-061	CO 86 (MP 22.75-22.89)	12/18/25		60.00	137.96	124.54	82.00
Weighted Average for the Fourth Quarter				75.00	150.37	142.34	117.20
Weighted Average for the Year				115.00	150.24	156.30	111.22
603-10240	24 In CSP			Lin Foot			
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25		75.00	300.00	140.50	155.00

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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				75.00	300.00	140.50	155.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	125.00	300.00	310.00	310.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	20.00	200.00	430.00	859.99
Weighted Average for the Second Quarter				145.00	286.21	348.92	385.86
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	38.00	188.82	350.37	225.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	16.00	299.04	359.17	412.55
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	32.00	178.30	445.83	305.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	64.00	231.34	170.91	149.00
Weighted Average for the Fourth Quarter				150.00	216.47	290.72	229.65
Weighted Average for the Year				370.00	260.73	279.38	275.73
603-10300	30 In CSP			Lin Foot			
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	20.00	162.31	575.43	475.00
Weighted Average for the Fourth Quarter				20.00	162.31	575.43	475.00
Weighted Average for the Year				20.00	162.31	575.43	475.00
603-10360	36 In CSP			Lin Foot			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	13.00	400.00	441.00	750.00
Weighted Average for the First Quarter				13.00	400.00	441.00	750.00
STAR500-228		REGION 5	05/08/25	12.00	450.00	588.33	410.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		12.00	450.00	588.33	410.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	50.00	239.84	466.70	275.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	140.00	200.00	518.59	416.45
		Weighted Average for the Fourth Quarter		190.00	210.49	499.23	379.23
		Weighted Average for the Year		215.00	235.31	501.54	403.36
603-10420		42 In CSP		Lin Foot			
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	32.00	299.95	540.23	350.00
		Weighted Average for the Fourth Quarter		32.00	299.95	540.23	350.00
		Weighted Average for the Year		32.00	299.95	540.23	350.00
603-15066		66 In Equiv CSPA		Lin Foot			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	100.00	350.00	946.37	579.32
		Weighted Average for the Fourth Quarter		100.00	350.00	946.37	579.32
		Weighted Average for the Year		100.00	350.00	946.37	579.32
603-15072		72 In Equiv CSPA		Lin Foot			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	40.00	625.00	1173.13	657.97
		Weighted Average for the Fourth Quarter		40.00	625.00	1173.13	657.97

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				40.00	625.00	1173.13	657.97
603-30015	15 In SES			Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	3.00	947.51	899.76	899.76
Weighted Average for the Third Quarter				3.00	947.51	899.76	899.76
Weighted Average for the Year				3.00	947.51	899.76	899.76
603-30018	18 In SES			Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	6.00	1019.87	2456.27	2456.27
FBR0703-534		I-70					
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	1.00	859.01	1968.33	1905.00
Weighted Average for the Second Quarter				7.00	996.89	2293.62	2377.52
CR400-406		REGION-WIDE	07/17/25	2.00	808.58	876.67	550.00
Weighted Average for the Third Quarter				2.00	808.58	876.67	550.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	2.00	781.92	762.10	495.00
Weighted Average for the Fourth Quarter				2.00	781.92	762.10	495.00
Weighted Average for the Year				11.00	923.57	1175.56	1702.97

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	603-30024	24 In SES		Each _____			
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	1.00	2000.00	1600.00	1600.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	4.00	2700.00	1708.33	1400.00
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	49.00	356.86	1883.33	1950.00
		Weighted Average for the Second Quarter		54.00	560.85	1868.44	1902.78
CR400-406		REGION-WIDE	07/17/25	6.00	880.99	1126.67	770.00
		Weighted Average for the Third Quarter		6.00	880.99	1126.67	770.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	3.00	942.67	1166.66	625.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	8.00	864.09	2265.93	1100.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	2.00	1105.60	1656.12	3411.50
		Weighted Average for the Fourth Quarter		13.00	919.38	1918.43	1346.00
		Weighted Average for the Year		73.00	651.01	1826.87	1710.52
_____	603-30030	30 In SES		Each _____			
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	6.00	1076.87	2113.82	1090.00
		Weighted Average for the Fourth Quarter		6.00	1076.87	2113.82	1090.00
		Weighted Average for the Year		6.00	1076.87	2113.82	1090.00
_____	603-30036	36 In SES		Each _____			
STAR500-228		REGION 5	05/08/25	9.00	1200.00	2775.00	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 Second Quarter				9.00	1200.00	2775.00	1900.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	6.00	747.84	2615.72	1420.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	788.54	3647.13	3300.20
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	2800.00	3206.13	4038.77
Weighted Average for the Fourth Quarter				8.00	1009.44	2725.26	1982.37
Weighted Average for the Year				17.00	1110.33	2746.92	1938.76
603-30042		42 In SES		Each			
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	1.00	1358.20	3132.92	2000.00
Weighted Average for the Fourth Quarter				1.00	1358.20	3132.92	2000.00
Weighted Average for the Year				1.00	1358.20	3132.92	2000.00
603-30048		48 In SES		Each			
STAR500-228		REGION 5	05/08/25	3.00	3000.00	3811.67	2700.00
Weighted Average for the Second Quarter				3.00	3000.00	3811.67	2700.00
Weighted Average for the Year				3.00	3000.00	3811.67	2700.00
603-30060		60 In SES		Each			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	2.00	3000.00	6304.60	6579.71

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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 Fourth Quarter				2.00	3000.00	6304.60	6579.71
Weighted Average for the Year				2.00	3000.00	6304.60	6579.71
603-31366	66 In Equiv Arch SES			Each			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25		2.00	3000.00	7580.33	8152.71
Weighted Average for the Fourth Quarter				2.00	3000.00	7580.33	8152.71
Weighted Average for the Year				2.00	3000.00	7580.33	8152.71
603-32024	Place 24 In SES			Each			
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25		4.00	1000.00	991.50	770.00
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25		2.00	3000.00	3371.47	2244.34
Weighted Average for the First Quarter				6.00	1666.67	2181.48	1261.45
Weighted Average for the Year				6.00	1666.67	2181.48	1261.45
603-33036	36 In Pipe Safety End Treat			Each			
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25		1.00	1619.65	7023.47	11000.00
Weighted Average for the Third Quarter				1.00	1619.65	7023.47	11000.00
Weighted Average for the Year				1.00	1619.65	7023.47	11000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	603-50006	6 In Plastic Pipe		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	245.00	41.74	42.00	42.00
		Weighted Average for the Third Quarter		245.00	41.74	42.00	42.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	560.00	175.00	76.33	70.00
		Weighted Average for the Fourth Quarter		560.00	175.00	76.33	70.00
		Weighted Average for the Year		805.00	134.44	74.00	61.48
_____	603-50010	10 In Plastic Pipe		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	50.00	97.58	95.11	95.11
		Weighted Average for the Third Quarter		50.00	97.58	95.11	95.11
		Weighted Average for the Year		50.00	97.58	95.11	95.11
_____	603-50012	12 In Plastic Pipe		Lin Foot			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	265.00	200.00	147.67	106.00
		Weighted Average for the Fourth Quarter		265.00	200.00	147.67	106.00
		Weighted Average for the Year		265.00	200.00	147.67	106.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
603-50015	15 In Plastic Pipe			Lin Foot			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		1,525.00	136.67	135.33	135.33
	Weighted Average for the Third Quarter			1,525.00	136.67	135.33	135.33
	Weighted Average for the Year			1,525.00	136.67	135.33	135.33
603-50018	18 In Plastic Pipe			Lin Foot			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		1,558.00	497.30	481.01	481.01
FBR0703-534	I-70						
ER060A-028	CO 60 (MP 9-10)	06/18/25		310.00	175.00	186.00	132.00
	Weighted Average for the Second Quarter			1,868.00	443.81	397.03	423.09
FBR0063-066	US 6D IN GARFIELD COUNTY	08/15/25		65.00	323.49	272.48	272.48
	Weighted Average for the Third Quarter			65.00	323.49	272.48	272.48
	Weighted Average for the Year			1,933.00	439.77	393.42	418.03
603-50024	24 In Plastic Pipe			Lin Foot			
NHPP0703-536	I-70 DILLON TO EJMT MM 204 TO	05/08/25		5.00	1500.00	900.00	900.00
	Weighted Average for the Second Quarter			5.00	1500.00	900.00	900.00
	Weighted Average for the Year			5.00	1500.00	900.00	900.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
603-70607	603-70607	6x7 Ft CBC (Precast)		Lin Foot			
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	64.00	1000.00	3145.00	1975.00
		Weighted Average for the Fourth Quarter		64.00	1000.00	3145.00	1975.00
		Weighted Average for the Year		64.00	1000.00	3145.00	1975.00
603-70808	603-70808	8x8 Ft CBC (Precast)		Lin Foot			
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	384.00	6000.00	2233.54	2950.00
		Weighted Average for the Second Quarter		384.00	6000.00	2233.54	2950.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	78.00	5500.00	3788.69	5360.00
		Weighted Average for the Fourth Quarter		78.00	5500.00	3788.69	5360.00
		Weighted Average for the Year		462.00	5915.58	2682.81	3356.88
603-71006	603-71006	10x6 Ft CBC (Precast)		Lin Foot			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	56.00	3000.00	2830.48	1918.66
		Weighted Average for the Fourth Quarter		56.00	3000.00	2830.48	1918.66
		Weighted Average for the Year		56.00	3000.00	2830.48	1918.66

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	603-71606	16x6 Ft CBC (Precast)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	86.00	3382.56	3595.93	3595.93
		Weighted Average for the Third Quarter		86.00	3382.56	3595.93	3595.93
		Weighted Average for the Year		86.00	3382.56	3595.93	3595.93
_____	603-71609	16x8 Ft CBC (Precast)		Lin Foot			
FBR2851-014 NHPP2851-009		US 50 CONEJOS RIVER BRIDGE ST US 285 CONEJOS RIVER BRIDGES	09/18/25	126.00	5000.00	3864.00	4390.00
		Weighted Average for the Third Quarter		126.00	5000.00	3864.00	4390.00
		Weighted Average for the Year		126.00	5000.00	3864.00	4390.00
=====	604-00305	Inlet Ty C (5 Ft)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	3.00	6015.36	9152.92	13540.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	4.00	4730.43	6729.42	5326.50
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	2.00	10000.00	7002.00	7800.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	6378.94	8344.80	6120.94
		Weighted Average for the First Quarter		10.00	6334.67	7445.60	8364.69
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	14.00	10298.69	14623.09	14623.09
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	3.00	10000.00	10000.00	10000.00
		Weighted Average for the Second Quarter		17.00	10245.98	13807.25	13807.25

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-00305	Inlet Ty C (5 Ft)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	3.00	11800.12	11830.57	11830.57
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	9692.28	15180.30	15180.30
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	3155.16	11435.17	19000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	26.00	7616.52	6764.63	6764.63
Weighted Average for the Third Quarter				31.00	7944.43	8369.31	7921.04
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	3.00	10000.00	7243.67	8100.00
Weighted Average for the Fourth Quarter				3.00	10000.00	7243.67	8100.00
Weighted Average for the Year				61.00	8423.04	8670.28	9642.99
	604-00310	Inlet Ty C (10 Ft)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	10992.06	17704.32	17704.32
FBR0703-534		I-70					
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1.00	8000.00	14791.09	14000.00
Weighted Average for the Second Quarter				3.00	9994.71	15762.17	16469.55
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4.00	8099.59	9064.72	9064.72
Weighted Average for the Third Quarter				4.00	8099.59	9064.72	9064.72
Weighted Average for the Year				7.00	8911.78	13083.19	12238.22
	604-00315	Inlet Ty C (15 Ft)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	12539.05	20299.87	20299.87

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-00315	Inlet Ty C (15 Ft)		Each			
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		1.00	12539.05	20299.87	20299.87
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	8206.57	10238.16	10238.16
		Weighted Average for the Third Quarter		1.00	8206.57	10238.16	10238.16
		Weighted Average for the Year		2.00	10372.81	15269.02	15269.02
	604-00505	Inlet Ty D (5 Ft)		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	3.00	3967.33	10668.30	7141.10
		Weighted Average for the First Quarter		3.00	3967.33	10668.30	7141.10
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	3.00	11270.51	17745.54	17745.54
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	14250.01	14250.01	14250.01
		Weighted Average for the Second Quarter		4.00	12015.39	16871.66	16871.66
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	11581.63	13042.43	13042.43
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4.00	8046.09	8478.02	8478.02
		Weighted Average for the Third Quarter		5.00	8753.20	9390.90	9390.90
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	4042.70	15649.46	13200.90
		Weighted Average for the Fourth Quarter		1.00	4042.70	15649.46	13200.90
		Weighted Average for the Year		13.00	8290.17	11902.60	11466.56

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
604-00510	Inlet Ty D (10 Ft)			Each			
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25		1.00	4967.81	13942.21	7549.16
	Weighted Average for the First Quarter			1.00	4967.81	13942.21	7549.16
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		2.00	13149.02	21341.02	21341.02
	Weighted Average for the Second Quarter			2.00	13149.02	21341.02	21341.02
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		2.00	11835.78	13296.59	13296.59
	Weighted Average for the Third Quarter			2.00	11835.78	13296.59	13296.59
	Weighted Average for the Year			5.00	10987.48	15630.51	15364.88
604-00550	Inlet Ty D (Spec)			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		1.00	7639.82	14278.95	7573.70
	Weighted Average for the First Quarter			1.00	7639.82	14278.95	7573.70
	Weighted Average for the Year			1.00	7639.82	14278.95	7573.70
604-13005	Inlet Ty 13 (5 Ft)			Each			
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25		1.00	6401.87	8994.09	5916.91
	Weighted Average for the First Quarter			1.00	6401.87	8994.09	5916.91

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
NHPP0703-517 FBR0703-534	604-13005	Inlet Ty 13 (5 Ft)	Each			
		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	10530.16	17900.46
		Weighted Average for the Second Quarter	1.00	10530.16	17900.46	17900.46
		Weighted Average for the Year	2.00	8466.01	10775.37	11908.69
NHPP0703-517 FBR0703-534	604-13010	Inlet Ty 13 (10 Ft)	Each			
		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	12740.16	23206.70
		Weighted Average for the Second Quarter	1.00	12740.16	23206.70	23206.70
		Weighted Average for the Year	1.00	12740.16	23206.70	23206.70
NHPP0253-302	604-13505	Inlet Ty 13 (D) (5 Ft)	Each			
		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	12931.21	13604.02
		Weighted Average for the Third Quarter	2.00	12931.21	13604.02	13604.02
		Weighted Average for the Year	2.00	12931.21	13604.02	13604.02
NHPP0253-302	604-13510	Inlet Ty 13 (D) (10 Ft)	Each			
		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	17318.21	19119.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	17318.21	19119.25	19119.25
		Weighted Average for the Year		2.00	17318.21	19119.25	19119.25
604-13605		Inlet Ty 13 (T) (5 Ft)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	18104.87	18129.17	18129.17
		Weighted Average for the Third Quarter		1.00	18104.87	18129.17	18129.17
		Weighted Average for the Year		1.00	18104.87	18129.17	18129.17
604-16005		Inlet Ty 16 (5 Ft)		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	17.00	10200.00	8878.91	7715.63
		Weighted Average for the Fourth Quarter		17.00	10200.00	8878.91	7715.63
		Weighted Average for the Year		17.00	10200.00	8878.91	7715.63
604-16010		Inlet Ty 16 (10 Ft)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	7801.38	12331.81	8070.84
		Weighted Average for the First Quarter		1.00	7801.38	12331.81	8070.84
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	12300.00	12032.23	9278.93
		Weighted Average for the Fourth Quarter		2.00	12300.00	12032.23	9278.93

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	10800.46	12160.62	8876.23
604-16050		Inlet Ty 16 (S) (Spec)		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	7.00	16700.00	14622.91	13651.62
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	9000.00	11751.58	10106.32
		Weighted Average for the Fourth Quarter		9.00	14988.89	13984.83	12863.78
		Weighted Average for the Year		9.00	14988.89	13984.83	12863.78
604-16505		Inlet Ty 16 (D) (5 Ft)		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH - 05/23/25		2.00	15001.14	15001.14	15001.14
		Weighted Average for the Second Quarter		2.00	15001.14	15001.14	15001.14
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	6.00	13400.00	16274.74	12748.96
		Weighted Average for the Fourth Quarter		6.00	13400.00	16274.74	12748.96
		Weighted Average for the Year		8.00	13800.29	16176.77	13312.01
604-16510		Inlet Ty 16 (D) (10 Ft)		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	3.00	20800.00	20400.28	16276.11
		Weighted Average for the Fourth Quarter		3.00	20800.00	20400.28	16276.11
		Weighted Average for the Year		3.00	20800.00	20400.28	16276.11

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
604-16605		Inlet Ty 16 (T) (5 Ft)		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	19733.50	19733.50	19733.50
		Weighted Average for the Second Quarter		1.00	19733.50	19733.50	19733.50
		Weighted Average for the Year		1.00	19733.50	19733.50	19733.50
604-16650		Inlet Ty 16 (T) (Spec)		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	22000.00	25684.38	21237.50
		Weighted Average for the Fourth Quarter		1.00	22000.00	25684.38	21237.50
		Weighted Average for the Year		1.00	22000.00	25684.38	21237.50
604-19000		Inlet Spec		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	6.00	12898.20	17315.38	17315.38
		Weighted Average for the Second Quarter		6.00	12898.20	17315.38	17315.38
		Weighted Average for the Year		6.00	12898.20	17315.38	17315.38
604-19005		Inlet Spec (5 Ft)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	5847.63	3352.21	3352.21

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	5847.63	3352.21	3352.21
Weighted Average for the Year				2.00	5847.63	3352.21	3352.21
604-19020	Inlet Spec (20 Ft)			Each			
NHPP0703-536	I-70 DILLON TO EJMT MM 204 TO	05/08/25		3.00	30000.00	18500.00	18500.00
Weighted Average for the Second Quarter				3.00	30000.00	18500.00	18500.00
Weighted Average for the Year				3.00	30000.00	18500.00	18500.00
604-19105	Inlet Ty R L5 (5 Ft)			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		6.00	7967.26	8913.03	8253.16
Weighted Average for the First Quarter				6.00	7967.26	8913.03	8253.16
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		2.00	11027.42	17713.91	17713.91
Weighted Average for the Second Quarter				2.00	11027.42	17713.91	17713.91
STA119A-078 NHPP0253-302	CO 119 (MM 44.237-55.5) I-25 SEGMENT 5 (MP 242.5 TO 2	07/11/25 09/26/25		1.00 3.00	14547.48 11754.21	14567.65 11307.65	14567.65 11307.65
Weighted Average for the Third Quarter				4.00	12452.53	12122.65	12122.65
NHPP070A-042 C0063-067	I70B EAST OF 3RD STREET US 6 PALISADE IMPROVEMENTS MP	10/16/25 10/30/25		2.00 2.00	12000.00 10000.00	11917.04 10169.17	10618.15 12000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	11000.00	10868.32	11309.08
		Weighted Average for the Year		16.00	10229.28	10034.74	11167.11
604-19110		Inlet Ty R L5 (10 Ft)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	5.00	5683.25	10847.41	9159.46
		Weighted Average for the First Quarter		5.00	5683.25	10847.41	9159.46
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	18813.58	19491.21	19491.21
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	12982.30	12982.30	12982.30
		Weighted Average for the Second Quarter		3.00	16869.82	17321.57	17321.57
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	13359.21	14022.92	14022.92
		Weighted Average for the Third Quarter		2.00	13359.21	14022.92	14022.92
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	5.00	15000.00	15530.12	13270.47
		Weighted Average for the Fourth Quarter		5.00	15000.00	15530.12	13270.47
		Weighted Average for the Year		15.00	12049.61	13018.82	12810.68
604-19205		Inlet Ty R L10 (5 Ft)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	5.00	5512.59	12975.33	11111.98
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	5562.46	15494.83	11221.72
		Weighted Average for the First Quarter		6.00	5520.90	13271.74	11130.27

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-19205	Inlet Ty R L10 (5 Ft)		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	6.00	16344.16	16344.16	16344.16
		Weighted Average for the Second Quarter		6.00	16344.16	16344.16	16344.16
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	20491.15	18884.21	18884.21
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	14643.21	15475.10	15475.10
		Weighted Average for the Third Quarter		3.00	16592.52	16611.47	16611.47
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	17000.00	19498.53	15694.10
		Weighted Average for the Fourth Quarter		1.00	17000.00	19498.53	15694.10
		Weighted Average for the Year		16.00	12373.00	14407.08	14398.44
	604-19210	Inlet Ty R L10 (10 Ft)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2.00	6711.17	16235.59	14513.52
		Weighted Average for the First Quarter		2.00	6711.17	16235.59	14513.52
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	20491.15	22138.43	22138.43
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	16890.21	19011.78	19011.78
		Weighted Average for the Third Quarter		3.00	18090.52	20054.00	20054.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	15750.00	25209.17	21000.00
		Weighted Average for the Fourth Quarter		1.00	15750.00	25209.17	21000.00
		Weighted Average for the Year		6.00	13907.32	19051.74	18364.84

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-19310	Inlet Ty R L15 (10 Ft)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	8131.27	21629.10	18224.58
		Weighted Average for the First Quarter		1.00	8131.27	21629.10	18224.58
		Weighted Average for the Year		1.00	8131.27	21629.10	18224.58
	604-19712	Inlet Spec (Trench) (12 In)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	7.00	6057.86	865.41	865.41
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	204.00	285.00	498.00	400.00
		Weighted Average for the Third Quarter		211.00	476.52	500.50	415.44
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	28.00	400.00	506.61	650.00
		Weighted Average for the Fourth Quarter		28.00	400.00	506.61	650.00
		Weighted Average for the Year		239.00	467.55	501.36	442.92
	604-19724	Inlet Spec (Trench) (24 Inch)		Lin Foot			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	14.00	5000.00	1334.33	3750.00
		Weighted Average for the Fourth Quarter		14.00	5000.00	1334.33	3750.00
		Weighted Average for the Year		14.00	5000.00	1334.33	3750.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-20000	Outlet Structure		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	5.00	33895.84	37634.71	37634.71
		Weighted Average for the Second Quarter		5.00	33895.84	37634.71	37634.71
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	50600.56	50878.50	50878.50
		Weighted Average for the Third Quarter		1.00	50600.56	50878.50	50878.50
		Weighted Average for the Year		6.00	36679.96	39842.01	39842.01
	604-20015	Detention Forebay (w/ Energy Dissipator)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	3.00	18080.42	17982.07	17982.07
		Weighted Average for the Third Quarter		3.00	18080.42	17982.07	17982.07
		Weighted Average for the Year		3.00	18080.42	17982.07	17982.07
	604-25000	Vane Grate Inlet Spec		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	3.00	24373.04	16364.07	16364.07
		Weighted Average for the Second Quarter		3.00	24373.04	16364.07	16364.07
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	3.00	18021.87	15827.32	15827.32
		Weighted Average for the Third Quarter		3.00	18021.87	15827.32	15827.32

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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				6.00	21197.46	16095.70	16095.70
604-25005		Vane Grate Inlet (5 Ft)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2.00	4027.37	7929.62	5577.72
Weighted Average for the First Quarter				2.00	4027.37	7929.62	5577.72
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	29.00	17601.19	19824.21	19824.21
Weighted Average for the Second Quarter				29.00	17601.19	19824.21	19824.21
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	2.00	4054.83	11918.43	6332.00
Weighted Average for the Fourth Quarter				2.00	4054.83	11918.43	6332.00
Weighted Average for the Year				33.00	15957.54	14892.23	18143.08
604-25006		Vane Grate Inlet Spec (5 Ft)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	4.00	24373.04	16364.29	16364.29
Weighted Average for the Second Quarter				4.00	24373.04	16364.29	16364.29
Weighted Average for the Year				4.00	24373.04	16364.29	16364.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
604-25010		Vane Grate Inlet (10 Ft)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2.00	4946.69	9690.45	6937.70
		Weighted Average for the First Quarter		2.00	4946.69	9690.45	6937.70
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	5.00	16747.58	22501.27	22501.27
		Weighted Average for the Second Quarter		5.00	16747.58	22501.27	22501.27
		Weighted Average for the Year		7.00	13375.90	13458.34	18054.54
604-25016		Vane Grate Inlet Spec (15 Ft)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	12898.18	37899.25	37899.25
		Weighted Average for the Second Quarter		1.00	12898.18	37899.25	37899.25
		Weighted Average for the Year		1.00	12898.18	37899.25	37899.25
604-25025		Vane Grate Inlet (25 Ft)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	25668.66	69734.10	69734.10
		Weighted Average for the Second Quarter		1.00	25668.66	69734.10	69734.10
		Weighted Average for the Year		1.00	25668.66	69734.10	69734.10

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-26005	Vane Grate Inlet (D) (5 Ft)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	9.00	20689.67	26947.04	26947.04
		Weighted Average for the Second Quarter		9.00	20689.67	26947.04	26947.04
		Weighted Average for the Year		9.00	20689.67	26947.04	26947.04
	604-26010	Vane Grate Inlet (D) (10 Ft)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	4.00	20505.25	29479.90	29479.90
		Weighted Average for the Second Quarter		4.00	20505.25	29479.90	29479.90
		Weighted Average for the Year		4.00	20505.25	29479.90	29479.90
	604-30005	MH Slab Base (5 Ft)		Each			
2670252-499 NHPP0403-063		I-25:MOBILITY HUB (LONE TREE) US40 RESURFACING MP 252-258.3	01/16/25 03/27/25	2.00 2.00	5081.41 5492.24	8681.51 12068.30	10389.06 7141.10
		Weighted Average for the First Quarter		4.00	5286.83	10036.23	8765.08
NHPP0703-517 FBR0703-534 NHPP0062-040		I-70 TOP OF FLOYD HILL TO VET I-70 VASQUEZ BLVD - I270 TO 64TH -	04/11/25 05/23/25	5.00 3.00	11118.95 11490.09	15923.80 11490.09	15923.80 11490.09
		Weighted Average for the Second Quarter		8.00	11258.13	14261.16	14261.16

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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			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	8544.67	13394.56	13394.56
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	2.00	6398.71	11500.00	8500.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	12121.33	8670.01	8670.01
Weighted Average for the Third Quarter				6.00	9021.57	11366.37	10188.19
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	8500.00	12675.83	8268.33
Weighted Average for the Fourth Quarter				1.00	8500.00	12675.83	8268.33
Weighted Average for the Year				19.00	9149.57	11405.35	11502.48
	604-30010	MH Slab Base (10 Ft)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	6805.46	10548.18	10389.06
Weighted Average for the First Quarter				3.00	6805.46	10548.18	10389.06
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	23.00	14730.22	16853.31	16853.31
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	4.00	15000.00	10000.00	10000.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	3.00	12167.10	12167.10	12167.10
Weighted Average for the Second Quarter				30.00	14509.88	15470.91	15470.91
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	12986.47	13079.79	13079.79
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	17197.48	16465.69	16465.69
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	12475.50	20981.90	20981.90
Weighted Average for the Third Quarter				7.00	13442.05	15821.24	15821.24
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	4.00	9000.00	20089.58	15358.32

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-30010	MH Slab Base (10 Ft)		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	11500.00	9771.50	10600.00
		Weighted Average for the Fourth Quarter		5.00	9500.00	17275.56	14406.66
		Weighted Average for the Year		45.00	13273.49	14867.60	15068.37
	604-30015	MH Slab Base (15 Ft)		Each			
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	2.00	20000.00	29000.00	29000.00
		Weighted Average for the Second Quarter		2.00	20000.00	29000.00	29000.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	15729.84	15729.84	15729.84
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	14187.49	13681.47	13681.47
		Weighted Average for the Third Quarter		2.00	14958.67	14705.66	14705.66
		Weighted Average for the Year		4.00	17479.33	21852.83	21852.83
	604-30020	MH Slab Base (20 Ft)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	16937.48	31681.12	31681.12
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		1.00	16937.48	31681.12	31681.12
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	15257.49	20283.01	20283.01
		Weighted Average for the Third Quarter		1.00	15257.49	20283.01	20283.01

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Item Unit Costs by Projects -- 2025 Cost Data

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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	16097.49	25982.07	25982.07
604-31010		MH Box Base (10 Ft)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	2.00	13085.83	35213.87	35213.87
		Weighted Average for the Second Quarter		2.00	13085.83	35213.87	35213.87
		Weighted Average for the Year		2.00	13085.83	35213.87	35213.87
604-39000		MH Spec		Each			
2670252-499 NHPP0403-063		I-25:MOBILITY HUB (LONE TREE) US40 RESURFACING MP 252-258.3	01/16/25 03/27/25	2.00 1.00	35000.00 15820.24	13519.00 20783.79	12614.00 15303.03
		Weighted Average for the First Quarter		3.00	28606.75	15335.20	13510.34
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	17090.16	17090.03	17090.03
		Weighted Average for the Second Quarter		1.00	17090.16	17090.03	17090.03
C0063-067 NHPP0701-257		US 6 PALISADE IMPROVEMENTS MP MP 138-148 ON I-70 IN EAGLE C	10/30/25 12/04/25	4.00 1.00	2500.00 20000.00	2126.67 28980.00	2800.00 28960.00
		Weighted Average for the Fourth Quarter		5.00	6000.00	4192.31	8032.00
		Weighted Average for the Year		9.00	14767.82	8638.45	10864.56

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	604-39005	MH Spec (5 Ft)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	18214.51	18214.38	18214.38
		Weighted Average for the Second Quarter		1.00	18214.51	18214.38	18214.38
		Weighted Average for the Year		1.00	18214.51	18214.38	18214.38
_____	604-39050	MH (TMS)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	10.00	20368.11	17090.03	17090.03
		Weighted Average for the Second Quarter		10.00	20368.11	17090.03	17090.03
		Weighted Average for the Year		10.00	20368.11	17090.03	17090.03
_____	604-50050	IG and F Spec		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	2.00	5000.00	4975.83	5380.00
		Weighted Average for the Fourth Quarter		2.00	5000.00	4975.83	5380.00
		Weighted Average for the Year		2.00	5000.00	4975.83	5380.00
_____	604-83108	8 In PPS (PVC)		Lin Foot			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	239.40	511.28	718.56	718.56

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				239.40	511.28	718.56	718.56
Weighted Average for the Year				239.40	511.28	718.56	718.56
605-00040	4 In PP Underdrain			Lin Foot			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		45.00	60.76	60.48	60.48
Weighted Average for the Second Quarter				45.00	60.76	60.48	60.48
Weighted Average for the Year				45.00	60.76	60.48	60.48
605-00060	6 In PP Underdrain			Lin Foot			
C0063-067 STR069A-036	US 6 PALISADE IMPROVEMENTS MP SH 69 M.P. 71.53 TO M.P. 82.6	10/30/25 11/06/25		1,350.00 359.00	80.00 39.43	63.83 33.25	56.00 52.50
Weighted Average for the Fourth Quarter				1,709.00	71.48	61.34	55.26
Weighted Average for the Year				1,709.00	71.48	61.34	55.26
605-00061	6 In PP Underdrain (Special)			Lin Foot			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		6,018.00	60.68	48.92	48.92
Weighted Average for the Second Quarter				6,018.00	60.68	48.92	48.92

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		6,018.00	60.68	48.92	48.92
605-82100		Pipe Edge Drain		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,595.00	13.08	37.33	34.98
		Weighted Average for the First Quarter		1,595.00	13.08	37.33	34.98
		Weighted Average for the Year		1,595.00	13.08	37.33	34.98
605-82105		Pipe Edge Drain (Special)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	456.00	49.87	49.87	49.87
		Weighted Average for the Third Quarter		456.00	49.87	49.87	49.87
		Weighted Average for the Year		456.00	49.87	49.87	49.87
605-83001		Geocomp Drain (w/o Pipe)		Sq Yard			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	58.00	119.49	128.93	128.93
		Weighted Average for the Third Quarter		58.00	119.49	128.93	128.93
		Weighted Average for the Year		58.00	119.49	128.93	128.93

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	605-84000	Subsurface Drain Outlet		Lin Foot			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	165.00	80.00	50.09	90.00
		Weighted Average for the First Quarter		165.00	80.00	50.09	90.00
		Weighted Average for the Year		165.00	80.00	50.09	90.00
	606-00301	Gdrail Ty 3 (6-3)		Lin Foot			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	3,334.00	55.00	36.03	36.25
		Weighted Average for the First Quarter		3,334.00	55.00	36.03	36.25
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	9,341.00	49.28	51.35	51.35
		Weighted Average for the Second Quarter		9,341.00	49.28	51.35	51.35
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	19,037.50	45.08	45.07	45.07
		Weighted Average for the Third Quarter		19,037.50	45.08	45.07	45.07
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	6,772.00	100.00	32.90	33.60
		Weighted Average for the Fourth Quarter		6,772.00	100.00	32.90	33.60
		Weighted Average for the Year		38,484.50	56.62	40.57	43.81

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	140.00	65.75	46.07	42.40
BR0761-249		I-76	02/27/25	1,500.00	50.00	52.23	60.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,870.00	55.00	50.98	35.03
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	1,762.50	60.00	70.50	42.00
Weighted Average for the First Quarter				5,272.50	55.53	54.62	44.66
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	537.50	43.73	43.73	43.73
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	575.00	50.00	55.71	80.00
Weighted Average for the Second Quarter				1,112.50	46.97	53.44	62.48
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2,688.00	40.63	40.74	40.74
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	175.00	110.28	110.28	110.28
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	313.00	95.48	59.04	45.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	388.00	50.00	54.10	34.50
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	537.50	60.00	95.88	95.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	24.00	62.22	73.93	60.00
Weighted Average for the Third Quarter				4,125.50	51.28	64.87	50.61
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	15,765.00	61.07	40.92	32.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	637.50	52.00	50.57	34.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1,087.50	60.00	37.84	36.90
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	2,912.50	55.00	37.38	34.75
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1,762.50	95.00	35.02	30.50
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	912.50	49.05	35.42	28.60
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	825.00	74.98	39.90	35.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	2,096.00	50.00	34.60	32.20
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1,399.00	70.00	41.62	41.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	35,138.00	50.00	43.40	41.80
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	769.00	45.80	43.00	43.00

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
	606-00302	Gdrail Ty 3 (31 In MGS)		Lin Foot			
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	23,726.00	55.00	32.90	31.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	762.50	50.00	42.35	44.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	2,700.00	50.00	51.86	60.50
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	63.00	89.62	43.78	46.10
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	750.00	60.00	44.20	37.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	9,213.00	39.55	29.39	29.00
Weighted Average for the Fourth Quarter				100,519.00	53.55	38.97	36.15
Weighted Average for the Year				111,029.50	53.50	41.06	37.35
	606-00303	Gdrail Ty 3 (31 In MGS) (Stained)		Lin Foot			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	200.00	115.00	75.30	75.30
Weighted Average for the Second Quarter				200.00	115.00	75.30	75.30
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1,900.00	55.80	60.00	60.00
Weighted Average for the Fourth Quarter				1,900.00	55.80	60.00	60.00
Weighted Average for the Year				2,100.00	61.44	61.46	61.46
	606-00355	Gdrail Ty 3 (D) (Spec)		Lin Foot			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	37.50	145.01	145.01	145.01
Weighted Average for the Second Quarter				37.50	145.01	145.01	145.01
Weighted Average for the Year				37.50	145.01	145.01	145.01

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-00710	Gdrail Ty 7 (Sty CA)		Lin Foot			
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	68.00	275.00	472.00	409.00
		Weighted Average for the First Quarter		68.00	275.00	472.00	409.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	60.00	450.00	700.00	700.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	10.00	254.82	254.82	254.82
		Weighted Average for the Second Quarter		70.00	422.12	636.40	636.40
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	311.00	118.34	331.60	240.00
		Weighted Average for the Fourth Quarter		311.00	118.34	331.60	240.00
		Weighted Average for the Year		449.00	189.42	359.48	327.39
	606-00910	Guardrail Type 9 (Style CA)		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	494.00	65.80	150.01	141.05
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	1,511.00	250.00	169.12	200.00
		Weighted Average for the First Quarter		2,005.00	204.62	159.65	185.48
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	7,045.00	168.38	166.14	166.14
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	200.00	450.00	675.00	675.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	641.00	113.85	113.85	113.85
		Weighted Average for the Second Quarter		7,886.00	171.09	174.80	174.80
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	137.00	297.67	391.00	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
	606-00910	Guardrail Type 9 (Style CA)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	200.00	275.88	311.93	311.93
		Weighted Average for the Third Quarter		337.00	284.74	373.13	327.41
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	700.00	200.00	232.00	290.00
		Weighted Average for the Fourth Quarter		700.00	200.00	232.00	290.00
		Weighted Average for the Year		10,928.00	182.60	185.01	188.84
	606-00916	Guardrail Type 9 (Style CA) (Special)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	4,376.00	191.23	196.72	196.72
		Weighted Average for the Second Quarter		4,376.00	191.23	196.72	196.72
		Weighted Average for the Year		4,376.00	191.23	196.72	196.72
	606-00930	Guardrail Type 9 (Style CD)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	3,224.00	143.43	153.92	153.92
		Weighted Average for the Second Quarter		3,224.00	143.43	153.92	153.92
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	895.00	150.00	672.20	220.00
		Weighted Average for the Third Quarter		895.00	150.00	672.20	220.00

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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		4,119.00	144.86	511.28	168.28
-----	606-00931	Guardrail Type 9 (Style CD) (Special)		Lin Foot	-----		
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	103.00	352.54	367.90	367.90
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	183.00	278.80	278.80	278.80
		Weighted Average for the Second Quarter		286.00	305.36	310.89	310.89
		Weighted Average for the Year		286.00	305.36	310.89	310.89
-----	606-00940	Guardrail Type 9 (Style CE)		Lin Foot	=====		
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2,974.00	360.65	363.37	363.37
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		2,974.00	360.65	363.37	363.37
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	439.00	391.09	402.19	402.19
		Weighted Average for the Third Quarter		439.00	391.09	402.19	402.19
		Weighted Average for the Year		3,413.00	364.57	368.36	368.36
-----	606-00941	Guardrail Type 9 (Style CE) (Special)		Lin Foot	-----		
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	260.00	641.56	650.72	650.72
FBR0703-534		I-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
		Weighted Average for the Second Quarter		260.00	641.56	650.72	650.72
		Weighted Average for the Year		260.00	641.56	650.72	650.72
606-00942		Guardrail Type 9 (Style CGE)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	2,998.00	277.00	277.77	277.77
		Weighted Average for the Second Quarter		2,998.00	277.00	277.77	277.77
		Weighted Average for the Year		2,998.00	277.00	277.77	277.77
606-00943		Guardrail Type 9 (Style CGE) (Special)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	39.00	790.86	814.79	814.79
		Weighted Average for the Second Quarter		39.00	790.86	814.79	814.79
		Weighted Average for the Year		39.00	790.86	814.79	814.79
606-00944		Guardrail Type 9 (Style CGD) (Special)		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	139.00	500.00	400.21	450.28
		Weighted Average for the First Quarter		139.00	500.00	400.21	450.28
		Weighted Average for the Year		139.00	500.00	400.21	450.28

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
606-01320	End Anchor Ty 3B			Each			
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25		1.00	1312.91	4827.87	1287.88
	Weighted Average for the First Quarter			1.00	1312.91	4827.87	1287.88
STM340A-022	CO 340 GRAND AVE TO REDLANDS	12/04/25		4.00	4000.00	2140.34	1500.00
	Weighted Average for the Fourth Quarter			4.00	4000.00	2140.34	1500.00
	Weighted Average for the Year			5.00	3462.58	2812.23	1457.58
606-01321	End Anchor Ty 3B (31 In MGS)			Lin Foot			
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25		7.00	70.00	2130.00	3000.00
	Weighted Average for the Fourth Quarter			7.00	70.00	2130.00	3000.00
	Weighted Average for the Year			7.00	70.00	2130.00	3000.00
606-01340	End Anchor Ty 3D			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		1.00	2009.36	2339.00	2014.00
	Weighted Average for the First Quarter			1.00	2009.36	2339.00	2014.00
STU1191-044	CO119 AND CO 7 FROM US36 (28T	04/03/25		1.00	2700.00	3225.00	3225.00
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		6.00	1836.09	1836.09	1836.09
FBR0703-534	I-70						
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25		1.00	2386.71	2386.71	2386.71
NHPP0501-080	SH50A MP 89.93 CEDAR CREEK	06/12/25		1.00	3500.00	3548.03	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
Weighted Average for the Second Quarter				9.00	2178.14	2568.37	2403.14
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	1757.96	1668.66	1668.66
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	2.00	2070.95	2350.00	1750.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	19.00	1385.65	1474.19	1474.19
Weighted Average for the Third Quarter				23.00	1477.62	1769.26	1515.08
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	4.00	2400.03	1624.70	1488.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	10.00	2500.00	1702.50	1680.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	8.00	3000.00	1500.00	1525.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	36.00	2400.00	1842.50	2110.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	2.00	3500.00	1775.00	1780.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	5.00	1911.50	1832.53	1900.00
Weighted Average for the Fourth Quarter				65.00	2485.50	1740.59	1907.29
Weighted Average for the Year				98.00	2215.87	1811.24	1861.87
606-01370	Transition Ty 3G			Each			
BR0761-249		I-76	02/27/25	8.00	4000.00	6627.87	4200.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	18.00	5700.00	9610.00	3720.00
Weighted Average for the First Quarter				26.00	5176.92	7905.92	3867.69
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	21.00	8047.53	8047.53	8047.53
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	4.00	8407.10	8407.10	8407.10
Weighted Average for the Second Quarter				25.00	8105.06	8105.06	8105.06
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	7686.38	9343.78	9343.78

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01370	Transition Ty 3G		Each			
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	5.00	5524.61	4504.63	4300.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	2.00	4320.93	5170.00	4250.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	4022.68	4954.34	3000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	10.00	3798.50	4041.22	4041.22
Weighted Average for the Third Quarter				20.00	4682.27	4810.54	4604.99
NHPPR500-227		REGION 5 SECTION 7	10/23/25	8.00	5000.00	4576.28	4140.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	4.00	4151.90	3022.74	2947.70
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	8.00	5418.42	3642.50	3315.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	3.00	3742.04	3429.21	3200.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	10.00	3919.95	3817.00	3450.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	4.00	4185.12	3717.28	3367.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	4.00	5500.00	3155.00	3110.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	6.00	4200.00	3820.55	3200.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	12.00	3000.00	4775.00	4450.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	4.00	4428.32	3800.00	3800.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	16.00	5000.00	4030.00	3200.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	4.00	6000.00	3185.00	3200.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	4.00	3698.39	3424.37	3634.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	4.00	3963.58	3364.03	3500.00
Weighted Average for the Fourth Quarter				91.00	4425.08	3849.88	3535.99
Weighted Average for the Year				162.00	5145.40	4982.88	4426.30
	606-01371	Transition Ty 3G (Spec)		Each			
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	4.00	3320.90	4642.50	4225.00
Weighted Average for the Fourth Quarter				4.00	3320.90	4642.50	4225.00

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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		4.00	3320.90	4642.50	4225.00
-----	606-01372	Transition Ty GR9-GR3		Each	-----		
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	24.00	7171.41	7336.56	7336.56
		Weighted Average for the Second Quarter		24.00	7171.41	7336.56	7336.56
STR025A-054 NHPP0253-302		I-25C NORTH OUT OF WALSENBURG I-25 SEGMENT 5 (MP 242.5 TO 2	09/18/25 09/26/25	4.00 2.00	7500.00 6955.00	8801.38 6955.00	9000.00 6955.00
		Weighted Average for the Third Quarter		6.00	7318.33	8692.76	8318.33
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	15000.00	21564.50	13000.00
		Weighted Average for the Fourth Quarter		1.00	15000.00	21564.50	13000.00
		Weighted Average for the Year		31.00	7452.38	8792.21	7709.27
-----	606-01380	Transition Ty 3H		Each	-----		
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	13.00	3454.52	3454.52	3454.52
		Weighted Average for the Second Quarter		13.00	3454.52	3454.52	3454.52
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	9.00	1599.65	1701.87	1701.87
		Weighted Average for the Third Quarter		9.00	1599.65	1701.87	1701.87
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	4.00	858.53	1642.09	1750.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01380	Transition Ty 3H		Each			
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	2.00	869.33	2454.10	2425.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	4.00	2000.00	1955.00	1910.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	11.00	2400.00	2635.00	2820.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	2.00	6000.00	2310.00	2320.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	3.00	869.33	1763.93	1800.00
Weighted Average for the Fourth Quarter				26.00	2083.88	2236.12	2328.88
Weighted Average for the Year				48.00	2364.30	2369.02	2516.18
	606-01385	Transition Ty 3J		Each			
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	2.00	4000.00	5705.00	3110.00
Weighted Average for the First Quarter				2.00	4000.00	5705.00	3110.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	1269.11	2806.94	2250.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4.00	1235.85	1314.82	1314.82
Weighted Average for the Third Quarter				5.00	1242.50	2309.57	1501.86
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	1.00	1279.07	1637.75	1095.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	1.00	3500.00	2333.78	1270.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	4.00	1292.39	2644.00	2405.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	1273.96	2168.00	2620.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	4500.00	2885.57	2400.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	3000.00	1420.00	1400.00
Weighted Average for the Fourth Quarter				9.00	2080.29	2283.65	2045.00
Weighted Average for the Year				16.00	2058.44	2616.90	2008.39

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01390	End Anchor Ty 3K		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	1214.03	3266.33	2968.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	2.00	4000.00	5125.00	2550.00
Weighted Average for the First Quarter				3.00	3071.34	4009.80	2689.33
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	3813.36	3813.31	3813.31
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	1243.20	2796.14	2200.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4.00	2300.50	2447.50	2447.50
Weighted Average for the Third Quarter				7.00	2581.70	2841.84	2802.37
NHPPR500-227		REGION 5 SECTION 7	10/23/25	1.00	2600.00	3196.45	2840.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	6.00	2326.10	2233.15	2177.70
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	4.00	1250.36	2527.00	2300.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	2599.35	2300.00	2200.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	4500.00	2895.55	2500.00
Weighted Average for the Fourth Quarter				13.00	2204.42	2499.57	2292.78
Weighted Average for the Year				23.00	2432.32	2854.82	2499.60
	606-01395	Transition Ty 3L		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	2243.49	2288.13	2288.13
Weighted Average for the Third Quarter				2.00	2243.49	2288.13	2288.13
Weighted Average for the Year				2.00	2243.49	2288.13	2288.13

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01400	Transition Type BR10M-GR3		Each			
BR0761-249		I-76	02/27/25	4.00	7000.00	10989.00	8000.00
		Weighted Average for the First Quarter		4.00	7000.00	10989.00	8000.00
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	3566.13	3566.13	3566.13
		Weighted Average for the Second Quarter		1.00	3566.13	3566.13	3566.13
FBR0063-066 MTCER400-411		US 6D IN GARFIELD COUNTY SH157 MP3.518 D-16-DG AND I70	08/15/25 08/21/25	2.00 5.00	9010.17 6630.94	15067.55 6132.72	15067.55 3945.00
		Weighted Average for the Third Quarter		7.00	7310.72	6944.97	7122.87
NHPP0701-260 NHPP0501-071		I-70 MP 80.5 TO MP 88 IN GARF US50 DELTA RESURFACE MP 72 WE	12/04/25 12/11/25	8.00 1.00	10000.00 5000.00	13145.00 4960.00	13790.00 6700.00
		Weighted Average for the Fourth Quarter		9.00	9444.44	12235.56	13002.22
		Weighted Average for the Year		21.00	7987.67	9851.25	9640.30
	606-01402	Transition Type BR10B-GR3		Each			
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	14.00	180.00	20145.00	17290.00
		Weighted Average for the First Quarter		14.00	180.00	20145.00	17290.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	5797.57	7834.30	7834.30
		Weighted Average for the Third Quarter		2.00	5797.57	7834.30	7834.30

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
606-01402	Transition Type BR10B-GR3			Each			
STM340A-022	CO 340 GRAND AVE TO REDLANDS	12/04/25	4.00	10000.00	15782.02	18000.00	
NHPP0402-107	R3 US 40 MILNER EAST AND WEST	12/11/25	4.00	17000.00	19995.00	17000.00	
NHPP0501-071	US50 DELTA RESURFACE MP 72 WE	12/11/25	3.00	20000.00	26887.50	24795.00	
Weighted Average for the Fourth Quarter				11.00	15272.73	19641.12	19489.55
Weighted Average for the Year				27.00	6745.01	19471.39	17485.69
606-01403	Transition Type BR9-GR9			Each			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	32.00	7705.18	5272.39	5272.39	
FBR0703-534	I-70						
Weighted Average for the Second Quarter				32.00	7705.18	5272.39	5272.39
Weighted Average for the Year				32.00	7705.18	5272.39	5272.39
606-01407	Transition Type BR9-GR3			Each			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	8.00	9712.26	7476.58	7476.58	
FBR0703-534	I-70						
Weighted Average for the Second Quarter				8.00	9712.26	7476.58	7476.58
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	12.00	8815.17	6801.70	6801.70	
Weighted Average for the Third Quarter				12.00	8815.17	6801.70	6801.70
FBR086A-061	CO 86 (MP 22.75-22.89)	12/18/25	4.00	6860.55	6766.73	6942.00	

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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				4.00	6860.55	6766.73	6942.00
Weighted Average for the Year				24.00	8788.43	6868.37	7050.04
606-01460	Median Terminal			Each			
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25		3.00	13767.34	13767.34	13767.34
Weighted Average for the Second Quarter				3.00	13767.34	13767.34	13767.34
STA157A-013	CO 157 (MM 2.8-4.5)	12/04/25		3.00	14000.00	8545.00	8770.00
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25		4.00	14000.00	9755.00	9950.00
STM0503-096	PUEBLO COUNTY LINE TO PURCELL	12/18/25		4.00	9404.64	6744.10	6900.00
Weighted Average for the Fourth Quarter				11.00	12328.96	8133.59	8519.09
Weighted Average for the Year				14.00	12637.18	8661.76	9643.72
606-02003	End Anchor (Nonflared)			Each			
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25		1.00	5000.00	1950.13	38.25
BR0761-249	I-76	02/27/25		8.00	5000.00	5167.89	4000.00
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25		4.00	2441.03	6160.75	3482.42
Weighted Average for the First Quarter				13.00	4212.63	5311.07	3535.99
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		12.00	6244.92	6244.93	6244.93
FBR0703-534	I-70						
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25		1.00	4739.57	4739.57	4739.57
Weighted Average for the Second Quarter				13.00	6129.12	6129.13	6129.13

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-02003	End Anchor (Nonflared)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	4431.16	4464.65	4464.65
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	4.00	2500.00	4340.96	4200.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	19.00	4012.50	4268.89	4268.89
Weighted Average for the Third Quarter				25.00	3803.99	4313.60	4273.53
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	61.00	2501.61	4689.75	5975.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	7.00	4500.00	4857.31	3800.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	16.00	2498.98	3841.93	3746.55
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	34.00	3500.00	3987.50	3625.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	19.00	3200.00	3697.23	3500.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	6.00	2497.48	3938.00	3975.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	11.00	5000.00	3989.85	3400.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	11.00	2498.98	3388.33	3480.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1.00	3700.00	4955.00	4450.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	4.00	6000.00	3485.00	3500.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	3.00	4500.00	5477.59	6050.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	4.00	3597.04	3289.65	3670.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	10.00	2433.10	3473.37	3500.00
Weighted Average for the Fourth Quarter				187.00	3108.42	4200.65	4420.21
Weighted Average for the Year				238.00	3406.79	4344.69	4449.85
	606-02004	End Anchor (Nonflared) (Stained)		Each			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1.00	8000.00	8495.00	8495.00
Weighted Average for the Second Quarter				1.00	8000.00	8495.00	8495.00
Weighted Average for the Year				1.00	8000.00	8495.00	8495.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-02005	End Anchor (Flared)		Each			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	5.00	6000.00	4095.50	4350.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	5.00	4743.16	6832.43	3554.55
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	12.00	6500.00	8390.00	3780.00
Weighted Average for the First Quarter				22.00	5987.08	7017.84	3858.31
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	3.00	5000.00	5358.25	7800.00
Weighted Average for the Second Quarter				3.00	5000.00	5358.25	7800.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	5525.00	8997.91	8997.91
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	1.00	4240.76	4439.38	4500.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	4.00	3960.08	5164.00	4150.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	10.00	4039.25	4297.36	4297.36
Weighted Average for the Third Quarter				16.00	4124.91	4943.11	4566.97
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	7.00	4111.89	3912.00	3950.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	4.00	4376.08	3620.40	3197.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	10.00	5500.00	3415.00	3330.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	29.00	4000.00	4705.00	4770.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	8.00	4369.44	10000.00	10000.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	49.00	5200.00	5820.00	7500.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	9.00	4600.00	5412.55	5808.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	4.00	5000.00	3680.00	3500.00
Weighted Average for the Fourth Quarter				120.00	4737.02	4967.19	6048.67
Weighted Average for the Year				161.00	4851.91	5263.28	5634.75

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	606-02006	End Anchor (Flared) (Stained)		Each			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	4.00	8000.00	8090.00	8090.00
		Weighted Average for the Second Quarter		4.00	8000.00	8090.00	8090.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	6.00	4969.44	12000.00	12000.00
		Weighted Average for the Fourth Quarter		6.00	4969.44	12000.00	12000.00
		Weighted Average for the Year		10.00	6181.66	10436.00	10436.00
_____	606-10200	Brdg Rail (Spec)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	103.00	254.40	270.28	270.28
		Weighted Average for the Second Quarter		103.00	254.40	270.28	270.28
		Weighted Average for the Year		103.00	254.40	270.28	270.28
_____	606-10305	Brdg Rail Ty 3 (Spec)		Lin Foot			
NHPPR500-227		REGION 5 SECTION 7	10/23/25	707.00	295.00	222.19	163.00
		Weighted Average for the Fourth Quarter		707.00	295.00	222.19	163.00
		Weighted Average for the Year		707.00	295.00	222.19	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
_____	606-10700	Brdg Rail Ty 7		Lin Foot			
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	69.00	500.00	1395.00	1390.00
		Weighted Average for the Fourth Quarter		69.00	500.00	1395.00	1390.00
		Weighted Average for the Year		69.00	500.00	1395.00	1390.00
_____	606-10705	Brdg Rail Ty 7 (Spec)		Lin Foot			
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	131.00	290.83	444.93	413.00
		Weighted Average for the Fourth Quarter		131.00	290.83	444.93	413.00
		Weighted Average for the Year		131.00	290.83	444.93	413.00
_____	606-10810	Bridge Rail Type 8R MASH		Lin Foot			
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	1,180.00	300.00	643.61	510.00
		Weighted Average for the First Quarter		1,180.00	300.00	643.61	510.00
		Weighted Average for the Year		1,180.00	300.00	643.61	510.00
_____	606-10900	Brdg Rail Ty 9		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	28,476.00	237.12	235.37	235.37
FBR0703-534		I-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
		Weighted Average for the Second Quarter		28,476.00	237.12	235.37	235.37
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	790.00	384.29	367.97	367.97
		Weighted Average for the Third Quarter		790.00	384.29	367.97	367.97
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	573.00	484.67	320.95	323.00
		Weighted Average for the Fourth Quarter		573.00	484.67	320.95	323.00
		Weighted Average for the Year		29,839.00	245.77	252.38	240.56
606-10905		Brdg Rail Ty 9 (Spec)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	76.00	239.73	329.82	329.82
		Weighted Average for the Second Quarter		76.00	239.73	329.82	329.82
		Weighted Average for the Year		76.00	239.73	329.82	329.82
606-11035		Brdg Rail Ty 10 MASH		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	543.00	351.05	295.02	295.02
		Weighted Average for the Second Quarter		543.00	351.05	295.02	295.02
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	316.00	340.95	425.89	425.89
		Weighted Average for the Third Quarter		316.00	340.95	425.89	425.89

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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		859.00	347.33	343.16	343.16
606-11037		Brdg Rail Ty 10R MASH		Lin Foot			
BR0761-249		I-76	02/27/25	760.00	250.00	329.55	350.00
		Weighted Average for the First Quarter		760.00	250.00	329.55	350.00
MT CER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	853.00	406.00	376.37	330.00
		Weighted Average for the Third Quarter		853.00	406.00	376.37	330.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	741.00	350.00	176.50	173.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	19.00	350.00	1160.00	2120.00
		Weighted Average for the Fourth Quarter		760.00	350.00	201.09	221.68
		Weighted Average for the Year		2,373.00	338.10	325.81	301.71
606-20010		High-Tension Cable Barrier		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	33,320.00	37.99	41.30	41.30
		Weighted Average for the Third Quarter		33,320.00	37.99	41.30	41.30
		Weighted Average for the Year		33,320.00	37.99	41.30	41.30
606-21010		End Anchor (High-Tens Cab Bar)		Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	28.00	6018.75	6403.34	6403.34

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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				28.00	6018.75	6403.34	6403.34
Weighted Average for the Year				28.00	6018.75	6403.34	6403.34
606-99999		Gdrail Ty 7 (Precast)		Lin Foot			
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	681.00	80.00	154.50	135.00
Weighted Average for the Fourth Quarter				681.00	80.00	154.50	135.00
Weighted Average for the Year				681.00	80.00	154.50	135.00
607-00005		End Post		Each			
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	5.00	436.61	362.56	275.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	14.00	454.75	468.81	468.81
Weighted Average for the Third Quarter				19.00	449.98	390.10	417.81
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	3.00	800.00	480.90	715.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	16.00	464.69	362.05	395.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	4.00	500.00	394.00	335.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	4.00	500.00	479.00	335.00
Weighted Average for the Fourth Quarter				27.00	512.41	384.19	412.78
Weighted Average for the Year				46.00	486.62	385.38	414.86

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-00010	Corner and Line Br Post		Each			
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	22.00	489.65	461.97	375.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	27.00	508.25	523.97	523.97
Weighted Average for the Third Quarter				49.00	499.90	470.22	457.09
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	32.00	463.19	516.00	500.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	9.00	503.27	433.47	479.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	3.00	1000.00	498.00	445.00
Weighted Average for the Fourth Quarter				44.00	507.99	470.45	491.95
Weighted Average for the Year				93.00	503.73	470.32	473.58
	607-01000	Fence BW MP		Lin Foot			
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	6,705.00	3.12	4.85	4.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	383.00	5.08	5.24	5.24
Weighted Average for the Third Quarter				7,088.00	3.23	4.85	4.07
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	6,515.00	3.24	5.46	5.30
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	3,399.00	4.78	4.52	5.15
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	880.00	9.00	6.10	5.00
Weighted Average for the Fourth Quarter				10,794.00	4.20	4.89	5.23
Weighted Average for the Year				17,882.00	3.81	4.87	4.77

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	607-01010	Fence BW MP (Spec)		Lin Foot			
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	840.00	8.00	6.20	5.00
		Weighted Average for the Fourth Quarter		840.00	8.00	6.20	5.00
		Weighted Average for the Year		840.00	8.00	6.20	5.00
_____	607-01050	Fence Wire MP		Lin Foot			
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	120.00	26.64	7.84	7.20
		Weighted Average for the Fourth Quarter		120.00	26.64	7.84	7.20
		Weighted Average for the Year		120.00	26.64	7.84	7.20
_____	607-01100	Fence BW TWP		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	11.00	12.00	300.57	182.50
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	871.00	7.16	14.57	5.62
		Weighted Average for the First Quarter		882.00	7.22	16.36	7.83
		Weighted Average for the Year		882.00	7.22	16.36	7.83
_____	607-11200	Fence CW MP		Lin Foot			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	415.00	11.04	7.91	10.00

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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				415.00	11.04	7.91	10.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2,820.00	5.62	5.79	5.79
Weighted Average for the Third Quarter				2,820.00	5.62	5.79	5.79
Weighted Average for the Year				3,235.00	6.31	6.69	6.33
607-11525 Fence (Plastic)				Lin Foot			
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	1,142.00	2.95	5.76	5.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3,700.00	2.95	3.41	2.01
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	180.00	15.00	8.98	10.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	150.00	5.00	13.83	23.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	100.00	10.00	4.81	2.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	100.00	6.05	5.78	5.05
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	3,449.00	2.73	3.46	3.38
Weighted Average for the First Quarter				8,821.00	3.26	4.00	3.49
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	12,000.00	5.02	5.03	5.03
FBR0703-534		I-70					
STAR500-228		REGION 5	05/08/25	200.00	10.00	11.82	6.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	500.00	8.00	7.16	2.98
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1,000.00	3.23	3.23	3.23
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	764.00	4.77	6.17	2.50
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	2,250.00	4.26	3.92	1.50
ITSSW03-250		FRONT RANGE	06/26/25	100.00	6.19	7.66	8.00
Weighted Average for the Second Quarter				16,814.00	4.96	4.92	4.30
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,100.00	2.03	2.03	2.03
CR400-406		REGION-WIDE	07/17/25	630.00	4.72	8.00	11.00
BR0704-265		I-70 EAST	07/24/25	672.00	4.81	4.18	3.71

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-11525	Fence (Plastic)		Lin Foot			
FBR0704-269		I-70 EAST					
C0142-070		SH 14 MP 75.5-85	08/14/25	300.00	4.52	8.33	15.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	100.00	4.92	4.92	4.92
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	500.00	4.62	3.65	3.25
STR050A-042		FREMONT COUNTY IN R2	09/11/25	200.00	4.64	8.80	4.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	200.00	5.00	5.68	5.50
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	2,000.00	3.76	3.19	4.50
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	3,000.00	4.28	4.28	4.28
Weighted Average for the Third Quarter				8,702.00	4.01	4.11	4.83
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	400.00	17.00	5.72	5.38
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	200.00	5.32	7.51	4.40
NHPPR500-227		REGION 5 SECTION 7	10/23/25	100.00	15.00	7.80	5.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	200.00	6.00	9.35	4.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1,000.00	10.00	4.63	2.50
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	172.00	4.63	22.92	22.20
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	500.00	4.23	5.60	3.90
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	100.00	4.20	4.33	2.75
ITSSW03-417		STATEWIDE	12/04/25	100.00	5.25	41.05	5.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	500.00	4.62	7.50	7.50
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	250.00	6.00	7.25	4.30
NHPP1602-194		US 160 MP 174.1	12/11/25	200.00	10.00	9.80	6.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	200.00	13.00	5.89	6.05
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1,100.00	5.00	4.00	7.50
Weighted Average for the Fourth Quarter				5,022.00	7.63	6.55	5.75
Weighted Average for the Year				39,359.00	4.71	4.65	4.42

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
607-11530	Fence (Spec)			Lin Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	911.00	100.00	345.28	265.69	
	Weighted Average for the First Quarter		911.00	100.00	345.28	265.69	
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25	345.00	132.27	132.27	132.27	
	Weighted Average for the Third Quarter		345.00	132.27	132.27	132.27	
STR012A-054	SH12 MP 46.7 to MP 48.1	10/23/25	550.00	85.00	6.61	5.20	
	Weighted Average for the Fourth Quarter		550.00	85.00	6.61	5.20	
	Weighted Average for the Year		1,806.00	101.60	227.91	160.87	
607-11580	Fence (Temp)			Lin Foot			
STAR500-223	SH50 MM 189.71, US550 MM 98.3	05/01/25	150.00	5.00	11.75	9.00	
	Weighted Average for the Second Quarter		150.00	5.00	11.75	9.00	
FBR2851-014 NHPP2851-009	US 50 CONEJOS RIVER BRIDGE ST US 285 CONEJOS RIVER BRIDGES	09/18/25	300.00	5.00	39.83	8.00	
	Weighted Average for the Third Quarter		300.00	5.00	39.83	8.00	
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	62.00	30.00	26.44	30.25	
NH0243-097	US 24 - MP 332.02 TO MP 342.6	11/06/25	3,873.00	2.91	10.02	9.70	
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25	160.00	7.00	17.07	12.10	
	Weighted Average for the Fourth Quarter		4,095.00	3.48	10.90	10.10	

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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 Year		4,545.00	3.63	15.05	9.93
607-15000		Fence Conc (Noise)		Sq Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	5,717.00	96.89	92.30	92.30
		Weighted Average for the Second Quarter		5,717.00	96.89	92.30	92.30
		Weighted Average for the Year		5,717.00	96.89	92.30	92.30
607-53005		Fence CL (Spec)		Lin Foot			
STA119A-078 FBR0063-066		CO 119 (MM 44.237-55.5) US 6D IN GARFIELD COUNTY	07/11/25 08/15/25	398.00 24.00	61.81 55.25	61.81 55.25	61.81 55.25
		Weighted Average for the Third Quarter		422.00	61.44	61.44	61.44
		Weighted Average for the Year		422.00	61.44	61.44	61.44
607-53137		Fence CL (Spec) (36 In)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	14,680.00	52.11	52.17	52.17
		Weighted Average for the Second Quarter		14,680.00	52.11	52.17	52.17
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	513.00	58.85	60.67	60.67
		Weighted Average for the Third Quarter		513.00	58.85	60.67	60.67

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		15,193.00	52.33	52.46	52.46
	607-53142	Fence CL (42 In)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	95.00	47.22	47.22	47.22
		Weighted Average for the Third Quarter		95.00	47.22	47.22	47.22
		Weighted Average for the Year		95.00	47.22	47.22	47.22
	607-53172	Fence CL (72 In)		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	463.00	22.56	42.36	38.16
		Weighted Average for the First Quarter		463.00	22.56	42.36	38.16
		Weighted Average for the Year		463.00	22.56	42.36	38.16
	607-53185	Fence CL (Spec) (84 In)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	275.00	69.55	71.70	71.70
		Weighted Average for the Third Quarter		275.00	69.55	71.70	71.70
		Weighted Average for the Year		275.00	69.55	71.70	71.70

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-53196	Fence CL (96 In)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	949.00	55.25	55.25	55.25
		Weighted Average for the Second Quarter		949.00	55.25	55.25	55.25
		Weighted Average for the Year		949.00	55.25	55.25	55.25
	607-55050	Mesh Anchor (Spec)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	133.00	3926.40	3926.40	3926.40
		Weighted Average for the Second Quarter		133.00	3926.40	3926.40	3926.40
		Weighted Average for the Year		133.00	3926.40	3926.40	3926.40
	607-55060	Mesh Pin		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	15.00	560.91	560.91	560.91
		Weighted Average for the Second Quarter		15.00	560.91	560.91	560.91
		Weighted Average for the Year		15.00	560.91	560.91	560.91

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	607-55100	Wire Mesh (Draped)		Sq Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	190,000.00	5.91	5.75	5.75
		Weighted Average for the Second Quarter		190,000.00	5.91	5.75	5.75
		Weighted Average for the Year		190,000.00	5.91	5.75	5.75
_____	607-55110	Safety Rail (Cable)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	3,185.00	79.24	68.66	68.66
		Weighted Average for the Second Quarter		3,185.00	79.24	68.66	68.66
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	84.00	95.77	98.73	98.73
		Weighted Average for the Third Quarter		84.00	95.77	98.73	98.73
		Weighted Average for the Year		3,269.00	79.66	69.43	69.43
_____	607-56001	Fence (Animal Protect)		Lin Foot			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	48.00	82.88	27.62	27.62
		Weighted Average for the Third Quarter		48.00	82.88	27.62	27.62
		Weighted Average for the Year		48.00	82.88	27.62	27.62

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-60103	3 Ft Gate		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	5000.00	2469.55	3606.06
	Weighted Average for the First Quarter			1.00	5000.00	2469.55	3606.06
	Weighted Average for the Year			1.00	5000.00	2469.55	3606.06
	607-60116	16 Ft Gate		Each			
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	1.00	354.06	2036.00	1200.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2.00	1163.23	831.34	805.55
	Weighted Average for the Fourth Quarter			3.00	893.51	1500.59	937.03
	Weighted Average for the Year			3.00	893.51	1500.59	937.03
	607-60120	20 Ft Gate		Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	5.00	1016.50	1047.94	1047.94
	Weighted Average for the Third Quarter			5.00	1016.50	1047.94	1047.94
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	1.00	757.48	1089.15	1305.00
	Weighted Average for the Fourth Quarter			1.00	757.48	1089.15	1305.00
	Weighted Average for the Year			6.00	973.33	1075.41	1090.78

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	607-60203	3 Ft Gate S (CL)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	904.09	904.09	904.09
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		1.00	904.09	904.09	904.09
		Weighted Average for the Year		1.00	904.09	904.09	904.09
_____	607-60220	20 Ft Gate S (CL)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	2176.51	2176.52	2176.52
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		2.00	2176.51	2176.52	2176.52
		Weighted Average for the Year		2.00	2176.51	2176.52	2176.52
_____	607-60274	24 Ft Gate D (CL)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	2818.31	2818.31	2818.31
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		1.00	2818.31	2818.31	2818.31
		Weighted Average for the Year		1.00	2818.31	2818.31	2818.31

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-60332	32 Ft Gate Twin		Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	1444.50	1489.17	1489.17
		Weighted Average for the Third Quarter		1.00	1444.50	1489.17	1489.17
		Weighted Average for the Year		1.00	1444.50	1489.17	1489.17
	607-60620	Road Closure Gate		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	21412.67	56053.41	51010.10
		Weighted Average for the First Quarter		1.00	21412.67	56053.41	51010.10
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	4.00	42490.57	24791.81	24791.81
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	10020.00	46433.33	46800.00
		Weighted Average for the Second Quarter		5.00	35996.46	34066.75	29193.45
NHPP1602-194		US 160 MP 174.1	12/11/25	1.00	45000.00	20374.01	9200.00
		Weighted Average for the Fourth Quarter		1.00	45000.00	20374.01	9200.00
		Weighted Average for the Year		7.00	35199.28	36278.46	29453.91
	608-00000	Conc Sidewalk		Sq Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	3,155.00	75.00	103.57	104.80
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	118.00	125.00	119.71	106.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	728.00	120.00	92.45	80.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	608-00000	Conc Sidewalk		Sq Yard			
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	20.00	163.21	102.90	97.95
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	18.00	207.30	303.36	101.96
Weighted Average for the First Quarter				4,039.00	85.60	103.07	100.32
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	5.00	110.00	107.00	107.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	9.50	165.78	382.00	374.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	15.00	256.67	269.14	269.14
FBR0703-534		I-70					
Weighted Average for the Second Quarter				29.50	202.54	303.34	275.43
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	1,331.00	70.10	112.13	114.50
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	95.60	108.04	175.09	175.09
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	220.00	115.29	111.22	110.00
Weighted Average for the Third Quarter				1,646.60	78.34	112.74	117.42
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	135.00	150.00	140.30	180.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	56.00	150.00	129.13	125.25
Weighted Average for the Fourth Quarter				191.00	150.00	137.88	163.95
Weighted Average for the Year				5,906.10	86.24	107.62	108.02
	608-00005	Conc Sidewalk (Spec)		Sq Yard			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	6.00	200.00	158.17	120.00
Weighted Average for the Fourth Quarter				6.00	200.00	158.17	120.00
Weighted Average for the Year				6.00	200.00	158.17	120.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	608-00006	Conc Sidewalk (6 In)		Sq Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2,641.00	85.00	81.00	71.02
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	20.00	200.00	322.17	350.00
Weighted Average for the First Quarter				2,661.00	85.86	81.91	73.12
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2,880.00	74.62	74.62	74.62
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	95.00	128.89	109.46	84.13
Weighted Average for the Second Quarter				2,975.00	76.35	79.55	74.92
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2,058.00	76.31	76.31	76.31
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	102.00	120.00	119.25	140.00
Weighted Average for the Third Quarter				2,160.00	78.37	83.41	79.32
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	3,644.00	85.00	99.11	106.66
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1,680.00	90.00	91.67	88.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	19.00	75.00	135.85	138.60
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	71.00	102.39	128.63	131.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	12.00	112.39	166.77	180.00
Weighted Average for the Fourth Quarter				5,426.00	86.80	96.92	101.48
Weighted Average for the Year				13,222.00	82.88	89.88	86.17
	608-00010	Conc Curb Ramp		Sq Yard			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1,614.00	205.00	151.28	153.06
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	40.00	217.92	194.55	137.80
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	34.00	350.00	411.33	450.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
				Sq Yard			
	608-00010	Conc Curb Ramp					
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	190.00	280.00	211.17	173.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	1,804.00	180.00	140.82	145.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	42.00	261.03	174.14	163.25
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	184.00	223.56	245.86	145.66
Weighted Average for the First Quarter				3,908.00	199.98	158.37	152.50
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	13.00	240.00	355.00	355.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	8.00	319.68	758.50	957.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	80.00	286.51	269.21	269.21
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	364.00	212.60	212.60	212.60
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	14.00	323.59	299.70	156.33
Weighted Average for the Second Quarter				479.00	230.72	251.66	236.71
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	293.00	228.19	228.19	228.19
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	14.00	291.81	276.00	375.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	2,939.00	205.00	201.05	169.20
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	38.00	218.68	263.18	250.00
Weighted Average for the Third Quarter				3,284.00	207.60	203.55	176.28
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	436.00	240.00	191.80	112.19
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	395.00	230.00	175.17	110.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	165.00	165.00	255.35	269.50
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	161.00	300.00	203.60	205.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	128.00	300.00	156.50	134.00
Weighted Average for the Fourth Quarter				1,285.00	240.79	187.60	145.52
Weighted Average for the Year				8,956.00	210.27	181.82	164.72

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	608-00013	Directional Indicator Strip		Sq Foot			
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	87.00	90.00	73.78	17.10
		Weighted Average for the Third Quarter		87.00	90.00	73.78	17.10
		Weighted Average for the Year		87.00	90.00	73.78	17.10
	608-00014	Detectable Guid Directional Indicator		Sq Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	9.00	221.00	221.00	221.00
		Weighted Average for the Third Quarter		9.00	221.00	221.00	221.00
		Weighted Average for the Year		9.00	221.00	221.00	221.00
	608-00015	Detectable Warnings		Sq Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	64.00	95.00	116.37	117.75
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	50.00	87.32	85.08	107.15
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	288.00	49.28	101.05	104.04
		Weighted Average for the First Quarter		402.00	61.29	101.42	106.61
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	76.00	65.73	66.45	66.45
FBR0703-534		I-70					
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	15.00	145.68	65.23	67.81
		Weighted Average for the Second Quarter		91.00	78.91	65.84	66.67
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	60.00	207.54	207.54	207.54

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				60.00	207.54	207.54	207.54
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	12.00	85.00	93.88	115.50
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	280.00	87.00	73.50	50.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	154.00	100.00	92.07	38.00
Weighted Average for the Fourth Quarter				446.00	91.43	77.86	47.62
Weighted Average for the Year				999.00	85.14	88.43	82.70
608-00017 Curb Ramp (Temp Perpendicular)				Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	8.00	2200.00	2368.94	3275.76
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	4.00	1000.00	2404.00	250.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	4.00	2500.00	2982.50	2500.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	2.00	2400.00	3017.50	2965.00
Weighted Average for the Fourth Quarter				18.00	2022.22	2518.92	2396.45
Weighted Average for the Year				18.00	2022.22	2518.92	2396.45
608-00018 Curb Ramp (Temp Parallel) (Single)				Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	8.00	2220.00	2225.73	2952.90
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	4.00	750.00	2080.83	250.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	4.00	2200.00	2445.83	1800.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	9.00	2400.00	1952.50	1855.00
Weighted Average for the Fourth Quarter				25.00	2046.40	2158.82	1940.73
Weighted Average for the Year				25.00	2046.40	2158.82	1940.73

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	608-00026	Conc Bikeway (6 In)		Sq Yard			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	13,251.00	114.30	117.80	117.80
		Weighted Average for the Second Quarter		13,251.00	114.30	117.80	117.80
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	8,114.00	73.28	73.28	73.28
		Weighted Average for the Third Quarter		8,114.00	73.28	73.28	73.28
		Weighted Average for the Year		21,365.00	98.72	100.89	100.89
	608-00040	Conc Bikeway (Spec)		Sq Yard			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	648.00	148.45	148.45	148.45
		Weighted Average for the Third Quarter		648.00	148.45	148.45	148.45
		Weighted Average for the Year		648.00	148.45	148.45	148.45
	608-00350	Conc Sidewalk (C)		Sq Yard			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	110.00	87.86	105.47	84.80
		Weighted Average for the First Quarter		110.00	87.86	105.47	84.80
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	84.00	132.74	132.74	132.74
		Weighted Average for the Third Quarter		84.00	132.74	132.74	132.74

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				194.00	107.30	108.55	105.56
608-01550	Place Asph Millings			Sq Yard			
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25		665.00	10.00	13.45	14.90
Weighted Average for the Fourth Quarter				665.00	10.00	13.45	14.90
Weighted Average for the Year				665.00	10.00	13.45	14.90
608-10010	Sidewalk Drain			Each			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25		9.00	28000.00	6207.82	11856.28
Weighted Average for the Fourth Quarter				9.00	28000.00	6207.82	11856.28
Weighted Average for the Year				9.00	28000.00	6207.82	11856.28
609-20000	Curb Ty 2 B (Spec)			Lin Foot			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25		241.00	100.00	50.03	50.60
Weighted Average for the First Quarter				241.00	100.00	50.03	50.60
Weighted Average for the Year				241.00	100.00	50.03	50.60

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-20004	Curb and Gutter Ty 2 (Sect II-M) (Spec)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	16.00	105.45	105.45	105.45
		Weighted Average for the Third Quarter		16.00	105.45	105.45	105.45
		Weighted Average for the Year		16.00	105.45	105.45	105.45
	609-20010	Curb Ty 2 B		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	500.00	48.42	46.55	47.10
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	46.00	50.00	54.89	58.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	415.00	50.00	31.93	28.50
		Weighted Average for the First Quarter		961.00	49.18	40.16	39.59
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	35.00	50.49	50.49	50.49
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	474.00	42.43	36.78	28.10
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	528.00	122.81	131.28	131.28
		Weighted Average for the Third Quarter		1,037.00	83.63	57.26	81.39
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,108.00	42.00	40.09	20.37
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	270.00	55.00	48.83	39.00
		Weighted Average for the Fourth Quarter		1,378.00	44.55	42.43	24.02
		Weighted Average for the Year		3,376.00	57.87	44.83	46.07

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-21000	Concrete Curb Stop		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	299.00	100.00	201.17	100.00
		Weighted Average for the Fourth Quarter		299.00	100.00	201.17	100.00
		Weighted Average for the Year		299.00	100.00	201.17	100.00
	609-21010	C and G Ty 2 I-B		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	388.00	36.71	35.44	28.62
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	2,671.00	50.00	32.55	24.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	438.00	45.62	46.66	58.15
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	113.00	43.20	81.75	59.30
		Weighted Average for the First Quarter		3,610.00	47.83	35.76	29.74
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	405.00	45.00	35.90	35.90
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	909.00	48.13	59.54	59.54
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	7,167.00	28.93	28.93	28.93
		Weighted Average for the Second Quarter		8,481.00	31.76	32.54	32.54
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	987.00	36.07	36.07	36.07
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	30.00	68.16	59.75	55.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	580.00	36.72	33.68	46.70
		Weighted Average for the Third Quarter		1,597.00	36.91	35.28	40.29
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2,599.00	37.00	38.34	30.84
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1,973.00	50.00	41.50	44.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	642.00	39.79	41.87	40.30

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-21010	C and G Ty 2 I-B		Lin Foot			
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	55.00	70.00	87.49	120.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	361.00	45.00	49.75	43.75
Weighted Average for the Fourth Quarter				5,630.00	42.71	40.93	38.23
Weighted Average for the Year				19,318.00	38.38	37.80	34.32
	609-21011	C and G Ty 2 I-M		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2,619.00	82.48	82.85	82.85
Weighted Average for the Third Quarter				2,619.00	82.48	82.85	82.85
Weighted Average for the Year				2,619.00	82.48	82.85	82.85
	609-21013	C and G Ty 2 I-M (Spec)		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	680.00	91.79	93.38	93.38
FBR0703-534		I-70					
Weighted Average for the Second Quarter				680.00	91.79	93.38	93.38
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	104.00	45.34	45.34	45.34
Weighted Average for the Third Quarter				104.00	45.34	45.34	45.34
Weighted Average for the Year				784.00	85.63	87.01	87.01

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-21020	C and G Ty 2 II-B		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	884.00	47.00	52.37	53.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	833.00	41.16	40.66	29.68
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	37.00	45.00	184.21	180.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	56.00	45.00	60.14	64.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	949.00	60.00	37.27	30.50
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	310.00	54.77	82.31	55.14
Weighted Average for the First Quarter				3,069.00	50.16	47.69	41.66
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	970.00	50.00	42.00	42.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	16.00	103.80	209.00	138.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	726.00	87.73	89.92	89.92
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	4,265.00	31.24	31.24	31.24
Weighted Average for the Second Quarter				5,977.00	41.34	41.04	40.40
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	774.00	41.70	41.70	41.70
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	99.00	62.19	60.00	55.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	1,269.00	39.08	46.10	51.40
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	360.00	38.16	51.08	40.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4,792.00	72.71	75.17	75.17
Weighted Average for the Third Quarter				7,294.00	61.72	57.29	65.47
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2,139.00	50.00	48.94	46.26
NHPPR500-227		REGION 5 SECTION 7	10/23/25	20.00	200.00	311.30	125.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1,717.00	55.00	52.67	44.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	233.00	55.00	51.30	46.20
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	125.00	65.83	55.18	53.75
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	696.00	68.50	57.02	55.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	24.00	80.00	107.25	175.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	68.00	70.00	97.50	114.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-21020	C and G Ty 2 II-B		Lin Foot			
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	24.00	62.58	81.40	96.00
		Weighted Average for the Fourth Quarter		5,046.00	55.94	53.58	48.95
		Weighted Average for the Year		21,386.00	53.00	51.81	51.15
	609-21021	C and G Ty 2 II-M		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	289.00	35.00	55.85	56.50
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,842.00	31.91	43.02	37.10
		Weighted Average for the First Quarter		2,131.00	32.33	43.95	39.73
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	33.00	66.07	74.13	32.41
		Weighted Average for the Second Quarter		33.00	66.07	74.13	32.41
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	20.00	47.12	47.12	47.12
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	164.00	127.02	129.57	129.57
		Weighted Average for the Third Quarter		184.00	118.34	120.61	120.61
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	445.00	55.00	58.08	43.00
		Weighted Average for the Fourth Quarter		445.00	55.00	58.08	43.00
		Weighted Average for the Year		2,793.00	42.01	47.75	45.49

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-21023	C and G Ty 2 II-B (Spec)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	746.00	130.32	130.32	130.32
		Weighted Average for the Third Quarter		746.00	130.32	130.32	130.32
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	263.00	51.21	79.20	93.50
		Weighted Average for the Fourth Quarter		263.00	51.21	79.20	93.50
		Weighted Average for the Year		1,009.00	109.70	109.18	120.72
	609-21110	C & G Ty 2 I-B (Spec)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	602.00	106.78	106.78	106.78
		Weighted Average for the Third Quarter		602.00	106.78	106.78	106.78
		Weighted Average for the Year		602.00	106.78	106.78	106.78
	609-21900	C and G Ty 2 (Spec)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	736.00	112.89	108.88	108.88
		Weighted Average for the Third Quarter		736.00	112.89	108.88	108.88
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2,002.00	65.00	54.63	56.52
		Weighted Average for the Fourth Quarter		2,002.00	65.00	54.63	56.52
		Weighted Average for the Year		2,738.00	77.87	59.20	70.59

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
609-22022	CGS Ty 2 II-B			Lin Foot			
STU1191-044	CO119 AND CO 7 FROM US36 (28T	04/03/25		30.00	100.00	72.00	72.00
	Weighted Average for the Second Quarter			30.00	100.00	72.00	72.00
	Weighted Average for the Year			30.00	100.00	72.00	72.00
609-24000	Gutter Ty 2 (Spec)			Lin Foot			
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		283.00	48.43	48.43	48.43
	Weighted Average for the Third Quarter			283.00	48.43	48.43	48.43
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		3.00	100.00	101.00	200.00
	Weighted Average for the Fourth Quarter			3.00	100.00	101.00	200.00
	Weighted Average for the Year			286.00	48.97	51.57	50.02
609-24002	Gutter Ty 2 (2 Ft)			Lin Foot			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		120.00	83.52	99.15	99.15
	Weighted Average for the Second Quarter			120.00	83.52	99.15	99.15
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		80.00	66.83	66.83	66.83
	Weighted Average for the Third Quarter			80.00	66.83	66.83	66.83

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-24002	Gutter Ty 2 (2 Ft)		Lin Foot			
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	55.00	61.96	114.79	91.00
		Weighted Average for the Fourth Quarter		55.00	61.96	114.79	91.00
		Weighted Average for the Year		255.00	73.63	102.76	87.25
	609-24004	Gutter Ty 2 (4 Ft)		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	91.00	66.38	52.36	29.68
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	112.00	70.69	188.62	90.52
		Weighted Average for the First Quarter		203.00	68.76	113.77	63.25
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	902.00	105.48	120.71	120.71
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		902.00	105.48	120.71	120.71
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	35.00	81.86	97.82	100.00
		Weighted Average for the Third Quarter		35.00	81.86	97.82	100.00
		Weighted Average for the Year		1,140.00	98.22	114.60	109.84
	609-24005	Gutter Ty 2 (5 Ft)		Lin Foot			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	48.00	100.00	60.00	60.00
		Weighted Average for the Second Quarter		48.00	100.00	60.00	60.00

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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	100.00	60.00	60.00
609-24008		Gutter Ty 2 (8 Ft)		Lin Foot			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	27.00	70.55	307.30	145.66
		Weighted Average for the First Quarter		27.00	70.55	307.30	145.66
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	160.00	121.01	121.01	121.01
		Weighted Average for the Second Quarter		160.00	121.01	121.01	121.01
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	48.00	176.84	176.84	176.84
		Weighted Average for the Third Quarter		48.00	176.84	176.84	176.84
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	282.00	81.15	196.78	275.00
		Weighted Average for the Fourth Quarter		282.00	81.15	196.78	275.00
		Weighted Average for the Year		517.00	101.82	195.48	211.48
609-24010		Gutter Ty 2 (10 Ft)		Lin Foot			
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	140.00	200.00	175.00	175.00
		Weighted Average for the Second Quarter		140.00	200.00	175.00	175.00
		Weighted Average for the Year		140.00	200.00	175.00	175.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	609-24100	Gutter Ty 2 Variable		Lin Foot			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	202.00	20.00	88.75	45.00
		Weighted Average for the Fourth Quarter		202.00	20.00	88.75	45.00
		Weighted Average for the Year		202.00	20.00	88.75	45.00
_____	609-40010	Curb Ty 4 B		Lin Foot			
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	242.00	24.30	49.96	39.00
		Weighted Average for the Fourth Quarter		242.00	24.30	49.96	39.00
		Weighted Average for the Year		242.00	24.30	49.96	39.00
_____	609-40011	Curb Ty 4 M		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	22.00	35.90	35.90	35.90
		Weighted Average for the Third Quarter		22.00	35.90	35.90	35.90
		Weighted Average for the Year		22.00	35.90	35.90	35.90
_____	609-40120	Curb Median Special		Sq Yard			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	21.00	188.06	188.06	188.06
		Weighted Average for the Second Quarter		21.00	188.06	188.06	188.06

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				21.00	188.06	188.06	188.06
609-60011	609-60011	Curb Ty 6 M		Lin Foot			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	3,574.00	35.00	13.38	15.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2,025.00	21.00	26.50	24.84
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	17.00	25.00	213.00	201.00
Weighted Average for the First Quarter				5,616.00	29.92	20.78	19.11
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	4,227.00	33.66	41.01	41.01
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	30.00	30.00	195.00	195.00
Weighted Average for the Second Quarter				4,257.00	33.63	42.10	42.10
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	10,003.00	16.90	15.57	15.57
Weighted Average for the Third Quarter				10,003.00	16.90	15.57	15.57
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	1,110.00	25.67	23.18	16.50
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	789.00	17.39	32.94	31.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	80.00	40.84	78.75	75.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	665.00	40.23	25.00	25.00
Weighted Average for the Fourth Quarter				2,644.00	27.32	26.90	24.73
Weighted Average for the Year				22,520.00	24.53	22.99	22.54

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	610-00010	Median Cover Matl (Dec)		Sq Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	81.00	50.00	33.64	17.04
		Weighted Average for the Fourth Quarter		81.00	50.00	33.64	17.04
		Weighted Average for the Year		81.00	50.00	33.64	17.04
	610-00020	Median Cover (Pattern Conc)		Sq Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	828.00	30.00	25.60	25.90
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	91.00	20.00	51.49	53.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	1,097.00	22.50	20.37	25.50
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	457.00	16.61	42.83	28.09
		Weighted Average for the First Quarter		2,473.00	23.83	28.31	27.12
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	9.00	41.00	224.00	358.00
		Weighted Average for the Second Quarter		9.00	41.00	224.00	358.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	35.00	45.84	65.50	95.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	266.00	23.58	23.91	23.65
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	11,738.00	17.38	19.10	19.10
		Weighted Average for the Third Quarter		12,039.00	17.60	20.00	19.42
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	3,864.00	40.00	20.45	24.65
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	434.00	25.00	33.33	30.00
		Weighted Average for the Fourth Quarter		4,298.00	38.49	21.26	25.19
		Weighted Average for the Year		18,819.00	23.20	22.29	21.91

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	610-00024	Median Cover (4 In Pattern Conc)		Sq Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2,849.00	20.00	14.60	10.60
		Weighted Average for the First Quarter		2,849.00	20.00	14.60	10.60
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	6,864.00	22.38	22.38	22.38
		Weighted Average for the Third Quarter		6,864.00	22.38	22.38	22.38
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	4,631.00	15.00	17.36	16.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	66.00	100.00	34.32	38.00
		Weighted Average for the Fourth Quarter		4,697.00	16.19	17.48	16.31
		Weighted Average for the Year		14,410.00	19.89	17.18	18.07
	610-00026	Median Cover (6 In Pattern Conc)		Sq Foot			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	7,645.00	20.00	20.75	16.00
		Weighted Average for the First Quarter		7,645.00	20.00	20.75	16.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,281.00	24.00	23.50	16.51
		Weighted Average for the Fourth Quarter		1,281.00	24.00	23.50	16.51
		Weighted Average for the Year		8,926.00	20.57	21.14	16.07

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	863.00	20.00	23.28	23.55
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	80.00	20.00	25.74	29.00
		Weighted Average for the First Quarter		943.00	20.00	23.66	24.01
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	4,487.00	23.02	22.04	22.04
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	31,168.00	15.11	15.11	15.11
		Weighted Average for the Second Quarter		35,655.00	16.11	15.98	15.98
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	4,655.00	13.59	19.85	21.38
		Weighted Average for the Third Quarter		4,655.00	13.59	19.85	21.38
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	323.00	35.00	17.94	17.90
		Weighted Average for the Fourth Quarter		323.00	35.00	17.94	17.90
		Weighted Average for the Year		41,576.00	16.06	17.66	16.78
	610-00035	Median Cover Matl (Conc) (Spec)		Sq Foot			
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	264.00	22.00	27.80	26.40
		Weighted Average for the Fourth Quarter		264.00	22.00	27.80	26.40
		Weighted Average for the Year		264.00	22.00	27.80	26.40

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	610-00055	Median Cover Matl (Stone)		Sq Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	3,150.00	4.81	6.23	6.23
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	10,822.00	5.35	5.00	5.00
Weighted Average for the Third Quarter				13,972.00	5.23	5.28	5.28
Weighted Average for the Year				13,972.00	5.23	5.28	5.28
	612-00001	Delin (Ty I)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	230.00	32.00	37.19	37.75
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	28.00	50.00	35.50	37.00
BR0761-249		I-76	02/27/25	52.00	40.00	62.17	120.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	255.00	31.37	38.70	35.03
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	622.00	25.00	92.05	24.10
Weighted Average for the First Quarter				1,187.00	28.97	60.51	33.60
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	50.00	36.40	36.40	36.40
Weighted Average for the Second Quarter				50.00	36.40	36.40	36.40
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	33.00	56.09	56.09	56.09
C0142-070		SH 14 MP 75.5-85	08/14/25	4.00	45.00	243.33	75.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	9.00	165.75	30.94	30.94
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	22.00	24.90	35.67	32.00
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	12.00	37.60	55.97	54.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	8.00	42.54	60.40	55.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	12.00	40.00	129.64	220.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				100.00	53.42	75.69	68.61

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00001	Delin (Ty I)		Each			
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	250.00	30.98	43.91	25.25
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	14.00	33.32	38.99	27.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	10.00	50.00	54.77	60.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	18.00	50.00	45.75	50.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	9.00	36.19	33.88	39.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	414.00	22.12	29.13	18.25
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	187.00	40.78	35.54	41.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	340.00	23.19	14.63	14.25
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	271.00	25.77	67.00	44.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	214.00	50.00	20.00	14.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	31.00	50.00	71.33	48.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	350.00	30.00	27.20	27.40
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	190.00	32.79	25.50	25.50
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	100.00	30.00	27.00	26.50
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	170.00	70.00	46.93	47.75
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	9.00	50.00	108.10	181.50
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	4.00	40.00	57.60	35.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	616.00	24.93	21.91	21.50
Weighted Average for the Fourth Quarter				3,197.00	31.73	35.85	26.66
Weighted Average for the Year				4,534.00	31.54	43.57	29.51
	612-00002	Delin (Ty II)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	260.00	30.00	40.66	41.25
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	30.00	31.17	43.17	67.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	30.00	34.24	38.42	35.03
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	8.00	30.00	71.55	26.10
Weighted Average for the First Quarter				328.00	30.50	41.28	42.67

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00002	Delin (Ty II)		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	25.00	36.40	36.40	36.40
		Weighted Average for the Second Quarter		25.00	36.40	36.40	36.40
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	21.00	56.09	56.09	56.09
		Weighted Average for the Third Quarter		21.00	56.09	56.09	56.09
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	2.00	39.60	45.73	27.50
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	10.00	29.69	47.25	38.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	208.00	27.01	34.38	28.75
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	87.00	35.01	39.25	46.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	2.00	32.84	18.50	18.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	103.00	25.86	72.80	44.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	4.00	55.00	94.68	53.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	50.00	35.00	31.55	31.60
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	16.00	34.26	31.00	31.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	35.00	31.35	31.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	40.00	70.00	52.10	53.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	214.00	27.50	26.36	26.00
		Weighted Average for the Fourth Quarter		756.00	31.31	43.05	33.83
		Weighted Average for the Year		1,130.00	31.65	42.48	36.87
	612-00003	Delin (Ty III)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2.00	40.00	44.14	44.75
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	5.00	60.00	35.50	37.00
BR0761-249		I-76	02/27/25	16.00	40.00	63.82	120.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	35.00	38.64	39.17	35.03
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	40.00	40.00	78.05	28.10

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				98.00	40.53	55.64	46.37
STAR500-228		REGION 5	05/08/25	40.00	65.00	48.00	29.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	10.00	36.40	36.40	36.40
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	124.00	38.94	75.00	95.00
Weighted Average for the Second Quarter				174.00	44.78	67.78	76.46
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	56.09	56.09	56.09
CR400-406		REGION-WIDE	07/17/25	38.00	41.94	77.33	50.00
C0142-070		SH 14 MP 75.5-85	08/14/25	6.00	55.00	245.00	80.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	5.00	165.75	33.15	33.15
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	7.00	50.76	56.59	54.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	2.00	78.23	67.60	85.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	6.00	90.00	138.72	109.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				65.00	59.39	96.46	58.52
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	65.00	62.93	48.54	31.75
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	13.00	35.34	57.52	51.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	4.00	60.20	62.76	75.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	9.00	41.16	36.75	39.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	116.00	22.73	36.25	32.50
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	127.00	42.91	42.95	51.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	4.00	36.36	23.50	23.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	17.00	37.38	76.80	44.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	26.00	60.00	24.05	17.10
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	12.00	65.00	138.35	59.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	75.00	40.00	31.55	31.60
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	118.00	24.05	41.00	41.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	40.00	31.35	31.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	24.00	70.00	57.40	58.50
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	37.00	80.00	94.07	181.50
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	4.00	45.00	63.60	35.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00003	Delin (Ty III)		Each			
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	40.00	34.61	30.73	30.25
		Weighted Average for the Fourth Quarter		711.00	41.09	48.68	46.29
		Weighted Average for the Year		1,048.00	42.78	56.77	52.07
	612-00021	Delin (Ty I) (Barrier)		Each			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	9.00	95.00	114.00	120.00
		Weighted Average for the First Quarter		9.00	95.00	114.00	120.00
		Weighted Average for the Year		9.00	95.00	114.00	120.00
	612-00031	Delin (Ty I) (Extra Ht)		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	20.00	49.66	75.08	70.06
		Weighted Average for the First Quarter		20.00	49.66	75.08	70.06
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	32.00	97.69	63.00	63.00
		Weighted Average for the Fourth Quarter		32.00	97.69	63.00	63.00
		Weighted Average for the Year		52.00	79.22	71.63	65.72

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	612-00032	Delin (Ty II) (Extra Ht)		Each			
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	4.00	67.41	75.50	75.50
		Weighted Average for the Fourth Quarter		4.00	67.41	75.50	75.50
		Weighted Average for the Year		4.00	67.41	75.50	75.50
_____	612-00033	Delin (Ty III) (Extra Ht)		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	20.00	40.94	77.33	70.06
		Weighted Average for the First Quarter		20.00	40.94	77.33	70.06
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	20.00	150.00	250.00	250.00
		Weighted Average for the Second Quarter		20.00	150.00	250.00	250.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	34.00	45.87	82.00	82.00
		Weighted Average for the Fourth Quarter		34.00	45.87	82.00	82.00
		Weighted Average for the Year		74.00	72.68	104.29	124.18
_____	612-00039	Delin (Flex) (Surf Mount)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	58.00	117.79	118.33	118.33
		Weighted Average for the Second Quarter		58.00	117.79	118.33	118.33

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00039	Delin (Flex) (Surf Mount)		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	16.00	100.00	109.00	150.00
		Weighted Average for the Fourth Quarter		16.00	100.00	109.00	150.00
		Weighted Average for the Year		74.00	113.94	112.51	125.18
	612-00041	Delin (Flex) (Ty I)		Each			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	81.00	110.00	121.98	125.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	50.00	109.96	84.27	86.70
		Weighted Average for the First Quarter		131.00	109.99	110.05	110.38
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	58.00	117.79	118.33	118.33
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	72.00	34.00	76.20	93.60
		Weighted Average for the Second Quarter		130.00	71.38	85.12	104.63
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	45.00	129.53	211.75	171.00
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	68.00	106.31	90.00	85.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	40.00	119.81	90.69	90.00
		Weighted Average for the Third Quarter		153.00	116.67	121.44	111.60
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	3.00	100.00	170.42	201.67
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	106.00	109.68	102.85	111.40
		Weighted Average for the Fourth Quarter		109.00	109.41	106.47	113.88
		Weighted Average for the Year		523.00	102.23	110.28	110.04

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00042	Delin (Flex) (Ty II)		Each			
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	50.00	129.77	85.01	86.70
		Weighted Average for the First Quarter		50.00	129.77	85.01	86.70
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	4.00	110.00	100.00	100.00
		Weighted Average for the Second Quarter		4.00	110.00	100.00	100.00
		Weighted Average for the Year		54.00	128.30	85.40	87.69
	612-00043	Delin (Flex) (Ty III)		Each			
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	50.00	115.82	86.67	86.70
		Weighted Average for the First Quarter		50.00	115.82	86.67	86.70
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	147.24	147.93	147.93
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	17.00	35.00	79.53	93.60
		Weighted Average for the Second Quarter		19.00	46.81	82.11	99.32
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	18.00	138.40	93.15	95.00
		Weighted Average for the Third Quarter		18.00	138.40	93.15	95.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	18.00	121.59	104.58	111.40
		Weighted Average for the Fourth Quarter		18.00	121.59	104.58	111.40
		Weighted Average for the Year		105.00	108.19	90.16	94.64

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00052	Reflector		Each			
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	50.00	50.00	8.43	8.45
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	200.00	30.00	10.43	10.25
		Weighted Average for the Fourth Quarter		250.00	34.00	10.03	9.89
		Weighted Average for the Year		250.00	34.00	10.03	9.89
	612-00070	Reflector Strip (4 In)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	535.00	41.23	41.42	41.42
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		535.00	41.23	41.42	41.42
		Weighted Average for the Year		535.00	41.23	41.42	41.42
	612-00081	Delin (PM) (Ty I)		Each			
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	12.00	66.92	103.33	80.00
		Weighted Average for the Third Quarter		12.00	66.92	103.33	80.00
		Weighted Average for the Year		12.00	66.92	103.33	80.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00111	Delin (Drv) (Ty I)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	230.00	147.24	147.93	147.93
FBR0703-534		I-70					
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	32.00	140.00	94.67	90.00
Weighted Average for the Second Quarter				262.00	146.36	132.25	140.85
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	483.00	144.45	147.40	147.40
Weighted Average for the Third Quarter				483.00	144.45	147.40	147.40
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	350.00	106.97	82.91	69.40
Weighted Average for the Fourth Quarter				350.00	106.97	82.91	69.40
Weighted Average for the Year				1,095.00	132.93	101.37	120.90
	612-00112	Delin (Drv) (Ty II)		Each			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	43.00	135.00	85.00	85.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	4.00	140.00	94.67	90.00
Weighted Average for the Second Quarter				47.00	135.43	87.11	85.43
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	113.00	155.15	158.32	158.32
Weighted Average for the Third Quarter				113.00	155.15	158.32	158.32
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	100.00	98.92	92.28	92.00
Weighted Average for the Fourth Quarter				100.00	98.92	92.28	92.00

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		260.00	129.96	103.03	119.64
612-00113	Delin (Drv) (Ty III)			Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	36.00	147.24	147.93	147.93
FBR0703-534		I-70					
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	8.00	140.00	94.67	90.00
		Weighted Average for the Second Quarter		44.00	145.92	126.62	137.40
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	140.00	171.20	174.70	174.70
		Weighted Average for the Third Quarter		140.00	171.20	174.70	174.70
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	50.00	102.74	97.43	105.00
		Weighted Average for the Fourth Quarter		50.00	102.74	97.43	105.00
		Weighted Average for the Year		234.00	151.82	125.36	152.79
612-00118	Med Crossover Delin (Drv)			Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	52.00	181.90	185.61	185.61
		Weighted Average for the Third Quarter		52.00	181.90	185.61	185.61
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	24.00	180.00	358.00	481.00
		Weighted Average for the Fourth Quarter		24.00	180.00	358.00	481.00
		Weighted Average for the Year		76.00	181.30	268.36	278.89

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
	612-00260	Loc Mark (Fib Opt) (Dome)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	10.00	235.04	227.37	110.24
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	3.00	328.17	203.05	178.54
Weighted Average for the First Quarter				13.00	256.53	223.32	126.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	39.00	326.06	326.06	326.06
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	8.00	194.10	194.10	194.10
ITSSW03-250		FRONT RANGE	06/26/25	70.00	154.14	232.67	150.00
Weighted Average for the Second Quarter				117.00	214.18	241.07	211.70
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	5.00	176.80	187.85	187.85
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	205.20	153.75	100.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	514.67	525.18	525.18
Weighted Average for the Third Quarter				8.00	264.82	236.78	261.20
ITSSW03-417		STATEWIDE	12/04/25	6.00	284.20	174.42	240.00
Weighted Average for the Fourth Quarter				6.00	284.20	174.42	240.00
Weighted Average for the Year				144.00	223.73	235.26	207.89
	612-00270	Loc Mark (Util) (Flat Slat)		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	8.00	83.67	203.05	178.54
Weighted Average for the First Quarter				8.00	83.67	203.05	178.54
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	25.00	131.70	133.00	72.00

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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				25.00	131.70	133.00	72.00
ITSSW03-417		STATEWIDE	12/04/25	33.00	178.27	122.55	150.00
Weighted Average for the Fourth Quarter				33.00	178.27	122.55	150.00
Weighted Average for the Year				66.00	149.16	136.26	123.91
613-00050		1/2 In Elec Cond		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	825.00	44.20	46.41	46.41
Weighted Average for the Third Quarter				825.00	44.20	46.41	46.41
Weighted Average for the Year				825.00	44.20	46.41	46.41
613-00075		3/4 In Elec Cond		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	160.00	123.76	123.76	123.76
Weighted Average for the Third Quarter				160.00	123.76	123.76	123.76
Weighted Average for the Year				160.00	123.76	123.76	123.76
613-00100		1 In Elec Cond		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	105.00	31.03	31.66	31.66
Weighted Average for the Third Quarter				105.00	31.03	31.66	31.66

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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				105.00	31.03	31.66	31.66
613-00102	1 In Elec Cond (GRC) (Special)			Lin Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		340.00	48.88	38.29	39.22
Weighted Average for the First Quarter				340.00	48.88	38.29	39.22
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		80.00	89.95	89.95	89.95
Weighted Average for the Second Quarter				80.00	89.95	89.95	89.95
Weighted Average for the Year				420.00	56.70	40.24	48.88
613-00150	1-1/2 In Elec Cond			Lin Foot			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		35.00	77.58	83.56	83.56
Weighted Average for the Second Quarter				35.00	77.58	83.56	83.56
Weighted Average for the Year				35.00	77.58	83.56	83.56
613-00200	2 In Elec Cond			Lin Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		1,038.00	19.87	28.46	24.38
NHPP0072-033	CO7 28TH ST TO CHERRYVALE RD	02/20/25		706.00	38.00	40.85	35.00

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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				1,744.00	27.21	32.32	28.68
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70		04/11/25	2,700.00	49.47	49.47	49.47
Weighted Average for the Second Quarter				2,700.00	49.47	49.47	49.47
SHE1211-107 CR400-400	WADSWORTH BLVD & EVANS AVE VARIOUS LOCATIONS THROUGHOUT		07/17/25 08/14/25	222.00 891.00	36.49 17.19	24.88 44.13	25.00 28.50
STR025A-054 NHPP0253-302	I-25C NORTH OUT OF WALSENBURG I-25 SEGMENT 5 (MP 242.5 TO 2		09/18/25 09/26/25	5,400.00 830.00	7.55 36.38	15.12 37.12	11.00 37.12
Weighted Average for the Third Quarter				7,343.00	12.86	17.80	16.50
C1601-088 NHPP2706-048 NHPP0501-071 STM0503-096	US 160 SIGNALS MILDRED & HARR I-270 MP 0 - MP 5 US50 DELTA RESURFACE MP 72 WE PUEBLO COUNTY LINE TO PURCELL		11/13/25 12/04/25 12/11/25 12/18/25	105.00 140.00 80.00 150.00	23.00 26.47 45.00 26.26	25.10 79.96 62.53 55.20	25.00 82.00 62.75 55.00
Weighted Average for the Fourth Quarter				475.00	28.75	61.52	57.63
Weighted Average for the Year				12,262.00	23.58	22.30	27.08
613-00206	2 In Elec Cond (Bored)			Lin Foot			
NHPP2873-206 2670252-499 SHE0881-032 NHPP0403-063	US287:RESURFACING I-70 TO 92N I-25:MOBILITY HUB (LONE TREE) FEDERAL BLVD SIGNALS 41st and US40 RESURFACING MP 252-258.3		01/09/25 01/16/25 02/13/25 03/27/25	1,293.00 1,415.00 500.00 1,665.00	30.00 26.44 30.00 46.92	36.09 38.92 29.48 110.14	30.60 36.04 22.00 96.92
Weighted Average for the First Quarter				4,873.00	34.75	58.67	53.96
STAM765-015 NHPP0703-517	US50/MAPLE & US287/CEDAR, LAM I-70 TOP OF FLOYD HILL TO VET		04/10/25 04/11/25	2,280.00 3,265.00	20.00 61.84	25.50 61.84	24.00 61.84

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-00206	2 In Elec Cond (Bored)		Lin Foot			
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	104.00	30.00	30.00	30.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	6,800.00	24.83	24.83	24.83
ITSSW03-250		FRONT RANGE	06/26/25	153,825.00	12.50	13.75	11.92
Weighted Average for the Second Quarter				166,274.00	14.09	14.12	13.61
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2,255.00	23.21	23.21	23.21
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	586.00	37.28	26.38	25.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	2,920.00	24.48	30.63	34.50
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	415.00	33.00	22.00	24.50
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	400.00	26.63	29.90	25.00
Weighted Average for the Third Quarter				6,576.00	25.85	28.45	28.57
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2,350.00	25.00	26.86	26.24
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	2,735.00	26.04	37.75	30.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	580.00	28.00	53.60	25.00
ITSSW03-417		STATEWIDE	12/04/25	6,020.00	45.12	104.25	135.00
Weighted Average for the Fourth Quarter				11,685.00	35.76	73.16	83.09
Weighted Average for the Year				189,408.00	16.36	18.51	19.45
	613-00207	2 In Elec Cond (Bridge) (Spec)		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	722.00	31.50	31.48	31.48
FBR0703-534		I-70					
Weighted Average for the Second Quarter				722.00	31.50	31.48	31.48
Weighted Average for the Year				722.00	31.50	31.48	31.48

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-00210	2 In Elec Conduit (Spec)		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	126.00	50.00	35.09	39.22
		Weighted Average for the First Quarter		126.00	50.00	35.09	39.22
		Weighted Average for the Year		126.00	50.00	35.09	39.22
	613-00300	3 In Elec Cond		Lin Foot			
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	175.00	32.80	28.40	25.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	50.00	28.89	29.48	29.48
		Weighted Average for the Third Quarter		225.00	31.93	28.47	26.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	130.00	23.00	26.50	26.00
		Weighted Average for the Fourth Quarter		130.00	23.00	26.50	26.00
		Weighted Average for the Year		355.00	28.66	27.96	26.00
	613-00306	3 In Elec Cond (Bored)		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2,736.00	40.00	37.66	35.30
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	900.00	36.16	57.68	54.06
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	2,450.00	40.00	43.97	36.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	750.00	25.00	32.36	25.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	440.00	87.06	127.56	112.22
		Weighted Average for the First Quarter		7,276.00	40.82	48.27	41.45

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
613-00306	3 In Elec Cond (Bored)			Lin Foot			
STAM765-015	US50/MAPLE & US287/CEDAR, LAM	04/10/25	562.00	97.55	28.50	25.00	
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	2,230.00	78.70	78.71	78.71	
FBR0703-534	I-70						
C0821-113	CO-82 & Catherine Store Signa	04/17/25	2,005.00	50.00	31.00	31.00	
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1,100.00	39.50	39.50	39.50	
Weighted Average for the Second Quarter			5,897.00	63.43	48.48	50.06	
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25	3,590.00	28.73	28.73	28.73	
SHE1211-107	WADSWORTH BLVD & EVANS AVE	07/17/25	415.00	39.56	30.23	25.00	
SHER100-414	SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	276.00	40.79	38.63	44.50	
FSA052A-053	SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	825.00	38.00	24.20	27.00	
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	500.00	28.89	29.48	29.48	
Weighted Average for the Third Quarter			5,606.00	31.50	28.28	29.04	
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	3,980.00	28.00	26.76	28.22	
C1601-088	US 160 SIGNALS MILDRED & HARR	11/13/25	1,210.00	33.00	63.55	26.00	
Weighted Average for the Fourth Quarter			5,190.00	29.17	31.61	27.70	
Weighted Average for the Year			23,969.00	41.68	39.96	37.69	
613-00600	6 In Elec Cond			Lin Foot			
ITSSW03-250	FRONT RANGE	06/26/25	2,495.00	25.49	87.39	96.41	
Weighted Average for the Second Quarter			2,495.00	25.49	87.39	96.41	
Weighted Average for the Year			2,495.00	25.49	87.39	96.41	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-00607	6 In Elec Cond (Brdg) (Spec)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	220.00	112.44	112.43	112.43
		Weighted Average for the Second Quarter		220.00	112.44	112.43	112.43
		Weighted Average for the Year		220.00	112.44	112.43	112.43
	613-01075	3/4 In Elec Cond (P)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	210.00	14.37	14.37	14.37
		Weighted Average for the Third Quarter		210.00	14.37	14.37	14.37
		Weighted Average for the Year		210.00	14.37	14.37	14.37
	613-01100	1 In Elec Cond (P)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	905.00	43.85	49.82	49.82
		Weighted Average for the Second Quarter		905.00	43.85	49.82	49.82
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	355.00	17.68	17.68	17.68
		Weighted Average for the Third Quarter		355.00	17.68	17.68	17.68
		Weighted Average for the Year		1,260.00	36.48	40.76	40.76

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-01150	1-1/2 In Elec Cond (P)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	20.00	19.89	22.10	22.10
		Weighted Average for the Third Quarter		20.00	19.89	22.10	22.10
		Weighted Average for the Year		20.00	19.89	22.10	22.10
	613-01200	2 In Elec Cond (P)		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1,190.00	20.00	33.04	30.60
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	7,180.00	12.00	22.95	12.72
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	300.00	30.00	24.15	27.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	10.00	50.00	23.55	24.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,235.00	22.92	40.61	35.71
		Weighted Average for the First Quarter		9,915.00	14.90	25.32	18.17
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	218.00	27.01	25.50	24.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	31,347.00	45.91	46.45	46.45
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	315.00	30.00	30.00	30.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	82.00	30.00	85.63	81.90
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1,205.00	25.96	25.96	25.96
ITSSW03-250		FRONT RANGE	06/26/25	120.00	29.87	42.20	30.00
		Weighted Average for the Second Quarter		33,287.00	44.81	45.52	45.43
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	10,420.00	17.68	17.68	17.68
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	9,270.00	14.33	22.75	21.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1,921.00	27.63	25.07	25.07
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	145.00	27.25	23.50	23.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	6,757.00	26.45	22.93	22.93

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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 Third Quarter				28,513.00	19.39	21.93	20.53
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	808.00	25.00	29.15	29.62
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	40.00	60.00	58.44	28.75
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	20.00	28.94	71.67	35.00
ITSSW03-417		STATEWIDE	12/04/25	3,030.00	22.81	49.00	35.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	128.00	30.00	74.64	32.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	12.00	30.00	96.40	140.00
Weighted Average for the Fourth Quarter				4,038.00	23.89	45.91	34.08
Weighted Average for the Year				75,753.00	30.21	30.50	31.89
613-01300		3 In Elec Cond (P)		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	260.00	25.00	34.61	35.30
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,400.00	15.51	30.65	26.50
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	310.00	40.00	27.62	28.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	475.00	15.00	29.05	29.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	410.00	22.11	46.34	40.81
Weighted Average for the First Quarter				2,855.00	19.90	32.12	29.94
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	218.00	23.79	28.50	25.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	80.00	53.97	59.95	59.95
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	68.00	35.00	31.00	31.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	190.00	45.14	45.14	45.14
Weighted Average for the Second Quarter				556.00	36.80	36.06	37.64
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	200.00	23.21	23.21	23.21
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	50.00	22.80	33.50	24.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-01300	3 In Elec Cond (P)		Lin Foot			
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	260.00	40.00	24.00	24.50
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	118.00	28.89	29.48	29.48
		Weighted Average for the Third Quarter		628.00	31.20	25.31	24.99
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2,658.00	17.00	29.12	32.83
		Weighted Average for the Fourth Quarter		2,658.00	17.00	29.12	32.83
		Weighted Average for the Year		6,697.00	21.21	30.64	31.26
	613-03491	Elec Cond (P) (Mult)		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	6,210.00	82.63	80.18	80.18
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		6,210.00	82.63	80.18	80.18
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	65.00	41.73	42.59	42.59
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	25.00	51.36	52.41	52.41
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	600.00	47.08	48.04	48.04
		Weighted Average for the Third Quarter		690.00	46.73	47.68	47.68
		Weighted Average for the Year		6,900.00	79.04	76.93	76.93
	613-03492	Elec Cond (P) (Mult) (Bored)		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	485.00	106.81	106.81	106.81
FBR0703-534		I-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
Weighted Average for the Second Quarter				485.00	106.81	106.81	106.81
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	270.00	35.36	35.36	35.36
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	115.00	47.08	48.04	48.04
Weighted Average for the Third Quarter				385.00	38.86	39.15	39.15
Weighted Average for the Year				870.00	76.74	76.87	76.87
613-03500 Elec Cond (P) (Mult) (Spec)				Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	638.00	68.79	51.47	36.04
Weighted Average for the First Quarter				638.00	68.79	51.47	36.04
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,210.00	75.33	81.31	81.31
FBR0703-534		I-70					
Weighted Average for the Second Quarter				1,210.00	75.33	81.31	81.31
Weighted Average for the Year				1,848.00	73.07	58.63	65.68
613-04020 Hanger System				Lump Sum			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	37216.07	37562.84	37562.84
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	50033.69	50033.32	50033.32
FBR0703-534		I-70					
FBR0703-534		I-70					
Weighted Average for the Second Quarter				2.00	43624.88	43798.08	43798.08

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
		Weighted Average for the Year		2.00	43624.88	43798.08	43798.08
613-04100		Elect System Mods		Lump Sum			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	12000.00	4291.96	3774.75
		Weighted Average for the First Quarter		1.00	12000.00	4291.96	3774.75
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	18102.08	18101.94	18101.94
		Weighted Average for the Second Quarter		1.00	18102.08	18101.94	18101.94
		Weighted Average for the Year		2.00	15051.04	7053.95	10938.35
613-04125		1-1/4 In Elec Cond (Liquidtight Flx Met)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	8.00	138.13	138.13	138.13
		Weighted Average for the Third Quarter		8.00	138.13	138.13	138.13
		Weighted Average for the Year		8.00	138.13	138.13	138.13
613-07000		Pull Box (Spec)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	8.00	1592.68	2487.00	1272.00
		Weighted Average for the First Quarter		8.00	1592.68	2487.00	1272.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	23.00	2361.11	2361.12	2361.12

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07000	Pull Box (Spec)		Each			
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		23.00	2361.11	2361.12	2361.12
		Weighted Average for the Year		31.00	2162.80	2446.22	2080.06
	613-07001	Type One Pull Box		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	13.00	979.95	1339.60	1388.60
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	13.00	1500.00	1738.15	1800.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	21.00	973.15	1914.58	1683.33
		Weighted Average for the First Quarter		47.00	1120.76	1662.14	1634.08
ITSSW03-250		FRONT RANGE	06/26/25	2.00	1004.66	1547.00	1600.00
		Weighted Average for the Second Quarter		2.00	1004.66	1547.00	1600.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	5.00	987.04	2007.00	1802.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	47.00	1010.29	1188.75	1200.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	59.00	1558.99	1590.80	1590.80
		Weighted Average for the Third Quarter		111.00	1300.89	1338.88	1434.84
		Weighted Average for the Year		160.00	1244.28	1484.01	1495.43
	613-07002	Type Two Pull Box		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	4.00	1500.00	1805.66	2137.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	17.00	1520.05	1654.10	1600.60

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07002	Type Two Pull Box		Each			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	37.00	2000.00	2078.26	2200.00
		Weighted Average for the First Quarter		58.00	1824.84	1900.65	2019.97
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	9.00	1300.91	2026.50	2053.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	96.00	3035.75	3035.73	3035.73
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	1800.00	2370.68	2182.05
		Weighted Average for the Second Quarter		106.00	2876.79	2863.41	2944.24
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	56.00	1574.63	1640.93	1640.93
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	26.00	1265.70	1997.75	1722.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	4.00	2210.00	5355.86	5355.86
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	20.00	1546.40	1519.81	1300.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	9.00	1875.71	1913.99	1913.99
		Weighted Average for the Third Quarter		115.00	1545.54	1746.18	1750.55
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	8.00	2200.00	1492.17	1340.68
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	8.00	1269.32	1904.67	2500.00
ITSSW03-417		STATEWIDE	12/04/25	32.00	2682.14	1802.95	1660.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	2.00	2500.00	2767.50	2770.00
		Weighted Average for the Fourth Quarter		50.00	2371.66	1783.56	1787.71
		Weighted Average for the Year		329.00	2149.24	1944.19	2188.29
	613-07003	Type Three Pull Box		Each			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	5.00	1100.00	1708.49	2053.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	16.00	2500.00	2629.35	2650.00

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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				21.00	2166.67	2335.46	2507.86
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	2000.00	1940.00	1940.00
ITSSW03-250		FRONT RANGE	06/26/25	1.00	1444.85	1925.40	1750.00
Weighted Average for the Second Quarter				2.00	1722.42	1927.83	1845.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	3.00	2071.88	2165.80	2165.80
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	2.00	1347.67	1767.25	1820.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	14.00	1629.47	2475.25	2103.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	1409.42	2031.60	1700.00
Weighted Average for the Third Quarter				20.00	1656.65	2352.88	2063.97
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	2320.00	2302.86	1892.44
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	5.00	1500.00	2129.60	1208.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	1400.00	3025.83	2500.00
Weighted Average for the Fourth Quarter				8.00	1692.50	2323.64	1540.61
Weighted Average for the Year				51.00	1874.86	2328.00	2156.06
613-07004		Type Four Pull Box		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	16.00	2000.00	3344.95	3696.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	9.00	1949.84	2961.05	2761.30
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	6.00	3500.00	2278.52	3000.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	2000.00	2379.56	2948.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	3.00	3000.00	3741.47	3750.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	6.00	1945.44	4219.51	3723.74
Weighted Average for the First Quarter				42.00	2267.17	3191.60	3368.48

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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			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	10.00	1971.49	3216.00	2932.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	32.00	4553.63	4553.59	4553.59
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	3.00	3400.00	2519.00	2519.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	13.00	3432.80	3432.80	3432.80
ITSSW03-250		FRONT RANGE	06/26/25	68.00	2024.81	2329.20	1890.00
Weighted Average for the Second Quarter				126.00	2840.83	2583.69	2823.32
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	27.00	3171.35	3287.38	3287.38
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	2024.81	2613.50	2525.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	2.00	1989.76	3335.50	2836.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	3.00	2026.63	2481.00	2300.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	3.00	1986.39	2868.40	2400.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	3.00	3145.80	3210.00	3210.00
Weighted Average for the Third Quarter				39.00	2900.19	3019.21	3094.52
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	14.00	2950.00	2594.61	2301.42
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	3.00	2250.00	2378.55	1666.00
ITSSW03-417		STATEWIDE	12/04/25	6.00	2036.86	3361.14	3500.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	3.00	3500.00	3295.00	3300.00
Weighted Average for the Fourth Quarter				26.00	2721.97	2826.16	2619.92
Weighted Average for the Year				233.00	2734.10	2793.31	2944.29
	613-07005	Type Five Pull Box		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	4.00	2500.00	4284.43	4904.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	4.00	3621.89	3977.27	3508.60
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	2.00	4500.00	3148.65	3800.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07005	Type Five Pull Box		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	3.00	1075.48	6377.37	5611.11
		Weighted Average for the First Quarter		13.00	2824.15	4486.81	4467.98
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	11.00	5661.11	5661.07	5661.07
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	4600.00	2749.00	2749.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	6.00	5026.20	5026.20	5026.20
ITSSW03-250		FRONT RANGE	06/26/25	2.00	2479.12	3552.40	3200.00
		Weighted Average for the Second Quarter		20.00	5099.38	4667.93	5078.90
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	4127.18	4292.93	4292.93
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	2440.80	3764.60	3000.00
		Weighted Average for the Third Quarter		3.00	3565.05	3915.55	3861.95
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	4.00	3900.00	3695.70	3242.80
		Weighted Average for the Fourth Quarter		4.00	3900.00	3695.70	3242.80
		Weighted Average for the Year		40.00	4124.92	4376.47	4605.47
	613-07010	Pull Box (Surf Mtd)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	5.00	3794.69	3794.66	3794.66
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		5.00	3794.69	3794.66	3794.66
		Weighted Average for the Year		5.00	3794.69	3794.66	3794.66

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
613-07011		Pull Box (11"x18"x12")		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	2068.81	2068.79	2068.79
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	4.00	886.97	886.97	886.97
		Weighted Average for the Second Quarter		6.00	1280.92	1280.91	1280.91
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	4.00	895.61	1545.52	1600.00
		Weighted Average for the Fourth Quarter		4.00	895.61	1545.52	1600.00
		Weighted Average for the Year		10.00	1126.80	1457.32	1408.55
613-07030		Pull Box (24"x16"x24")		Each			
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	4.00	5000.00	2481.00	2300.00
		Weighted Average for the Third Quarter		4.00	5000.00	2481.00	2300.00
		Weighted Average for the Year		4.00	5000.00	2481.00	2300.00
613-07040		Pull Box (30"x48"x24")		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	5.00	3000.00	4493.42	4365.68
		Weighted Average for the Fourth Quarter		5.00	3000.00	4493.42	4365.68
		Weighted Average for the Year		5.00	3000.00	4493.42	4365.68

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
ITSSW03-250	FRONT RANGE		06/26/25	200.00	5.84	4.31	2.00
	Weighted Average for the Second Quarter			200.00	5.84	4.31	2.00
ITSSW03-417	STATEWIDE		12/04/25	4,000.00	4.62	3.57	6.00
	Weighted Average for the Fourth Quarter			4,000.00	4.62	3.57	6.00
	Weighted Average for the Year			4,200.00	4.68	3.61	5.81
613-07199	Inst Pull Box			Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70		04/11/25	11.00	3935.23	3935.20	3935.20
	Weighted Average for the Second Quarter			11.00	3935.23	3935.20	3935.20
	Weighted Average for the Year			11.00	3935.23	3935.20	3935.20
613-10000	Wiring			Lump Sum			
NHPP2873-206	US287:RESURFACING I-70 TO 92N		01/09/25	1.00	56362.03	119518.22	105000.00
2670252-499	I-25:MOBILITY HUB (LONE TREE)		01/16/25	1.00	80000.00	130472.26	112360.00
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,		01/30/25	1.00	50000.00	56351.01	76600.00
SHE0881-032	FEDERAL BLVD SIGNALS 41st and		02/13/25	1.00	70000.00	31184.47	25177.00
NHPP085A-020	US85:I-76 TO 124TH AVENUE OVE		03/20/25	1.00	20000.00	14942.05	30600.00
NHPP0403-063	US40 RESURFACING MP 252-258.3		03/27/25	1.00	70000.00	40359.85	35707.07
	Weighted Average for the First Quarter			6.00	57727.01	68152.54	64240.68

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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					
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	45000.00	80350.00	62700.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	281088.12	281086.08	281086.08
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	15000.00	19500.00	19500.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	3000.00	8350.00	5850.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	40684.75	40684.75	40684.75
Weighted Average for the Second Quarter				5.00	76954.57	65877.60	81964.17
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	40195.48	54814.63	54814.63
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	177236.48	177236.48	177236.48
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	78289.25	78289.25	78289.25
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	20000.00	24287.50	26825.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	45000.00	92824.75	75500.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	60000.00	21902.00	24500.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	150000.00	47121.75	38000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	10861.57	11083.23	11083.23
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	82459.55	84142.40	84142.40
Weighted Average for the Third Quarter				9.00	73782.48	52326.88	63376.78
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	80000.00	92000.00	78650.00
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	1.00	4995.96	13006.67	9500.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	60000.00	36192.00	14300.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	60000.00	36192.00	14300.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	20000.00	4749.20	5600.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	20000.00	4749.20	5600.00
ITSSW03-417		STATEWIDE	12/04/25	1.00	40000.00	58086.50	52318.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	80000.00	7384.83	8500.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	1.00	10000.00	30798.60	13770.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1.00	15000.00	4272.50	4280.00
Weighted Average for the Fourth Quarter				10.00	38999.60	34062.87	20681.80

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				30.00	59505.77	52035.87	52415.80
613-13000	Luminaire (LED) (Spec)			Each			
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25		3.00	1500.00	1036.88	960.00
SHE0881-032	FEDERAL BLVD SIGNALS 41st and	02/13/25		4.00	1100.00	1326.33	1377.00
Weighted Average for the First Quarter				7.00	1271.43	1247.39	1198.29
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25		3.00	1686.53	1686.52	1686.52
FBR0703-534	I-70						
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25		6.00	1033.68	1033.68	1033.68
Weighted Average for the Second Quarter				9.00	1251.30	1251.29	1251.29
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		28.00	10911.88	10911.88	10911.88
SHE1211-107	WADSWORTH BLVD & EVANS AVE	07/17/25		4.00	1096.71	1070.50	800.00
FSA052A-053	SH 52 AND WCR 41 SIGNALIZATIO	09/11/25		4.00	2100.00	940.50	900.00
Weighted Average for the Third Quarter				36.00	8842.21	5335.48	8675.91
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25		14.00	1700.00	1105.41	1213.63
Weighted Average for the Fourth Quarter				14.00	1700.00	1105.41	1213.63
Weighted Average for the Year				66.00	5489.11	2813.57	5287.47
613-13002	Lumin (LED) (2,000 Lumens)			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		8.00	400.00	737.47	932.80
Weighted Average for the First Quarter				8.00	400.00	737.47	932.80

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	400.00	737.47	932.80
613-13004	Lumin (LED)	(4,000 Lumens)		Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		5.00	578.17	1948.57	1791.40
Weighted Average for the First Quarter				5.00	578.17	1948.57	1791.40
Weighted Average for the Year				5.00	578.17	1948.57	1791.40
613-13006	Lumin (LED)	(6,000 Lumens)		Each			
STMM153-003	CO 17 & SOUTH OF CO 14	05/08/25		1.00	3000.00	1615.42	1316.25
Weighted Average for the Second Quarter				1.00	3000.00	1615.42	1316.25
Weighted Average for the Year				1.00	3000.00	1615.42	1316.25
613-13007	Lumin (LED)	(3,000 Lumens)		Each			
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		4.00	839.80	1005.55	1005.55
Weighted Average for the Third Quarter				4.00	839.80	1005.55	1005.55
Weighted Average for the Year				4.00	839.80	1005.55	1005.55

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-13008	Lumin (LED) (8,000 Lumens)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	12.00	1095.66	2922.25	1828.50
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	1086.99	929.07	816.16
Weighted Average for the First Quarter				14.00	1094.42	2722.93	1683.88
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	5.00	1090.77	1167.00	1134.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	15.00	1051.27	1051.26	1051.26
FBR0703-534		I-70					
Weighted Average for the Second Quarter				20.00	1061.15	1097.56	1071.95
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	18.00	1906.13	2033.20	2033.20
Weighted Average for the Third Quarter				18.00	1906.13	2033.20	2033.20
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	10.00	3000.00	5797.83	1500.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	4.00	1250.00	999.05	889.00
Weighted Average for the Fourth Quarter				14.00	2500.00	5233.27	1325.43
Weighted Average for the Year				66.00	1603.87	3338.92	1517.68
	613-13011	Lumin (LED) (11,000 Lumens)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	23.00	1906.13	2033.20	2033.20
Weighted Average for the Third Quarter				23.00	1906.13	2033.20	2033.20
Weighted Average for the Year				23.00	1906.13	2033.20	2033.20

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	613-13012	Lumin (LED) (12,000 Lumens)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	9.00	1124.35	1124.35	1124.35
		Weighted Average for the Second Quarter		9.00	1124.35	1124.35	1124.35
		Weighted Average for the Year		9.00	1124.35	1124.35	1124.35
_____	613-13014	Lumin (LED) (14,000 Lumens)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	15.00	40.00	1432.52	1328.00
		Weighted Average for the First Quarter		15.00	40.00	1432.52	1328.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	28.00	674.05	1016.60	1016.60
		Weighted Average for the Third Quarter		28.00	674.05	1016.60	1016.60
		Weighted Average for the Year		43.00	452.87	1272.99	1125.23
_____	613-13016	Lumin (LED) (16,000 Lumens)		Each			
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	20.00	1067.70	1051.56	900.00
		Weighted Average for the Third Quarter		20.00	1067.70	1051.56	900.00
		Weighted Average for the Year		20.00	1067.70	1051.56	900.00

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
613-13020	Lumin (LED) (20,000 Lumens)			Each			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		15.00	1210.17	1234.87	1234.87
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		25.00	2981.02	3041.86	3041.86
Weighted Average for the Third Quarter				40.00	2316.95	2364.24	2364.24
Weighted Average for the Year				40.00	2316.95	2364.24	2364.24
613-16000	Luminaire (Spec)			Each			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25		2.00	1000.00	2105.66	1520.00
Weighted Average for the First Quarter				2.00	1000.00	2105.66	1520.00
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		3.00	2281.83	2342.60	2342.60
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		4.00	2983.16	3044.04	3044.04
Weighted Average for the Third Quarter				7.00	2682.59	2743.42	2743.42
Weighted Average for the Year				9.00	2308.68	2449.07	2471.55
613-30005	Light Std + Lumin (Pedest)			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		28.00	2500.00	6681.33	5618.00
Weighted Average for the First Quarter				28.00	2500.00	6681.33	5618.00
Weighted Average for the Year				28.00	2500.00	6681.33	5618.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	613-30120	Light Std Alum (12 Ft)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	17.00	1500.00	4285.55	3927.30
		Weighted Average for the First Quarter		17.00	1500.00	4285.55	3927.30
		Weighted Average for the Year		17.00	1500.00	4285.55	3927.30
_____	613-32250	Light Std Steel (25 Ft)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	9.00	4199.00	4199.00	4199.00
		Weighted Average for the Third Quarter		9.00	4199.00	4199.00	4199.00
		Weighted Average for the Year		9.00	4199.00	4199.00	4199.00
_____	613-32252	Light Std Steel (25 Ft) (2)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	7.00	4392.38	4392.38	4392.38
		Weighted Average for the Third Quarter		7.00	4392.38	4392.38	4392.38
		Weighted Average for the Year		7.00	4392.38	4392.38	4392.38
_____	613-32300	Light Std Steel (30 Ft)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	24.00	4497.41	4497.37	4497.37

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Item Unit Costs by Projects -- 2025 Cost Data

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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	4497.41	4497.37	4497.37
		Weighted Average for the Year		24.00	4497.41	4497.37	4497.37
613-32400		Light Std Steel (40 Ft)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	27.00	4668.63	4768.08	4768.08
		Weighted Average for the Third Quarter		27.00	4668.63	4768.08	4768.08
		Weighted Average for the Year		27.00	4668.63	4768.08	4768.08
613-33300		Light Std Timber (30 Ft)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2.00	3500.00	5017.75	3175.00
		Weighted Average for the First Quarter		2.00	3500.00	5017.75	3175.00
		Weighted Average for the Year		2.00	3500.00	5017.75	3175.00
613-34140		Light Std Metal (14 Ft)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	18.00	3530.48	3530.48	3530.48
		Weighted Average for the Third Quarter		18.00	3530.48	3530.48	3530.48
		Weighted Average for the Year		18.00	3530.48	3530.48	3530.48

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	613-34150	Light Std Metal (15 Ft)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	3530.48	885.11	885.11
		Weighted Average for the Third Quarter		4.00	3530.48	885.11	885.11
		Weighted Average for the Year		4.00	3530.48	885.11	885.11
_____	613-34200	Light Standard Metal (20 Foot)		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	10.00	6150.00	7244.00	9500.00
		Weighted Average for the Fourth Quarter		10.00	6150.00	7244.00	9500.00
		Weighted Average for the Year		10.00	6150.00	7244.00	9500.00
_____	613-34300	Light Std Metal (30 Ft)		Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	25.00	4390.21	4479.80	4479.80
		Weighted Average for the Third Quarter		25.00	4390.21	4479.80	4479.80
		Weighted Average for the Year		25.00	4390.21	4479.80	4479.80
_____	613-34350	Light Std Metal (35 Ft)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2.00	4000.00	5487.11	6342.00
		Weighted Average for the First Quarter		2.00	4000.00	5487.11	6342.00

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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	4000.00	5487.11	6342.00
613-34400		Light Std Metal (40 Ft)		Each			
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	20.00	2220.77	5237.06	5000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	15.00	4893.11	4992.97	4992.97
Weighted Average for the Third Quarter				35.00	3366.06	5216.14	4996.99
Weighted Average for the Year				35.00	3366.06	5216.14	4996.99
613-40000		Conc Foundation Pad		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2.00	3000.00	3106.86	2285.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	3640.28	3356.92	4054.50
Weighted Average for the First Quarter				5.00	3384.17	3294.40	3346.70
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	17.00	3485.49	3485.47	3485.47
FBR0703-534		I-70					
Weighted Average for the Second Quarter				17.00	3485.49	3485.47	3485.47
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	9647.71	9647.71	9647.71
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	6.00	5210.08	5491.85	5491.85
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	5.00	3495.69	3567.03	3567.03
Weighted Average for the Third Quarter				12.00	4865.55	5036.16	5036.16
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	7.00	2500.00	3552.78	4429.99

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				7.00	2500.00	3552.78	4429.99
Weighted Average for the Year				41.00	3708.80	3681.86	4083.67
613-40010		Light Std Foundation		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2.00	2000.00	3754.44	5210.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	38.00	2615.25	3041.83	3233.00
Weighted Average for the First Quarter				40.00	2584.48	3060.11	3331.85
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	19.00	9444.56	9444.49	9444.49
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	4.00	3925.94	3925.94	3925.94
Weighted Average for the Second Quarter				23.00	8484.80	8484.74	8484.74
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	65.00	4944.88	4944.88	4944.88
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	20.00	2569.25	4307.19	3900.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	40.00	4778.62	4876.14	4876.14
Weighted Average for the Third Quarter				125.00	4511.58	4549.48	4755.70
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	10.00	5600.00	4997.50	6700.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	2.00	6500.00	10620.00	10640.00
Weighted Average for the Fourth Quarter				12.00	5750.00	5348.91	7356.67
Weighted Average for the Year				200.00	4657.38	4196.51	5055.83

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	613-40012	Light Std Foundation Spec		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	5.00	10625.13	10625.05	10625.05
		Weighted Average for the Second Quarter		5.00	10625.13	10625.05	10625.05
		Weighted Average for the Year		5.00	10625.13	10625.05	10625.05
_____	613-40020	Transformer Base Alum		Each			
NHPP0703-517 FBR0703-534 NHPP0062-040		I-70 TOP OF FLOYD HILL TO VET I-70 VASQUEZ BLVD - I270 TO 64TH -	04/11/25 05/23/25	15.00 4.00	758.94 1258.25	758.94 1258.25	758.94 1258.25
		Weighted Average for the Second Quarter		19.00	864.06	864.06	864.06
		Weighted Average for the Year		19.00	864.06	864.06	864.06
_____	613-50100	Lighting Ctrl Center		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	3.00	12873.84	12873.75	12873.75
		Weighted Average for the Second Quarter		3.00	12873.84	12873.75	12873.75
STR025A-054 NHPP0253-302		I-25C NORTH OUT OF WALSENBURG I-25 SEGMENT 5 (MP 242.5 TO 2	09/18/25 09/26/25	2.00 1.00	5766.11 10977.13	13416.50 11201.16	11000.00 11201.16
		Weighted Average for the Third Quarter		3.00	7503.12	13286.18	11067.05

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	10188.48	13224.32	11970.40
613-50106		Light Cont Center (Spec)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2.00	9217.35	12961.63	13069.80
		Weighted Average for the First Quarter		2.00	9217.35	12961.63	13069.80
		Weighted Average for the Year		2.00	9217.35	12961.63	13069.80
613-50109		Meter Power Pedestal		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2.00	12000.00	12119.20	9860.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	10792.53	11531.13	11161.80
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	10974.19	12755.98	11222.22
		Weighted Average for the First Quarter		4.00	11441.68	12057.87	10526.01
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	3.00	12000.00	10581.50	8163.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	6.00	12873.84	12873.75	12873.75
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		9.00	12582.56	11727.63	11303.50
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	13591.50	13591.50	13591.50
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	12403.63	12403.63	12403.63
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	14331.85	14331.85	14331.85
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	13293.15	13293.15	13293.15
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	15724.15	15967.25	15967.25
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	13000.00	11407.60	13500.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	2.00	11066.98	11662.38	10000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	10977.13	11201.16	11201.16

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				11.00	12729.45	12041.97	12643.75
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	7.00	9500.00	11878.96	10972.63
Weighted Average for the Fourth Quarter				7.00	9500.00	11878.96	10972.63
Weighted Average for the Year				31.00	11791.41	11946.89	11604.04
613-50125		Ctrl Center Box		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	14.00	2016.63	2016.63	2016.63
Weighted Average for the Third Quarter				14.00	2016.63	2016.63	2016.63
Weighted Average for the Year				14.00	2016.63	2016.63	2016.63
613-50127		Local Control Station		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	11934.00	12431.25	12431.25
Weighted Average for the Third Quarter				1.00	11934.00	12431.25	12431.25
Weighted Average for the Year				1.00	11934.00	12431.25	12431.25
613-50150		Secondary Serv Pedestal		Each			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	2.00	15000.00	12735.32	13200.00
Weighted Average for the First Quarter				2.00	15000.00	12735.32	13200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-50150	Secondary Serv Pedestal		Each			
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	11000.00	11120.00	11120.00
		Weighted Average for the Second Quarter		1.00	11000.00	11120.00	11120.00
		Weighted Average for the Year		3.00	13666.67	12504.56	12506.67
	613-50210	Temporary Lighting		Lump Sum			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	137845.61	129299.60	129299.60
		Weighted Average for the Second Quarter		1.00	137845.61	129299.60	129299.60
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	106618.01	108793.89	108793.89
		Weighted Average for the Third Quarter		1.00	106618.01	108793.89	108793.89
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	35000.00	99862.50	54450.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1.00	200000.00	323650.00	450000.00
		Weighted Average for the Fourth Quarter		2.00	117500.00	224188.89	252225.00
		Weighted Average for the Year		4.00	119865.91	205072.14	185635.87
	613-50211	Temporary Lighting (Solar)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	5497.38	5497.38	5497.38
		Weighted Average for the Third Quarter		4.00	5497.38	5497.38	5497.38

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	5497.38	5497.38	5497.38
	613-50350	Power Transformer		Lump Sum			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	7308.29	43849.44	43849.44
		Weighted Average for the Second Quarter		1.00	7308.29	43849.44	43849.44
		Weighted Average for the Year		1.00	7308.29	43849.44	43849.44
	613-50351	PowerTransformer(10KVA,480-120/240V1Ph)		Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	10917.21	11140.01	11140.01
		Weighted Average for the Third Quarter		1.00	10917.21	11140.01	11140.01
		Weighted Average for the Year		1.00	10917.21	11140.01	11140.01
	613-50375	Solar Collection System		Each			
ITSSW03-417		STATEWIDE	12/04/25	42.00	14770.84	8569.64	8345.00
		Weighted Average for the Fourth Quarter		42.00	14770.84	8569.64	8345.00
		Weighted Average for the Year		42.00	14770.84	8569.64	8345.00

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
613-60700	Troubleshooting			Hour			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	20.00	223.57	367.62	365.70
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	124.00	195.06	231.96	204.04
Weighted Average for the First Quarter				144.00	199.02	258.38	226.49
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	400.00	309.20	309.19	309.19
FBR0703-534		I-70					
ITSSW03-250		FRONT RANGE	06/26/25	100.00	286.94	194.00	170.00
Weighted Average for the Second Quarter				500.00	304.75	245.20	281.35
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	8.00	246.57	168.25	160.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	40.00	267.50	272.96	272.96
Weighted Average for the Third Quarter				48.00	264.01	226.42	254.13
ITSSW03-417		STATEWIDE	12/04/25	100.00	233.80	206.25	250.00
Weighted Average for the Fourth Quarter				100.00	233.80	206.25	250.00
Weighted Average for the Year				792.00	274.10	240.77	265.77
613-80007	Circuit Breaker (70A, 2 Pole)			Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	1883.30	1883.27	1883.27
FBR0703-534		I-70					
Weighted Average for the Second Quarter				1.00	1883.30	1883.27	1883.27
Weighted Average for the Year				1.00	1883.30	1883.27	1883.27

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-80105	Circ Breaker (30A, 2 Pole)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	9.00	1377.33	1377.33	1377.33
Weighted Average for the Second Quarter				9.00	1377.33	1377.33	1377.33
Weighted Average for the Year				9.00	1377.33	1377.33	1377.33
	613-80130	Service Meter Cabinet		Each			
NHPP2873-206 SHE0881-032		US287:RESURFACING I-70 TO 92N FEDERAL BLVD SIGNALS 41st and	01/09/25 02/13/25	5.00 2.00	7000.00 10000.00	11395.85 10042.83	9860.00 10562.00
Weighted Average for the First Quarter				7.00	7857.14	10794.51	10060.57
NHPP0062-040 ITSSW03-250		VASQUEZ BLVD - I270 TO 64TH - FRONT RANGE	05/23/25 06/26/25	2.00 1.00	3712.67 5441.89	3712.67 12664.40	3712.67 15000.00
Weighted Average for the Second Quarter				3.00	4289.08	10106.76	7475.11
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	3.00	6688.72	9711.25	9600.00
Weighted Average for the Third Quarter				3.00	6688.72	9711.25	9600.00
ITSSW03-417		STATEWIDE	12/04/25	18.00	14440.13	9536.95	8504.00
Weighted Average for the Fourth Quarter				18.00	14440.13	9536.95	8504.00
Weighted Average for the Year				31.00	11221.15	9876.22	8861.98

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-80274	Struct Mount Disc Switch		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	2023.83	2023.82	2023.82
		Weighted Average for the Second Quarter		1.00	2023.83	2023.82	2023.82
		Weighted Average for the Year		1.00	2023.83	2023.82	2023.82
	613-81010	Pnlbrd (100A, 120/208V, 3Ph, 42 Circuit)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	12086.79	12086.70	12086.70
		Weighted Average for the Second Quarter		1.00	12086.79	12086.70	12086.70
		Weighted Average for the Year		1.00	12086.79	12086.70	12086.70
	613-81500	Panelboard (5KVA Mini Load Center)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	8.00	9332.13	9332.06	9332.06
		Weighted Average for the Second Quarter		8.00	9332.13	9332.06	9332.06
		Weighted Average for the Year		8.00	9332.13	9332.06	9332.06

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-81602	Temp Switchgear	Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	46660.64	46660.29	46660.29
	Weighted Average for the Second Quarter		1.00	46660.64	46660.29	46660.29
	Weighted Average for the Year		1.00	46660.64	46660.29	46660.29
	613-81699	Safe Switch NEMA 3R, 30A, 2-pole, 240 V	Each			
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	1.00	1933.42	2675.58	2346.46
	Weighted Average for the First Quarter		1.00	1933.42	2675.58	2346.46
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	6.00	1905.78	1905.76	1905.76
	Weighted Average for the Second Quarter		6.00	1905.78	1905.76	1905.76
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25	2.00	1475.18	1475.18	1475.18
	Weighted Average for the Third Quarter		2.00	1475.18	1475.18	1475.18
	Weighted Average for the Year		9.00	1813.16	2090.60	1859.04
	614-00011	Sign Panel (CL I)	Sq Foot			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25	688.00	30.00	27.87	28.25
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	177.00	26.16	29.45	31.21
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25	30.00	30.00	57.56	82.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00011	Sign Panel (CL I)		Sq Foot			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	49.00	40.00	34.17	31.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	665.00	40.00	27.78	27.50
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	11.00	33.73	61.30	25.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,181.00	26.22	29.89	25.76
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	30.00	25.00	23.55	20.10
Weighted Average for the First Quarter				2,831.00	30.67	29.36	27.74
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	238.50	41.32	59.50	34.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	150.00	35.34	35.50	35.50
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	37.00	35.00	37.00	37.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	56.00	27.77	26.33	26.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	84.00	27.00	32.36	28.08
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	500.00	27.88	27.88	27.88
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	4.00	46.33	53.24	40.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	2,793.00	27.55	31.88	33.50
Weighted Average for the Second Quarter				3,862.50	28.83	32.78	32.69
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	212.00	33.66	33.66	33.66
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	262.00	147.76	147.76	147.76
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	41.00	33.75	42.88	35.00
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	4,986.00	35.00	29.00	26.00
MT CER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	3.00	36.94	48.99	35.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	55.50	29.04	44.32	72.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	6.00	40.00	160.57	30.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	53.00	28.39	27.20	20.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	610.00	37.45	38.21	38.21
Weighted Average for the Third Quarter				6,228.50	39.83	31.81	33.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	390.00	30.00	47.56	30.25

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00011	Sign Panel (CL I)		Sq Foot			
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	301.00	25.19	36.06	25.25
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	8.00	30.52	52.53	60.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	12.00	33.60	73.06	55.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	268.00	30.00	26.83	25.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	69.83	27.73	28.85	28.95
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	55.92	27.49	25.00	20.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	120.00	24.00	27.90	32.09
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	342.00	34.32	28.04	26.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	331.00	20.46	25.25	24.50
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	763.00	23.92	29.65	26.50
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	404.00	26.73	32.32	32.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	378.00	24.55	17.00	17.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	12.00	40.00	29.80	30.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	36.00	29.51	32.26	48.55
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	156.00	24.91	27.43	27.00
Weighted Average for the Fourth Quarter				3,646.75	26.49	31.86	26.63
Weighted Average for the Year				16,568.75	32.76	31.55	30.63
	614-00012	Sign Panel (CL II)		Sq Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	95.00	33.09	39.90	48.42
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	12.00	45.00	75.60	90.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	80.00	35.00	40.88	42.75
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	51.00	50.00	44.25	47.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	117.00	34.44	46.11	35.70
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,057.00	31.50	43.56	39.15
Weighted Average for the First Quarter				1,412.00	32.83	43.52	40.41
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,337.00	47.12	47.34	47.34

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00012	Sign Panel (CL II)		Sq Foot			
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	3.00	40.00	50.00	50.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	124.00	33.00	42.17	41.50
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	133.00	30.00	50.82	44.46
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	3,773.00	28.30	42.81	38.25
Weighted Average for the Second Quarter				5,370.00	33.14	43.34	40.75
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	367.00	44.87	44.87	44.87
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	36.00	42.62	58.43	42.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	117.00	35.90	58.59	80.00
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	6,722.00	40.00	36.67	37.00
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	116.00	35.15	45.88	48.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	16.00	46.49	48.80	35.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	112.00	30.82	33.01	25.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	991.00	42.80	43.68	43.68
SPFS2706-055		I-270 MP 0-3	09/26/25	192.00	70.95	71.63	71.63
Weighted Average for the Third Quarter				8,669.00	41.00	38.01	39.45
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	208.00	36.00	47.84	42.35
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	138.00	31.37	43.99	42.25
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	132.00	30.46	29.59	20.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	331.00	40.00	36.33	35.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	585.67	29.88	42.40	44.55
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1,063.88	29.42	37.75	28.50
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	176.00	33.24	59.00	55.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	213.00	26.00	32.45	39.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	226.00	34.90	36.96	33.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	135.00	28.39	30.50	30.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	610.00	32.41	40.81	35.80
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	416.00	34.67	38.94	48.50
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	165.00	31.32	29.25	29.25
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	60.00	24.00	46.61	60.70

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00012	Sign Panel (CL II)		Sq Foot			
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	621.00	28.76	33.46	34.00
		Weighted Average for the Fourth Quarter		5,080.55	31.42	39.15	36.68
		Weighted Average for the Year		20,531.55	36.01	40.25	39.17
	614-00013	Sign Panel (CL III)		Sq Foot			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	129.00	44.70	53.82	49.45
		Weighted Average for the First Quarter		129.00	44.70	53.82	49.45
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	3,847.00	58.90	59.17	59.17
FBR0703-534		I-70					
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	21.00	45.00	51.40	51.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	207.00	56.30	56.30	56.30
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	196.00	37.76	55.75	48.00
		Weighted Average for the Second Quarter		4,271.00	57.74	58.40	58.48
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,351.00	64.20	65.51	65.51
		Weighted Average for the Third Quarter		1,351.00	64.20	65.51	65.51
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	734.00	47.58	47.06	60.50
		Weighted Average for the Fourth Quarter		734.00	47.58	47.06	60.50
		Weighted Average for the Year		6,485.00	57.67	55.11	59.99

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	614-00025	Inst Sign Panel (CL I)		Sq Foot			
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	1,283.00	13.00	15.33	12.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	9.00	24.20	32.38	25.00
		Weighted Average for the Third Quarter		1,292.00	13.08	15.49	12.09
		Weighted Average for the Year		1,292.00	13.08	15.49	12.09
_____	614-00026	Inst Sign Panel (CL I)		Each			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	7.00	500.00	182.40	280.00
		Weighted Average for the First Quarter		7.00	500.00	182.40	280.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	10.00	420.00	407.36	54.45
		Weighted Average for the Fourth Quarter		10.00	420.00	407.36	54.45
		Weighted Average for the Year		17.00	452.94	329.92	147.32
_____	614-00027	Inst Sign Panel (CL II)		Sq Foot			
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	4,800.00	16.00	20.00	15.00
		Weighted Average for the Third Quarter		4,800.00	16.00	20.00	15.00
MT CER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	561.00	21.54	18.55	14.00
		Weighted Average for the Fourth Quarter		561.00	21.54	18.55	14.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		5,361.00	16.58	19.85	14.90
614-00028		Inst Sign Panel (CL III)		Sq Foot			
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	3,717.00	23.00	29.67	22.00
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	728.00	15.00	23.33	28.00
		Weighted Average for the Third Quarter		4,445.00	21.69	28.63	22.98
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	2,939.50	30.00	21.46	19.00
		Weighted Average for the Fourth Quarter		2,939.50	30.00	21.46	19.00
		Weighted Average for the Year		7,384.50	25.00	25.78	21.40
614-00029		Inst Sign Panel (CL II)		Each			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	4.00	120.00	270.00	495.00
		Weighted Average for the First Quarter		4.00	120.00	270.00	495.00
		Weighted Average for the Year		4.00	120.00	270.00	495.00
614-00037		Sign Panel (Spec)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	14110.47	5111.06	12109.35
		Weighted Average for the First Quarter		3.00	14110.47	5111.06	12109.35
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	1.00	6115.68	4145.00	61.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	6115.68	4145.00	61.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	38678.99	38678.99	38678.99
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	18.00	3305.31	3305.31	3305.31
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	3.00	1892.62	1892.62	1892.62
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	6.00	20236.90	20236.90	20236.90
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	7.00	5234.04	8552.01	8552.01
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	3.00	5116.81	7547.88	7547.88
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	67.00	1781.27	1781.27	1781.27
Weighted Average for the Third Quarter				106.00	4106.48	4394.39	4394.39
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	3.00	106.30	4816.00	310.00
NHPP1602-194		US 160 MP 174.1	12/11/25	66.00	300.00	158.62	114.00
Weighted Average for the Fourth Quarter				69.00	291.58	409.02	122.52
Weighted Average for the Year				179.00	2814.82	1685.61	2852.79
614-00040		Signpost (Spec)		Lin Foot			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	770.00	700.00	23.31	24.00
Weighted Average for the First Quarter				770.00	700.00	23.31	24.00
Weighted Average for the Year				770.00	700.00	23.31	24.00
614-00041		Signpost (Spec)		Each			
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	23.00	2200.00	4166.67	4250.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		23.00	2200.00	4166.67	4250.00
		Weighted Average for the Year		23.00	2200.00	4166.67	4250.00
614-00200		Steel Signpost (U-2)		Lin Foot			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	10.00	16.96	70.21	30.00
		Weighted Average for the Second Quarter		10.00	16.96	70.21	30.00
		Weighted Average for the Year		10.00	16.96	70.21	30.00
614-00216		Steel Signpost (2x2 In T)		Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	60.00	19.93	23.67	40.78
		Weighted Average for the First Quarter		60.00	19.93	23.67	40.78
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,137.00	27.90	9.64	9.64
		Weighted Average for the Third Quarter		1,137.00	27.90	9.64	9.64
		Weighted Average for the Year		1,197.00	27.50	13.01	11.20
614-00220		Steel Signpost (2.5x2.5 In T)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	312.00	14.73	26.09	26.09
		Weighted Average for the Third Quarter		312.00	14.73	26.09	26.09

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		312.00	14.73	26.09	26.09
614-00612		Steel Signpost (W 6x12)		Lin Foot			
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	289.00	65.00	110.00	120.00
		Weighted Average for the Third Quarter		289.00	65.00	110.00	120.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	25.00	90.00	73.60	73.70
		Weighted Average for the Fourth Quarter		25.00	90.00	73.60	73.70
		Weighted Average for the Year		314.00	66.99	108.02	116.31
614-00615		Steel Signpost (W 6x15)		Lin Foot			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	29.00	113.44	178.59	164.85
		Weighted Average for the First Quarter		29.00	113.44	178.59	164.85
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	95.00	100.00	123.33	130.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	103.00	175.48	179.06	179.06
		Weighted Average for the Third Quarter		198.00	139.26	138.13	155.52
		Weighted Average for the Year		227.00	135.97	147.44	156.71
614-00818		Steel Signpost (W 8x18)		Lin Foot			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	71.00	56.06	341.19	185.45

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				71.00	56.06	341.19	185.45
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	185.00	199.02	203.09	203.09
Weighted Average for the Third Quarter				185.00	199.02	203.09	203.09
Weighted Average for the Year				256.00	159.37	286.71	198.20
614-00821		Steel Signpost (W 8x21)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	32.00	212.02	213.01	213.01
Weighted Average for the Second Quarter				32.00	212.02	213.01	213.01
Weighted Average for the Year				32.00	212.02	213.01	213.01
614-01022		Steel Signpost (W 10x22)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	40.00	240.75	245.66	245.66
Weighted Average for the Third Quarter				40.00	240.75	245.66	245.66
Weighted Average for the Year				40.00	240.75	245.66	245.66
614-01026		Steel Signpost (W 10x26)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	111.00	223.80	224.85	224.85

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 Second Quarter				111.00	223.80	224.85	224.85
Weighted Average for the Year				111.00	223.80	224.85	224.85
614-01226		Steel Signpost (W 12x26)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	168.00	235.58	236.68	236.68
Weighted Average for the Second Quarter				168.00	235.58	236.68	236.68
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	92.00	267.50	272.96	272.96
Weighted Average for the Third Quarter				92.00	267.50	272.96	272.96
Weighted Average for the Year				260.00	246.87	249.52	249.52
614-01401		Steel Sign Support Casting		Each			
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	162.00	150.00	191.67	200.00
Weighted Average for the Third Quarter				162.00	150.00	191.67	200.00
Weighted Average for the Year				162.00	150.00	191.67	200.00
614-01402		Steel Sign Surf Mnt Base Plate (Slpbase)		Each			
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	2.00	1000.00	1777.50	1780.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	1000.00	1777.50	1780.00
Weighted Average for the Year				2.00	1000.00	1777.50	1780.00
614-01502		Steel Sign Supp (2-In Rd) (Po&Sock)		Lin Foot			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	138.00	34.12	34.12	34.12
Weighted Average for the Second Quarter				138.00	34.12	34.12	34.12
Weighted Average for the Year				138.00	34.12	34.12	34.12
614-01503		Steel Sign Supp (2-In Rd) (Po&Sock)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	75.00	400.00	435.03	440.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	7.00	478.92	395.40	381.41
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	450.00	539.81	428.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	10.00	25.00	415.50	351.00
Weighted Average for the First Quarter				94.00	367.05	432.36	425.91
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	51.00	500.61	502.94	502.94
FBR0703-534		I-70					
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	5.00	517.90	355.00	345.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	2.00	520.00	434.52	368.55
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	282.00	350.00	474.00	310.00
Weighted Average for the Second Quarter				340.00	376.06	473.55	339.80
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	188.00	379.36	328.33	345.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	3.00	419.55	439.28	500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				191.00	379.99	332.86	347.43
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	10.00	597.42	401.00	290.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	2.00	456.20	461.85	370.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	4.00	300.00	446.75	462.25
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	21.00	343.65	347.00	144.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	5.00	434.32	460.64	470.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	37.00	327.44	97.50	95.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	41.00	541.80	505.60	568.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	11.00	455.11	220.00	220.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	10.00	509.32	508.85	728.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	30.00	412.22	337.89	350.00
Weighted Average for the Fourth Quarter				171.00	434.33	403.37	338.40
Weighted Average for the Year				796.00	388.46	422.58	351.50
614-01512 Steel Sign Support (2-In Rd) (Post)				Lin Foot			
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	1,553.00	11.00	20.00	20.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	207.00	56.09	44.81	44.81
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	20.00	26.35	50.88	50.00
MT CER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	12.00	15.54	25.79	21.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	198.00	64.20	65.51	65.51
Weighted Average for the Third Quarter				1,990.00	21.17	23.25	27.42
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	411.00	27.00	19.33	25.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	454.00	17.14	11.67	4.45
Weighted Average for the Fourth Quarter				865.00	21.82	15.66	14.21
Weighted Average for the Year				2,855.00	21.36	19.63	23.42

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01522	Steel Sign Supp (2-In Rd) (Sock)		Each			
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	106.00	150.00	258.33	250.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	19.00	448.73	481.50	481.50
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	2.00	233.76	182.63	185.00
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	2.00	228.01	188.66	130.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	18.00	101.65	103.73	103.73
Weighted Average for the Third Quarter				147.00	184.89	259.13	259.49
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	47.00	300.00	188.83	90.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	85.00	227.18	182.60	139.00
Weighted Average for the Fourth Quarter				132.00	253.11	185.09	121.55
Weighted Average for the Year				279.00	217.17	210.57	194.23
	614-01554	Steel Signpost (4 In Rd) (Slip)		Lin Foot			
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	272.00	57.24	123.05	105.00
Weighted Average for the Third Quarter				272.00	57.24	123.05	105.00
Weighted Average for the Year				272.00	57.24	123.05	105.00
	614-01572	Steel Sign Supp (2-1/2 Rd NP40) (Po&Silp)		Lin Foot			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	325.00	59.72	59.72	59.72
Weighted Average for the Second Quarter				325.00	59.72	59.72	59.72

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		325.00	59.72	59.72	59.72
614-01573		Steel Sign Supp (2-1/2 Rd NP40) (Po&Slip)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	21.00	500.00	603.62	689.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	6.00	591.27	608.80	596.78
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	6.00	650.00	819.33	680.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	100.00	535.75	717.23	633.64
		Weighted Average for the First Quarter		133.00	537.76	703.43	642.81
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	16.00	666.94	648.33	645.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	14.00	700.00	661.77	690.30
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	421.00	538.91	785.25	485.00
		Weighted Average for the Second Quarter		451.00	548.45	778.62	497.05
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	540.00	575.00	540.00	600.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	4.00	750.00	1031.60	710.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	11.00	664.07	704.20	600.00
		Weighted Average for the Third Quarter		555.00	578.03	554.05	600.79
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	25.00	655.00	412.38	544.50
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	5.00	910.41	709.00	685.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	12.00	601.97	608.45	450.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	24.00	705.92	735.74	724.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	58.00	556.31	595.50	380.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	25.00	602.87	726.10	670.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	33.00	373.04	389.00	378.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	47.00	590.75	757.40	689.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	2.00	961.27	605.00	605.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	4.00	600.00	501.00	500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01573	Steel Sign Supp (2-1/2 Rd NP40) (Po&Slip)		Each			
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	6.00	688.59	681.23	1092.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	29.00	644.92	552.04	550.00
Weighted Average for the Fourth Quarter				270.00	591.35	622.54	552.49
Weighted Average for the Year				1,409.00	567.31	663.82	562.30
	614-01575	Steel Sign Supp (2-1/2 In Rd NP40) (Po)		Lin Foot			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	88.00	25.00	32.38	33.75
Weighted Average for the First Quarter				88.00	25.00	32.38	33.75
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	281.00	56.09	56.09	56.09
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	119.00	35.00	33.18	33.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,734.00	37.45	38.21	38.21
Weighted Average for the Third Quarter				2,134.00	39.77	39.26	40.27
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	403.00	40.00	31.25	35.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	481.00	24.09	24.04	19.50
Weighted Average for the Fourth Quarter				884.00	31.34	27.65	26.57
Weighted Average for the Year				3,106.00	36.95	31.63	36.19
	614-01578	Steel Sign Supp (2-1/2 In Rd NP40) (Slip)		Each			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	7.00	350.00	297.00	310.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	350.00	297.00	310.00
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	96.00	300.00	366.67	400.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	38.00	673.10	673.10	673.10
MT CER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	9.00	376.51	349.23	325.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	155.00	331.70	338.47	338.47
Weighted Average for the Third Quarter				298.00	366.38	379.52	400.56
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	48.00	400.00	392.50	450.00
MT CER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	8.00	400.00	698.67	850.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	85.00	351.09	441.20	525.00
Weighted Average for the Fourth Quarter				141.00	370.51	430.55	517.91
Weighted Average for the Year				446.00	367.43	408.27	436.23
614-01583	Stl Sign Supp (2-1/2 In Rd 80) (Po&Slip)			Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	10.00	702.60	683.99	655.92
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	11.00	642.66	804.71	730.00
Weighted Average for the First Quarter				21.00	671.20	726.82	694.72
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	74.00	765.65	769.20	769.20
FBR0703-534		I-70					
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	7.00	655.00	996.50	585.00
Weighted Average for the Second Quarter				81.00	756.09	831.60	753.28
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	21.00	700.00	663.33	690.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	1.00	731.13	878.80	650.00
SPFS2706-055		I-270 MP 0-3	09/26/25	12.00	918.41	980.58	980.58

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				34.00	778.00	724.39	791.38
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	7.00	867.84	831.70	843.50
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	7.00	644.97	662.45	660.00
Weighted Average for the Fourth Quarter				14.00	756.40	768.23	751.75
Weighted Average for the Year				150.00	749.20	765.53	753.58
614-01585 Steel Sign Supp (2-1/2 In Rd 80) (Post)				Lin Foot			
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	1,198.00	20.00	36.67	32.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	12.00	30.55	70.75	120.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	32.00	33.47	51.13	57.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	28.00	53.50	54.59	54.59
Weighted Average for the Third Quarter				1,270.00	21.18	37.72	33.96
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	14.00	40.00	39.17	55.00
Weighted Average for the Fourth Quarter				14.00	40.00	39.17	55.00
Weighted Average for the Year				1,284.00	21.38	37.75	34.19
614-01588 Steel Sign Supp (2-1/2 In Rd 80) (Slip)				Each			
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	534.74	335.25	400.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	2.00	568.68	420.75	340.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	337.05	343.93	343.93
Weighted Average for the Third Quarter				5.00	469.24	385.35	353.57

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01588	Steel Sign Supp (2-1/2 In Rd 80) (Slip)		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	4.00	50.00	391.67	450.00
		Weighted Average for the Fourth Quarter		4.00	50.00	391.67	450.00
		Weighted Average for the Year		9.00	282.91	389.34	396.43
	614-03001	Conc Footing (Ty 1)		Each			
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	18.00	1800.00	3033.33	3000.00
		Weighted Average for the Third Quarter		18.00	1800.00	3033.33	3000.00
		Weighted Average for the Year		18.00	1800.00	3033.33	3000.00
	614-03002	Conc Footing (Ty 2)		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	1262.31	3803.53	3606.06
		Weighted Average for the First Quarter		2.00	1262.31	3803.53	3606.06
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	6.00	2800.00	3183.33	3250.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	6.00	3616.60	3690.41	3690.41
		Weighted Average for the Third Quarter		12.00	3208.30	3310.10	3470.21
		Weighted Average for the Year		14.00	2930.30	3433.46	3489.61

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
_____	614-03003	Conc Footing (Ty 3)		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	4.00	1282.35	4175.17	3863.64
		Weighted Average for the First Quarter		4.00	1282.35	4175.17	3863.64
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	10.00	3718.25	3794.13	3794.13
		Weighted Average for the Third Quarter		10.00	3718.25	3794.13	3794.13
		Weighted Average for the Year		14.00	3022.28	4028.62	3813.99
_____	614-03004	Conc Footing (Ty 4)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	2.00	4122.71	4141.87	4141.87
		Weighted Average for the Second Quarter		2.00	4122.71	4141.87	4141.87
		Weighted Average for the Year		2.00	4122.71	4141.87	4141.87
_____	614-03005	Conc Footing (Ty 5)		Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	5515.85	5628.42	5628.42
		Weighted Average for the Third Quarter		2.00	5515.85	5628.42	5628.42
		Weighted Average for the Year		2.00	5515.85	5628.42	5628.42

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
_____	614-03006	Conc Footing (Ty 6)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	6.00	5300.62	5325.26	5325.26
		Weighted Average for the Second Quarter		6.00	5300.62	5325.26	5325.26
		Weighted Average for the Year		6.00	5300.62	5325.26	5325.26
_____	614-03007	Conc Footing (Ty 7)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	15.00	5654.00	5680.27	5680.27
		Weighted Average for the Second Quarter		15.00	5654.00	5680.27	5680.27
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4.00	6393.25	6523.73	6523.73
		Weighted Average for the Third Quarter		4.00	6393.25	6523.73	6523.73
		Weighted Average for the Year		19.00	5809.63	5857.84	5857.84
_____	614-10035	Paint Ground Sign		Each			
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	3.00	320.01	985.00	315.00
		Weighted Average for the Second Quarter		3.00	320.01	985.00	315.00
		Weighted Average for the Year		3.00	320.01	985.00	315.00

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
	614-10115	Dyn Mesg Sign (Color LED) (O/H)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	151787.60	151786.48	151786.48
		Weighted Average for the Second Quarter		1.00	151787.60	151786.48	151786.48
		Weighted Average for the Year		1.00	151787.60	151786.48	151786.48
	614-10130	Illuminated Sign		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	5.00	7496.42	7496.42	7496.42
		Weighted Average for the Second Quarter		5.00	7496.42	7496.42	7496.42
		Weighted Average for the Year		5.00	7496.42	7496.42	7496.42
	614-10142	Public Info Display		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	4.00	20000.00	25171.77	32605.60
		Weighted Average for the First Quarter		4.00	20000.00	25171.77	32605.60
		Weighted Average for the Year		4.00	20000.00	25171.77	32605.60
	614-10160	Sig Head B-Plates		Each			
C0821-113		CO-82 & Catherine Store Signa	04/17/25	8.00	300.00	347.00	347.00

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		8.00	300.00	347.00	347.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	8.00	221.10	254.10	320.00
		Weighted Average for the Third Quarter		8.00	221.10	254.10	320.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	20.00	245.00	260.30	305.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	460.00	224.13	278.74	259.70
		Weighted Average for the Fourth Quarter		480.00	225.00	278.42	261.59
		Weighted Average for the Year		496.00	226.15	278.25	263.91
=====	614-31800	Monotube Overhead Sign Cant (18 In Dia)		Each	=====		
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	57357.58	55782.96	55782.96
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		1.00	57357.58	55782.96	55782.96
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	2.00	53651.94	54746.88	54746.88
		Weighted Average for the Third Quarter		2.00	53651.94	54746.88	54746.88
		Weighted Average for the Year		3.00	54887.15	55092.24	55092.24
=====	614-32400	Monotube Overhead Sign Cant (24 In Dia)		Each	=====		
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	68407.58	66832.96	66832.96
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	58743.33	58743.33	58743.33

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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 Second Quarter		2.00	63575.46	62788.15	62788.15
		Weighted Average for the Year		2.00	63575.46	62788.15	62788.15
614-33000		Monotube Overhead Sign Cant (30 In Dia)		Each			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	124871.14	127419.53	127419.53
		Weighted Average for the Third Quarter		1.00	124871.14	127419.53	127419.53
		Weighted Average for the Year		1.00	124871.14	127419.53	127419.53
614-70024		1310nm SFP Optic Module		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	4.00	522.15	482.27	593.60
		Weighted Average for the First Quarter		4.00	522.15	482.27	593.60
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	9.00	477.85	477.85	477.85
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	5.00	722.22	722.22	722.22
ITSSW03-250		FRONT RANGE	06/26/25	95.00	615.78	722.73	290.00
		Weighted Average for the Second Quarter		109.00	609.28	718.21	325.34
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	723.78	723.78	723.78
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	723.78	723.78	723.78
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	723.78	723.78	723.78
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	2.00	589.83	760.00	680.00
		Weighted Average for the Third Quarter		14.00	704.64	738.27	717.53

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-70024	1310nm SFP Optic Module		Each			
ITSSW03-417		STATEWIDE	12/04/25	10.00	550.02	692.37	612.00
		Weighted Average for the Fourth Quarter		10.00	550.02	692.37	612.00
		Weighted Average for the Year		137.00	612.15	707.23	394.17
	614-70026	CWDM Multiplexor Demultiplexor Module		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	9182.27	11135.11	9793.94
		Weighted Average for the First Quarter		2.00	9182.27	11135.11	9793.94
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	9158.13	9345.03	9345.03
		Weighted Average for the Third Quarter		1.00	9158.13	9345.03	9345.03
		Weighted Average for the Year		3.00	9174.22	10936.21	9644.30
	614-70028	CWDM SFP Optic Module		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	4.00	990.21	1249.60	1494.60
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	4.00	993.85	1392.36	1224.24
		Weighted Average for the First Quarter		8.00	992.03	1306.70	1359.42
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	19.00	1293.01	1292.99	1292.99
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		19.00	1293.01	1292.99	1292.99

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
	614-70028	CWDM SFP Optic Module		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	3.00	1547.00	1547.00	1547.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4.00	1334.29	1361.52	1361.52
Weighted Average for the Third Quarter				7.00	1425.45	1441.01	1441.01
ITSSW03-417		STATEWIDE	12/04/25	5.00	1060.55	657.10	118.00
Weighted Average for the Fourth Quarter				5.00	1060.55	657.10	118.00
Weighted Average for the Year				39.00	1225.24	1163.53	1182.54
	614-70030	Optical Attenuator		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	5.00	212.16	212.16	212.16
ITSSW03-250		FRONT RANGE	06/26/25	95.00	187.05	55.40	120.00
Weighted Average for the Second Quarter				100.00	188.31	57.03	124.61
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	15.00	491.73	491.73	491.73
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4.00	247.17	252.22	252.22
Weighted Average for the Third Quarter				19.00	440.24	441.31	441.31
ITSSW03-417		STATEWIDE	12/04/25	15.00	223.37	133.26	31.00
Weighted Average for the Fourth Quarter				15.00	223.37	133.26	31.00
Weighted Average for the Year				134.00	227.95	78.28	159.03

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
614-70032	Optical Filter			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	4.00	685.82	605.52	832.10	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	4.00	740.88	1622.88	1428.28	
Weighted Average for the First Quarter				8.00	713.35	1012.46	1130.19
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	28.00	1545.98	1545.97	1545.97	
FBR0703-534	I-70						
Weighted Average for the Second Quarter				28.00	1545.98	1545.97	1545.97
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25	10.00	1663.03	1663.03	1663.03	
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4.00	1231.57	1256.70	1256.70	
Weighted Average for the Third Quarter				14.00	1539.76	1546.94	1546.94
Weighted Average for the Year				50.00	1411.02	1285.89	1479.72
614-70112	Traf Sig Face (12)			Each			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	2.00	600.00	658.05	606.21	
Weighted Average for the Fourth Quarter				2.00	600.00	658.05	606.21
Weighted Average for the Year				2.00	600.00	658.05	606.21
614-70150	Ped Sig Face (16) (Countdown)			Each			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25	41.00	700.00	1060.50	1000.00	
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25	14.00	900.00	837.26	1100.00	

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-70150	Ped Sig Face (16) (Countdown)		Each			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	10.00	700.00	683.51	680.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	4.00	1015.02	1131.75	994.70
Weighted Average for the First Quarter				69.00	758.84	932.47	973.61
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	20.00	970.26	960.00	720.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	983.81	983.80	983.80
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	4.00	850.00	675.00	675.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	7.00	899.39	899.39	899.39
Weighted Average for the Second Quarter				33.00	941.47	931.38	768.59
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	9.00	1044.23	1044.23	1044.23
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	4.00	691.77	852.75	775.00
Weighted Average for the Third Quarter				13.00	935.78	921.68	961.39
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	32.00	1040.00	727.99	742.94
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	16.00	650.00	690.80	676.00
Weighted Average for the Fourth Quarter				48.00	910.00	720.55	720.63
Weighted Average for the Year				163.00	854.44	861.00	856.63
	614-70200	Access Ped Sig		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	58.00	1500.00	2051.32	2225.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	4.00	2308.88	2809.32	3570.00
Weighted Average for the First Quarter				62.00	1552.19	2100.22	2311.77

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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			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	8.00	2873.00	2873.00	2873.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	2376.82	8628.00	8050.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	43.00	3000.00	2315.25	2374.00
Weighted Average for the Third Quarter				52.00	2968.48	2476.73	2559.92
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	4.00	2000.00	1250.67	1750.00
Weighted Average for the Fourth Quarter				4.00	2000.00	1250.67	1750.00
Weighted Average for the Year				118.00	2191.49	2224.31	2402.08
	614-70336	Traf Sig Face (12-12-12)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	96.00	850.00	1512.68	1420.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2.00	949.73	1495.23	1526.40
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	15.00	1300.00	1153.57	1600.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	18.00	900.00	1202.81	1259.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	12.00	1015.64	1798.45	1581.31
Weighted Average for the First Quarter				143.00	918.79	1440.59	1433.64
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	39.00	850.00	1353.00	906.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	8.00	1770.86	1770.84	1770.84
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	14.00	1200.00	757.00	757.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	22.00	1265.02	1265.02	1265.02
Weighted Average for the Second Quarter				83.00	1107.80	1296.14	1059.39
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	22.00	1723.80	1723.80	1723.80
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	3.00	1867.45	1867.45	1867.45

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-70336	Traf Sig Face (12-12-12)		Each			
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	15.00	1300.00	1435.50	1315.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	16.00	883.00	1039.90	1450.00
Weighted Average for the Third Quarter				56.00	1377.75	1289.99	1543.77
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	43.00	1300.00	1064.11	976.45
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	20.00	820.00	844.75	742.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	5.00	980.31	1712.80	1720.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	58.00	825.19	1167.70	1051.51
Weighted Average for the Fourth Quarter				126.00	992.56	1135.24	1003.29
Weighted Average for the Year				408.00	1043.02	1285.92	1239.72
	614-70448	Traf Sig Face (12-12-12-12)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	26.00	1200.00	1797.30	1600.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	4.00	1100.00	1423.16	1509.00
Weighted Average for the First Quarter				30.00	1186.67	1709.27	1587.87
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	9.00	1200.00	1593.00	1086.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	2501.69	2501.66	2501.66
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	2.00	1200.00	976.00	976.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	4.00	1640.80	1640.80	1640.80
Weighted Average for the Second Quarter				17.00	1456.86	1622.79	1370.15
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	1500.00	1328.70	1283.81
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	16.00	1200.00	1019.95	885.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	27.00	1069.98	1546.51	1400.53

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Fourth Quarter				44.00	1127.03	1442.87	1210.41
Weighted Average for the Year				91.00	1208.31	1549.40	1364.69
614-70560		Traf Sig Face (12-12-12-12-12)		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	2500.00	1206.57	1171.28
Weighted Average for the Fourth Quarter				1.00	2500.00	1206.57	1171.28
Weighted Average for the Year				1.00	2500.00	1206.57	1171.28
614-72740		Blank Out Sign(LED) (Sing Fac)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	4674.15	4674.15	4674.15
Weighted Average for the Third Quarter				1.00	4674.15	4674.15	4674.15
Weighted Average for the Year				1.00	4674.15	4674.15	4674.15
614-72830		Communications Cabinet		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	12878.46	25232.33	21094.00
Weighted Average for the First Quarter				3.00	12878.46	25232.33	21094.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	6.00	27827.73	27827.52	27827.52
FBR0703-534		I-70					
ITSSW03-250		FRONT RANGE	06/26/25	1.00	13358.76	23360.40	28000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid

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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		67.00	15503.13	16555.33	14585.16
614-72836		Conflict Monitor		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	5.00	1000.00	1694.08	1850.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	1395.62	1744.01	1530.30
		Weighted Average for the First Quarter		6.00	1065.94	1704.59	1796.72
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2.00	1908.24	1908.24	1908.24
		Weighted Average for the Second Quarter		2.00	1908.24	1908.24	1908.24
		Weighted Average for the Year		8.00	1276.51	1723.99	1824.60
614-72854		Traf Ctrl Cabinet		Each			
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	2.00	26000.00	35288.50	35352.00
		Weighted Average for the Fourth Quarter		2.00	26000.00	35288.50	35352.00
		Weighted Average for the Year		2.00	26000.00	35288.50	35352.00
614-72855		Traf Sig Ctrl Cabinet		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	5.00	25000.00	33281.34	33600.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	2.00	62000.00	46042.63	50500.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	30000.00	46266.29	52079.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	31408.94	30700.99	27035.35

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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 First Quarter				10.00	34040.89	39283.12	40019.34
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	40000.00	45375.00	44750.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	38227.98	38227.71	38227.71
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	35000.00	45550.00	45550.00
Weighted Average for the Second Quarter				4.00	38307.00	44212.95	43319.43
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	46852.00	46852.00	46852.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	35000.00	36812.00	31695.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	4.00	19840.55	28865.75	29000.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	49100.00	28298.70	29500.00
Weighted Average for the Third Quarter				8.00	32145.77	31270.28	33862.38
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	6.00	36000.00	53747.27	56054.06
Weighted Average for the Fourth Quarter				6.00	36000.00	53747.27	56054.06
Weighted Average for the Year				28.00	34528.68	40989.20	42167.66
614-72858		Ped Pole (3.5 In)		Each			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	4.00	1015.10	1926.50	1053.00
Weighted Average for the Second Quarter				4.00	1015.10	1926.50	1053.00
Weighted Average for the Year				4.00	1015.10	1926.50	1053.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-72860	Ped Push Button		Each			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	14.00	800.00	740.95	950.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	11.00	850.00	1726.17	1842.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	44.00	1000.00	1022.75	525.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	4.00	248.11	1913.33	1683.33
Weighted Average for the First Quarter				73.00	897.84	1185.55	868.43
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	3.00	257.61	683.00	466.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	730.83	730.82	730.82
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	4.00	1200.00	547.00	547.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	7.00	1840.53	1840.53	1840.53
Weighted Average for the Second Quarter				16.00	1244.89	1085.86	1120.71
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	19.00	835.00	1924.79	1789.15
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	4.00	1000.00	1292.93	1800.00
Weighted Average for the Fourth Quarter				23.00	863.70	1838.63	1791.04
Weighted Average for the Year				112.00	940.41	1322.10	1093.93
	614-72863	Ped Push Button Post Assem		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	32.00	2000.00	1748.81	1820.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	4.00	2000.00	2161.38	3200.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	4.00	2000.00	1688.12	1440.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	44.00	3500.00	2447.01	2850.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	4.00	3000.00	4926.98	3570.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	1776.02	2202.79	1938.38

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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 First Quarter				89.00	2784.00	2262.18	2454.14
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	1161.20	1161.20	1161.20
Weighted Average for the Second Quarter				1.00	1161.20	1161.20	1161.20
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	1668.55	1668.55	1668.55
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	43.00	2500.00	3058.25	3300.00
Weighted Average for the Third Quarter				44.00	2481.10	3050.22	3262.92
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	13.00	1800.00	3746.99	3662.95
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	4.00	3000.00	1469.33	2250.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	9.00	2000.00	3059.17	2600.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	8.00	4000.00	1330.00	1350.00
Weighted Average for the Fourth Quarter				34.00	2511.76	2806.60	2671.13
Weighted Average for the Year				168.00	2639.92	2586.35	2702.18
614-72864		Fire Preempt Unit		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	4773.60	4773.60	4773.60
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	2.00	8290.35	7436.00	7700.00
Weighted Average for the Third Quarter				6.00	5945.85	6675.31	5749.07
Weighted Average for the Year				6.00	5945.85	6675.31	5749.07
614-72866		Fire Preempt Unit + Timer		Each			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	1.00	3200.00	6027.91	5902.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	3200.00	6027.91	5902.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	4.00	4350.26	4350.26	4350.26
Weighted Average for the Second Quarter				4.00	4350.26	4350.26	4350.26
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	4800.00	10516.75	9850.00
Weighted Average for the Third Quarter				1.00	4800.00	10516.75	9850.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	4.00	4850.00	4684.65	4408.00
Weighted Average for the Fourth Quarter				4.00	4850.00	4684.65	4408.00
Weighted Average for the Year				10.00	4480.10	6050.58	5078.50
614-72870		Coordination Unit		Each			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	5000.00	5075.00	1150.00
Weighted Average for the Second Quarter				2.00	5000.00	5075.00	1150.00
Weighted Average for the Year				2.00	5000.00	5075.00	1150.00
614-72875		Loop Detect Wire		Lin Foot			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,200.00	3.25	24.30	21.42
Weighted Average for the First Quarter				1,200.00	3.25	24.30	21.42
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	1,456.00	13.00	42.00	42.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				1,456.00	13.00	42.00	42.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	736.00	25.00	46.45	38.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1,500.00	4.33	28.10	29.00
Weighted Average for the Fourth Quarter				2,236.00	11.14	32.62	31.96
Weighted Average for the Year				4,892.00	9.76	30.47	32.36
614-72884 Detect (Micro Wave)				Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	21.00	8000.00	12434.18	12975.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2.00	8805.06	12064.93	11299.60
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	4.00	8805.06	14615.38	12854.55
Weighted Average for the First Quarter				27.00	8178.90	12768.99	12833.05
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	3.00	11299.74	11299.66	11299.66
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	7.00	12932.26	12932.26	12932.26
Weighted Average for the Second Quarter				10.00	12442.50	12442.48	12442.48
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	5.00	9257.77	13664.50	12500.00
Weighted Average for the Third Quarter				5.00	9257.77	13664.50	12500.00
Weighted Average for the Year				42.00	9322.48	12890.03	12700.41

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	14110.38	13339.15	11732.32
		Weighted Average for the First Quarter		1.00	14110.38	13339.15	11732.32
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	8.00	10300.00	10041.55	8686.00
		Weighted Average for the Fourth Quarter		8.00	10300.00	10041.55	8686.00
		Weighted Average for the Year		9.00	10723.38	10701.07	9024.48
	614-72886	Intersection Detect Sys (Camera)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	18.00	12000.00	13005.25	12975.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	2.00	25000.00	33580.79	25000.00
		Weighted Average for the First Quarter		20.00	13300.00	15062.80	14177.50
C0821-113		CO-82 & Catherine Store Signa	04/17/25	4.00	12000.00	10610.00	10610.00
		Weighted Average for the Second Quarter		4.00	12000.00	10610.00	10610.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	25000.00	28752.00	25995.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	4.00	12500.00	12422.30	12500.00
		Weighted Average for the Third Quarter		5.00	15000.00	15143.92	15199.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	6.00	25000.00	24636.47	26095.87
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	3.00	20000.00	15720.00	15800.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	4.00	20000.00	16900.00	15500.00
		Weighted Average for the Fourth Quarter		13.00	22307.69	21599.87	20459.63

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				42.00	16166.67	16908.39	15903.81
614-72887		Detect (Microwave Veh)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	26.00	15000.00	12829.01	13360.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	20000.00	19109.93	17659.60
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	20154.54	15369.12	13517.68
Weighted Average for the First Quarter				28.00	15362.66	13372.72	13519.19
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	7.00	13604.67	13604.56	13604.56
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	4.00	11950.51	11950.51	11950.51
Weighted Average for the Second Quarter				11.00	13003.16	13003.09	13003.09
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	9.00	13518.67	10697.00	9700.00
Weighted Average for the Third Quarter				9.00	13518.67	10697.00	9700.00
Weighted Average for the Year				48.00	14476.19	12629.07	12684.82
614-72894		Emergency Telephone		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	4387.84	10768.13	5278.80
Weighted Average for the First Quarter				3.00	4387.84	10768.13	5278.80
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	3.00	5552.63	5552.63	5552.63
Weighted Average for the Third Quarter				3.00	5552.63	5552.63	5552.63

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Item Unit Costs by Projects -- 2025 Cost Data

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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	4970.24	10023.06	5415.72
614-72895		Vehicle Detect Sys (Single Camera)		Each			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and 02/13/25		4.00	10000.00	9363.67	12152.00
		Weighted Average for the First Quarter		4.00	10000.00	9363.67	12152.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM 04/10/25		3.00	8688.86	6433.50	5067.00
		Weighted Average for the Second Quarter		3.00	8688.86	6433.50	5067.00
		Weighted Average for the Year		7.00	9438.08	8777.63	9115.57
614-73005		Piezo (Elec) (CL II)		Each			
STM0503-096		PUEBLO COUNTY LINE TO PURCELL 12/18/25		4.00	12166.55	4962.72	5000.00
		Weighted Average for the Fourth Quarter		4.00	12166.55	4962.72	5000.00
		Weighted Average for the Year		4.00	12166.55	4962.72	5000.00
614-75855		Inst Traf Sig Ctrlr Cab		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH - 05/23/25		2.00	7040.52	7040.52	7040.52
		Weighted Average for the Second Quarter		2.00	7040.52	7040.52	7040.52
		Weighted Average for the Year		2.00	7040.52	7040.52	7040.52

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	7034.80	7902.00	6004.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	4850.00	15959.33	15678.00
		Weighted Average for the Second Quarter		3.00	6306.53	11355.14	9228.67
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	14.00	3247.89	5584.00	6400.00
		Weighted Average for the Third Quarter		14.00	3247.89	5584.00	6400.00
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	4.00	4019.13	6014.67	3800.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	16.00	4000.00	527.73	786.50
		Weighted Average for the Fourth Quarter		20.00	4003.83	1625.12	1389.20
		Weighted Average for the Year		37.00	3904.50	3981.28	3920.81
	614-80001	Flash Beacon (Solar Pwred)		Each			
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	1.00	5159.84	5271.33	5050.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	160.00	16059.33	15678.00
		Weighted Average for the Second Quarter		2.00	2659.92	10665.33	10364.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	4.00	9143.88	9143.88	9143.88
		Weighted Average for the Third Quarter		4.00	9143.88	9143.88	9143.88
		Weighted Average for the Year		6.00	6982.56	10056.75	9550.59

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-80003		Rect Rapid Flash Beacon		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	4.00	8686.07	12179.06	10712.12
		Weighted Average for the First Quarter		4.00	8686.07	12179.06	10712.12
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	12.00	12000.00	11803.33	7000.00
		Weighted Average for the Fourth Quarter		12.00	12000.00	11803.33	7000.00
		Weighted Average for the Year		16.00	11171.52	11871.65	7928.03
614-80321		Barricade (Ty 3 M-A)		Each			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	37.00	150.00	95.00	95.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	2.00	500.00	541.25	530.00
		Weighted Average for the Second Quarter		39.00	167.95	174.33	117.31
NHPP1602-194		US 160 MP 174.1	12/11/25	4.00	500.00	818.01	182.00
		Weighted Average for the Fourth Quarter		4.00	500.00	818.01	182.00
		Weighted Average for the Year		43.00	198.84	343.17	123.33
614-80385		Rumble Strip		Lin Foot			
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	32,086.00	0.43	0.53	0.41
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	76,153.00	3.12	0.27	0.19
		Weighted Average for the First Quarter		108,239.00	2.32	0.33	0.26

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-80385	Rumble Strip		Lin Foot			
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	6,472.00	1.00	2.13	0.50
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	25,084.00	1.00	1.28	0.35
Weighted Average for the Second Quarter				31,556.00	1.00	1.46	0.38
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	66,231.00	0.11	0.11	0.11
Weighted Average for the Third Quarter				66,231.00	0.11	0.11	0.11
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	96,972.00	0.09	0.71	0.35
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	7,500.00	0.63	1.76	1.40
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	48.00	1.31	312.50	80.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	88,181.00	0.15	0.35	0.40
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	72,606.00	0.18	0.30	0.27
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	83,624.00	0.75	0.24	0.17
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	172,295.00	0.50	0.23	0.15
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	245,781.00	0.06	0.20	0.18
Weighted Average for the Fourth Quarter				767,007.00	0.27	0.36	0.24
Weighted Average for the Year				973,033.00	0.51	0.39	0.24
	614-80386	Rumble Strip (Spec)		Lin Foot			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	34.00	11.05	113.75	113.75
FBR0703-534		I-70					
Weighted Average for the Second Quarter				34.00	11.05	113.75	113.75
Weighted Average for the Year				34.00	11.05	113.75	113.75

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-80387	Rumble Strip (Grind)		Lin Foot			
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	150,006.00	0.25	0.20	0.20
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1,265.00	2.00	4.28	5.55
Weighted Average for the Fourth Quarter				151,271.00	0.26	0.28	0.24
Weighted Average for the Year				151,271.00	0.26	0.28	0.24
	614-80390	Rumble Strip (Grinding) (Asphalt) (Sin)		Lin Foot			
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	245,604.00	0.50	1.03	0.70
Weighted Average for the First Quarter				245,604.00	0.50	1.03	0.70
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	155,760.00	0.64	0.81	1.30
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	27,050.00	0.62	0.88	0.75
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	101,941.00	0.42	0.75	0.39
Weighted Average for the Fourth Quarter				284,751.00	0.56	0.79	0.92
Weighted Average for the Year				530,355.00	0.53	0.90	0.82
	614-80391	Rumble Strip (Grind) (Asphalt)		Lin Foot			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	19,508.00	0.50	0.84	1.00
Weighted Average for the First Quarter				19,508.00	0.50	0.84	1.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	38,567.00	0.35	0.72	0.72
FBR0703-534		I-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
Weighted Average for the Second Quarter				38,567.00	0.35	0.72	0.72
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	42,880.00	0.90	0.34	0.42
Weighted Average for the Fourth Quarter				42,880.00	0.90	0.34	0.42
Weighted Average for the Year				100,955.00	0.61	0.55	0.65
614-80392		Rumble Strip (Grind) (Conc)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	150,965.00	1.14	1.20	1.20
Weighted Average for the Third Quarter				150,965.00	1.14	1.20	1.20
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	96.00	1.00	70.30	33.00
Weighted Average for the Fourth Quarter				96.00	1.00	70.30	33.00
Weighted Average for the Year				151,061.00	1.14	1.42	1.22
614-81000		Sig-Light Pole Steel		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	8000.00	20279.26	19677.02
Weighted Average for the Fourth Quarter				2.00	8000.00	20279.26	19677.02
Weighted Average for the Year				2.00	8000.00	20279.26	19677.02

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-81011	Inst Sig-Light Pole Steel (1)			Each			
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25		5.00	1858.59	1858.59	1858.59
	Weighted Average for the Second Quarter			5.00	1858.59	1858.59	1858.59
	Weighted Average for the Year			5.00	1858.59	1858.59	1858.59
614-81020	Sig-Light Pole Steel (2)			Each			
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25		1.00	65000.00	40381.72	38500.00
	Weighted Average for the First Quarter			1.00	65000.00	40381.72	38500.00
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET	04/11/25		1.00	41601.04	41600.74	41600.74
	I-70						
	Weighted Average for the Second Quarter			1.00	41601.04	41600.74	41600.74
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		2.00	57460.00	57460.00	57460.00
SHE1211-107	WADSWORTH BLVD & EVANS AVE	07/17/25		1.00	40000.00	62221.50	59860.00
	Weighted Average for the Third Quarter			3.00	51640.00	60634.33	58260.00
	Weighted Average for the Year			5.00	52304.21	52655.19	50976.15
614-81120	Sig-Light Pole Steel (1-20 Ft)			Each			
SHE0881-032	FEDERAL BLVD SIGNALS 41st and	02/13/25		2.00	22000.00	19895.63	20336.00
	Weighted Average for the First Quarter			2.00	22000.00	19895.63	20336.00

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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	22000.00	19895.63	20336.00
614-81130		Sig-Light Pole Steel (1-30 Ft)		Each			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1.00	28000.00	22329.92	21500.00
Weighted Average for the First Quarter				1.00	28000.00	22329.92	21500.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	25000.00	22321.50	22485.00
Weighted Average for the Third Quarter				1.00	25000.00	22321.50	22485.00
Weighted Average for the Year				2.00	26500.00	22325.11	21992.50
614-81135		Sig-Light Pole Steel (1-35 Ft)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2.00	20000.00	23942.55	25000.00
Weighted Average for the First Quarter				2.00	20000.00	23942.55	25000.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	3.00	28217.50	24186.00	25872.00
Weighted Average for the Second Quarter				3.00	28217.50	24186.00	25872.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	32500.00	24153.38	33168.52
Weighted Average for the Fourth Quarter				1.00	32500.00	24153.38	33168.52
Weighted Average for the Year				6.00	26192.08	24086.55	26797.42

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	22000.00	22137.66	21417.00
		Weighted Average for the First Quarter		2.00	22000.00	22137.66	21417.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	30000.00	23058.00	22116.00
		Weighted Average for the Second Quarter		1.00	30000.00	23058.00	22116.00
		Weighted Average for the Year		3.00	24666.67	22269.14	21650.00
614-81145		Sig-Light Pole Steel (1-45 Ft)		Each			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	28000.00	25081.08	24661.00
		Weighted Average for the First Quarter		2.00	28000.00	25081.08	24661.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	35000.00	23570.00	22640.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	26984.46	26984.27	26984.27
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		3.00	32328.15	24252.85	24088.09
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	9.00	35000.00	31816.25	33275.00
		Weighted Average for the Fourth Quarter		9.00	35000.00	31816.25	33275.00
		Weighted Average for the Year		14.00	33427.46	29577.78	30075.81

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-81150	Sig-Light Pole Steel (1-50 Ft)		Each			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1.00	35000.00	25420.27	25000.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	35000.00	29577.90	26015.15
Weighted Average for the First Quarter				2.00	35000.00	27796.06	25507.58
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	40000.00	24454.50	23409.00
Weighted Average for the Second Quarter				1.00	40000.00	24454.50	23409.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	30000.00	26546.00	26960.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	2.00	23000.00	24557.40	24000.00
Weighted Average for the Third Quarter				3.00	25333.33	25125.57	24986.67
Weighted Average for the Year				6.00	31000.00	25879.97	24897.36
	614-81155	Sig-Light Pole Steel (1-55 Ft)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	5.00	25000.00	30854.25	33400.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	45000.00	32367.33	24804.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	40000.00	30170.82	26525.25
Weighted Average for the First Quarter				7.00	30000.00	31108.04	31189.89
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	42000.00	24762.50	23525.00
Weighted Average for the Second Quarter				1.00	42000.00	24762.50	23525.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	2.00	25000.00	25231.30	24500.00
Weighted Average for the Third Quarter				2.00	25000.00	25231.30	24500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-81155	Sig-Light Pole Steel (1-55 Ft)		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	36000.00	33971.04	34284.14
		Weighted Average for the Fourth Quarter		2.00	36000.00	33971.04	34284.14
		Weighted Average for the Year		12.00	31166.67	30029.05	29951.88
	614-81160	Sig-Light Pole Steel (1-60 Ft)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	3.00	40000.00	35571.19	37500.00
		Weighted Average for the First Quarter		3.00	40000.00	35571.19	37500.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	24333.57	37275.00	36050.00
		Weighted Average for the Second Quarter		1.00	24333.57	37275.00	36050.00
		Weighted Average for the Year		4.00	36083.39	35880.97	37137.50
	614-81165	Sig-Light Pole Steel (1-65 Ft)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1.00	45000.00	41435.84	45500.00
		Weighted Average for the First Quarter		1.00	45000.00	41435.84	45500.00
		Weighted Average for the Year		1.00	45000.00	41435.84	45500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
614-81170		Sig-Light Pole Steel (1-70 Ft)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2.00	30000.00	44772.57	49000.00
		Weighted Average for the First Quarter		2.00	30000.00	44772.57	49000.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	45000.00	39830.00	38660.00
		Weighted Average for the Second Quarter		1.00	45000.00	39830.00	38660.00
		Weighted Average for the Year		3.00	35000.00	43536.93	45553.33
614-81175		Sig-Light Pole Steel (1-75 Ft)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	2.00	35000.00	45258.19	50000.00
		Weighted Average for the First Quarter		2.00	35000.00	45258.19	50000.00
		Weighted Average for the Year		2.00	35000.00	45258.19	50000.00
614-81250		Sig-Light Pole Steel (2-50 Ft)		Each			
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	44200.00	61304.70	60357.00
		Weighted Average for the Fourth Quarter		1.00	44200.00	61304.70	60357.00
		Weighted Average for the Year		1.00	44200.00	61304.70	60357.00

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-81550	Sig-Light Pole Steel (2-50&60 Ft)		Each			
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	70000.00	66265.45	68318.00
		Weighted Average for the Fourth Quarter		1.00	70000.00	66265.45	68318.00
		Weighted Average for the Year		1.00	70000.00	66265.45	68318.00
	614-81555	Sig-Light Pole Steel (2-55&65 Ft)		Each			
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	40000.00	73891.20	69782.00
		Weighted Average for the Fourth Quarter		1.00	40000.00	73891.20	69782.00
		Weighted Average for the Year		1.00	40000.00	73891.20	69782.00
	614-81560	Sig-Light Pole Steel (2-60&65 Ft)		Each			
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	40000.00	78368.00	70007.00
		Weighted Average for the Fourth Quarter		1.00	40000.00	78368.00	70007.00
		Weighted Average for the Year		1.00	40000.00	78368.00	70007.00
	614-84000	Traf Sig Ped Pole Steel		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	8.00	2000.00	3524.62	4100.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	9.00	4500.00	3372.01	3700.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	6560.62	4980.01	4386.87

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				19.00	3664.28	3652.12	3940.72
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	5.00	1826.59	4143.00	2686.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	3260.62	3260.60	3260.60
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	3.00	5116.48	5116.48	5116.48
Weighted Average for the Second Quarter				9.00	3082.56	4288.57	3560.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	5.00	2502.83	2502.83	2502.83
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	3.00	5000.00	4100.00	5500.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	3727.88	3803.96	3803.96
Weighted Average for the Third Quarter				9.00	3471.34	3639.90	3646.46
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	7.00	7000.00	4086.30	4585.21
Weighted Average for the Fourth Quarter				7.00	7000.00	4086.30	4585.21
Weighted Average for the Year				44.00	4036.51	3827.31	3905.19
614-84100		Traf Sig Ped Pole Alum		Each			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	1.00	2000.00	2195.66	2901.00
Weighted Average for the First Quarter				1.00	2000.00	2195.66	2901.00
Weighted Average for the Year				1.00	2000.00	2195.66	2901.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-85001	Impact Atten		Each			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	62605.06	65105.54	65105.54
		Weighted Average for the Third Quarter		2.00	62605.06	65105.54	65105.54
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	25000.00	33265.00	30000.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	2.00	25000.00	38050.00	38200.00
NHPP1602-194		US 160 MP 174.1	12/11/25	2.00	8500.00	25040.20	2900.00
		Weighted Average for the Fourth Quarter		5.00	18400.00	29932.26	22440.00
		Weighted Average for the Year		7.00	31030.02	34328.92	34630.15
	614-85003	Impact Atten (LM)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	38985.56	37231.48	28388.89
		Weighted Average for the First Quarter		1.00	38985.56	37231.48	28388.89
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	38687.71	39350.71	39350.71
		Weighted Average for the Third Quarter		2.00	38687.71	39350.71	39350.71
		Weighted Average for the Year		3.00	38786.99	37761.29	35696.77
	614-85130	Impact Atten (Quadguard II)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	49596.64	63267.25	63267.25
FBR0703-534		I-70					

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		2.00	49596.64	63267.25	63267.25
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	3.00	22602.41	32262.18	25000.00
		Weighted Average for the Third Quarter		3.00	22602.41	32262.18	25000.00
		Weighted Average for the Year		5.00	33400.10	34647.19	40306.90
614-86105		Telemetry (Field)		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	8489.76	2670.58	2346.46
		Weighted Average for the First Quarter		2.00	8489.76	2670.58	2346.46
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	3.00	2906.24	3948.50	3200.00
		Weighted Average for the Third Quarter		3.00	2906.24	3948.50	3200.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	2.00	3200.00	5484.65	5420.00
		Weighted Average for the Fourth Quarter		2.00	3200.00	5484.65	5420.00
		Weighted Average for the Year		7.00	4585.46	3778.55	3590.42
614-86248		Traf Ctrlr (Type 2070LC)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	5.00	7000.00	8237.85	7650.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	3.00	7853.71	10439.55	9181.82
		Weighted Average for the First Quarter		8.00	7320.14	9216.38	8224.43
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2.00	9744.35	9744.35	9744.35

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 Second Quarter				2.00	9744.35	9744.35	9744.35
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	4.00	8195.86	8372.00	7100.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	9500.00	8397.00	8000.00
Weighted Average for the Third Quarter				5.00	8456.69	8377.95	7280.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	2.00	1000.00	10121.50	7425.00
Weighted Average for the Fourth Quarter				2.00	1000.00	10121.50	7425.00
Weighted Average for the Year				17.00	7196.07	8976.93	8031.42
614-86741		Weather Monitor System		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	113559.60	113558.77	113558.77
FBR0703-534		I-70					
Weighted Average for the Second Quarter				1.00	113559.60	113558.77	113558.77
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	87626.50	87626.50	87626.50
Weighted Average for the Third Quarter				1.00	87626.50	87626.50	87626.50
Weighted Average for the Year				2.00	100593.05	100592.64	100592.64
614-86748		Ctrler (Ty 2070)		Each			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	6359.66	8024.00	8248.00
Weighted Average for the Second Quarter				2.00	6359.66	8024.00	8248.00

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	6359.66	8024.00	8248.00
614-86800		Uninterrupted Power Supply		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	5.00	20000.00	9064.83	8235.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	11467.00	15976.87	14861.20
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	7076.90	11585.89	10202.02
Weighted Average for the First Quarter				10.00	14855.48	12591.30	10616.26
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2.00	9396.78	9396.78	9396.78
ITSSW03-250		FRONT RANGE	06/26/25	1.00	7259.40	19253.40	21000.00
Weighted Average for the Second Quarter				3.00	8684.32	16437.22	13264.52
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	9119.13	14164.50	18100.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	4.00	10148.66	8157.25	8000.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	12588.48	8880.20	7500.00
Weighted Average for the Third Quarter				6.00	10383.71	9263.00	9600.00
Weighted Average for the Year				19.00	12468.95	11820.26	10713.48
614-87006		Fiber Optic Term Panel (6 Fiber)		Each			
ITSSW03-250		FRONT RANGE	06/26/25	27.00	802.02	669.12	1000.00
Weighted Average for the Second Quarter				27.00	802.02	669.12	1000.00
Weighted Average for the Year				27.00	802.02	669.12	1000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87010	Fiber Optic Cable (S Mode) (12 Fiber)		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	800.00	10.00	11.17	12.95
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2,330.00	5.89	7.85	8.48
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	325.00	8.99	5.81	5.10
Weighted Average for the First Quarter				3,455.00	7.13	8.15	9.20
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	150.00	12.44	17.00	16.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	8,765.00	5.06	5.06	5.06
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	155.00	25.96	25.96	25.96
ITSSW03-250		FRONT RANGE	06/26/25	6,910.00	5.09	6.44	3.80
Weighted Average for the Second Quarter				15,980.00	5.34	6.30	4.82
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,470.00	11.05	11.05	11.05
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	185.00	10.09	10.00	8.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	950.00	8.56	8.73	8.73
Weighted Average for the Third Quarter				2,605.00	10.07	10.11	9.99
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	405.00	15.00	22.87	23.96
ITSSW03-417		STATEWIDE	12/04/25	7,200.00	5.60	3.84	3.00
Weighted Average for the Fourth Quarter				7,605.00	6.10	4.86	4.12
Weighted Average for the Year				29,645.00	6.16	6.31	5.60
	614-87011	Fiber Optic Cable (S Mode) (24 Fiber)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	3,580.00	11.05	11.05	11.05

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				3,580.00	11.05	11.05	11.05
Weighted Average for the Year				3,580.00	11.05	11.05	11.05
614-87012	Fiber Optic Term Panel	(12 Fiber)		Each			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25		4.00	2000.00	1379.23	1625.00
Weighted Average for the First Quarter				4.00	2000.00	1379.23	1625.00
STAM765-015	US50/MAPLE & US287/CEDAR, LAM	04/10/25		2.00	1421.71	561.00	522.00
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25		2.00	1173.61	1173.61	1173.61
ITSSW03-250	FRONT RANGE	06/26/25		7.00	1077.04	1402.80	1070.00
Weighted Average for the Second Quarter				11.00	1157.26	1309.49	989.20
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		3.00	1768.00	1768.00	1768.00
Weighted Average for the Third Quarter				3.00	1768.00	1768.00	1768.00
ITSSW03-417	STATEWIDE	12/04/25		4.00	1087.42	1639.81	3974.50
Weighted Average for the Fourth Quarter				4.00	1087.42	1639.81	3974.50
Weighted Average for the Year				22.00	1381.07	1413.63	1753.78
614-87015	Buffer Tube Fan Out Kit			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		3.00	317.58	406.78	594.66
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25		1.00	583.79	144.76	127.53
Weighted Average for the First Quarter				4.00	384.14	359.14	477.88

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87015	Buffer Tube Fan Out Kit		Each			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	346.87	349.00	308.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	8.00	730.83	730.82	730.82
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		10.00	654.04	603.55	646.26
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	305.09	409.50	400.00
		Weighted Average for the Third Quarter		1.00	305.09	409.50	400.00
		Weighted Average for the Year		15.00	558.80	441.62	584.94
	614-87024	Fiber Optic Term Panel (24 Fiber)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	1843.37	1187.52	1115.12
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	2477.26	811.95	714.14
		Weighted Average for the First Quarter		4.00	2001.84	1119.23	1014.88
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	10.00	730.83	730.82	730.82
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		10.00	730.83	730.82	730.82
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	3.00	2431.00	2431.00	2431.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	2621.39	1609.00	1200.00
		Weighted Average for the Third Quarter		4.00	2478.60	1961.29	2123.25
		Weighted Average for the Year		18.00	1401.67	1170.78	1103.37

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	614-87096	Fiber Optic Termi Panel (96 Fiber)		Each			
ITSSW03-250		FRONT RANGE	06/26/25	1.00	5615.57	5197.40	3800.00
		Weighted Average for the Second Quarter		1.00	5615.57	5197.40	3800.00
		Weighted Average for the Year		1.00	5615.57	5197.40	3800.00
_____	614-87100	Auto Traf Rec Sta		Each			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	18758.37	25525.71	22444.44
		Weighted Average for the First Quarter		1.00	18758.37	25525.71	22444.44
		Weighted Average for the Year		1.00	18758.37	25525.71	22444.44
_____	614-87144	Fiber Optic Termi Panel (144 Fiber)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	4.00	10512.70	10512.62	10512.62
		Weighted Average for the Second Quarter		4.00	10512.70	10512.62	10512.62
		Weighted Average for the Year		4.00	10512.70	10512.62	10512.62
_____	614-87312	Traffic Management Sys Bldg Generator		Lump Sum			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	41938.35	52988.04	52988.04

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	41938.35	52988.04	52988.04
Weighted Average for the Year				1.00	41938.35	52988.04	52988.04
614-87320	CCTV			Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	11.00	6617.91	6981.17	4187.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	6000.00	6524.43	5682.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	6781.49	7753.47	6835.35
Weighted Average for the First Quarter				15.00	6557.33	6989.28	4739.45
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	8.00	2417.36	2417.34	2417.34
FBR0703-534		I-70					
ITSSW03-250		FRONT RANGE	06/26/25	29.00	5646.57	6206.40	6000.00
Weighted Average for the Second Quarter				37.00	4948.36	6008.28	5225.37
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	2099.50	2210.00	2210.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	6.00	2707.25	2873.00	2873.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	3038.75	3204.50	3204.50
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	7.00	2221.05	2320.50	2320.50
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	5226.65	8066.50	8066.50
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	6482.63	6836.25	7100.00
Weighted Average for the Third Quarter				18.00	2992.50	3922.57	3451.61
ITSSW03-417		STATEWIDE	12/04/25	66.00	6357.73	4793.20	4569.00
Weighted Average for the Fourth Quarter				66.00	6357.73	4793.20	4569.00
Weighted Average for the Year				136.00	5550.92	5473.52	4618.48

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87325	CCTV Pole		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	39034.13	39034.13	39034.13
		Weighted Average for the Third Quarter		1.00	39034.13	39034.13	39034.13
		Weighted Average for the Year		1.00	39034.13	39034.13	39034.13
	614-87333	CCTV Camera (Traf Surveil)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1.00	4000.00	8762.39	5900.00
		Weighted Average for the First Quarter		1.00	4000.00	8762.39	5900.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	8166.52	6215.00	6030.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2.00	6477.41	6477.41	6477.41
ITSSW03-250		FRONT RANGE	06/26/25	6.00	7674.68	5741.60	6100.00
		Weighted Average for the Second Quarter		10.00	7533.59	5835.08	6161.48
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	7581.88	6348.25	5650.00
		Weighted Average for the Third Quarter		1.00	7581.88	6348.25	5650.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	2.00	9110.00	9682.10	6933.00
		Weighted Average for the Fourth Quarter		2.00	9110.00	9682.10	6933.00
		Weighted Average for the Year		14.00	7509.84	6393.01	6216.49

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87350	Test Fiber Optic Cable		Lump Sum			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1.00	15000.00	5901.25	6625.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	20000.00	7802.63	5225.80
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	20000.00	4059.69	3570.71
Weighted Average for the First Quarter				3.00	18333.33	6212.18	5140.50
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	23611.41	23611.23	23611.23
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	11924.55	11924.55	11924.55
ITSSW03-250		FRONT RANGE	06/26/25	1.00	15000.00	15377.80	10000.00
Weighted Average for the Second Quarter				3.00	16845.32	16060.68	15178.59
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	37431.88	74863.75	74863.75
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	20000.00	3248.75	1750.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	9668.52	9865.84	9865.84
Weighted Average for the Third Quarter				3.00	22366.80	16287.43	28826.53
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	7000.00	1890.38	1996.50
ITSSW03-417		STATEWIDE	12/04/25	1.00	11100.00	4960.00	4881.00
Weighted Average for the Fourth Quarter				2.00	9050.00	3425.19	3438.75
Weighted Average for the Year				11.00	17339.67	9362.03	14028.58
	614-87364	CCTV Pole w Low Dev (50 Ft)		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	4.00	50933.17	50932.80	50932.80
FBR0703-534		I-70					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	50933.17	50932.80	50932.80
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN, 08/14/25		1.00	41012.74	35035.25	25500.00
		Weighted Average for the Third Quarter		1.00	41012.74	35035.25	25500.00
		Weighted Average for the Year		5.00	48949.08	42984.03	45846.24
614-87368		CCTV Pole w Low Dev (70 Ft)		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	54531.10	54530.70	54530.70
		Weighted Average for the Second Quarter		1.00	54531.10	54530.70	54530.70
		Weighted Average for the Year		1.00	54531.10	54530.70	54530.70
614-87400		Brkaway Taper ITS Pole Steel (30 Ft)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	14243.45	17903.21	17903.21
		Weighted Average for the Third Quarter		1.00	14243.45	17903.21	17903.21
		Weighted Average for the Year		1.00	14243.45	17903.21	17903.21
614-87402		Brkaway Taper ITS Pole Steel (40 Ft)		Each			
ITSSW03-250		FRONT RANGE	06/26/25	2.00	11224.04	6855.60	8300.00
		Weighted Average for the Second Quarter		2.00	11224.04	6855.60	8300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	11224.04	6855.60	8300.00
614-87424	Fiber Optic Cable (S Mode) (24 S)			Lin Foot			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	17,635.00	5.62	5.62	5.62	
Weighted Average for the Second Quarter				17,635.00	5.62	5.62	5.62
Weighted Average for the Year				17,635.00	5.62	5.62	5.62
614-87440	Non-Break Tapered ITS Steel Pole (40 Ft)			Each			
ITSSW03-417	STATEWIDE	12/04/25	66.00	8500.00	7457.63	7945.00	
Weighted Average for the Fourth Quarter				66.00	8500.00	7457.63	7945.00
Weighted Average for the Year				66.00	8500.00	7457.63	7945.00
614-87496	Fiber Optic Cable (S Mode) (96 S)			Lin Foot			
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	1,320.00	9.21	8.08	7.14	
Weighted Average for the First Quarter				1,320.00	9.21	8.08	7.14
NHPP0062-040 ITSSW03-250	VASQUEZ BLVD - I270 TO 64TH - FRONT RANGE	05/23/25 06/26/25	5,810.00 80,090.00	5.64 2.75	5.64 3.47	5.64 2.17	
Weighted Average for the Second Quarter				85,900.00	2.95	3.50	2.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				87,220.00	3.04	3.56	2.48
614-87498		Fiber Optic Cable (S Mode) (144 S)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	42,030.00	6.75	6.75	6.75
Weighted Average for the Second Quarter				42,030.00	6.75	6.75	6.75
Weighted Average for the Year				42,030.00	6.75	6.75	6.75
614-87512		Splice FO Cable (12 S)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	4.00	850.00	1204.23	1100.00
Weighted Average for the First Quarter				4.00	850.00	1204.23	1100.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	1627.98	810.00	770.00
Weighted Average for the Second Quarter				2.00	1627.98	810.00	770.00
Weighted Average for the Year				6.00	1109.33	1105.67	990.00
614-87612		Term FO Cable (12 S)		Each			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2.00	1500.15	705.00	660.00
Weighted Average for the Second Quarter				2.00	1500.15	705.00	660.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	1500.15	705.00	660.00
614-87650		Fiber Optic Cable (S Mode) (216 S)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	37,815.00	7.87	7.87	7.87
		Weighted Average for the Second Quarter		37,815.00	7.87	7.87	7.87
		Weighted Average for the Year		37,815.00	7.87	7.87	7.87
614-87690		Ethernet Switch		Each			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	6000.00	5521.17	5890.00
		Weighted Average for the First Quarter		2.00	6000.00	5521.17	5890.00
STA119A-078 SHE1211-107		CO 119 (MM 44.237-55.5) WADSWORTH BLVD & EVANS AVE	07/11/25 07/17/25	3.00 1.00	7641.08 5464.11	7641.08 7931.50	7641.08 7260.00
		Weighted Average for the Third Quarter		4.00	7096.84	7807.03	7545.81
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	6000.00	12387.74	16570.95
		Weighted Average for the Fourth Quarter		1.00	6000.00	12387.74	16570.95
		Weighted Average for the Year		7.00	6626.76	7411.05	8362.03

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	10119.17	10119.10	10119.10
FBR0703-534		I-70					
ITSSW03-250		FRONT RANGE	06/26/25	27.00	6092.38	6878.60	6650.00
Weighted Average for the Second Quarter				28.00	6236.20	6902.43	6773.90
Weighted Average for the Year				28.00	6236.20	6902.43	6773.90
	614-87692	Ethernet Switch Type II		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	5.00	7000.00	12277.70	14550.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	10759.34	13726.83	9911.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	10466.98	10331.17	9079.80
Weighted Average for the First Quarter				9.00	8638.33	12772.25	12395.87
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	7.00	10681.35	10681.27	10681.27
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2.00	9629.24	9629.24	9629.24
ITSSW03-250		FRONT RANGE	06/26/25	6.00	5082.43	7003.60	5050.00
Weighted Average for the Second Quarter				15.00	8301.50	7798.34	8288.49
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	8840.00	8840.00	8840.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	4.00	4826.44	8151.25	9200.00
Weighted Average for the Third Quarter				5.00	5629.15	8191.76	9128.00
ITSSW03-417		STATEWIDE	12/04/25	4.00	10135.52	9335.06	5342.00
Weighted Average for the Fourth Quarter				4.00	10135.52	9335.06	5342.00

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				33.00	8210.77	9773.67	9178.73
614-87693		Ethernet Switch Type III		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	13492.23	13492.14	13492.14
FBR0703-534		I-70					
ITSSW03-250		FRONT RANGE	06/26/25	1.00	6846.56	7552.80	5050.00
Weighted Average for the Second Quarter				3.00	11277.01	9249.75	10678.09
Weighted Average for the Year				3.00	11277.01	9249.75	10678.09
614-87698		Ethernet Agg Switch Type II		Each			
ITSSW03-250		FRONT RANGE	06/26/25	1.00	36140.84	9740.80	10600.00
Weighted Average for the Second Quarter				1.00	36140.84	9740.80	10600.00
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	7679.75	7679.75	7679.75
Weighted Average for the Third Quarter				2.00	7679.75	7679.75	7679.75
Weighted Average for the Year				3.00	17166.78	9151.93	8653.17
614-87708		Cellular Modem (CDMA)		Each			
ITSSW03-417		STATEWIDE	12/04/25	60.00	2484.00	2057.00	1501.00
Weighted Average for the Fourth Quarter				60.00	2484.00	2057.00	1501.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				60.00	2484.00	2057.00	1501.00
615-00030	Emb Prot Ty 3			Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		2.00	3805.43	7332.12	7332.12
Weighted Average for the Second Quarter				2.00	3805.43	7332.12	7332.12
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		39.00	2431.78	1955.26	1955.26
Weighted Average for the Third Quarter				39.00	2431.78	1955.26	1955.26
Weighted Average for the Year				41.00	2498.79	2217.55	2217.55
615-00050	Emb Prot Ty 5			Each			
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25		8.00	2500.00	2034.00	2000.00
Weighted Average for the First Quarter				8.00	2500.00	2034.00	2000.00
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		2.00	3805.43	8031.31	8031.31
Weighted Average for the Second Quarter				2.00	3805.43	8031.31	8031.31
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		1.00	9386.80	9386.80	9386.80
Weighted Average for the Third Quarter				1.00	9386.80	9386.80	9386.80
STR3501-019	MINDEMAN TO EAST OF SH 71 JUN	11/20/25		4.00	2936.36	3825.00	3650.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	615-00050	Emb Prot Ty 5		Each			
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	4.00	4000.00	8117.76	14704.00
		Weighted Average for the Fourth Quarter		8.00	3468.18	6891.26	9177.00
		Weighted Average for the Year		19.00	3407.53	5339.33	6045.55
	615-21804	18 In Sl Hdgate (4 Ft)		Each			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	4972.50	10116.62	10116.62
		Weighted Average for the Third Quarter		1.00	4972.50	10116.62	10116.62
		Weighted Average for the Year		1.00	4972.50	10116.62	10116.62
	616-29180	18 In Culvert Siphon Pipe		Lin Foot			
ER060A-028		CO 60 (MP 9-10)	06/18/25	40.00	85.00	211.50	183.00
		Weighted Average for the Second Quarter		40.00	85.00	211.50	183.00
		Weighted Average for the Year		40.00	85.00	211.50	183.00
	618-00000	Prestress Steel Bar		Pound			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	15,165.00	4.00	23.30	36.63
		Weighted Average for the First Quarter		15,165.00	4.00	23.30	36.63

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		15,165.00	4.00	23.30	36.63
-----	618-00002	Prestress Steel Strand		M Kip Foot	-----		
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	87,308.00	64.00	78.83	78.83
		Weighted Average for the Second Quarter		87,308.00	64.00	78.83	78.83
		Weighted Average for the Year		87,308.00	64.00	78.83	78.83
-----	618-00005	Prestress Steel Bar		M Kip Foot	-----		
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	158.00	612.20	816.05	816.05
		Weighted Average for the Second Quarter		158.00	612.20	816.05	816.05
		Weighted Average for the Year		158.00	612.20	816.05	816.05
-----	618-00500	Prestress Conc I (BT Variable)		Lin Foot	-----		
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	3,534.00	923.20	980.67	980.67
		Weighted Average for the Second Quarter		3,534.00	923.20	980.67	980.67
		Weighted Average for the Year		3,534.00	923.20	980.67	980.67

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
618-00510		Prestress Conc I (Spec)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	12,331.00	601.21	634.77	634.77
		Weighted Average for the Second Quarter		12,331.00	601.21	634.77	634.77
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	848.00	582.09	583.15	583.15
		Weighted Average for the Third Quarter		848.00	582.09	583.15	583.15
		Weighted Average for the Year		13,179.00	599.98	631.45	631.45
618-01145		Prestress Conc I (CBT45)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1,907.00	570.20	542.00	542.00
		Weighted Average for the Second Quarter		1,907.00	570.20	542.00	542.00
		Weighted Average for the Year		1,907.00	570.20	542.00	542.00
618-01172		Prestress Conc I (CBT72)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	991.00	647.61	658.22	658.22
		Weighted Average for the Second Quarter		991.00	647.61	658.22	658.22
		Weighted Average for the Year		991.00	647.61	658.22	658.22

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	618-01181	Prestress Conc I (CBT81)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	11,181.00	516.60	507.36	507.36
		Weighted Average for the Second Quarter		11,181.00	516.60	507.36	507.36
		Weighted Average for the Year		11,181.00	516.60	507.36	507.36
	618-01190	Prestress Conc I (CBT90)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	29,225.00	540.60	556.05	556.05
		Weighted Average for the Second Quarter		29,225.00	540.60	556.05	556.05
		Weighted Average for the Year		29,225.00	540.60	556.05	556.05
	618-01992	Prestress Conc Box (Depth Less Than 32")		Sq Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	4,047.00	85.00	92.93	106.57
		Weighted Average for the First Quarter		4,047.00	85.00	92.93	106.57
STA119A-078 NHPP0253-302		CO 119 (MM 44.237-55.5) I-25 SEGMENT 5 (MP 242.5 TO 2	07/11/25 09/26/25	3,576.00 5,271.00	86.91 93.02	86.91 91.36	86.91 91.36
		Weighted Average for the Third Quarter		8,847.00	90.55	89.56	89.56
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	10,993.00	95.21	87.45	85.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		10,993.00	95.21	87.45	85.25
		Weighted Average for the Year		23,887.00	91.76	88.51	90.46
618-01994		Prestress Conc Box (Depth 32" Thru 48")		Sq Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2 09/26/25		5,974.00	94.74	88.93	88.93
		Weighted Average for the Third Quarter		5,974.00	94.74	88.93	88.93
		Weighted Average for the Year		5,974.00	94.74	88.93	88.93
618-06036		Prestress Conc Slab (Depth Gr Than 13")		Sq Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2 09/26/25		5,330.00	91.95	86.88	86.88
		Weighted Average for the Third Quarter		5,330.00	91.95	86.88	86.88
		Weighted Average for the Year		5,330.00	91.95	86.88	86.88
619-00000		Water Meter and Vault		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	12500.00	7158.57	1084.26
		Weighted Average for the Fourth Quarter		1.00	12500.00	7158.57	1084.26
		Weighted Average for the Year		1.00	12500.00	7158.57	1084.26

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	619-00001	Water Meter		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	7000.00	4075.83	8350.00
		Weighted Average for the Fourth Quarter		1.00	7000.00	4075.83	8350.00
		Weighted Average for the Year		1.00	7000.00	4075.83	8350.00
_____	619-00005	Water Line		Lump Sum			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	8000.00	31866.67	30000.00
		Weighted Average for the Fourth Quarter		1.00	8000.00	31866.67	30000.00
		Weighted Average for the Year		1.00	8000.00	31866.67	30000.00
_____	619-00006	Connect to New Waterline		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	9.00	2500.00	2096.67	2100.00
		Weighted Average for the Fourth Quarter		9.00	2500.00	2096.67	2100.00
		Weighted Average for the Year		9.00	2500.00	2096.67	2100.00
_____	619-00007	Connect To Existing Waterline		Each			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	2301.64	2301.64	2301.64
		Weighted Average for the Second Quarter		1.00	2301.64	2301.64	2301.64

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	8.00	2800.00	3258.25	1132.98
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	21.00	3000.00	3371.00	2380.00
		Weighted Average for the Fourth Quarter		29.00	2944.83	3348.16	2035.99
		Weighted Average for the Year		30.00	2923.39	3341.58	2044.85
_____	619-06060	6 In Duct Iron Pipe		Lin Foot			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	10.00	471.83	471.83	471.83
		Weighted Average for the Second Quarter		10.00	471.83	471.83	471.83
		Weighted Average for the Year		10.00	471.83	471.83	471.83
_____	619-10000	Temp Water Line		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2,070.00	15.00	39.86	52.45
		Weighted Average for the Fourth Quarter		2,070.00	15.00	39.86	52.45
		Weighted Average for the Year		2,070.00	15.00	39.86	52.45
_____	619-10160	16 In Weld Steel Pipe		Lin Foot			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	151.80	340.53	279.35	279.35
		Weighted Average for the Third Quarter		151.80	340.53	279.35	279.35

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		151.80	340.53	279.35	279.35
619-10180	18 In Weld Steel Pipe			Lin Foot			
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		35.00	300.00	500.00	480.00
	Weighted Average for the Fourth Quarter			35.00	300.00	500.00	480.00
	Weighted Average for the Year			35.00	300.00	500.00	480.00
619-10247	24 In Weld Steel Pipe (J)			Lin Foot			
ER060A-028	CO 60 (MP 9-10)	06/18/25		20.00	316.80	5520.00	4540.00
	Weighted Average for the Second Quarter			20.00	316.80	5520.00	4540.00
	Weighted Average for the Year			20.00	316.80	5520.00	4540.00
619-30800	10 In Galv Pipe			Lin Foot			
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25		4.00	120.00	727.65	592.25
	Weighted Average for the First Quarter			4.00	120.00	727.65	592.25
	Weighted Average for the Year			4.00	120.00	727.65	592.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	619-40060	3/4 In Copper Pipe		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	431.00	100.00	114.33	82.31
		Weighted Average for the Fourth Quarter		431.00	100.00	114.33	82.31
		Weighted Average for the Year		431.00	100.00	114.33	82.31
_____	619-40080	1 In Copper Pipe		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	38.00	100.00	163.69	255.76
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	205.00	275.00	101.33	218.00
		Weighted Average for the Fourth Quarter		243.00	247.63	108.19	223.90
		Weighted Average for the Year		243.00	247.63	108.19	223.90
=====	619-40160	2 In Copper Pipe		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	54.00	150.00	184.54	211.17
		Weighted Average for the Fourth Quarter		54.00	150.00	184.54	211.17
		Weighted Average for the Year		54.00	150.00	184.54	211.17
_____	619-40300	3 In Copper Pipe		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	51.00	200.00	198.60	242.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	200.00	198.60	242.40
		Weighted Average for the Year		51.00	200.00	198.60	242.40
619-50160		2 In Plastic Pipe		Lin Foot			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	8.00	30.00	72.00	50.00
		Weighted Average for the Fourth Quarter		8.00	30.00	72.00	50.00
		Weighted Average for the Year		8.00	30.00	72.00	50.00
619-50320		4 In Plastic Pipe		Lin Foot			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	853.00	250.00	138.83	121.00
		Weighted Average for the Fourth Quarter		853.00	250.00	138.83	121.00
		Weighted Average for the Year		853.00	250.00	138.83	121.00
619-50480		6 In Plastic Pipe		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	159.00	90.00	200.36	132.42
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	50.00	250.00	201.33	202.00
		Weighted Average for the Fourth Quarter		209.00	128.28	200.67	149.07
		Weighted Average for the Year		209.00	128.28	200.67	149.07

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	619-50640	8 In Plastic Pipe		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,737.00	250.00	187.73	165.90
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	495.00	300.00	168.00	142.00
		Weighted Average for the Fourth Quarter		2,232.00	261.09	181.82	160.60
		Weighted Average for the Year		2,232.00	261.09	181.82	160.60
_____	619-50800	10 In Plastic Pipe		Lin Foot			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	29.00	275.00	250.33	210.00
		Weighted Average for the Fourth Quarter		29.00	275.00	250.33	210.00
		Weighted Average for the Year		29.00	275.00	250.33	210.00
=====	619-50960	12 In Plastic Pipe		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	674.00	300.00	324.60	238.40
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	145.00	280.00	211.50	145.00
		Weighted Average for the Fourth Quarter		819.00	296.46	297.01	221.86
		Weighted Average for the Year		819.00	296.46	297.01	221.86
_____	619-71516	2 In Air and Vacuum Valve		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	3.00	6500.00	2163.33	1300.00

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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				3.00	6500.00	2163.33	1300.00
Weighted Average for the Year				3.00	6500.00	2163.33	1300.00
619-75016	2 In Gate Valve			Each			
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		1.00	1500.00	1676.33	1200.00
Weighted Average for the Fourth Quarter				1.00	1500.00	1676.33	1200.00
Weighted Average for the Year				1.00	1500.00	1676.33	1200.00
619-75032	4 In Gate Valve			Each			
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		5.00	6000.00	2576.17	3300.00
Weighted Average for the Fourth Quarter				5.00	6000.00	2576.17	3300.00
Weighted Average for the Year				5.00	6000.00	2576.17	3300.00
619-75048	6 In Gate Valve			Each			
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25		1.00	4718.35	4718.35	4718.35
Weighted Average for the Second Quarter				1.00	4718.35	4718.35	4718.35
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25		9.00	2000.00	3627.18	4643.30
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		3.00	2700.00	3058.50	4000.00

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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		12.00	2175.00	3437.62	4482.48
		Weighted Average for the Year		13.00	2370.64	3460.91	4500.62
-----	619-75064	8 In Gate Valve		Each	-----		
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	4.00	3000.00	4055.68	3392.72
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	6.00	4000.00	4214.67	5100.00
		Weighted Average for the Fourth Quarter		10.00	3600.00	4165.75	4417.09
		Weighted Average for the Year		10.00	3600.00	4165.75	4417.09
-----	619-75080	10 In Gate Valve		Each	-----		
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	6000.00	5553.83	6800.00
		Weighted Average for the Fourth Quarter		1.00	6000.00	5553.83	6800.00
		Weighted Average for the Year		1.00	6000.00	5553.83	6800.00
=====	619-75096	12 In Gate Valve		Each	=====		
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	3.00	4000.00	7065.22	5595.87
		Weighted Average for the Fourth Quarter		3.00	4000.00	7065.22	5595.87
		Weighted Average for the Year		3.00	4000.00	7065.22	5595.87

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	619-77206	6-In Restrained Coupling Adapter		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	32.00	200.00	317.46	259.84
		Weighted Average for the Fourth Quarter		32.00	200.00	317.46	259.84
		Weighted Average for the Year		32.00	200.00	317.46	259.84
_____	619-77208	8-In Restrained Coupling Adapter		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	44.00	250.00	405.05	345.19
		Weighted Average for the Fourth Quarter		44.00	250.00	405.05	345.19
		Weighted Average for the Year		44.00	250.00	405.05	345.19
_____	619-77212	12-In Restrained Coupling Adapter		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	42.00	300.00	570.21	515.85
		Weighted Average for the Fourth Quarter		42.00	300.00	570.21	515.85
		Weighted Average for the Year		42.00	300.00	570.21	515.85
_____	619-77300	Corporation Stop		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	19.00	2000.00	853.02	592.09
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	10.00	1800.00	955.00	1000.00

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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		29.00	1931.03	898.01	732.75
		Weighted Average for the Year		29.00	1931.03	898.01	732.75
619-78048	6 In Fire Hydrant			Each			
NHPP0062-040	VASQUEZ BLVD - I270 TO 64TH -	05/23/25		1.00	9321.62	9321.62	9321.62
	Weighted Average for the Second Quarter			1.00	9321.62	9321.62	9321.62
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		1.00	15000.00	10247.67	10850.00
	Weighted Average for the Fourth Quarter			1.00	15000.00	10247.67	10850.00
	Weighted Average for the Year			2.00	12160.81	10115.37	10085.81
619-78049	Inst 6 In Fire Hydrant			Each			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25		5.00	15000.00	6436.45	6685.78
	Weighted Average for the Fourth Quarter			5.00	15000.00	6436.45	6685.78
	Weighted Average for the Year			5.00	15000.00	6436.45	6685.78
620-00001	Field Office (CL 1)			Each			
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25		1.00	50000.00	65372.73	22000.00
	Weighted Average for the First Quarter			1.00	50000.00	65372.73	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
	620-00001	Field Office (CL 1)		Each			
NHPPR500-227		REGION 5 SECTION 7	10/23/25	1.00	50000.00	96016.13	69000.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	40000.00	59382.65	29856.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	2.00	60000.00	91488.89	90750.00
Weighted Average for the Fourth Quarter				4.00	52500.00	87646.93	70089.00
Weighted Average for the Year				5.00	52000.00	82078.38	60471.20
	620-00002	Field Office (CL 2)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	75000.00	101997.01	64552.08
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	1.00	50000.00	53318.72	75000.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	1.00	35000.00	58046.74	60000.00
BR0761-249		I-76	02/27/25	1.00	11954.12	68854.67	50000.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	1.00	21666.63	63446.44	19700.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	21739.93	69640.13	38663.67
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	1.00	50000.00	41115.00	17230.00
Weighted Average for the First Quarter				7.00	37908.67	70928.31	46449.39
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	50000.00	28765.54	23796.63
Weighted Average for the Second Quarter				1.00	50000.00	28765.54	23796.63
BR0704-265		I-70 EAST	07/24/25	1.00	22366.34	106983.78	87935.10
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	89007.19	102973.05	102973.05
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	39500.00	28645.50	22000.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	1.00	22257.55	26246.00	9230.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.00	35000.00	29826.40	12000.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	22254.95	57058.16	33000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	38397.67	50391.53	44523.03
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	30000.00	98583.71	101984.85
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	1.00	22389.15	37170.00	50000.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	1.00	21512.26	63313.00	70000.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	1.00	50000.00	71087.90	95000.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	50000.00	61271.67	60000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	50000.00	69592.88	70391.05
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1.00	22378.54	58625.00	65250.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1.00	71500.00	70275.17	74100.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	1.00	70000.00	81000.00	70000.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	22366.34	77369.49	51000.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1.00	50000.00	107982.38	104033.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1.00	50000.00	40530.00	21060.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	45000.00	38985.00	60000.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1.00	45000.00	44216.67	17650.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1.00	22401.43	75000.00	75000.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	50000.00	53475.00	70000.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1.00	45000.00	23805.00	40000.00
NHPP1602-194		US 160 MP 174.1	12/11/25	1.00	70000.00	77801.46	53000.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	1.00	22389.15	66709.36	66730.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	70000.00	63292.83	61500.00
Weighted Average for the Fourth Quarter				20.00	43996.84	66800.82	63834.95
Weighted Average for the Year				34.00	41931.87	63326.21	55669.98
620-00005		Field Office (Spec)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1.00	250000.00	97546.61	135900.00
Weighted Average for the First Quarter				1.00	250000.00	97546.61	135900.00

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
	620-00005	Field Office (Spec)	Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	381600.70	316334.98	316334.98
	Weighted Average for the Second Quarter		1.00	381600.70	316334.98	316334.98
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25	1.00	50000.00	35260.00	10520.00
	Weighted Average for the Fourth Quarter		1.00	50000.00	35260.00	10520.00
	Weighted Average for the Year		3.00	227200.23	113249.14	154251.66
	620-00011	Field Lab (CL 1)	Each			
FBR2851-014 NHPP2851-009	US 50 CONEJOS RIVER BRIDGE ST US 285 CONEJOS RIVER BRIDGES	09/18/25	1.00	35000.00	28288.96	10900.00
	Weighted Average for the Third Quarter		1.00	35000.00	28288.96	10900.00
	Weighted Average for the Year		1.00	35000.00	28288.96	10900.00
	620-00012	Field Lab (CL 2)	Each			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25	1.00	120000.00	59047.65	79000.00
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	85000.00	64798.51	44991.04
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25	1.00	50000.00	48600.05	65000.00
NHPP0072-033	CO7 28TH ST TO CHERRYVALE RD	02/20/25	1.00	35000.00	48012.54	32000.00
BR0761-249	I-76	02/27/25	1.00	10000.00	52118.86	50000.00
NHPP085A-020	US85:I-76 TO 124TH AVENUE OVE	03/20/25	1.00	16766.07	56301.48	20450.00
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	1.00	16429.19	55680.88	31889.17
STM141A-057	SH141 GATEWAY MP 120 SOUTH	03/27/25	1.00	50000.00	32990.00	10980.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				8.00	47899.41	54183.51	41788.78
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1.00	50000.00	39000.00	39000.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	132123.92	142141.83	142141.83
FBR0703-534		I-70					
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	50000.00	24461.50	20884.50
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	1.00	20000.00	34664.33	33993.00
Weighted Average for the Second Quarter				4.00	63030.98	44814.92	59004.83
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	59379.97	67520.27	67520.27
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	16734.33	51489.60	33000.00
Weighted Average for the Third Quarter				2.00	38057.15	53270.78	50260.14
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	25000.00	86075.21	59150.85
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	1.00	16276.29	55280.50	70000.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	55000.00	69360.00	70000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	50000.00	50605.29	45526.60
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1.00	16822.69	42000.00	41000.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1.00	76500.00	52783.55	45000.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	16814.38	51971.75	35000.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1.00	50000.00	73258.50	56557.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1.00	50000.00	37530.00	20060.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	45000.00	38328.33	65000.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1.00	40000.00	40166.67	15500.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1.00	65000.00	40395.00	20790.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1.00	16860.04	35000.00	35000.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1.00	16860.04	35000.00	35000.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	50000.00	53650.00	45000.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1.00	45000.00	24295.00	35000.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	1.00	16842.03	44736.95	42465.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	70000.00	52128.94	57500.00
Weighted Average for the Fourth Quarter				18.00	40109.75	52912.89	44086.11

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year				32.00	44794.03	52693.79	45762.49
620-00015	Field Lab (State Furn)			Each			
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25		1.00	4539.84	16250.00	15500.00
STR3501-019	MINDEMAN TO EAST OF SH 71 JUN	11/20/25		1.00	70000.00	20250.00	20500.00
Weighted Average for the Fourth Quarter				2.00	37269.92	18250.00	18000.00
Weighted Average for the Year				2.00	37269.92	18250.00	18000.00
620-00020	Sanitary Facility			Each			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25		2.00	6000.00	10033.53	10500.00
STRR200-288	CO 9B, US 24A, US 24G, CO 67C	01/16/25		1.00	3407.62	6596.11	15000.00
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		2.00	4076.45	6420.71	2224.25
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25		2.00	5000.00	9688.14	7500.00
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25		1.00	4000.00	3115.18	1500.00
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25		2.00	2648.74	3624.59	1897.50
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25		1.00	5000.00	12750.00	10000.00
SHE0881-032	FEDERAL BLVD SIGNALS 41st and	02/13/25		1.00	3000.00	2772.50	1902.00
NHPP0072-033	CO7 28TH ST TO CHERRYVALE RD	02/20/25		2.00	3000.00	4399.09	2500.00
BR0761-249	I-76	02/27/25		1.00	2244.46	5502.33	8000.00
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25		1.00	6000.00	5270.23	4000.00
NHPP085A-020	US85:I-76 TO 124TH AVENUE OVE	03/20/25		1.00	4390.72	4937.71	3950.00
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25		2.00	3806.88	11215.70	3825.00
NHPP2706-054	I-270/SAND CREEK DRIVE REPAIR	03/27/25		1.00	4000.00	1341.67	625.00
STM141A-057	SH141 GATEWAY MP 120 SOUTH	03/27/25		1.00	4000.00	12380.00	4760.00
Weighted Average for the First Quarter				21.00	4052.71	6629.46	5077.64

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00020	Sanitary Facility		Each			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1.00	8000.00	7500.00	7500.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	2.00	26520.00	6630.00	6630.00
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	5000.00	1830.00	1830.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	1.00	1000.00	1875.67	532.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	1.00	4000.00	4414.50	2358.00
STAR500-228		REGION 5	05/08/25	1.00	4000.00	2041.67	1800.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	2.00	3600.00	2561.67	3510.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	2.00	2247.62	3041.33	1824.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	2.00	2424.53	2424.53	2424.53
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	2.00	3601.29	4416.67	650.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1.00	4500.00	12086.62	5600.00
ITSSW03-250		FRONT RANGE	06/26/25	1.00	2507.26	9596.80	5000.00
Weighted Average for the Second Quarter				17.00	6223.18	4960.41	3217.47
CR400-406		REGION-WIDE	07/17/25	2.00	2054.82	2326.67	4500.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	2.00	2285.61	1440.75	1000.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	2.00	3800.00	3000.00	3000.00
BR0704-265		I-70 EAST	07/24/25	2.00	2314.66	11175.75	5203.00
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	1.00	3338.02	4548.25	3978.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	15544.04	10773.63	10773.63
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	1.00	1965.51	3432.08	125.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	2.00	2632.71	654.60	900.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	2.00	2296.37	691.00	410.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	1.00	3763.97	4568.00	1440.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	2.00	4191.62	4454.40	1800.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	5065.18	10199.63	8000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	4.00	3210.00	6120.40	6120.40
Weighted Average for the Third Quarter				24.00	4050.52	4460.24	3883.24

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00020	Sanitary Facility		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	3000.00	16640.63	24502.50
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	1.00	5039.22	5392.50	7000.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	2.00	4434.03	6488.40	9000.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	2.00	3000.00	6537.50	2325.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	2.00	6000.00	4207.73	10000.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	5500.00	8094.17	5000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2.00	4062.10	5401.92	4026.25
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	2.00	5497.80	4725.00	6750.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	4000.00	3260.75	2716.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	2.00	4729.01	6652.08	7200.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	2.00	10000.00	6350.00	5500.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	5.00	3518.75	6014.00	6500.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	3.00	4500.00	8508.20	11311.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1.00	4000.00	12760.00	5520.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	1.00	2879.41	5972.25	4750.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	5000.00	16691.17	30000.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1.00	8000.00	4275.00	6325.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1.00	5000.00	12105.00	4210.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1.00	5207.41	20000.00	20000.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	2.00	5000.00	8170.00	10000.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1.00	5000.00	9575.00	3800.00
NHPP1602-194		US 160 MP 174.1	12/11/25	1.00	5000.00	6232.88	4500.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	2.00	7500.00	18742.30	21780.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	2.00	3239.42	5476.60	2125.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	5000.00	7410.00	10000.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	2.00	10000.00	5369.01	5175.00
Weighted Average for the Fourth Quarter				43.00	5131.27	7278.24	8430.67
Weighted Average for the Year				105.00	4845.31	6265.04	5876.61

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	621-00425	Detour		Lump Sum			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	408344.15	330152.52	330152.52
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.00	100000.00	259333.30	204100.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				2.00	254172.08	271136.50	267126.26
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	1.00	50000.00	73741.05	35000.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	25460.00	97214.95	18663.04
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	25460.00	92484.49	7168.04
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	25460.00	13133.81	7168.04
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	25460.00	69410.77	7168.04
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	50000.00	331000.00	250000.00
Weighted Average for the Fourth Quarter				6.00	33640.00	122466.42	54194.53
Weighted Average for the Year				8.00	88773.02	151241.27	107427.46
	621-00430	Detour		Sq Yard			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	600.00	60.00	125.29	135.16
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,178.00	60.00	112.41	119.62
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	400.00	120.00	106.00	146.00
Weighted Average for the Fourth Quarter				2,178.00	71.02	114.04	128.75
Weighted Average for the Year				2,178.00	71.02	114.04	128.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	2,256.00	100.00	97.80	100.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	916.00	130.00	167.51	175.00
Weighted Average for the First Quarter				3,172.00	108.66	114.89	121.66
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	25,351.00	104.27	103.23	103.23
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	645.00	87.73	87.73	87.73
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	2,300.00	90.00	124.81	79.50
Weighted Average for the Second Quarter				28,296.00	102.73	108.59	100.95
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	400.00	107.28	107.28	107.28
CR400-406		REGION-WIDE	07/17/25	410.00	694.60	304.17	467.50
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,094.00	95.63	93.36	93.36
Weighted Average for the Third Quarter				1,904.00	227.06	190.59	176.85
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	19,987.00	120.00	134.36	120.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	3,279.00	98.95	232.16	173.00
Weighted Average for the Fourth Quarter				23,266.00	117.03	158.52	127.47
Weighted Average for the Year				56,638.00	113.12	146.01	115.55
	621-00451	Detour Pavement		Ton			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,000.00	139.02	143.99	143.99
FBR0703-534		I-70					
Weighted Average for the Second Quarter				1,000.00	139.02	143.99	143.99

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	621-00451	Detour Pavement		Ton			
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	35.00	200.00	511.50	323.00
		Weighted Average for the Fourth Quarter		35.00	200.00	511.50	323.00
		Weighted Average for the Year		1,035.00	141.08	168.03	150.04
	621-00500	Temp Brdg		Lump Sum			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	758099.66	854877.88	854877.88
		Weighted Average for the Third Quarter		1.00	758099.66	854877.88	854877.88
		Weighted Average for the Year		1.00	758099.66	854877.88	854877.88
	621-00650	Ped Stair Str		Lump Sum			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	65000.00	158428.42	105570.50
		Weighted Average for the First Quarter		1.00	65000.00	158428.42	105570.50
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	3867.50	15398.75	15398.75
		Weighted Average for the Third Quarter		1.00	3867.50	15398.75	15398.75
		Weighted Average for the Year		2.00	34433.75	137995.61	60484.63

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	6.00	1157.03	1128.28	932.67
		Weighted Average for the First Quarter		6.00	1157.03	1128.28	932.67
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	6.00	967.60	967.60	967.60
		Weighted Average for the Third Quarter		6.00	967.60	967.60	967.60
		Weighted Average for the Year		12.00	1062.32	1105.32	950.14
_____	622-00100	Shade Shelter		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2.00	25000.00	77998.40	43890.42
		Weighted Average for the First Quarter		2.00	25000.00	77998.40	43890.42
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2.00	77186.58	89028.08	89028.08
		Weighted Average for the Third Quarter		2.00	77186.58	89028.08	89028.08
		Weighted Average for the Year		4.00	51093.29	79574.07	66459.25
_____	622-00250	Bench		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	2.00	640.23	3356.45	2418.68
		Weighted Average for the First Quarter		2.00	640.23	3356.45	2418.68
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	10.00	2083.65	2321.57	2321.57

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				10.00	2083.65	2321.57	2321.57
Weighted Average for the Year				12.00	1843.08	2886.05	2337.76
622-00252	Precast Concrete Bench			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		4.00	2500.00	5033.72	7752.33
Weighted Average for the First Quarter				4.00	2500.00	5033.72	7752.33
Weighted Average for the Year				4.00	2500.00	5033.72	7752.33
622-00270	Bollard			Each			
NHPP0072-033	CO7 28TH ST TO CHERRYVALE RD	02/20/25		17.00	1000.00	759.41	730.00
Weighted Average for the First Quarter				17.00	1000.00	759.41	730.00
C0405-042	US 40 IN DEER TRAIL, PINE ST	06/05/25		2.00	2000.00	1152.44	500.00
Weighted Average for the Second Quarter				2.00	2000.00	1152.44	500.00
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		5.00	1822.12	874.32	874.32
CR400-400	VARIOUS LOCATIONS THROUGHOUT	08/14/25		51.00	1158.40	3660.50	1875.00
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		2.00	2140.00	1505.18	1505.18
Weighted Average for the Third Quarter				58.00	1249.46	3574.05	1775.98
C1601-088	US 160 SIGNALS MILDRED & HARR	11/13/25		4.00	1000.00	711.75	1120.00
Weighted Average for the Fourth Quarter				4.00	1000.00	711.75	1120.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				81.00	1203.32	2770.98	1492.56
622-00350	Trash Receptacle			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		4.00	1845.03	2829.83	3075.98
Weighted Average for the First Quarter				4.00	1845.03	2829.83	3075.98
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25		4.00	1685.85	2127.85	2127.85
Weighted Average for the Third Quarter				4.00	1685.85	2127.85	2127.85
Weighted Average for the Year				8.00	1765.44	2729.55	2601.92
622-00827	Glazing Panel			Sq Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		5,555.00	55.00	144.43	108.56
Weighted Average for the First Quarter				5,555.00	55.00	144.43	108.56
Weighted Average for the Year				5,555.00	55.00	144.43	108.56
622-00836	Metal Roofing			Sq Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		4,532.00	16.00	35.34	27.06
Weighted Average for the First Quarter				4,532.00	16.00	35.34	27.06
Weighted Average for the Year				4,532.00	16.00	35.34	27.06

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	622-00851	Dog Waste Station		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3.00	300.00	1474.23	1345.40
		Weighted Average for the First Quarter		3.00	300.00	1474.23	1345.40
		Weighted Average for the Year		3.00	300.00	1474.23	1345.40
_____	622-04035	Water Storage Facility		Lump Sum			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	45567.01	57509.17	57509.17
		Weighted Average for the Second Quarter		1.00	45567.01	57509.17	57509.17
		Weighted Average for the Year		1.00	45567.01	57509.17	57509.17
_____	623-00162	Drip Emit Tubing		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2,248.00	3.20	3.92	3.26
		Weighted Average for the Fourth Quarter		2,248.00	3.20	3.92	3.26
		Weighted Average for the Year		2,248.00	3.20	3.92	3.26
_____	623-00164	Drip Emit		Each			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,183.00	100.53	105.65	105.65

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	623-00164	Drip Emit		Each			
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		1,183.00	100.53	105.65	105.65
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	18.00	77.00	61.16	78.65
		Weighted Average for the Fourth Quarter		18.00	77.00	61.16	78.65
		Weighted Average for the Year		1,201.00	100.18	103.10	105.25
	623-00206	6 In Pop-Up Spray Spr		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	64.00	70.00	70.83	60.28
		Weighted Average for the Fourth Quarter		64.00	70.00	70.83	60.28
		Weighted Average for the Year		64.00	70.00	70.83	60.28
	623-00600	1-1/2 In Plastic Pipe		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	9,049.00	12.87	13.53	13.53
		Weighted Average for the Second Quarter		9,049.00	12.87	13.53	13.53
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,656.00	4.00	6.28	4.18
		Weighted Average for the Fourth Quarter		1,656.00	4.00	6.28	4.18
		Weighted Average for the Year		10,705.00	11.50	10.47	12.08

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Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	24,352.00	5.70	5.99	5.99
		Weighted Average for the Second Quarter		24,352.00	5.70	5.99	5.99
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	4,676.00	4.00	6.37	3.94
		Weighted Average for the Fourth Quarter		4,676.00	4.00	6.37	3.94
		Weighted Average for the Year		29,028.00	5.43	6.16	5.66
_____	623-00602	2 In Plastic Pipe (Irrig/Sleeve)		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,370.00	5.00	15.97	6.36
		Weighted Average for the Fourth Quarter		1,370.00	5.00	15.97	6.36
		Weighted Average for the Year		1,370.00	5.00	15.97	6.36
_____	623-00603	3 In Plastic Pipe (Irrig/Sleeve)		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	486.00	12.00	18.57	7.81
		Weighted Average for the Fourth Quarter		486.00	12.00	18.57	7.81
		Weighted Average for the Year		486.00	12.00	18.57	7.81

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Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	623-01708	1 Inch Backflow Preventer	Each			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	1.00	5000.00	3642.94	4446.75
	Weighted Average for the Fourth Quarter		1.00	5000.00	3642.94	4446.75
	Weighted Average for the Year		1.00	5000.00	3642.94	4446.75
_____	623-01712	1-1/2 In Backflow Preventer	Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	6635.69	6973.37	6973.37
	Weighted Average for the Second Quarter		1.00	6635.69	6973.37	6973.37
	Weighted Average for the Year		1.00	6635.69	6973.37	6973.37
_____	623-02016	2 In Drain Valve	Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	20.00	592.37	622.51	622.51
	Weighted Average for the Second Quarter		20.00	592.37	622.51	622.51
	Weighted Average for the Year		20.00	592.37	622.51	622.51
_____	623-03004	3/4 In Drip Zone Ctrl Valve	Each			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	190.00	888.56	933.77	933.77

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
623-03004		3/4 In Drip Zone Ctrl Valve		Each			
FBR0703-534		I-70					
		Weighted Average for the Second Quarter		190.00	888.56	933.77	933.77
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	12.00	910.00	690.86	924.44
		Weighted Average for the Fourth Quarter		12.00	910.00	690.86	924.44
		Weighted Average for the Year		202.00	889.83	884.78	933.22
623-03112		1-1/2 In Auto Ctrl Val		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	1264.48	1328.83	1328.83
		Weighted Average for the Second Quarter		1.00	1264.48	1328.83	1328.83
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	6.00	2200.00	951.90	1282.60
		Weighted Average for the Fourth Quarter		6.00	2200.00	951.90	1282.60
		Weighted Average for the Year		7.00	2066.35	966.98	1289.20
623-04000		Ctrl Wire 24 Volt		Lin Foot			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1,644.00	0.50	1.81	1.34
		Weighted Average for the Fourth Quarter		1,644.00	0.50	1.81	1.34
		Weighted Average for the Year		1,644.00	0.50	1.81	1.34

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
_____	623-04012	1-1/2 In Quick-Coupler		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	11.00	288.21	302.88	302.88
		Weighted Average for the Second Quarter		11.00	288.21	302.88	302.88
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	8.00	410.00	366.19	407.77
		Weighted Average for the Fourth Quarter		8.00	410.00	366.19	407.77
		Weighted Average for the Year		19.00	339.49	350.00	347.04
_____	623-05012	1-1/2 In Gate Valve		Each			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	14.00	404.41	424.98	424.98
		Weighted Average for the Second Quarter		14.00	404.41	424.98	424.98
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	11.00	230.00	144.73	108.90
		Weighted Average for the Fourth Quarter		11.00	230.00	144.73	108.90
		Weighted Average for the Year		25.00	327.67	212.37	285.90
_____	623-06900	Valve Box		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	38.00	200.00	258.66	199.65

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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 Fourth Quarter		38.00	200.00	258.66	199.65
		Weighted Average for the Year		38.00	200.00	258.66	199.65
-----	623-07008	1 In Water Meter		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	5000.00	5750.18	8750.72
		Weighted Average for the Fourth Quarter		1.00	5000.00	5750.18	8750.72
		Weighted Average for the Year		1.00	5000.00	5750.18	8750.72
-----	623-07510	Weather Station		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	700.00	1166.38	665.50
		Weighted Average for the Fourth Quarter		1.00	700.00	1166.38	665.50
		Weighted Average for the Year		1.00	700.00	1166.38	665.50
-----	623-07601	1 In Flow Sensor		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	1100.00	881.30	917.18
		Weighted Average for the Fourth Quarter		1.00	1100.00	881.30	917.18
		Weighted Average for the Year		1.00	1100.00	881.30	917.18

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	623-08120	20 Station Auto Ctrler	Each			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	1.00	10000.00	9645.00	16940.00
	Weighted Average for the Fourth Quarter		1.00	10000.00	9645.00	16940.00
	Weighted Average for the Year		1.00	10000.00	9645.00	16940.00
_____	623-08200	Master Ctrler	Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	5188.95	5453.00	5453.00
	Weighted Average for the Second Quarter		1.00	5188.95	5453.00	5453.00
	Weighted Average for the Year		1.00	5188.95	5453.00	5453.00
=====	623-09000	Booster Pump	Each			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	1.00	59259.90	62275.49	62275.49
	Weighted Average for the Second Quarter		1.00	59259.90	62275.49	62275.49
	Weighted Average for the Year		1.00	59259.90	62275.49	62275.49
=====	624-20019	18 In Drainage Pipe (CL 0) (CIP)	Lin Foot			
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	410.00	297.69	354.50	354.50

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
FBR0703-534	624-20019	18 In Drainage Pipe (CL 0) (CIP)		Lin Foot			
		I-70					
		Weighted Average for the Second Quarter		410.00	297.69	354.50	354.50
		Weighted Average for the Year		410.00	297.69	354.50	354.50
BR0402-109	624-20025	24 In Drainage Pipe (CL 0) (CIP)		Lin Foot			
		US40 MP 108.4 OVER SHELTON DI	12/18/25	80.00	80.00	265.00	145.00
		Weighted Average for the Fourth Quarter		80.00	80.00	265.00	145.00
		Weighted Average for the Year		80.00	80.00	265.00	145.00
NHPP0703-517 FBR0703-534 NHPP0501-080	624-20300	Detour Drainage Pipe (CL 0)		Lin Foot			
		I-70 TOP OF FLOYD HILL TO VET	04/11/25	94.00	402.37	307.51	307.51
		I-70					
		SH50A MP 89.93 CEADAR CREEK	06/12/25	520.00	100.00	152.30	110.00
		Weighted Average for the Second Quarter		614.00	146.29	159.01	140.24
		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	320.00	250.00	231.15	172.00
		US 285 CONEJOS RIVER BRIDGES					
FBR2851-014 NHPP2851-009		Weighted Average for the Third Quarter		320.00	250.00	231.15	172.00
NHPP0705-083 FBR086A-061		I-70: SEIBERT EAST PART 2	12/04/25	1,610.00	94.42	79.75	41.00
		CO 86 (MP 22.75-22.89)	12/18/25	552.00	97.00	388.05	291.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		2,162.00	95.08	205.16	104.83
		Weighted Average for the Year		3,096.00	121.25	201.77	118.79
-----	624-20301	Detour Drainage Pipe (CL 0)		Lump Sum	-----		
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	1.00	10000.00	11625.01	2500.00
		Weighted Average for the Second Quarter		1.00	10000.00	11625.01	2500.00
		Weighted Average for the Year		1.00	10000.00	11625.01	2500.00
-----	624-27016	15 In Drainage Pipe (CL 7) (CIP)		Lin Foot	-----		
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	232.00	255.78	255.78	255.78
		Weighted Average for the Second Quarter		232.00	255.78	255.78	255.78
		Weighted Average for the Year		232.00	255.78	255.78	255.78
-----	624-27019	18 In Drainage Pipe (CL 7) (CIP)		Lin Foot	-----		
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1,219.00	95.00	134.61	109.18
		Weighted Average for the First Quarter		1,219.00	95.00	134.61	109.18
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	236.00	227.01	227.01	227.01
		Weighted Average for the Second Quarter		236.00	227.01	227.01	227.01

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		1,455.00	116.41	137.50	128.29
624-27025	24 In Drainage Pipe (CL 7) (CIP)			Lin Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		90.00	105.00	171.37	127.20
	Weighted Average for the First Quarter			90.00	105.00	171.37	127.20
	Weighted Average for the Year			90.00	105.00	171.37	127.20
624-27031	30 In Drainage Pipe (CL 7) (CIP)			Lin Foot			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		263.00	112.00	213.53	180.20
	Weighted Average for the First Quarter			263.00	112.00	213.53	180.20
	Weighted Average for the Year			263.00	112.00	213.53	180.20
624-29011	10 In Drainage Pipe (CL 9) (CIP)			Lin Foot			
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		142.00	260.00	160.58	135.00
	Weighted Average for the Fourth Quarter			142.00	260.00	160.58	135.00
	Weighted Average for the Year			142.00	260.00	160.58	135.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	624-29013	12 In Drainage Pipe (CL 9) (CIP)		Lin Foot			
C0063-067		US 6 PALISADE IMPROVEMENTS MP 10/30/25		97.00	280.00	173.67	151.00
		Weighted Average for the Fourth Quarter		97.00	280.00	173.67	151.00
		Weighted Average for the Year		97.00	280.00	173.67	151.00
	624-29016	15 In Drainage Pipe (CL 9) (CIP)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2 09/26/25		74.00	205.94	271.52	271.52
		Weighted Average for the Third Quarter		74.00	205.94	271.52	271.52
		Weighted Average for the Year		74.00	205.94	271.52	271.52
	624-29019	18 In Drainage Pipe (CL 9) (CIP)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2 09/26/25		2,282.00	161.10	149.75	149.75
		Weighted Average for the Third Quarter		2,282.00	161.10	149.75	149.75
		Weighted Average for the Year		2,282.00	161.10	149.75	149.75
	624-29025	24 In Drainage Pipe (CL 9) (CIP)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2 09/26/25		1,234.00	189.24	200.04	200.04
		Weighted Average for the Third Quarter		1,234.00	189.24	200.04	200.04

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				1,234.00	189.24	200.04	200.04
624-29061		60 In Drainage Pipe (CL 9) (CIP)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2 09/26/25		521.00	732.38	784.87	784.87
Weighted Average for the Third Quarter				521.00	732.38	784.87	784.87
Weighted Average for the Year				521.00	732.38	784.87	784.87
624-30019		18 In Drainage Pipe (CL 10) (CIP)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2 09/26/25		224.00	162.47	145.02	145.02
Weighted Average for the Third Quarter				224.00	162.47	145.02	145.02
Weighted Average for the Year				224.00	162.47	145.02	145.02
624-30025		24 In Drainage Pipe (CL 10) (CIP)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2 09/26/25		511.00	178.60	213.17	213.17
Weighted Average for the Third Quarter				511.00	178.60	213.17	213.17
Weighted Average for the Year				511.00	178.60	213.17	213.17

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	624-30049	48 In Drainage Pipe (CL 10) (CIP)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	170.00	524.96	530.79	530.79
		Weighted Average for the Third Quarter		170.00	524.96	530.79	530.79
		Weighted Average for the Year		170.00	524.96	530.79	530.79
	624-47018	18 In Equiv Drain Pipe E (CL 7)		Lin Foot			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	141.00	397.32	397.32	397.32
		Weighted Average for the Second Quarter		141.00	397.32	397.32	397.32
		Weighted Average for the Year		141.00	397.32	397.32	397.32
	624-49025	24 In Equiv Drain Pipe E (CL 9) (CIP)		Lin Foot			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	64.00	360.49	360.49	360.49
		Weighted Average for the Second Quarter		64.00	360.49	360.49	360.49
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,047.00	270.95	263.04	263.04
		Weighted Average for the Third Quarter		1,047.00	270.95	263.04	263.04
		Weighted Average for the Year		1,111.00	276.11	268.65	268.65

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
	624-50025	24 In Equiv Drain Pipe E (CL 10) (CIP)		Lin Foot			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	46.00	270.96	414.03	414.03
		Weighted Average for the Third Quarter		46.00	270.96	414.03	414.03
		Weighted Average for the Year		46.00	270.96	414.03	414.03
	625-00000	Const Surveying		Lump Sum			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1.00	15000.00	82053.86	90000.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	50000.00	191210.98	187265.85
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1.00	150000.00	32961.93	46000.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	1.00	150000.00	141823.01	160000.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	1.00	30000.00	18280.50	14653.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	1.00	20000.00	132284.32	195000.00
BR0761-249		I-76	02/27/25	1.00	15000.00	54466.67	120000.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1.00	35000.00	40620.66	25000.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	1.00	10000.00	38885.31	48500.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	75000.00	107478.50	128787.88
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	1.00	7000.00	4716.67	5550.00
		Weighted Average for the First Quarter		11.00	50636.36	78745.05	92796.07
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1.00	90000.00	62000.00	62000.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	5797230.01	5789565.51	5789565.51
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	5000.00	2000.00	2000.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	1.00	18000.00	9195.00	11750.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	1.00	8000.00	48000.00	48000.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	40000.00	48223.33	59670.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	1.00	30000.00	67689.33	56068.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	143101.21	143101.21	143101.21

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	1.00	5000.00	19640.05	8000.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1.00	30000.00	58159.41	36000.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1.00	30000.00	25770.51	28000.00
ITSSW03-250		FRONT RANGE	06/26/25	1.00	60000.00	138385.60	340000.00
Weighted Average for the Second Quarter				12.00	521360.93	235807.43	548679.56
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	281926.39	370276.66	370276.66
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	9814.61	31690.30	31690.30
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	18264.55	19656.85	19656.85
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	12000.00	9274.50	6000.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	1.00	10000.00	75000.00	75000.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	1.00	12000.00	119442.00	28410.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	35000.00	18243.75	15000.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	68644.59	68591.40	68591.40
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	1.00	29791.40	20239.76	14198.81
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	40000.00	4830.20	4200.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.00	40000.00	59044.00	50000.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	60000.00	91724.75	35000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	910794.70	932706.89	932706.89
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	80250.00	64321.64	64321.64
Weighted Average for the Third Quarter				14.00	114891.87	78677.44	122503.75
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	500000.00	237125.00	181500.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	66000.00	27557.50	15730.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	1.00	47600.57	82785.00	84000.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	1.00	20000.00	27111.74	25000.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	125000.00	168490.83	88885.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	80000.00	26767.67	9450.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	50000.00	138909.77	100269.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1.00	50000.00	87500.00	80000.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	25000.00	30439.40	33220.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	625-00000	Const Surveying		Lump Sum			
NH160A-036		US160A HUEFANO MP 294.4 TO 3	11/20/25	1.00	70000.00	37056.69	39000.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	1.00	10000.00	50500.00	41000.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	55077.33	100120.00	70100.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1.00	200000.00	317569.90	152143.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1.00	50000.00	15115.00	10230.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	1.00	20000.00	49077.26	34000.00
ITSSW03-417		STATEWIDE	12/04/25	1.00	25000.00	54134.00	52445.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1.00	70000.00	49383.33	13150.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1.00	150000.00	49590.00	39180.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	40000.00	47000.00	60000.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	60000.00	203959.22	336319.50
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	1.00	125000.00	79440.21	99425.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	20000.00	49400.00	70000.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	50000.00	71344.01	109000.00
Weighted Average for the Fourth Quarter				23.00	82986.00	91099.76	75828.13
Weighted Average for the Year				60.00	172174.92	108158.61	184400.18
	625-00001	Const Surveying (Hour)		Hour			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	40.00	200.00	218.69	210.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	10.00	300.00	305.50	301.00
Weighted Average for the First Quarter				50.00	220.00	236.05	228.20
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	200.00	287.30	287.30	287.30
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	40.00	200.00	700.00	700.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	40.00	300.00	223.83	275.00
Weighted Average for the Second Quarter				280.00	276.64	303.18	344.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
CR400-406		REGION-WIDE	07/17/25	16.00	245.29	413.33	350.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	10.00	262.99	341.62	341.62
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	20.00	250.00	310.44	158.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				46.00	251.19	343.67	264.70
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	200.00	230.00	228.53	254.10
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	20.00	250.00	367.41	451.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	100.00	225.00	205.00	190.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	40.00	300.00	190.50	191.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	20.00	300.00	339.50	225.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	20.00	200.00	195.00	196.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	10.00	250.00	353.00	190.00
Weighted Average for the Fourth Quarter				410.00	239.02	237.80	236.10
Weighted Average for the Year				786.00	251.93	255.25	275.89
	626-00000	Mobilization		Lump Sum			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1.00	1214139.23	1097207.31	1269983.85
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	1.00	204072.43	276921.17	175000.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	1.00	1556140.84	1403560.14	1279275.84
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	1.00	1200000.00	871893.67	202850.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1.00	225000.00	263236.14	123000.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	1.00	327147.09	334346.28	142352.41
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	1.00	850000.00	1121500.00	865000.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	1.00	113723.25	120205.24	50387.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	1.00	918270.00	1090866.54	625000.00
BR0761-249		I-76	02/27/25	1.00	299775.65	317425.87	200000.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1.00	330000.00	249571.76	207000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
MTCER500-233		REGION 5	03/06/25	1.00	250000.00	120908.33	27500.00
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	1.00	219664.10	112500.00	115000.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	1.00	813312.98	574382.36	390500.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	2059753.64	1241513.92	749649.65
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	1.00	62810.00	70500.00	23500.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	1.00	1000000.00	590000.00	500000.00
Weighted Average for the First Quarter				17.00	684929.95	562852.65	408588.16
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1.00	500000.00	569659.03	569659.03
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	286420.02	174450.00	228900.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	535925.00	511348.39	511348.39
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	65000.00	162000.00	162000.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	1.00	97612.55	54125.00	40000.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	1.00	130000.00	206487.50	303950.00
MTCER300-288		I-70 MM 0-205 REGION WIDE	05/08/25	1.00	50000.00	75000.00	50000.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	1.00	500000.00	330000.00	330000.00
STAR500-228		REGION 5	05/08/25	1.00	300000.00	255441.67	151000.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	1.00	479000.00	397590.36	312771.07
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	1.00	454945.53	445333.33	436000.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	666264.40	666264.40	666264.40
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	1.00	438289.45	317055.00	287165.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	1.00	46090.56	79390.23	67000.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	1.00	64000.00	146144.00	47750.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1.00	700000.00	580917.62	475000.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	1.00	26000.00	106750.00	72500.00
ITSSW03-250		FRONT RANGE	06/26/25	1.00	450000.00	436990.20	361200.00
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	1.00	180617.75	150000.00	150000.00
Weighted Average for the Second Quarter				19.00	314219.22	282171.56	274868.84
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	1.00	43000.00	100666.67	100000.00
MTCE0402-112		REGION 3 STENCIL PROJECT ON H	07/03/25	1.00	35000.00	22500.00	25000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
CR400-406		REGION-WIDE	07/17/25	1.00	120000.00	211666.67	175000.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	48498.62	69123.50	52322.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	1.00	142285.18	565000.00	565000.00
BR0704-265		I-70 EAST	07/24/25	1.00	508884.26	1147017.76	859669.55
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	1.00	170410.24	288375.00	163000.00
C0142-070		SH 14 MP 75.5-85	08/14/25	1.00	42042.23	43665.00	39000.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	1.00	377911.03	135476.75	65000.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	2502769.97	2611388.51	2611388.51
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	1.00	207439.43	240666.67	126000.00
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	1.00	68752.75	75774.73	69000.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	1.00	82732.06	107400.00	80000.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	55000.00	51052.80	31000.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	1.00	134771.16	155470.00	137600.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.00	362424.16	404445.14	260000.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	339261.39	640979.98	270000.00
SPFS2706-055		I-270 MP 0-3	09/26/25	1.00	476748.88	505942.02	505942.02
Weighted Average for the Third Quarter				18.00	317662.85	324616.55	340829.00
MT CER400-415		REGION 4	10/16/25	1.00	70000.00	17950.00	15900.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	1700000.00	1549638.73	1477554.93
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	1.00	900000.00	465575.02	375000.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	1.00	423821.71	457688.70	380000.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	1.00	300000.00	379132.16	497000.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	1.00	200000.00	326872.45	205000.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	1.00	42327.36	31426.67	14780.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	1000000.00	655420.00	203484.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	765735.69	683049.13	468458.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1.00	807773.11	797710.50	712421.00
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	1.00	52687.70	22979.67	31000.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	180000.00	236876.10	162000.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1.00	1116170.52	829212.96	665000.00

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			
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	1.00	1240843.68	771500.00	815000.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	785023.00	877074.08	650000.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1.00	2500000.00	2973844.48	1706784.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1.00	1300000.00	717750.00	585000.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	1.00	344459.36	443164.98	225000.00
ITSSW03-417		STATEWIDE	12/04/25	1.00	228000.00	746777.00	577010.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	600000.00	580486.49	465000.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1.00	351000.00	508000.00	519000.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	1.00	58285.35	66810.00	40000.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1.00	2100000.00	1362385.00	1599770.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1.00	1000000.00	1000000.00	1000000.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	1600000.00	1230000.00	960000.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1.00	1100000.00	496500.00	363000.00
NHPP1602-194		US 160 MP 174.1	12/11/25	1.00	260000.00	275381.61	425000.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	1200000.00	1321487.55	946861.30
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	1.00	450000.00	492851.71	475625.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	160000.00	299590.80	336000.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	833030.88	616636.67	683292.94
Weighted Average for the Fourth Quarter				31.00	763521.24	668023.69	567094.89
Weighted Average for the Year				85.00	552953.70	503867.64	422157.30
626-00010 Erection Equip				Lump Sum			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	1656383.80	1672958.85	1672958.85
FBR0703-534		I-70					
Weighted Average for the Second Quarter				1.00	1656383.80	1672958.85	1672958.85
Weighted Average for the Year				1.00	1656383.80	1672958.85	1672958.85

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	626-00100	Mobilization (w/o Autopay)		Lump Sum			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	74547060.40	69838705.17	69838705.17
FBR0703-534		I-70					
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	1730954.27	1730954.25	1730954.25
Weighted Average for the Second Quarter				2.00	38139007.34	35784829.71	35784829.71
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	2083577.70	2082603.21	2082603.21
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	1434410.76	1418495.66	1418495.66
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	11903191.75	13661025.09	13661025.09
Weighted Average for the Third Quarter				3.00	5140393.40	5720707.99	5720707.99
Weighted Average for the Year				5.00	18339838.98	17746356.68	17746356.68
	626-01101	Public Info Services (Tier I)		Lump Sum			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	92287.50	89714.15	89714.15
Weighted Average for the Third Quarter				1.00	92287.50	89714.15	89714.15
Weighted Average for the Year				1.00	92287.50	89714.15	89714.15
	626-01103	Public Info Services (Tier III)		Lump Sum			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1.00	50000.00	22271.24	20600.00
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	1.00	22000.00	36404.94	45000.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1.00	90.00	3138.25	4500.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	1.00	15000.00	15851.00	21000.00

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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				4.00	21772.50	22304.24	22775.00
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1.00	7000.00	7000.00	7000.00
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	10000.00	7683.00	7683.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	1.00	15000.00	11500.00	11500.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1.00	10000.00	44896.47	110000.00
Weighted Average for the Second Quarter				4.00	10500.00	29395.55	34045.75
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	32045.00	32707.64	32707.64
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	1.00	15000.00	14371.31	11000.00
Weighted Average for the Third Quarter				2.00	23522.50	16408.68	21853.82
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	50.00	49202.00	23958.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	1.00	12600.00	9889.50	8500.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	1.00	10000.00	21282.25	11600.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	1.00	30000.00	30250.00	35000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	20000.00	14398.03	16386.70
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1.00	25000.00	13941.25	13000.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1.00	7500.00	13660.00	7320.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	10000.00	16579.33	20000.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1.00	20000.00	15160.00	10320.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	33600.00	15280.00	20000.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1.00	10000.00	7205.00	7250.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	20000.00	17800.00	20000.00
Weighted Average for the Fourth Quarter				12.00	16562.50	20792.59	16111.23
Weighted Average for the Year				22.00	17040.23	21386.96	21105.70
626-01104		Public Info Services (Tier IV)		Lump Sum			
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	1.00	15000.00	11319.39	12500.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
626-01104 Public Info Services (Tier IV)				Lump Sum			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1.00	10000.00	27049.16	10000.00
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	1.00	5000.00	5500.00	6000.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	1.00	25000.00	10355.00	4510.00
Weighted Average for the First Quarter				4.00	13750.00	14609.49	8252.50
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	10000.00	8600.00	7700.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	1.00	6000.00	3678.33	3750.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	1.00	4800.00	8596.00	4134.00
STAR500-228		REGION 5	05/08/25	1.00	50000.00	8031.67	8700.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	1.00	18000.00	9628.75	8300.00
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	1.00	8500.00	12500.00	12500.00
Weighted Average for the Second Quarter				6.00	16216.67	8101.71	7514.00
CR400-406		REGION-WIDE	07/17/25	1.00	7500.00	5616.67	4950.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	5000.00	5234.00	4550.00
C0142-070		SH 14 MP 75.5-85	08/14/25	1.00	15000.00	3335.00	2800.00
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	1.00	10000.00	14291.67	14000.00
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	1.00	15000.00	5423.75	4435.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	1.00	4500.00	5508.00	7665.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.00	7000.00	12185.20	7600.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				7.00	9142.86	7438.04	6571.43
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	1.00	16000.00	13421.25	4825.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	1.00	15000.00	12620.53	6500.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	1.00	8000.00	4413.33	3000.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1.00	8500.00	13500.00	7000.00
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	1.00	10000.00	5216.67	5000.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	5600.00	4387.75	3894.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	1.00	15000.00	5750.00	6500.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	1.00	15000.00	5248.86	4084.30

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
626-01104	Public Info Services (Tier IV)			Lump Sum			
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1.00	7000.00	20000.00	20000.00
NHPP1602-194		US 160 MP 174.1	12/11/25	1.00	11500.00	14680.47	10700.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	1.00	92.00	33283.19	50820.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	1.00	21000.00	16485.19	15600.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	15000.00	10448.71	10100.00
Weighted Average for the Fourth Quarter				13.00	11360.92	12636.57	11386.41
Weighted Average for the Year				30.00	12133.07	10913.09	9070.58
626-01111	Public Info Manage (Tier I)			Day			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,674.00	288.32	288.34	288.34
FBR0703-534		I-70					
Weighted Average for the Second Quarter				1,674.00	288.32	288.34	288.34
Weighted Average for the Year				1,674.00	288.32	288.34	288.34
626-01113	Public Info Manage (Tier III)			Day			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	250.00	88.69	105.68	90.10
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	142.00	80.23	91.49	151.80
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	150.00	81.48	96.60	117.50
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	200.00	74.18	128.52	151.52
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	10.00	83.00	477.33	487.00
Weighted Average for the First Quarter				752.00	81.72	110.84	128.83
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	521.00	96.46	96.46	96.46

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
626-01113	Public Info Manage (Tier III)			Day			
ITSSW03-250	FRONT RANGE	06/26/25	300.00	75.84	93.20	92.00	
Weighted Average for the Second Quarter				821.00	88.92	94.04	94.83
MTCE0703-541	I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	45.00	120.00	135.00	135.00	
BR0704-265	I-70 EAST	07/24/25	180.00	88.91	110.34	156.36	
FBR0704-269	I-70 EAST						
Weighted Average for the Third Quarter				225.00	95.13	111.79	152.09
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25	300.00	65.91	89.88	80.00	
ITSSW03-417	STATEWIDE	12/04/25	300.00	113.45	103.63	92.00	
Weighted Average for the Fourth Quarter				600.00	89.68	96.75	86.00
Weighted Average for the Year				2,398.00	87.44	102.99	108.66
626-01114	Public Info Manage (Tier IV)			Day			
SHE0881-032	FEDERAL BLVD SIGNALS 41st and	02/13/25	60.00	80.00	100.05	59.00	
Weighted Average for the First Quarter				60.00	80.00	100.05	59.00
NHPPR100-420	VARIOUS LOCATIONS IN REGION 1	06/05/25	225.00	131.71	89.00	85.00	
Weighted Average for the Second Quarter				225.00	131.71	89.00	85.00
CR400-400	VARIOUS LOCATIONS THROUGHOUT	08/14/25	1.00	94.86	6261.00	285.00	
SHER100-414	SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	50.00	123.38	134.50	91.00	
NHPP0704-260	I-70 AND PENA BLVD OVERPASS	08/21/25	70.00	85.00	76.80	55.00	
Weighted Average for the Third Quarter				121.00	100.94	142.28	71.78

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 602

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				406.00	114.90	110.08	77.22
627-00001	Pvmt Mkg Paint			Gallon			
STU1191-044	CO119 AND CO 7 FROM US36 (28T	04/03/25		5.00	90.00	150.00	150.00
Weighted Average for the Second Quarter				5.00	90.00	150.00	150.00
Weighted Average for the Year				5.00	90.00	150.00	150.00
627-00002	Thermoplastic Pvmt Mkg			Sq Foot			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25		162.00	27.00	37.99	38.72
Weighted Average for the Fourth Quarter				162.00	27.00	37.99	38.72
Weighted Average for the Year				162.00	27.00	37.99	38.72
627-00005	Epoxy Pvmt Mkg			Gallon			
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		2,274.00	181.32	181.33	181.33
Weighted Average for the Second Quarter				2,274.00	181.32	181.33	181.33
Weighted Average for the Year				2,274.00	181.32	181.33	181.33

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 603

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00007	Epoxy Pvmnt Mkg (Spec)		Gallon			
MTCER400-415		REGION 4	10/16/25	200.00	200.00	168.50	250.00
		Weighted Average for the Fourth Quarter		200.00	200.00	168.50	250.00
		Weighted Average for the Year		200.00	200.00	168.50	250.00
	627-00008	Mod Epoxy Pvmnt Mkg		Gallon			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	390.00	200.00	161.03	147.15
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	30.00	257.78	422.50	318.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	5.00	1000.00	810.90	320.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	28.00	475.00	697.05	879.18
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	248.00	200.00	175.50	150.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	276.00	145.00	190.02	165.00
BR0761-249		I-76	02/27/25	90.00	466.80	228.11	117.00
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	3,767.00	120.00	112.50	115.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	808.00	205.09	182.97	168.35
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	766.00	141.53	188.34	190.61
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	1,223.00	150.00	147.50	143.00
		Weighted Average for the First Quarter		7,631.00	150.08	157.38	141.08
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,001.00	181.33	181.33	181.33
FBR0703-534		I-70					
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	134.00	317.40	194.00	172.00
MTCER300-288		I-70 MM 0-205 REGION WIDE	05/08/25	17,840.00	105.00	99.12	94.99
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	165.00	210.00	204.92	204.75
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	156.10	203.63	203.63	203.63
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	30.00	300.00	246.46	80.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	10.00	697.12	400.00	550.00
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	17,364.00	88.00	112.50	112.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 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 Second Quarter				36,700.10	101.03	107.18	106.98
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	213.00	224.37	224.37	224.37
CR400-406		REGION-WIDE	07/17/25	20.00	362.20	246.67	400.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	4.00	1040.54	660.00	615.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	240.00	230.00	250.00	250.00
BR0704-265		I-70 EAST	07/24/25	549.00	236.95	209.25	161.98
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	3.00	733.77	1497.25	569.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	12.00	614.85	712.00	810.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	29.00	531.76	222.00	125.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	7,074.00	131.70	131.70	131.70
Weighted Average for the Third Quarter				8,144.00	147.49	160.80	141.68
MTCER400-415		REGION 4	10/16/25	22,321.00	85.00	84.50	82.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	1.00	1000.00	1553.09	1800.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	107.00	250.00	240.75	205.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1,083.00	100.00	182.83	211.90
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1,174.00	180.00	141.95	123.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1,064.00	134.74	141.49	128.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	661.00	210.98	201.66	204.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	743.00	125.00	147.50	145.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	31.00	600.56	321.03	179.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1,124.00	85.00	161.50	163.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	2,014.00	180.00	131.50	130.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1,318.00	160.00	137.75	132.50
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	30.00	361.37	275.85	425.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	21.00	320.00	450.00	150.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1,680.00	172.42	141.21	140.80
Weighted Average for the Fourth Quarter				33,372.00	108.33	113.50	104.41
Weighted Average for the Year				85,847.10	112.63	119.56	112.30

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	80.00	290.00	508.50	508.50
		Weighted Average for the Second Quarter		80.00	290.00	508.50	508.50
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	140.00	272.97	360.23	350.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1,085.00	140.40	148.50	132.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	275.00	200.00	191.00	246.00
		Weighted Average for the Fourth Quarter		1,500.00	163.70	198.10	173.25
		Weighted Average for the Year		1,580.00	170.10	204.68	190.22
	627-00011	Pvmt Mkg Paint (Waterborne)		Gallon			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	25.00	96.16	96.16	96.16
		Weighted Average for the Second Quarter		25.00	96.16	96.16	96.16
CR400-406		REGION-WIDE	07/17/25	30.00	76.78	108.33	125.00
		Weighted Average for the Third Quarter		30.00	76.78	108.33	125.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	2,370.00	68.31	88.00	115.00
		Weighted Average for the Fourth Quarter		2,370.00	68.31	88.00	115.00
		Weighted Average for the Year		2,425.00	68.70	88.42	114.93

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00013	Pvmt Mkg Paint (High Build)		Gallon			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	27.00	145.72	151.75	79.50
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	30.00	120.00	421.35	5.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	447.00	50.00	159.00	195.00
BR0761-249		I-76	02/27/25	68.00	144.60	129.08	118.00
MT CER500-233		REGION 5	03/06/25	39,054.00	48.00	41.50	40.00
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	1,817.00	60.00	57.50	65.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	1,705.00	53.46	88.45	86.70
Weighted Average for the First Quarter				43,148.00	49.01	43.60	44.63
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	9.00	100.00	309.25	59.00
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	5.00	318.72	641.67	125.00
Weighted Average for the Second Quarter				14.00	178.11	407.02	82.57
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	300.00	84.13	84.13	84.13
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	26.00	292.83	292.82	292.82
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	62.00	412.93	143.20	60.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	7.00	401.83	365.40	109.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	188.00	89.91	103.34	80.00
Weighted Average for the Third Quarter				583.00	134.08	112.86	89.84
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	97.00	850.00	577.57	1355.27
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	1,079.00	57.76	79.85	49.50
NHPPR500-227		REGION 5 SECTION 7	10/23/25	17.00	500.00	267.06	55.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	4.00	250.00	522.19	350.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	4,191.00	59.85	62.63	50.25
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	2,000.00	65.00	99.13	98.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1,257.00	80.00	118.15	94.30
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	40.00	388.58	253.43	69.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	541.00	80.00	82.87	73.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00013	Pvmt Mkg Paint (High Build)		Gallon			
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	722.00	55.00	127.15	84.30
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1,392.00	67.00	72.00	72.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	2,036.00	80.00	88.60	108.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	18.00	61.00	241.06	544.50
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	28.00	206.66	105.90	122.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	40.00	120.00	218.00	225.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	2,100.00	81.87	108.72	95.00
Weighted Average for the Fourth Quarter				15,562.00	75.44	97.22	87.22
Weighted Average for the Year				59,307.00	56.81	51.86	56.26
	627-00016	Pvmt Mkg Paint (High Build) (Temporary)		Gallon			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	451.00	115.00	99.27	88.30
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	91.00	175.00	235.80	309.93
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	516.00	75.00	89.81	75.00
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	763.00	80.00	77.50	65.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	903.00	133.00	116.59	108.18
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	1,979.00	90.00	73.10	50.70
Weighted Average for the First Quarter				4,703.00	99.03	95.85	75.34
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	112.00	150.00	118.67	72.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	50.00	100.00	497.33	482.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	71.00	85.00	104.45	24.00
Weighted Average for the Second Quarter				233.00	119.46	187.19	145.36
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	8.00	600.00	426.68	109.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	198.00	100.00	125.29	80.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				206.00	119.42	132.71	81.13
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	542.00	44.17	135.80	173.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	174.00	100.00	171.16	250.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	10.00	450.00	267.06	55.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	100.00	120.00	355.50	95.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2,474.00	90.00	76.53	88.70
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	2,054.00	135.00	91.99	94.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	1,122.00	90.58	100.61	116.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	662.00	70.00	123.00	173.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	209.00	100.00	85.67	148.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1,505.00	85.00	125.00	125.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1,699.00	100.00	108.80	125.50
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	11.00	175.00	253.36	605.00
Weighted Average for the Fourth Quarter				10,562.00	97.18	110.16	117.73
Weighted Average for the Year				15,704.00	98.36	108.02	104.97
627-00025		4 In Pvmt Mkg Tape (Rem)		Lin Foot			
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	100.00	5.00	21.40	5.50
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				100.00	5.00	21.40	5.50
Weighted Average for the Year				100.00	5.00	21.40	5.50
627-00031		Raised Pvmt Marker		Each			
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	10.00	200.00	222.92	50.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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	200.00	222.92	50.00
Weighted Average for the Year				10.00	200.00	222.92	50.00
627-01010	Preform Plastic Pvmt Mkg (TY I) (Inlaid)			Sq Foot			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25	6,091.00	25.00	21.18	18.85	
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25	1,017.00	24.00	38.01	40.48	
NHPP085A-020	US85:I-76 TO 124TH AVENUE OVE	03/20/25	7,579.00	19.15	25.01	22.20	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	3,164.00	22.55	25.95	23.44	
Weighted Average for the First Quarter				17,851.00	22.03	24.92	22.32
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	41,699.00	26.08	26.07	26.07	
FBR0703-534	I-70						
NHPP2254-095	I-225 @ 2ND AND 6TH AVES	05/22/25	972.00	40.00	42.67	41.00	
MTCER200-299	R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	9,315.00	17.00	16.75	16.75	
Weighted Average for the Second Quarter				51,986.00	24.71	25.36	24.68
STA119A-078	CO 119 (MM 44.237-55.5)	07/11/25	2,370.00	24.69	24.69	24.69	
MTCE0703-541	I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	3,129.00	21.00	42.00	42.00	
BR0704-265	I-70 EAST	07/24/25	1,410.00	28.43	27.41	26.65	
FBR0704-269	I-70 EAST						
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	78.00	23.54	24.14	24.14	
Weighted Average for the Third Quarter				6,987.00	23.78	30.88	32.83
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25	601.00	29.17	35.81	35.00	
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25	10,541.00	25.00	22.05	22.10	
NHPP1602-194	US 160 MP 174.1	12/11/25	1,977.00	25.00	36.89	37.00	
STM0503-096	PUEBLO COUNTY LINE TO PURCELL	12/18/25	18,300.00	19.61	22.54	23.30	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 610

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				31,419.00	21.94	24.10	23.98
Weighted Average for the Year				108,243.00	23.40	25.02	24.61
627-01011		Preform Plastic Pvmnt Mkg (Contr) (Inlaid)		Sq Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	100.00	27.02	59.10	63.60
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	350.00	24.00	40.83	40.48
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	596.00	30.15	24.68	22.20
Weighted Average for the First Quarter				1,046.00	27.79	36.10	32.27
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	12,625.00	28.33	28.33	28.33
FBR0703-534		I-70					
Weighted Average for the Second Quarter				12,625.00	28.33	28.33	28.33
BR0704-265		I-70 EAST	07/24/25	1,410.00	24.42	27.41	26.65
FBR0704-269		I-70 EAST					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	19,351.00	24.61	25.24	25.24
Weighted Average for the Third Quarter				20,761.00	24.60	25.73	25.34
Weighted Average for the Year				34,432.00	26.06	27.47	26.64
627-02010		Preform Plastic Pvmnt Mkg (Ty II) (Inlaid)		Sq Foot			
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	54.00	37.22	27.41	25.00
Weighted Average for the First Quarter				54.00	37.22	27.41	25.00
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	7,685.00	18.00	17.25	17.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				7,685.00	18.00	17.25	17.25
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	13,525.00	11.20	24.57	23.50
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	5,062.00	25.00	25.67	23.00
Weighted Average for the Fourth Quarter				18,587.00	14.96	24.77	23.36
Weighted Average for the Year				26,326.00	15.89	24.14	21.58
627-30205 Thermoplastic Pvmt Mkg (WS)				Sq Foot			
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	138.00	27.45	29.75	35.00
Weighted Average for the Third Quarter				138.00	27.45	29.75	35.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1,772.00	35.78	21.53	21.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	69.00	40.00	41.00	40.00
Weighted Average for the Fourth Quarter				1,841.00	35.94	22.25	21.71
Weighted Average for the Year				1,979.00	35.35	23.23	22.64
627-30210 Thermoplastic Pvmt Mkg (XS)				Sq Foot			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	2,448.00	22.50	17.00	13.00
Weighted Average for the Second Quarter				2,448.00	22.50	17.00	13.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	689.00	20.73	17.13	18.00
Weighted Average for the Third Quarter				689.00	20.73	17.13	18.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-30210	Thermoplastic Pvmnt Mkg (XS)		Sq Foot			
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	86.00	25.00	34.00	33.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	56.00	30.00	15.15	15.00
		Weighted Average for the Fourth Quarter		142.00	26.97	26.57	25.90
		Weighted Average for the Year		3,279.00	22.32	17.39	14.61
	627-30323	Preform Plastic Pvmnt Mkg (WS) (Typ I) (In)		Sq Foot			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	599.00	45.25	45.25	45.25
		Weighted Average for the Second Quarter		599.00	45.25	45.25	45.25
		Weighted Average for the Year		599.00	45.25	45.25	45.25
	627-30328	Pre Plastic Pvmnt Mkg (XWalk) (Typ1) (In)		Sq Foot			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	4,370.00	16.97	16.97	16.97
		Weighted Average for the Second Quarter		4,370.00	16.97	16.97	16.97
		Weighted Average for the Year		4,370.00	16.97	16.97	16.97
	627-30405	Preform Thermoplastic Pvmnt Mkg (WS)		Sq Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1,941.00	23.00	19.55	18.85
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	82.00	26.29	39.57	42.40
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	264.00	40.00	32.75	36.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-30405	Preform Thermoplastic Pvmnt Mkg (WS)		Sq Foot			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	1,634.00	21.00	20.94	19.00
MTCER500-233		REGION 5	03/06/25	4,629.00	16.00	19.53	16.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	1,323.00	24.15	25.42	23.20
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	877.00	19.98	25.94	24.47
Weighted Average for the First Quarter				10,750.00	20.02	21.01	19.24
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	630.00	20.00	26.95	26.95
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	91.90	26.52	24.00	16.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	804.00	34.00	34.00	34.00
FBR0703-534		I-70					
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	264.00	25.88	27.67	21.00
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	15,301.00	13.50	18.00	18.00
Weighted Average for the Second Quarter				17,090.90	14.97	19.54	19.12
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	2,690.00	41.50	41.50	41.50
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	48.30	28.71	28.45	22.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	33.00	35.36	35.36	35.36
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	210.00	32.06	27.26	25.00
Weighted Average for the Third Quarter				2,981.30	40.56	35.70	39.95
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	65.00	25.21	45.71	33.25
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	174.00	30.33	30.53	24.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	23.00	37.03	48.50	58.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	211.00	20.00	32.27	28.93
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	2,450.00	20.41	21.86	21.25
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	398.00	20.00	33.00	23.00
Weighted Average for the Fourth Quarter				3,321.00	21.07	24.03	22.58
Weighted Average for the Year				34,143.20	19.38	22.02	21.31

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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 Pvmnt Mkg (WS) (Sp)		Sq Foot			
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	65.00	30.00	25.39	26.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	4,632.00	25.00	24.91	25.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	176.00	25.00	33.05	32.10
Weighted Average for the First Quarter				4,873.00	25.07	25.07	25.27
MTCE0402-112		REGION 3 STENCIL PROJECT ON H	07/03/25	7,123.40	16.50	17.00	16.75
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1,869.00	25.68	26.34	26.34
Weighted Average for the Third Quarter				8,992.40	18.41	18.08	18.74
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	458.00	27.00	37.87	38.72
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	431.00	25.00	40.00	28.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	891.00	18.00	30.46	35.30
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	757.00	30.00	22.16	20.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	261.00	25.00	15.78	15.80
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	803.00	25.00	19.25	19.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	879.00	25.00	19.18	13.25
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	741.00	29.00	22.14	22.10
Weighted Average for the Fourth Quarter				5,221.00	25.27	27.40	23.71
Weighted Average for the Year				19,086.40	21.99	23.49	21.77
	627-30408	Pre Thermo Pvmnt Mkg (Shield)		Sq Foot			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	814.00	26.73	35.27	29.36
Weighted Average for the First Quarter				814.00	26.73	35.27	29.36
Weighted Average for the Year				814.00	26.73	35.27	29.36

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-30410	Preform Thermoplastic Pvmt Mkg (XS)		Sq Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	20,922.00	15.00	14.10	14.15
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	276.00	18.85	22.20	21.20
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	1,492.00	20.00	18.99	20.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	14,441.00	16.00	15.07	14.00
MTCER500-233		REGION 5	03/06/25	3,768.00	17.00	17.17	18.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	17,017.00	13.37	15.77	15.30
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	952.00	16.41	20.20	18.55
Weighted Average for the First Quarter				58,868.00	15.07	15.50	14.94
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	6,408.00	15.00	14.65	14.65
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	652.00	22.67	22.66	22.66
FBR0703-534		I-70					
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	24.00	24.85	20.17	10.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	124.00	32.00	36.68	38.03
Weighted Average for the Second Quarter				7,208.00	16.02	16.49	15.76
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1,202.00	15.70	15.70	15.70
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	730.00	18.82	29.25	29.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	54.00	23.04	22.05	19.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	154.00	21.46	23.14	18.00
Weighted Average for the Third Quarter				2,140.00	17.36	24.84	20.49
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	24.00	27.37	29.50	32.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1,764.00	15.00	19.02	17.33
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	4,850.00	15.61	16.03	14.50
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	474.00	20.45	27.30	15.50
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1,510.00	17.00	16.97	15.90
Weighted Average for the Fourth Quarter				8,622.00	16.03	17.24	15.43

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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 Year				76,838.00	15.33	15.95	15.23
627-30411	Preform Thermoplastic Pvm	Mkg (XS) (Sp)		Sq Foot			
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25	1,864.00	15.00	21.41	19.00	
NHPP0072-033	CO7 28TH ST TO CHERRYVALE RD	02/20/25	9,609.00	16.00	18.70	18.50	
STM141A-057	SH141 GATEWAY MP 120 SOUTH	03/27/25	90.00	20.00	29.05	28.10	
Weighted Average for the First Quarter				11,563.00	15.87	19.08	18.66
C0821-113	CO-82 & Catherine Store Signa	04/17/25	778.00	15.00	23.00	23.00	
MT CER200-299	R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	41,330.00	11.75	13.75	13.75	
Weighted Average for the Second Quarter				42,108.00	11.81	13.92	13.92
MTCE0402-112	REGION 3 STENCIL PROJECT ON H	07/03/25	19,900.00	13.00	12.38	12.25	
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	32.00	23.54	24.14	24.14	
Weighted Average for the Third Quarter				19,932.00	13.02	12.38	12.27
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25	2,661.00	20.00	26.58	27.83	
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25	2,360.00	20.00	21.92	20.00	
NH0243-097	US 24 - MP 332.02 TO MP 342.6	11/06/25	912.00	18.40	19.63	22.75	
STM340A-022	CO 340 GRAND AVE TO REDLANDS	12/04/25	2,698.00	20.00	14.68	13.25	
NHPP0501-071	US50 DELTA RESURFACE MP 72 WE	12/11/25	1,584.00	21.00	18.20	19.50	
STM0503-096	PUEBLO COUNTY LINE TO PURCELL	12/18/25	1,939.00	20.94	15.79	15.70	
Weighted Average for the Fourth Quarter				12,154.00	20.16	20.53	19.67
Weighted Average for the Year				85,757.00	13.82	16.61	14.99

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
_____	628-00100	Brdg Girder + Deck Unit (100-105)		Each			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	1.00	128000.00	221586.32	272500.00
		Weighted Average for the Second Quarter		1.00	128000.00	221586.32	272500.00
		Weighted Average for the Year		1.00	128000.00	221586.32	272500.00
_____	628-00120	Bridge Girder and Deck Unit (120-125)		Each			
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	284823.23	287338.43	287338.43
		Weighted Average for the Third Quarter		1.00	284823.23	287338.43	287338.43
		Weighted Average for the Year		1.00	284823.23	287338.43	287338.43
_____	628-00180	Bridge Girder and Deck Unit (180-185)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	1145296.37	936536.67	936536.67
		Weighted Average for the Third Quarter		1.00	1145296.37	936536.67	936536.67
		Weighted Average for the Year		1.00	1145296.37	936536.67	936536.67
_____	629-01001	Survey Monument (Ty 1)		Each			
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	24.00	170.95	369.26	500.00
		Weighted Average for the Third Quarter		24.00	170.95	369.26	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
	629-01001	Survey Monument (Ty 1)		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	7.00	210.00	822.25	605.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	14.00	320.00	502.33	450.00
Weighted Average for the Fourth Quarter				21.00	283.33	582.31	501.67
Weighted Average for the Year				45.00	223.40	447.75	500.78
	629-01004	Survey Monument (Ty 4)		Each			
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	7.00	1800.00	1260.28	2069.10
Weighted Average for the Fourth Quarter				7.00	1800.00	1260.28	2069.10
Weighted Average for the Year				7.00	1800.00	1260.28	2069.10
	629-01006	Survey Monument (Ty 6)		Each			
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	2.00	800.00	1408.60	800.00
Weighted Average for the Second Quarter				2.00	800.00	1408.60	800.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	8.00	200.00	623.93	810.70
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	15.00	150.00	169.67	94.00
Weighted Average for the Fourth Quarter				23.00	167.39	288.82	343.29
Weighted Average for the Year				25.00	218.00	357.73	379.82

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	629-01011	Survey Monument (Ty 1A)		Each			
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	1.00	400.00	2148.96	1200.00
		Weighted Average for the Second Quarter		1.00	400.00	2148.96	1200.00
		Weighted Average for the Year		1.00	400.00	2148.96	1200.00
	629-01031	Survey Monument (Ty 3A)		Each			
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	6.00	1800.00	2161.30	3123.90
		Weighted Average for the Second Quarter		6.00	1800.00	2161.30	3123.90
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	5.00	500.00	689.17	450.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	1000.00	1789.70	3170.00
		Weighted Average for the Fourth Quarter		6.00	583.33	789.22	903.33
		Weighted Average for the Year		12.00	1191.67	1273.48	2013.62
	629-01050	Monument Box		Each			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	8.00	2500.00	919.38	1685.00
		Weighted Average for the First Quarter		8.00	2500.00	919.38	1685.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	7.00	500.00	1317.06	1603.25
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	5.00	500.00	1040.00	450.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	2500.00	2487.89	1300.00

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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				13.00	653.85	1238.38	1136.37
Weighted Average for the Year				21.00	1357.14	1128.62	1345.37
629-01110	Locate Monuments			Hour			
NHPP085A-020	US85:I-76 TO 124TH AVENUE OVE	03/20/25		8.00	258.27	864.77	2050.00
Weighted Average for the First Quarter				8.00	258.27	864.77	2050.00
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25		60.00	198.03	192.38	250.00
Weighted Average for the Third Quarter				60.00	198.03	192.38	250.00
Weighted Average for the Year				68.00	205.12	224.39	461.76
630-00000	Flagging			Hour			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25		6,500.00	45.00	48.79	53.00
STRR200-288	CO 9B, US 24A, US 24G, CO 67C	01/16/25		4,000.00	40.00	43.66	41.00
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		600.00	30.37	49.31	50.88
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25		3,900.00	50.00	25.90	5.00
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25		2,000.00	50.00	43.00	50.00
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25		40.00	80.00	60.68	94.88
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25		3,000.00	50.00	51.00	53.00
SHE0881-032	FEDERAL BLVD SIGNALS 41st and	02/13/25		40.00	45.00	38.52	34.00
NHPP0072-033	CO7 28TH ST TO CHERRYVALE RD	02/20/25		4,000.00	50.00	189.83	52.60
BR0761-249	I-76	02/27/25		300.00	50.00	48.03	55.00
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25		600.00	60.00	51.28	33.00
MT CER500-233	REGION 5	03/06/25		528.00	50.00	27.83	20.00
MT CER200-296	REGION 2 VARIOUS HIGHWAYS AND	03/13/25		100.00	45.31	31.00	12.00
NHPP085A-020	US85:I-76 TO 124TH AVENUE OVE	03/20/25		1,200.00	41.83	49.83	45.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00000	Flagging		Hour			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	500.00	42.00	55.98	48.94
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	160.00	53.00	56.33	55.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	3,500.00	50.00	44.55	47.10
Weighted Average for the First Quarter				30,968.00	47.06	61.94	43.07
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1,200.00	50.00	49.50	49.50
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	30.00	37.11	43.00	36.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	18,235.00	62.30	62.44	62.44
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	160.00	45.00	55.00	55.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	850.00	50.00	45.50	42.50
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	600.00	45.00	34.00	37.00
STAR500-228		REGION 5	05/08/25	2,400.00	45.00	29.33	30.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	200.00	35.00	49.65	40.95
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	160.00	41.03	41.03	41.03
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	1,000.00	50.00	55.00	60.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	20.00	44.31	44.30	42.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	500.00	38.08	45.25	51.50
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	200.00	45.00	39.35	56.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	150.00	40.65	47.50	50.00
ITSSW03-250		FRONT RANGE	06/26/25	400.00	35.03	47.19	50.50
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	10.00	46.88	39.25	39.25
Weighted Average for the Second Quarter				26,115.00	57.24	50.40	56.63
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	80.00	25.00	35.00	40.00
MTCE0402-112		REGION 3 STENCIL PROJECT ON H	07/03/25	300.00	14.00	9.00	13.00
CR400-406		REGION-WIDE	07/17/25	550.00	40.00	64.07	57.20
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	60.00	30.00	38.88	39.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	150.00	33.00	52.50	52.50
BR0704-265		I-70 EAST	07/24/25	1,920.00	37.75	53.42	62.18
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	500.00	37.39	45.00	40.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00000	Flagging		Hour			
C0142-070		SH 14 MP 75.5-85	08/14/25	300.00	43.72	41.33	15.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	40.00	39.62	43.63	38.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	4,500.00	55.25	55.25	55.25
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	3,000.00	30.00	31.17	40.50
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	400.00	50.00	47.60	39.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	2,500.00	40.00	40.40	49.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	540.00	49.14	35.52	1.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	3,000.00	30.00	40.79	38.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	6,000.00	56.71	57.75	57.75
Weighted Average for the Third Quarter				23,840.00	44.31	43.48	48.80
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	13,200.00	48.00	46.60	48.40
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	4,000.00	37.71	52.66	48.25
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	4,000.00	40.00	34.06	30.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	3,300.00	50.00	37.03	30.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	1,200.00	50.00	51.95	40.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	25.00	40.48	33.13	5.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	6,000.00	45.00	47.50	48.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	8,000.00	35.51	54.28	54.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	5,000.00	55.00	50.88	42.75
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1,600.00	25.00	47.84	35.48
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	6,912.00	80.00	48.51	39.25
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	2,536.00	31.99	42.70	42.65
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	8,000.00	50.00	41.97	37.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	3,500.00	39.82	54.95	66.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1,800.00	45.00	46.80	42.10
ITSSW03-417		STATEWIDE	12/04/25	300.00	50.00	69.58	30.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	5,000.00	45.00	46.55	42.40
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	9,600.00	50.00	46.00	46.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1,500.00	45.00	51.45	57.90
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	3,200.00	37.27	52.00	52.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	7,000.00	45.00	51.40	50.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00000	Flagging		Hour			
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	5,000.00	45.00	43.88	44.75
NHPP1602-194		US 160 MP 174.1	12/11/25	500.00	50.00	56.39	65.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	8,500.00	48.00	55.60	76.44
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	1,640.00	35.02	44.32	42.25
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	2,500.00	45.00	54.00	50.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	2,000.00	33.72	50.52	52.00
Weighted Average for the Fourth Quarter				115,813.00	46.72	47.49	47.85
Weighted Average for the Year				196,736.00	47.88	49.95	48.38
	630-00001	Pilot Car Operation		Hour			
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	20.00	42.81	150.00	100.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	750.00	50.00	72.65	95.30
Weighted Average for the First Quarter				770.00	49.81	74.66	95.42
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,752.00	129.61	129.63	129.63
FBR0703-534		I-70					
Weighted Average for the Second Quarter				1,752.00	129.61	129.63	129.63
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	4,000.00	43.08	89.55	89.10
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1,000.00	43.08	92.50	75.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1,000.00	60.00	100.50	95.00
Weighted Average for the Fourth Quarter				6,000.00	45.90	91.87	87.73
Weighted Average for the Year				8,522.00	63.46	94.46	97.04

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00003	Uniformed Traf Ctrl		Hour			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	1,200.00	200.00	121.42	175.00
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	200.00	200.00	185.20	160.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	130.00	145.20	162.22	164.30
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	1,322.00	150.00	144.39	151.80
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	160.00	187.01	150.00	150.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	600.00	140.25	123.19	102.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	800.00	146.00	197.24	123.64
Weighted Average for the First Quarter				4,412.00	165.02	151.78	146.91
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	600.00	200.00	242.50	242.50
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	65.00	132.48	222.50	165.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	6,235.00	223.37	212.71	212.71
FBR0703-534		I-70					
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	690.00	800.00	206.33	200.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	160.00	227.93	227.93	227.93
MT CER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	120.00	350.00	165.00	165.00
Weighted Average for the Second Quarter				7,870.00	273.42	213.00	213.05
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	40.00	164.55	228.25	227.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	40.00	156.78	107.75	110.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	20.00	173.95	144.60	129.00
SPFS2706-055		I-270 MP 0-3	09/26/25	200.00	105.00	116.03	116.03
Weighted Average for the Third Quarter				300.00	124.44	147.46	130.89
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	400.00	300.00	134.33	133.65
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	240.00	169.92	182.34	124.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	600.00	142.76	138.53	172.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	100.00	150.00	165.00	200.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1,500.00	122.32	185.01	190.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 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 Fourth Quarter				2,840.00	156.66	166.23	173.04
Weighted Average for the Year				15,422.00	218.01	171.62	185.16
630-00004	Traf Ctrl Vehicle			Each			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25		2.00	3000.00	20515.60	12950.00
Weighted Average for the First Quarter				2.00	3000.00	20515.60	12950.00
Weighted Average for the Year				2.00	3000.00	20515.60	12950.00
630-00006	Uniformed Traf Ctrl (Vehicle)			Hour			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		130.00	56.33	53.37	47.70
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25		1,322.00	30.00	62.26	151.80
NHPP085A-020	US85:I-76 TO 124TH AVENUE OVE	03/20/25		600.00	30.89	75.27	102.00
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25		800.00	93.00	103.63	123.64
Weighted Average for the First Quarter				2,852.00	49.06	75.71	128.68
SHER100-414	SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25		40.00	54.13	52.50	110.00
NHPP0704-260	I-70 AND PENA BLVD OVERPASS	08/21/25		20.00	46.22	49.80	40.00
SPFS2706-055	I-270 MP 0-3	09/26/25		200.00	45.00	49.73	49.73
Weighted Average for the Third Quarter				260.00	46.50	50.71	58.25
MTCER100-428	I-25 (DENVER TO MONUMENT), I-	10/23/25		275.00	28.94	114.30	50.00
NH0243-097	US 24 - MP 332.02 TO MP 342.6	11/06/25		400.00	75.19	134.33	133.65
NH160A-036	US160A HUERFANO MP 294.4 TO 3	11/20/25		240.00	66.19	81.17	42.00
NHPP2706-048	I-270 MP 0 - MP 5	12/04/25		600.00	42.67	49.48	56.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 626

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				1,515.00	52.49	79.79	73.19
Weighted Average for the Year				4,627.00	50.04	76.14	106.55
630-00007	Traf Ctrl Inspection			Day			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	80.00	250.00	409.41	325.00
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	58.00	500.00	250.16	250.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	90.00	300.00	356.83	371.00
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	75.00	750.00	678.88	900.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	24.00	150.00	495.66	750.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	64.00	500.00	311.31	316.25
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	50.00	450.00	381.00	375.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	8.00	250.00	250.26	108.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	67.00	300.00	813.11	550.00
BR0761-249		I-76	02/27/25	64.00	300.00	514.83	380.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	37.00	500.00	586.37	600.00
MTCER500-233		REGION 5	03/06/25	28.00	150.00	358.33	250.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	55.00	600.00	221.89	219.40
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	60.00	500.00	470.07	324.55
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	2.00	400.00	190.33	178.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	35.00	400.00	338.00	376.00
Weighted Average for the First Quarter				797.00	416.75	444.47	419.91
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	26.00	450.00	350.00	350.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	10.00	400.00	655.00	550.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	478.00	589.19	589.17	589.17
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	16.00	500.00	550.00	550.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	19.00	200.00	161.33	158.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	20.00	500.00	530.50	212.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	64.00	500.00	615.00	615.00
STAR500-228		REGION 5	05/08/25	46.00	500.00	415.00	550.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 627

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			
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	32.00	133.00	392.00	351.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	28.00	1800.00	287.00	278.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	266.00	455.86	455.86	455.86
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	76.00	300.00	598.33	685.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	8.00	121.09	316.48	415.90
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	83.00	300.00	586.05	600.00
ITSSW03-250		FRONT RANGE	06/26/25	10.00	126.56	272.30	270.00
Weighted Average for the Second Quarter				1,182.00	507.60	507.69	528.84
CR400-406		REGION-WIDE	07/17/25	18.00	164.83	415.33	396.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	8.00	350.00	249.25	247.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	20.00	290.00	375.00	375.00
BR0704-265		I-70 EAST	07/24/25	70.00	165.58	334.13	313.50
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	45.00	600.00	325.50	228.00
C0142-070		SH 14 MP 75.5-85	08/14/25	8.00	120.74	340.00	340.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	20.00	126.72	413.50	380.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	120.00	442.00	442.00	442.00
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	1.00	250.00	391.67	400.00
MT CER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	18.00	126.03	293.13	470.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	20.00	300.00	274.00	237.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	24.00	150.00	183.00	230.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	34.00	200.00	300.00	275.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	45.00	550.00	555.11	708.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	20.00	300.00	263.26	150.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	440.00	428.00	435.84	435.84
SPFS2706-055		I-270 MP 0-3	09/26/25	15.00	373.23	412.42	412.42
Weighted Average for the Third Quarter				926.00	378.28	368.47	403.30
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	86.00	420.00	286.44	90.75
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	37.00	150.61	304.44	309.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 628

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			
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	46.00	600.00	491.20	400.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	47.00	650.00	385.09	420.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	52.00	450.00	658.22	400.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	77.00	500.00	372.67	800.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	60.00	300.00	274.26	272.90
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	60.00	500.00	370.50	356.00
MT CER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	1.00	123.03	292.33	300.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	14.00	195.00	253.80	247.50
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	60.00	119.12	448.18	415.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	30.00	159.66	357.13	357.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	70.00	168.81	276.39	290.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	128.00	450.00	1003.20	441.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	36.00	350.00	510.50	421.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	50.00	450.00	480.26	345.00
ITSSW03-417		STATEWIDE	12/04/25	80.00	164.05	636.25	250.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	45.00	500.00	405.57	80.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	20.00	400.00	273.00	274.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	70.00	350.00	527.00	474.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	34.00	142.20	400.00	400.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	64.00	350.00	487.50	500.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	19.00	500.00	260.75	265.50
NHPP1602-194		US 160 MP 174.1	12/11/25	55.00	800.00	549.70	435.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	160.00	435.00	433.19	229.14
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	193.00	350.00	253.85	150.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	61.00	200.00	624.00	600.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	70.00	165.58	165.95	171.00
Weighted Average for the Fourth Quarter				1,725.00	370.35	438.01	334.54
Weighted Average for the Year				4,630.00	414.96	438.93	412.59

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	155.00	1600.00	1727.88	1650.00
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	116.00	1750.00	1450.28	1300.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	180.00	950.00	1334.49	1191.91
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	188.00	2500.00	2142.87	3000.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	60.00	2000.00	1522.25	1400.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	128.00	2000.00	1681.04	1644.50
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	138.00	2000.00	1618.00	1600.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	40.00	1800.00	1280.86	1188.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	140.00	1600.00	1359.47	1840.00
BR0761-249		I-76	02/27/25	125.00	1600.00	1156.60	450.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	80.00	1800.00	1589.54	1200.00
MT CER500-233		REGION 5	03/06/25	66.00	1200.00	650.00	200.00
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	10.00	1200.00	337.50	175.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	70.00	1600.00	1648.87	1377.50
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	126.00	1500.00	2771.27	1493.94
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	10.00	1700.00	1143.33	1200.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	80.00	1200.00	1450.00	1400.00
Weighted Average for the First Quarter				1,712.00	1687.62	1574.26	1507.81
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	70.00	1750.00	1700.00	1700.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	69.00	1200.00	1556.50	1513.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,575.00	1293.09	1296.19	1296.19
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	40.00	1800.00	1925.00	1925.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	17.00	850.00	1383.33	1010.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	48.00	1500.00	1501.75	742.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	151.00	2500.00	1700.00	1700.00
STAR500-228		REGION 5	05/08/25	90.00	1800.00	1000.00	1400.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	45.00	550.00	1484.67	1404.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	69.00	1800.00	830.00	805.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	250.00	1413.15	1413.15	1413.15
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	152.00	1600.00	1878.33	2235.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 630

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			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	5.00	538.12	1316.00	1250.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	70.00	573.47	1381.25	1525.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	208.00	1200.00	1407.35	1200.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	7.00	538.27	975.00	1100.00
ITSSW03-250		FRONT RANGE	06/26/25	365.00	900.00	1330.32	1500.00
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	149.00	1200.00	125.00	125.00
Weighted Average for the Second Quarter				3,380.00	1328.05	1346.94	1338.92
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	60.00	1500.00	1126.33	1504.00
MTCE0402-112		REGION 3 STENCIL PROJECT ON H	07/03/25	45.00	500.00	162.50	125.00
CR400-406		REGION-WIDE	07/17/25	45.00	542.78	2126.33	1914.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	30.00	1200.00	1294.50	1226.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	25.00	1200.00	1450.00	1450.00
BR0704-265		I-70 EAST	07/24/25	160.00	720.11	1264.38	940.50
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	100.00	1300.00	1196.25	825.00
C0142-070		SH 14 MP 75.5-85	08/14/25	14.00	537.29	1156.67	1140.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	50.00	573.98	1558.75	1550.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	235.00	1602.25	1602.23	1602.23
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	200.00	1300.00	628.33	1525.00
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	35.00	1100.00	1311.25	1540.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	32.00	1000.00	1679.20	1446.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	30.00	1300.00	1208.40	1200.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	68.00	2000.00	1287.00	975.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	100.00	1500.00	1560.32	1350.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	160.00	1300.00	1313.38	1100.00
SPFS2706-055		I-270 MP 0-3	09/26/25	25.00	3516.85	3886.12	3886.12
Weighted Average for the Third Quarter				1,414.00	1281.69	1278.43	1325.05
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	220.00	2200.00	1874.00	1936.00
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	80.00	626.63	1859.88	1657.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	110.00	1600.00	935.01	1120.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	105.00	1200.00	1392.38	1125.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	120.00	1500.00	1569.08	1195.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	20.00	850.00	1497.47	1300.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	193.00	1700.00	1827.67	2480.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	135.00	2000.00	1791.03	1782.10
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	120.00	1500.00	1970.00	1940.00
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	14.00	543.46	1447.33	1800.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	47.00	770.00	1142.35	1071.40
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	144.00	850.00	2172.04	2900.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	70.00	617.17	1333.00	1156.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	160.00	1200.00	1611.80	1325.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	326.00	1400.00	2548.00	1700.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	90.00	2000.00	1585.00	1420.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	150.00	1500.00	1520.37	1700.00
ITSSW03-417		STATEWIDE	12/04/25	450.00	1500.00	2218.50	1464.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	100.00	1500.00	1718.50	1750.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	100.00	1600.00	1638.00	1645.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	47.00	574.84	1336.60	1100.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	140.00	1600.00	2462.50	1760.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	75.00	624.26	1600.00	1600.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	151.00	1700.00	1555.00	1500.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	70.00	1500.00	1252.50	1275.00
NHPP1602-194		US 160 MP 174.1	12/11/25	100.00	1900.00	1416.56	1600.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	350.00	1650.00	1524.38	2292.09
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	82.00	1300.00	1379.10	755.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	126.00	1400.00	1470.00	1500.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	130.00	720.72	1890.10	2050.00
Weighted Average for the Fourth Quarter				4,025.00	1456.59	1782.14	1703.39
Weighted Average for the Year				10,531.00	1429.41	1577.75	1503.81

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 632

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			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	60.00	60.00	31.23	47.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	10.00	30.98	58.33	151.80
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	100.00	22.00	42.53	27.00
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	16.00	48.72	85.00	20.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	25.00	40.35	40.09	45.90
Weighted Average for the First Quarter				211.00	37.43	42.29	40.31
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	18.00	28.50	142.00	59.00
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	40.00	60.62	53.00	30.00
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	18.00	47.68	20.00	20.00
Weighted Average for the Second Quarter				76.00	49.95	68.00	34.50
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	20.00	1200.00	64.63	90.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	40.00	45.00	156.52	170.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	24.00	100.00	55.00	55.00
Weighted Average for the Fourth Quarter				84.00	335.71	117.90	118.10
Weighted Average for the Year				371.00	107.53	62.93	56.73
	630-00017	Traffic Control Management (Special)		Day			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	100.00	1822.08	1826.45	1826.45
FBR0703-534		I-70					
Weighted Average for the Second Quarter				100.00	1822.08	1826.45	1826.45
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	400.00	1626.40	1656.19	1656.19

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 633

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		400.00	1626.40	1656.19	1656.19
		Weighted Average for the Year		500.00	1665.54	1690.24	1690.24
630-00019		Uniformed Traffic Ctrl (Special)		Hour			
BR0704-265		I-70 EAST	07/24/25	100.00	400.00	268.32	308.28
FBR0704-269		I-70 EAST					
		Weighted Average for the Third Quarter		100.00	400.00	268.32	308.28
		Weighted Average for the Year		100.00	400.00	268.32	308.28
630-00030		Courtesy Patrol		Day			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	530.00	573.77	573.77	573.77
		Weighted Average for the Third Quarter		530.00	573.77	573.77	573.77
		Weighted Average for the Year		530.00	573.77	573.77	573.77
630-00040		Develop Traf Incident Mgmt Plan		Lump Sum			
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	3745.00	3813.59	3813.59
		Weighted Average for the Third Quarter		1.00	3745.00	3813.59	3813.59
		Weighted Average for the Year		1.00	3745.00	3813.59	3813.59

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 634

Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-00041	Implement Traf Incident Mgmt Plan			Month			
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25		24.00	2140.00	2140.00	2140.00
	Weighted Average for the Third Quarter			24.00	2140.00	2140.00	2140.00
	Weighted Average for the Year			24.00	2140.00	2140.00	2140.00
630-10123	Port Variable Message Sign Panel (SWZ)			Month			
STM052A-062	CO52A RESURFACING I25 TO US85	11/20/25		64.00	1000.00	1328.74	1100.00
	Weighted Average for the Fourth Quarter			64.00	1000.00	1328.74	1100.00
	Weighted Average for the Year			64.00	1000.00	1328.74	1100.00
630-80001	Flash Beacon (Port)			Each			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25		20.00	893.71	1522.17	1802.00
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25		4.00	1600.00	1492.61	2000.00
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25		4.00	1600.00	971.67	1650.00
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25		15.00	1000.00	1125.19	695.75
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25		2.00	2200.00	647.50	675.00
NHPP2706-054	I-270/SAND CREEK DRIVE REPAIR	03/27/25		10.00	800.00	478.33	445.00
	Weighted Average for the First Quarter			55.00	1055.90	1254.57	1215.93
STU1191-044	CO119 AND CO 7 FROM US36 (28T	04/03/25		6.00	1600.00	650.00	650.00
NHPP0703-536	I-70 DILLON TO EJMT MM 204 TO	05/08/25		4.00	2000.00	1800.00	1800.00
NHPP2254-095	I-225 @ 2ND AND 6TH AVES	05/22/25		10.00	864.60	1689.00	1637.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 635

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				20.00	1312.30	1544.25	1373.50
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	6.00	1800.00	12.00	12.00
BR0704-265		I-70 EAST	07/24/25	295.00	887.32	48.81	52.25
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	8.00	1712.75	1712.73	1712.73
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	4.00	734.06	260.60	170.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	2.00	721.40	935.98	500.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	20.00	1712.00	1743.35	1743.35
SPFS2706-055		I-270 MP 0-3	09/26/25	12.00	382.38	39.65	39.65
Weighted Average for the Third Quarter				347.00	949.48	100.56	190.81
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	4.00	727.93	238.60	205.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	8.00	1700.00	1322.09	1000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	40.00	896.57	352.61	350.85
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	12.00	867.04	291.00	155.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	8.00	1000.00	898.65	620.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	8.00	846.92	965.90	661.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	8.00	2000.00	675.50	216.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	12.00	864.60	1305.65	403.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	20.00	1500.00	708.33	710.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	4.00	1700.00	997.50	1470.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	4.00	1600.00	1415.00	1300.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	8.00	1500.00	1410.00	1100.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	4.00	734.06	889.93	900.00
Weighted Average for the Fourth Quarter				140.00	1157.61	872.87	565.79
Weighted Average for the Year				562.00	1024.65	447.62	426.63
630-80002 Flash Beacon (Solar)				Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	10.00	2000.00	975.19	825.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80002	Flash Beacon (Solar)		Each			
BR0761-249		I-76	02/27/25	2.00	670.20	1351.67	415.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	7.00	716.09	1381.07	669.70
Weighted Average for the First Quarter				19.00	1387.00	1202.08	724.63
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	17.00	2115.98	2015.20	2015.20
FBR0703-534		I-70					
Weighted Average for the Second Quarter				17.00	2115.98	2015.20	2015.20
STR050A-042		FREMONT COUNTY IN R2	09/11/25	4.00	1631.28	1259.00	2785.00
Weighted Average for the Third Quarter				4.00	1631.28	1259.00	2785.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	8.00	2500.00	1677.54	1550.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	6.00	1053.44	207.00	207.00
Weighted Average for the Fourth Quarter				14.00	1880.05	1047.31	974.43
Weighted Average for the Year				54.00	1762.42	1280.81	1348.30
	630-80305	Flagging Station Light		Each			
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	2.00	919.18	300.00	500.00
Weighted Average for the First Quarter				2.00	919.18	300.00	500.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	2.00	1652.32	2580.09	1550.00
Weighted Average for the Fourth Quarter				2.00	1652.32	2580.09	1550.00
Weighted Average for the Year				4.00	1285.75	1440.04	1025.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80331	Barricade (3 F-A) (Temp)		Each			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	6.00	236.12	140.00	220.00
		Weighted Average for the Second Quarter		6.00	236.12	140.00	220.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	6.00	210.31	285.40	330.00
		Weighted Average for the Fourth Quarter		6.00	210.31	285.40	330.00
		Weighted Average for the Year		12.00	223.22	243.86	275.00
	630-80335	Barricade (3 M-A) (Temp)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	12.00	250.00	175.03	175.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	16.00	173.97	377.67	371.00
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	4.00	200.00	236.08	500.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	25.00	114.02	305.12	398.48
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	6.00	150.00	197.83	54.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	12.00	160.00	137.82	89.00
BR0761-249		I-76	02/27/25	6.00	121.81	288.50	138.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	6.00	120.23	192.27	155.00
		Weighted Average for the First Quarter		87.00	157.54	270.19	266.07
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	15.00	411.42	391.84	391.84
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	6.00	300.00	220.00	220.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	4.00	500.00	370.00	370.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	8.00	155.00	207.67	234.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	4.00	125.63	266.33	258.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	15.00	227.93	227.93	227.93

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80335	Barricade (3 M-A) (Temp)		Each			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	3.00	85.00	90.18	15.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	10.00	200.00	178.89	180.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	3.00	113.25	67.50	60.00
ITSSW03-250		FRONT RANGE	06/26/25	6.00	187.76	89.23	60.00
Weighted Average for the Second Quarter				74.00	254.79	190.82	234.94
CR400-406		REGION-WIDE	07/17/25	11.00	177.38	85.17	82.50
BR0704-265		I-70 EAST	07/24/25	12.00	128.60	247.07	308.28
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	4.00	497.25	497.24	497.24
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	4.00	139.73	90.40	75.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	5.00	112.88	59.00	38.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	4.00	194.35	275.45	210.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	40.00	374.50	381.36	381.36
Weighted Average for the Third Quarter				80.00	279.55	214.24	289.75
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	10.00	600.00	482.88	181.50
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	2.00	241.08	530.85	455.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	6.00	200.00	328.29	350.00
MT CER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	10.00	112.54	70.83	50.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2.00	198.03	220.38	362.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	6.00	178.19	167.76	155.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	42.00	177.56	228.10	110.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	4.00	200.00	377.00	289.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	9.00	119.46	230.00	200.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	10.00	350.00	81.67	82.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	6.00	200.00	317.00	474.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	4.00	160.67	190.00	190.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	4.00	151.34	470.00	465.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	4.00	160.00	308.00	350.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	3.00	168.51	163.95	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
Weighted Average for the Fourth Quarter				122.00	218.84	255.73	186.39
Weighted Average for the Year				363.00	224.86	245.08	238.16
630-80336	Barricade (3 M-B) (Temp)			Each			
STM0132-025	CO13 MM 90.2, US40Z MM 0.65,	01/30/25	4.00	500.00	85.67	12.00	
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25	3.00	200.00	320.50	315.00	
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	2.00	500.00	561.71	397.00	
MTCER500-233	REGION 5	03/06/25	4.00	300.00	252.83	50.00	
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	10.00	231.41	464.79	334.85	
Weighted Average for the First Quarter				23.00	309.31	356.71	231.98
NHPPR100-420	VARIOUS LOCATIONS IN REGION 1	06/05/25	6.00	243.62	205.00	105.00	
Weighted Average for the Second Quarter				6.00	243.62	205.00	105.00
CR400-406	REGION-WIDE	07/17/25	9.00	229.97	171.67	165.00	
FBR2851-014	US 50 CONEJOS RIVER BRIDGE ST	09/18/25	6.00	280.50	233.08	164.00	
NHPP2851-009	US 285 CONEJOS RIVER BRIDGES						
Weighted Average for the Third Quarter				15.00	250.18	203.99	164.60
NHPPR500-227	REGION 5 SECTION 7	10/23/25	6.00	250.00	307.59	310.00	
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25	8.00	400.00	340.17	150.00	
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	4.00	241.96	373.50	320.00	
STM052A-062	CO52A RESURFACING I25 TO US85	11/20/25	8.00	224.74	363.03	270.00	
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25	4.00	400.00	554.00	948.00	
FBR086A-061	CO 86 (MP 22.75-22.89)	12/18/25	4.00	242.11	307.90	425.00	
Weighted Average for the Fourth Quarter				34.00	295.12	345.04	352.71
Weighted Average for the Year				78.00	286.70	316.48	261.88

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80337	Barricade (3 M-C) (Temp)		Each			
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	3.00	315.00	40.00	40.00
		Weighted Average for the Third Quarter		3.00	315.00	40.00	40.00
		Weighted Average for the Year		3.00	315.00	40.00	40.00
	630-80338	Barricade (3 M-D) (Temp)		Each			
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	15.00	518.00	240.00	225.00
		Weighted Average for the First Quarter		15.00	518.00	240.00	225.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	10.00	500.00	313.89	720.00
		Weighted Average for the Second Quarter		10.00	500.00	313.89	720.00
		Weighted Average for the Year		25.00	510.80	274.77	423.00
	630-80340	Pedestrian Barricade (ADA)		Lin Foot			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	100.00	42.99	23.56	59.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	100.00	100.00	28.33	37.00
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	20.00	100.00	48.00	45.00
		Weighted Average for the First Quarter		220.00	74.09	27.95	47.73
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	150.00	75.00	13.30	13.30
C0821-113		CO-82 & Catherine Store Signa	04/17/25	6.00	100.00	77.00	77.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80340	Pedestrian Barricade (ADA)		Lin Foot			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	500.00	39.89	39.89	39.89
		Weighted Average for the Second Quarter		656.00	48.47	34.15	34.15
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	100.00	39.44	37.50	29.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	300.00	38.68	38.67	38.67
		Weighted Average for the Third Quarter		400.00	38.87	38.00	36.25
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	400.00	25.00	35.30	24.20
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	200.00	80.00	36.33	40.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	200.00	54.00	25.91	30.91
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	216.00	20.00	27.27	40.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	20.00	52.18	23.67	24.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	100.00	40.00	31.10	31.50
		Weighted Average for the Fourth Quarter		1,136.00	40.64	33.05	31.81
		Weighted Average for the Year		2,412.00	45.52	33.18	34.63
	630-80341	Const Traf Sign (A)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	122.00	70.00	37.12	53.00
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	28.00	130.00	72.02	75.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	111.00	49.40	107.78	100.70
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	30.00	100.00	46.23	5.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	87.00	140.00	33.74	2.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	10.00	47.64	73.72	94.88
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	14.00	85.00	84.00	80.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	16.00	65.00	59.27	27.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	281.00	65.00	57.54	61.50
BR0761-249		I-76	02/27/25	20.00	150.00	91.67	75.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80341				Each			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	28.00	60.00	90.15	82.00
MT CER500-233		REGION 5	03/06/25	64.00	50.00	51.14	10.00
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	16.00	49.66	3.00	5.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	63.00	49.73	75.41	40.80
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	144.00	51.46	76.95	61.82
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	35.00	96.00	45.33	42.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	53.00	50.00	60.15	90.30
Weighted Average for the First Quarter				1,122.00	70.45	66.23	55.34
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	328.00	100.00	94.50	94.50
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	4.00	49.35	57.50	55.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	170.00	111.69	106.36	106.36
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	28.00	85.00	38.00	38.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	11.00	47.70	27.33	42.50
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	2.00	100.00	71.00	53.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	22.00	130.00	25.00	25.00
STAR500-228		REGION 5	05/08/25	36.00	50.00	36.67	55.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	94.00	50.00	57.78	64.35
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	20.00	51.45	44.33	43.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	58.00	91.17	91.17	91.17
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	29.00	50.50	97.33	70.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	14.00	47.47	59.24	20.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	16.00	47.55	48.00	85.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	126.00	90.00	28.32	24.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	45.00	49.30	33.50	17.00
ITSSW03-250		FRONT RANGE	06/26/25	24.00	50.74	63.80	54.00
MT CER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	36.00	51.28	10.00	10.00
Weighted Average for the Second Quarter				1,063.00	84.93	58.68	70.34
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	18.00	10.00	25.00	10.00
MTCE0402-112		REGION 3 STENCIL PROJECT ON H	07/03/25	21.00	50.00	25.00	25.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80341	Const Traf Sign (A)		Each			
CR400-406		REGION-WIDE	07/17/25	33.00	49.29	57.33	55.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	8.00	28.00	50.00	50.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	8.00	62.00	45.00	45.00
BR0704-265		I-70 EAST	07/24/25	36.00	51.16	51.01	47.03
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	44.00	49.26	75.75	69.00
C0142-070		SH 14 MP 75.5-85	08/14/25	26.00	50.63	23.67	17.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	20.00	49.80	49.50	43.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	34.00	99.45	99.45	99.45
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	8.00	20.00	36.67	15.00
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	5.00	46.72	46.38	35.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	15.00	47.44	33.00	25.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	14.00	47.47	25.50	20.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	23.00	51.00	57.66	85.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	6.00	69.18	45.23	54.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	12.00	47.43	56.79	50.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	500.00	101.65	103.51	103.51
SPFS2706-055		I-270 MP 0-3	09/26/25	16.00	64.51	62.22	62.22
Weighted Average for the Third Quarter				847.00	81.54	66.25	81.79
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	168.00	140.00	53.81	30.25
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	46.00	49.07	64.18	48.50
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	16.00	49.25	74.79	65.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	24.00	50.00	57.55	52.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	14.00	50.00	132.65	130.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	15.00	50.43	65.37	15.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	86.00	90.00	51.50	10.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	24.00	50.71	78.35	77.95
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	32.00	51.47	56.00	45.00
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	10.00	47.57	16.00	20.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	90.00	50.00	38.38	13.75
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	58.00	46.64	44.36	10.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
	630-80341	Const Traf Sign (A)					
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	28.00	50.30	35.50	35.50
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	50.00	49.85	179.37	160.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	97.00	52.13	152.00	44.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	34.00	35.00	50.00	18.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	22.00	51.20	99.14	52.00
ITSSW03-417		STATEWIDE	12/04/25	16.00	49.66	64.00	65.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	44.00	50.00	39.35	26.50
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	26.00	40.00	49.08	49.25
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	10.00	47.50	49.30	49.50
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	37.00	50.00	78.75	105.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	32.00	51.48	52.00	52.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	24.00	80.00	88.90	88.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	44.00	50.00	20.88	21.25
NHPP1602-194		US 160 MP 174.1	12/11/25	11.00	50.00	33.69	38.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	56.00	55.00	124.53	113.44
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	25.00	50.97	72.27	152.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	20.00	55.00	84.00	80.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	66.00	51.42	71.93	72.00
Weighted Average for the Fourth Quarter				1,225.00	65.56	78.96	50.92
Weighted Average for the Year				4,257.00	74.86	69.42	63.08
				Each			
	630-80342	Const Traf Sign (B)					
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	118.00	85.00	52.73	76.50
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	107.00	66.01	161.60	116.60
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	106.00	110.00	46.23	5.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	22.00	150.00	33.74	2.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	56.00	63.59	139.22	94.88
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	80.00	120.00	101.70	100.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	16.00	75.00	82.83	38.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	74.00	80.00	2121.50	61.50
BR0761-249		I-76	02/27/25	78.00	80.00	140.43	315.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	10.00	70.00	96.93	88.00
MT CER500-233		REGION 5	03/06/25	8.00	60.00	90.63	10.00
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	24.00	61.65	3.00	5.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	74.00	64.73	78.81	51.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	86.00	65.36	85.89	72.12
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	30.00	98.00	45.33	42.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	138.00	60.00	62.65	95.30
Weighted Average for the First Quarter				1,027.00	80.69	249.75	88.21
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	17.00	130.00	250.50	250.50
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	42.00	65.84	90.50	61.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	55.00	129.31	123.15	123.15
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	16.00	115.00	55.00	55.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	45.00	64.11	41.50	85.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	41.00	110.00	112.75	212.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	53.00	150.00	25.00	25.00
STAR500-228		REGION 5	05/08/25	48.00	70.00	57.67	90.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	4.00	60.00	64.78	64.35
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	82.00	61.95	152.67	148.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	39.00	91.17	91.17	91.17
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	103.00	74.45	114.00	70.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	50.00	62.55	53.75	85.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	30.00	115.00	27.98	24.00
ITSSW03-250		FRONT RANGE	06/26/25	80.00	73.91	100.80	102.00
MT CER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	64.00	65.71	10.00	10.00
Weighted Average for the Second Quarter				769.00	85.66	90.10	90.46
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	78.00	10.00	26.67	10.00
MTCE0402-112		REGION 3 STENCIL PROJECT ON H	07/03/25	15.00	60.00	25.00	25.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
CR400-406		REGION-WIDE	07/17/25	166.00	74.47	56.00	55.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	22.00	84.00	60.00	60.00
BR0704-265		I-70 EAST	07/24/25	64.00	74.27	132.69	156.75
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	4.00	60.28	86.00	80.00
C0142-070		SH 14 MP 75.5-85	08/14/25	4.00	60.28	28.33	17.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	90.00	74.03	52.25	43.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	118.00	121.55	121.55	121.55
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	32.00	20.00	36.67	15.00
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	11.00	60.28	58.38	47.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	11.00	60.19	38.20	30.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	22.00	58.94	31.70	27.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	12.00	60.33	67.69	95.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	60.00	67.39	48.72	54.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	36.00	63.50	65.97	60.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	400.00	117.70	119.85	119.85
SPFS2706-055		I-270 MP 0-3	09/26/25	48.00	193.19	164.10	164.10
Weighted Average for the Third Quarter				1,193.00	91.20	71.33	87.61
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	43.00	185.00	51.81	30.25
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	32.00	62.47	84.13	51.50
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	30.00	62.10	99.26	90.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	10.00	60.00	59.46	47.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	48.00	70.00	122.73	130.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	25.00	64.04	34.08	45.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	26.00	100.00	53.42	10.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	54.00	64.69	100.75	100.25
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	80.00	74.05	73.50	56.00
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	18.00	60.85	18.00	20.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	40.00	72.00	50.65	30.80
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	94.00	60.15	50.38	10.50
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	116.00	65.50	16.00	16.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	50.00	64.00	230.27	205.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	163.00	74.61	223.20	55.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	118.00	45.00	56.30	19.60
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	54.00	64.66	124.75	100.00
ITSSW03-417		STATEWIDE	12/04/25	50.00	64.06	76.05	75.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	118.00	70.00	39.35	26.50
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	110.00	150.00	60.08	60.25
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	46.00	63.31	67.50	71.50
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	112.00	55.00	89.25	126.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	82.00	74.04	55.00	55.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	79.00	90.00	109.50	108.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	106.00	60.00	20.88	21.25
NHPP1602-194		US 160 MP 174.1	12/11/25	18.00	50.00	40.01	38.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	24.00	67.00	131.46	128.56
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	5.00	60.12	96.24	182.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	36.00	75.00	110.20	110.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	183.00	74.59	95.02	97.00
Weighted Average for the Fourth Quarter				1,970.00	74.38	99.95	64.77
Weighted Average for the Year				4,959.00	81.48	131.82	79.10
	630-80343	Const Traf Sign (C)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	10.00	76.93	191.87	127.20
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	6.00	73.52	175.88	107.53
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	8.00	77.14	3.00	5.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	6.00	73.50	89.03	81.65
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	26.00	74.02	97.43	82.42
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	2.00	100.00	45.33	42.00
Weighted Average for the First Quarter				58.00	75.74	121.88	80.59

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	16.00	74.36	143.00	66.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	40.00	180.00	25.00	25.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	6.00	73.56	183.33	178.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	3.00	91.17	91.17	91.17
MT CER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	24.00	74.60	10.00	10.00
Weighted Average for the Second Quarter				89.00	122.42	80.25	40.87
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	8.00	10.00	26.67	10.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	4.00	45.00	50.13	51.00
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	16.00	20.00	36.67	15.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	8.00	77.15	39.20	30.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	5.00	73.57	38.90	38.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	18.00	78.05	84.52	140.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	15.00	128.40	130.75	130.75
SPFS2706-055		I-270 MP 0-3	09/26/25	4.00	2246.56	1711.04	1711.04
Weighted Average for the Third Quarter				78.00	177.98	84.56	157.43
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	300.00	57.56	30.25
MT CER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	15.00	79.79	108.57	50.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	5.00	110.00	65.25	10.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	8.00	77.12	111.95	111.40
MT CER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	4.00	73.44	24.00	20.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	10.00	79.10	277.30	250.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	8.00	77.06	294.60	66.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	12.00	76.91	72.10	71.50
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	56.00	60.00	94.75	137.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	12.00	100.00	119.50	118.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	4.00	73.49	276.02	275.00
Weighted Average for the Fourth Quarter				136.00	76.78	137.29	116.95
Weighted Average for the Year				361.00	109.73	113.66	101.10

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80344	Const Traf Sign (Spec)		Sq Foot			
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	300.00	80.00	25.55	28.46
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	40.00	30.00	31.64	30.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	52.00	20.00	62.50	100.00
Weighted Average for the First Quarter				392.00	66.94	28.84	38.11
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	144.00	45.00	48.40	48.40
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	320.00	64.67	105.30	105.30
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	192.00	100.00	25.00	25.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	48.00	28.49	28.49	28.49
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	96.00	30.00	26.73	36.00
Weighted Average for the Second Quarter				800.00	63.28	52.48	62.86
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	48.00	27.63	71.82	71.82
Weighted Average for the Third Quarter				48.00	27.63	71.82	71.82
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	600.00	37.00	22.80	24.20
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	32.00	30.54	36.90	33.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	98.00	25.00	24.08	20.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	80.00	35.00	39.98	45.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	100.00	40.00	36.33	50.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	200.00	23.05	28.15	21.30
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	820.00	27.21	114.00	33.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	40.00	30.00	34.05	32.10
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	104.00	25.00	19.16	25.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	32.00	40.00	26.30	31.60
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	560.00	35.00	36.50	36.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	64.00	25.00	15.70	16.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80344	Const Traf Sign (Spec)			Sq Foot			
STAR500-226	R5 HWYS 550, 491, 285, 184, 1	12/18/25	128.00	38.00	27.18	18.26	
FBR086A-061	CO 86 (MP 22.75-22.89)	12/18/25	140.00	27.75	25.56	61.00	
BR0402-109	US40 MP 108.4 OVER SHELTON DI	12/18/25	60.00	30.00	46.20	35.00	
Weighted Average for the Fourth Quarter			3,058.00	31.45	55.53	31.56	
Weighted Average for the Year			4,298.00	40.57	52.88	38.43	
630-80348	Const Info Sign			Each			
STRR200-288	CO 9B, US 24A, US 24G, CO 67C	01/16/25	4.00	118.28	86.02	75.00	
NHPP0403-069	US 40 MP 215.90 - 219.88 IN G	02/06/25	2.00	500.00	127.00	125.00	
Weighted Average for the First Quarter			6.00	245.52	91.14	91.67	
STR050A-042	FREMONT COUNTY IN R2	09/11/25	8.00	120.32	199.95	560.00	
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25	4.00	100.00	260.38	200.00	
Weighted Average for the Third Quarter			12.00	113.54	226.81	440.00	
NH0243-097	US 24 - MP 332.02 TO MP 342.6	11/06/25	2.00	101.89	123.13	122.50	
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	2.00	287.59	196.00	270.00	
NH160A-036	US160A HUERFANO MP 294.4 TO 3	11/20/25	6.00	146.91	227.93	155.00	
STR3501-019	MINDEMAN TO EAST OF SH 71 JUN	11/20/25	8.00	196.17	124.00	124.00	
NHPP0701-257	MP 138-148 ON I-70 IN EAGLE C	12/04/25	2.00	250.00	2753.00	506.00	
Weighted Average for the Fourth Quarter			20.00	186.49	425.19	185.95	
Weighted Average for the Year			38.00	172.78	251.77	251.29	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80350	Vert Panel		Each			
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	20.00	31.33	59.27	75.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	200.00	30.86	55.25	53.00
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	220.00	60.00	46.63	50.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	50.00	70.00	26.94	22.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	6.00	35.12	33.91	44.28
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	50.00	40.00	41.49	38.00
BR0761-249		I-76	02/27/25	30.00	70.00	65.75	42.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	15.00	60.00	270.04	44.00
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	75.00	45.38	3.00	5.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	100.00	34.74	38.06	40.80
Weighted Average for the First Quarter				766.00	46.46	50.80	42.74
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	100.00	58.79	55.98	55.98
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	90.00	60.00	27.00	27.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	50.00	40.00	44.00	37.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	20.00	30.00	38.32	40.95
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	60.00	36.02	37.33	31.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	50.00	51.28	51.28	51.28
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	150.00	32.53	35.33	25.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	50.00	33.15	38.50	85.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	20.00	33.31	21.00	17.00
MT CER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	150.00	45.36	5.00	5.00
Weighted Average for the Second Quarter				740.00	44.07	35.26	32.72
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	26.00	10.00	15.00	10.00
CR400-406		REGION-WIDE	07/17/25	60.00	35.54	19.72	18.15
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	50.00	35.55	39.13	40.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	30.00	45.99	47.50	40.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	220.00	27.63	27.62	27.62
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	50.00	35.62	20.00	15.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80350	Vert Panel		Each			
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	12.00	31.03	29.38	35.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	20.00	33.31	15.20	12.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	20.00	33.31	15.90	6.50
STR050A-042		FREMONT COUNTY IN R2	09/11/25	36.00	52.43	43.46	49.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	60.00	53.50	54.48	54.48
Weighted Average for the Third Quarter				584.00	34.61	29.90	29.45
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	45.00	33.23	44.68	49.50
NHPPR500-227		REGION 5 SECTION 7	10/23/25	60.00	30.00	49.95	39.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	10.00	40.00	194.19	50.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	50.00	35.55	18.23	10.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	100.00	45.00	34.17	50.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	100.00	35.43	55.98	55.70
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	20.00	32.91	45.75	36.50
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	150.00	31.11	3.50	3.50
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	50.00	35.58	42.66	29.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	25.00	32.46	59.00	22.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	240.00	40.00	17.70	9.65
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	460.00	50.00	37.78	38.35
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	100.00	35.42	37.20	33.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	220.00	35.00	43.20	35.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	100.00	35.53	44.23	44.20
Weighted Average for the Fourth Quarter				1,730.00	39.78	38.98	31.66
Weighted Average for the Year				3,820.00	41.16	40.89	33.75
	630-80351	Vert Panel (Plastic)		Each			
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	5.00	27.99	26.18	15.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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		5.00	27.99	26.18	15.00
		Weighted Average for the Year		5.00	27.99	26.18	15.00
630-80354		Vert Panel (Light) (SB)		Each			
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	30.00	52.65	72.50	60.50
		Weighted Average for the Fourth Quarter		30.00	52.65	72.50	60.50
		Weighted Average for the Year		30.00	52.65	72.50	60.50
630-80355		Port Mesg Panel		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	8.00	6000.00	6546.91	9420.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	4.00	5191.79	12713.33	13780.00
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	2.00	10000.00	7917.28	20000.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	4.00	150.00	5576.67	6500.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	4.00	5200.09	8645.00	13915.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	2.00	8000.00	13175.00	14000.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	6000.00	3453.93	1620.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	8.00	6000.00	8510.10	7500.00
BR0761-249		I-76	02/27/25	3.00	12000.00	8761.67	4000.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	2.00	10000.00	8015.40	4000.00
MTCER500-233		REGION 5	03/06/25	2.00	6000.00	5958.33	1000.00
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	2.00	5105.07	1000.00	1000.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	4.00	5172.24	8948.34	7140.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	5.00	5518.20	17373.00	11848.48
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	2.00	9600.00	2900.00	2500.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	2.00	6000.00	11145.00	12290.00
		Weighted Average for the First Quarter		56.00	6140.31	8840.74	8656.47

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	4.00	5000.00	5650.00	5650.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	4.00	5247.14	6825.00	7150.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	10.00	19984.02	19032.42	19032.42
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	2.00	3600.00	3960.00	3960.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	3.00	1000.00	2251.67	2120.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	2.00	12000.00	6957.50	4505.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	2.00	15000.00	15000.00	15000.00
STAR500-228		REGION 5	05/08/25	2.00	8200.00	6713.33	7500.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	6.00	5000.00	4200.00	4680.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	10.00	8000.00	8858.67	8568.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	6.00	10826.61	10826.61	10826.61
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	12.00	9200.00	8883.33	4750.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	2.00	5116.03	3012.50	3800.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	4.00	9500.00	5863.61	13600.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	2.00	5117.37	1565.00	1130.00
ITSSW03-250		FRONT RANGE	06/26/25	2.00	5118.41	9799.00	9500.00
MT CER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	2.00	5105.60	500.00	500.00
Weighted Average for the Second Quarter				75.00	9142.71	7658.86	8397.25
CR400-406		REGION-WIDE	07/17/25	4.00	5267.93	7238.33	6215.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	2.00	20000.00	3311.50	3336.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	2.00	6600.00	7500.00	7500.00
BR0704-265		I-70 EAST	07/24/25	4.00	5268.28	15788.13	15152.50
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	2.00	5105.60	6653.75	4546.00
C0142-070		SH 14 MP 75.5-85	08/14/25	2.00	5105.60	1873.33	1320.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	18453.50	18453.29	18453.29
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	2.00	5112.57	2833.33	5500.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	2.00	5116.89	3410.00	3030.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	2.00	5105.07	2641.40	2700.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	2.00	5103.09	7480.00	8225.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	2.00	5000.00	9517.60	7000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	4.00	5250.59	8152.13	6000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	7.00	18190.00	18523.14	18523.14
SPFS2706-055		I-270 MP 0-3	09/26/25	2.00	5287.03	5842.17	5842.17
Weighted Average for the Third Quarter				41.00	8840.39	8028.67	9122.85
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	20000.00	12387.50	6050.00
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	2.00	5118.93	8390.00	8950.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	2.00	5037.40	6257.41	5100.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	2.00	5500.00	6193.75	6385.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	2.00	6000.00	17924.44	8500.00
MT CER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	2.00	12000.00	2444.87	1500.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	4.00	10000.00	7896.67	3000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2.00	5115.11	10690.25	10637.05
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	4.00	5269.61	4175.00	420.00
MT CER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	2.00	20000.00	1192.33	1800.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	4.00	5600.00	6531.15	7122.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	6.00	5191.26	9442.80	6250.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	4.00	5089.47	7500.00	7500.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	11.00	5628.22	14205.00	11025.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	2.00	10000.00	13790.00	11580.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	5.00	5596.59	8115.50	8700.00
ITSSW03-417		STATEWIDE	12/04/25	2.00	5115.11	9944.75	5500.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	4.00	9000.00	6306.17	5300.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	8.00	12000.00	6111.67	6135.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	2.00	5118.93	3128.60	1650.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	4.00	8000.00	13845.00	17690.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	2.00	5120.81	7300.00	7300.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	2.00	15000.00	14890.00	15000.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	3.00	10000.00	6257.50	6375.00
NHPP1602-194		US 160 MP 174.1	12/11/25	2.00	5000.00	13204.78	10000.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	4.00	8800.00	14534.16	5445.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	4.00	5272.11	7756.50	10920.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80355	Port Mesq Panel		Each			
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	2.00	5000.00	12500.00	15000.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	4.00	5269.30	8815.99	8750.00
Weighted Average for the Fourth Quarter				99.00	7621.17	9567.06	7726.99
Weighted Average for the Year				271.00	7920.71	8769.71	8315.74
	630-80356	Flash Arrow Panel (A Ty)		Each			
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	2.00	2000.00	1811.80	864.00
Weighted Average for the First Quarter				2.00	2000.00	1811.80	864.00
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	1.00	1316.65	2150.00	1100.00
Weighted Average for the Second Quarter				1.00	1316.65	2150.00	1100.00
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	2.00	1000.00	478.67	500.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	4.00	1252.14	1048.70	412.50
Weighted Average for the Fourth Quarter				6.00	1168.09	917.15	441.67
Weighted Average for the Year				9.00	1369.47	1247.19	608.67
	630-80357	Flash Arrow Panel (B Ty)		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	4.00	2000.00	2211.53	2060.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	2.00	1700.00	2508.00	2600.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	5.00	2500.00	2256.12	2800.00
MTCER500-233		REGION 5	03/06/25	2.00	5000.00	1016.83	1.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	2.00	1059.06	2684.93	1840.00
		Weighted Average for the First Quarter		15.00	2401.21	2053.93	2074.80
C0821-113		CO-82 & Catherine Store Signa	04/17/25	2.00	2200.00	1100.00	1100.00
		Weighted Average for the Second Quarter		2.00	2200.00	1100.00	1100.00
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	1.00	1052.82	2120.00	1180.00
		Weighted Average for the Third Quarter		1.00	1052.82	2120.00	1180.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	2.00	1500.00	2431.75	885.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	2.00	2000.00	3172.50	2000.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	4.00	1000.00	1434.70	258.50
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	2.00	1063.20	1800.00	1800.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	4.00	2830.00	10471.90	27225.00
		Weighted Average for the Fourth Quarter		14.00	1746.17	4720.58	8521.71
		Weighted Average for the Year		32.00	2059.92	3115.04	4806.44
	630-80358	Flash Arrow Panel (C Ty)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	6.00	1240.26	2538.67	1272.00
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	2.00	3500.00	4460.37	10000.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	4.00	1189.59	2043.75	2530.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	2.00	2000.00	2848.00	2800.00
BR0761-249		I-76	02/27/25	2.00	1143.89	4313.33	1650.00
MTCER500-233		REGION 5	03/06/25	2.00	3000.00	1058.33	100.00
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	2.00	1148.60	550.00	1000.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	4.00	1172.47	2684.93	1840.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	3.00	1141.64	3124.50	2472.73
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	1.00	2700.00	312.67	278.00
Weighted Average for the First Quarter				28.00	1592.85	2623.13	2282.44
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	1.00	3200.00	2350.00	2350.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	4.00	2938.82	2798.89	2798.89
FBR0703-534		I-70					
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	2.00	6000.00	4900.00	4900.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	3.00	800.00	2753.67	2661.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	1.00	5470.29	5470.28	5470.28
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	6.00	1256.34	4273.33	2120.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	4.00	1154.04	1215.75	1500.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	2.00	2500.00	3157.05	4600.00
ITSSW03-250		FRONT RANGE	06/26/25	2.00	1154.04	3587.40	3000.00
MT CER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	4.00	1254.52	500.00	500.00
Weighted Average for the Second Quarter				29.00	2045.03	2919.19	2507.55
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	1.00	1000.00	1416.67	1000.00
MTCE0402-112		REGION 3 STENCIL PROJECT ON H	07/03/25	2.00	1200.00	400.00	500.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	1.00	1900.00	3000.00	3000.00
BR0704-265		I-70 EAST	07/24/25	2.00	1156.48	3304.95	4174.78
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	2.00	1148.60	3112.25	1705.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	2.00	1157.61	1679.50	1650.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	2044.25	2044.23	2044.23
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	1.00	1136.73	566.67	700.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	1.00	1140.11	2086.00	1790.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	2.00	1148.60	729.90	700.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	2.00	2000.00	1212.60	315.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	5.00	2675.00	2724.00	2724.00
SPFS2706-055		I-270 MP 0-3	09/26/25	2.00	1271.07	1404.54	1404.54

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				25.00	1632.20	1821.68	1803.88
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	8000.00	6980.00	2420.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	2.00	1154.04	1201.60	800.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2.00	1160.35	2518.64	2506.10
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	4.00	1400.00	1532.65	258.50
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	2.00	1188.67	2977.54	4150.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	2.00	1159.34	12966.20	2756.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	2.00	3000.00	3240.00	2980.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	2.00	1150.88	3096.25	2300.00
ITSSW03-417		STATEWIDE	12/04/25	2.00	1160.35	3013.75	2500.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	4.00	3000.00	2278.10	2700.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	4.00	3000.00	1910.00	1915.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	2.00	2500.00	5460.00	3420.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	2.00	3000.00	1900.00	1900.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	2.00	3500.00	2607.50	2655.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	2.00	1500.00	1916.00	750.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	4.00	1206.30	1322.23	1312.00
Weighted Average for the Fourth Quarter				40.00	2284.31	3508.06	2075.41
Weighted Average for the Year				122.00	1935.11	2808.79	2170.00
630-80359		Port Mesg Panel		Day			
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	20.00	68.58	137.50	165.00
Weighted Average for the Third Quarter				20.00	68.58	137.50	165.00
Weighted Average for the Year				20.00	68.58	137.50	165.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	150.00	50.00	29.34	53.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	75.00	27.01	60.05	58.30
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	100.00	100.00	41.63	25.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	50.00	50.00	27.27	23.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	250.00	36.93	44.76	44.28
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	200.00	35.00	45.75	45.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	100.00	35.00	45.33	38.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	300.00	46.00	35.60	22.50
BR0761-249		I-76	02/27/25	50.00	33.94	74.92	45.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	10.00	35.00	58.21	50.00
MTCER500-233		REGION 5	03/06/25	58.00	30.00	22.31	1.00
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	40.00	29.80	3.00	5.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	70.00	27.62	46.65	40.80
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	350.00	40.89	52.80	46.36
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	10.00	45.00	24.33	23.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	150.00	35.00	30.05	30.10
Weighted Average for the First Quarter				1,963.00	42.02	43.49	37.41
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	160.00	60.00	37.50	37.50
STAM765-015		US50/MAPLE & US287/CEDAR, LAM	04/10/25	36.00	34.90	21.50	17.00
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	180.00	64.67	61.57	61.57
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	90.00	60.00	27.00	27.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	75.00	24.19	23.58	53.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	50.00	75.00	36.50	53.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	200.00	60.00	37.00	37.00
STAR500-228		REGION 5	05/08/25	25.00	50.00	35.33	45.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	25.00	25.00	41.98	40.95
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	200.00	36.63	43.67	42.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	150.00	51.28	51.28	51.28
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	300.00	42.58	35.33	25.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	7.00	100.00	34.30	25.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0501-080	SH50A MP 89.93	CEADAR CREEK	06/12/25	300.00	60.00	46.76	24.00
Weighted Average for the Second Quarter				1,798.00	52.19	40.81	37.41
MTCE0702-434	I-70 MP 130 TO 168,	REGION 3	07/03/25	26.00	20.00	18.33	10.00
CR400-406	REGION-WIDE		07/17/25	75.00	31.40	25.92	24.75
SHE1211-107	WADSWORTH BLVD & EVANS AVE		07/17/25	100.00	35.54	39.63	42.00
MTCE0703-541	I-70 EISENHOWER-JOHNSON MEMOR		07/24/25	165.00	38.00	25.00	25.00
BR0704-265	I-70 EAST		07/24/25	320.00	35.26	46.76	47.03
FBR0704-269	I-70 EAST						
CR400-400	VARIOUS LOCATIONS THROUGHOUT		08/14/25	60.00	75.00	81.75	86.00
C0142-070	SH 14 MP 75.5-85		08/14/25	30.00	46.09	27.67	12.00
FBR0063-066	US 6D IN GARFIELD COUNTY		08/15/25	90.00	49.73	49.72	49.72
MTCER200-301	R2 VARIOUS HIGHWAYS AND COUNT		08/21/25	40.00	29.37	20.00	15.00
MTCER400-411	SH157 MP3.518 D-16-DG AND I70		08/21/25	5.00	28.08	50.75	47.00
NHPP0704-260	I-70 AND PENA BLVD OVERPASS		08/21/25	15.00	31.35	14.40	10.00
FSA052A-053	SH 52 AND WCR 41 SIGNALIZATIO		09/11/25	25.00	28.10	20.00	8.00
FBR2851-014	US 50 CONEJOS RIVER BRIDGE ST		09/18/25	50.00	15.00	40.69	38.00
NHPP2851-009	US 285 CONEJOS RIVER BRIDGES						
STR025A-054	I-25C NORTH OUT OF WALSENBURG		09/18/25	200.00	32.73	73.18	75.00
NHPP0253-302	I-25 SEGMENT 5 (MP 242.5 TO 2		09/26/25	600.00	58.85	59.93	59.93
SPFS2706-055	I-270 MP 0-3		09/26/25	34.00	121.85	70.64	70.64
Weighted Average for the Third Quarter				1,835.00	45.55	53.10	50.10
NHPP070A-042	I70B EAST OF 3RD STREET		10/16/25	350.00	75.00	24.54	18.15
NHPP0241-070	US 24 MP 192.73 TO 202.30		10/23/25	35.00	21.67	45.80	58.00
STR012A-054	SH12 MP 46.7 to MP 48.1		10/23/25	50.00	38.37	26.07	22.50
NHPPR500-227	REGION 5 SECTION 7		10/23/25	20.00	35.00	53.40	39.00
STM318A-002	SH 318 MP 1.25 IN MOFFAT COUN		10/23/25	60.00	40.00	103.11	65.00
MTCER100-428	I-25 (DENVER TO MONUMENT), I-		10/23/25	25.00	31.49	20.80	10.00
C0063-067	US 6 PALISADE IMPROVEMENTS MP		10/30/25	200.00	50.00	36.25	50.00
NH0243-097	US 24 - MP 332.02 TO MP 342.6		11/06/25	150.00	43.03	55.98	55.70
STR069A-036	SH 69 M.P. 71.53 TO M.P. 82.6		11/06/25	40.00	41.26	50.50	46.00

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
	630-80360	Drum Channel Dev		Each			
MT CER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	100.00	33.35	16.50	15.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	193.00	34.00	39.90	6.60
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	100.00	23.04	35.34	10.50
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	150.00	29.15	6.00	6.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	300.00	29.22	47.00	33.50
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	451.00	32.69	78.60	55.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	100.00	35.00	30.05	29.10
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	90.00	30.93	48.30	52.00
ITSSW03-417		STATEWIDE	12/04/25	10.00	50.50	66.75	75.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	150.00	35.00	23.36	26.50
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	60.00	60.00	37.78	38.35
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	200.00	25.00	42.05	31.60
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	50.00	19.32	62.00	62.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	100.00	60.00	25.70	25.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	25.00	35.00	41.70	42.50
NHPP1602-194		US 160 MP 174.1	12/11/25	20.00	40.00	33.57	25.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	430.00	35.00	26.42	66.55
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	35.00	32.35	59.35	79.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	90.00	45.00	52.40	40.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	300.00	30.72	46.31	46.00
Weighted Average for the Fourth Quarter				3,884.00	38.55	45.69	38.90
Weighted Average for the Year				9,480.00	43.21	45.80	40.48
	630-80363	Drum Channel Dev (Light) (F)		Each			
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	50.00	120.00	41.63	25.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	50.00	40.21	54.88	56.93
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	20.00	45.00	61.00	60.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	50.00	75.00	35.47	24.65
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	4.00	100.00	98.60	115.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	10.00	35.41	60.48	45.90
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	10.00	40.00	32.55	35.10
Weighted Average for the First Quarter				194.00	71.21	46.24	40.20
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	10.00	60.00	61.00	61.00
STAR500-228		REGION 5	05/08/25	25.00	65.00	60.00	75.00
Weighted Average for the Second Quarter				35.00	63.57	60.12	71.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	25.00	55.25	55.25	55.25
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	2.00	48.89	23.33	15.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	50.00	33.13	73.15	98.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				77.00	40.72	70.50	81.96
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	100.00	80.00	28.29	18.15
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	15.00	35.29	69.91	65.25
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	10.00	45.00	137.08	75.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	25.00	38.83	23.00	10.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	4.00	36.63	76.40	66.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	60.00	40.00	51.60	67.20
ITSSW03-417		STATEWIDE	12/04/25	5.00	41.24	88.55	125.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	25.00	35.00	24.56	26.50
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	20.00	70.00	43.58	43.75
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	20.00	45.00	44.70	36.90
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	10.00	33.03	70.00	70.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	70.00	30.85	30.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	25.00	35.00	62.20	63.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	25.00	35.00	64.40	45.00
Weighted Average for the Fourth Quarter				364.00	53.18	48.54	41.18

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 Year		670.00	57.51	50.90	47.14
630-80364		Drum Channel Dev (Light) (SB)		Each			
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	50.00	120.00	41.63	25.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	20.00	45.00	61.00	60.00
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	20.00	37.36	3.00	5.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	25.00	40.00	32.55	35.10
		Weighted Average for the First Quarter		115.00	75.19	38.41	29.80
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	8.00	70.00	48.75	80.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	10.00	60.00	61.00	61.00
STAR500-228		REGION 5	05/08/25	25.00	65.00	57.00	70.00
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	40.00	75.00	57.65	48.00
		Weighted Average for the Second Quarter		83.00	69.70	56.57	59.28
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	50.00	55.25	55.25	55.25
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	16.00	37.45	23.33	15.00
		Weighted Average for the Third Quarter		66.00	50.94	39.62	45.49
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	50.00	80.00	28.79	18.15
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	50.00	43.81	55.34	49.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	8.00	65.00	79.11	78.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	10.00	50.00	137.08	75.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	100.00	60.00	43.00	50.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	15.00	37.39	72.76	72.40
MTCER200-297		REGION 2 EL PASO COUNTY COLOR	11/13/25	28.00	36.00	20.50	15.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	100.00	42.42	64.66	21.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	200.00	43.49	76.09	55.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	20.00	37.38	76.40	66.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	80.00	45.00	50.60	65.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	25.00	35.00	26.56	26.50
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	20.00	50.00	44.70	36.90
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	20.00	80.00	30.85	30.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	25.00	35.00	62.20	63.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	200.00	45.00	54.35	96.80
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	50.00	45.00	64.40	45.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	150.00	43.49	75.14	75.00
Weighted Average for the Fourth Quarter				1,151.00	47.08	60.88	58.48
Weighted Average for the Year				1,415.00	50.87	58.52	55.59
	630-80367	Port Traf Speed Monitor		Each			
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	2.00	9000.00	3333.26	10000.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	2.00	4000.00	5894.50	3000.00
Weighted Average for the First Quarter				4.00	6500.00	4065.04	6500.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	2.00	12000.00	4900.00	4900.00
Weighted Average for the Second Quarter				2.00	12000.00	4900.00	4900.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	2.00	10221.25	10221.14	10221.14
Weighted Average for the Third Quarter				2.00	10221.25	10221.14	10221.14
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	2500.00	3782.50	605.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	2.00	4000.00	7610.00	7220.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	2.00	3500.00	4527.50	8530.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	2.00	6000.00	7175.00	6700.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	2.00	3500.00	6960.00	5000.00

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	3900.00	5903.67	5611.00
Weighted Average for the Year				18.00	6080.14	5505.48	6241.79
630-80370	Barrier (Temp)			Lin Foot			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	3,520.00	45.00	61.42	49.52
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	1,000.00	100.00	230.06	60.00
BR0761-249		I-76	02/27/25	2,000.00	42.06	59.62	60.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	150.00	200.00	150.89	70.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1,400.00	80.00	105.10	51.10
Weighted Average for the First Quarter				8,070.00	60.04	86.69	54.07
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	38,432.00	96.29	92.49	92.49
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	150.00	100.00	189.00	96.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	200.00	100.00	410.00	410.00
Weighted Average for the Second Quarter				38,782.00	96.33	95.58	94.14
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	500.00	46.09	46.09	46.09
CR400-406		REGION-WIDE	07/17/25	260.00	240.00	72.00	110.00
BR0704-265		I-70 EAST	07/24/25	2,750.00	67.70	80.87	68.47
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1,140.00	70.37	84.55	84.55
MT CER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	523.00	95.00	101.32	115.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	2,520.00	60.00	40.25	46.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	100.00	54.70	67.50	52.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1,600.00	92.45	82.02	60.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	2,000.00	55.12	54.54	15.00
SPFS2706-055		I-270 MP 0-3	09/26/25	3,480.00	106.74	117.83	117.83

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				14,873.00	79.86	66.98	70.84
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	4,500.00	100.00	79.02	30.50
NHPPR500-227		REGION 5 SECTION 7	10/23/25	400.00	85.00	170.63	95.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	600.00	100.00	166.41	200.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	5,740.00	65.00	37.28	35.20
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1,900.00	110.00	43.25	25.50
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	4,186.00	54.77	86.06	124.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1,000.00	80.00	71.00	100.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	1,000.00	49.95	90.01	95.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	2,000.00	80.00	59.15	84.30
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	600.00	100.00	32.40	31.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1,500.00	65.00	115.00	100.00
Weighted Average for the Fourth Quarter				23,426.00	76.96	82.13	68.17
Weighted Average for the Year				85,151.00	84.68	81.59	79.13
630-80371		Reset Concrete Barrier (Temp)		Lin Foot			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	8,450.00	20.40	20.40	20.40
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	950.00	13.01	6.46	5.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	136,479.00	4.52	5.34	5.34
Weighted Average for the Third Quarter				145,879.00	5.50	6.23	6.21
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1,800.00	11.56	24.50	28.00
Weighted Average for the Fourth Quarter				1,800.00	11.56	24.50	28.00
Weighted Average for the Year				147,679.00	5.57	6.65	6.48

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
630-80372		Conc Barrier (Temp) (Furnish & Install)		Lin Foot			
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	5,800.00	70.37	70.37	70.37
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	855.00	160.00	104.58	82.00
Weighted Average for the Second Quarter				6,655.00	81.89	83.06	71.86
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	500.00	120.00	113.28	133.10
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1,000.00	120.00	83.52	120.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	800.00	178.49	63.00	63.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	400.00	110.00	400.87	102.85
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	455.00	66.16	47.22	45.00
Weighted Average for the Fourth Quarter				3,155.00	125.80	105.92	94.63
Weighted Average for the Year				9,810.00	96.01	95.77	79.19
630-80377		Port Water Filled Barrier (Temp)		Lin Foot			
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	400.00	50.00	55.05	35.10
Weighted Average for the First Quarter				400.00	50.00	55.05	35.10
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	100.00	175.00	57.98	64.75
Weighted Average for the Fourth Quarter				100.00	175.00	57.98	64.75
Weighted Average for the Year				500.00	75.00	55.64	41.03

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80378	Glare Screen (Temp)		Lin Foot			
NHPP0703-517 FBR0703-534		I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25	5,832.00	26.11	32.73	32.73
		Weighted Average for the Second Quarter		5,832.00	26.11	32.73	32.73
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	500.00	25.48	22.32	22.32
		Weighted Average for the Third Quarter		500.00	25.48	22.32	22.32
		Weighted Average for the Year		6,332.00	26.06	31.91	31.91
	630-80380	Traffic Cone		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	400.00	15.00	15.22	17.65
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	40.00	9.47	10.91	10.00
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	60.00	8.61	19.07	15.90
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	200.00	20.00	18.11	2.00
STM0132-025		CO13 MM 90.2, US40Z MM 0.65,	01/30/25	100.00	20.00	9.33	2.00
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	300.00	9.10	19.68	18.98
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	500.00	15.00	15.25	15.00
SHE0881-032		FEDERAL BLVD SIGNALS 41st and	02/13/25	100.00	12.00	14.11	11.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	250.00	15.00	2252.80	11.50
BR0761-249		I-76	02/27/25	50.00	15.00	25.43	15.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	30.00	15.00	23.70	13.00
MT CER500-233		REGION 5	03/06/25	44.00	12.00	13.46	1.00
MT CER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	350.00	8.69	5.00	5.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	633.00	9.40	25.48	15.30
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	175.00	8.47	13.92	15.45
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	50.00	18.00	8.83	8.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	300.00	10.00	12.50	10.00

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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				3,582.00	12.33	208.49	12.54
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	100.00	17.00	12.15	12.15
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	100.00	17.62	16.80	16.80
FBR0703-534		I-70					
C0821-113		CO-82 & Catherine Store Signa	04/17/25	30.00	15.00	16.00	16.00
STM2873-232		SH287 & LCR 72 AND US287 & OW	04/24/25	100.00	20.00	7.73	10.50
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	25.00	15.00	13.38	5.50
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	200.00	20.00	1.50	1.50
STAR500-228		REGION 5	05/08/25	100.00	10.00	9.00	14.00
STMM153-003		CO 17 & SOUTH OF CO 14	05/08/25	100.00	8.00	10.84	10.53
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	300.00	10.48	17.67	17.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	50.00	11.40	11.40	11.40
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	300.00	12.07	12.00	8.00
C0405-042		US 40 IN DEER TRAIL, PINE ST	06/05/25	20.00	10.40	7.46	5.00
MTCE0361-135		US-36B FROM MP 0.00-33.76 IN	06/05/25	500.00	7.00	11.50	25.00
ER060A-028		CO 60 (MP 9-10)	06/18/25	50.00	9.35	15.50	6.00
ITSSW03-250		FRONT RANGE	06/26/25	300.00	8.61	16.08	18.00
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	500.00	8.52	5.00	5.00
Weighted Average for the Second Quarter				2,775.00	10.97	12.36	13.04
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	250.00	10.00	8.33	10.00
MTCE0402-112		REGION 3 STENCIL PROJECT ON H	07/03/25	200.00	10.00	3.00	5.00
CR400-406		REGION-WIDE	07/17/25	75.00	8.31	10.78	9.35
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	100.00	10.35	11.25	11.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	50.00	25.00	12.00	12.00
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	100.00	8.55	40.75	6.00
C0142-070		SH 14 MP 75.5-85	08/14/25	30.00	8.88	7.67	10.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	100.00	7.88	11.55	13.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	200.00	11.05	11.05	11.05
MTCER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	250.00	8.00	6.67	5.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	20.00	9.84	8.60	6.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	50.00	9.30	9.15	6.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	50.00	10.30	21.24	15.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	20.00	10.00	22.19	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
	630-80380	Traffic Cone		Each			
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	500.00	8.34	9.67	10.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	600.00	16.05	16.34	16.34
SPFS2706-055		I-270 MP 0-3	09/26/25	200.00	35.84	34.71	34.71
Weighted Average for the Third Quarter				2,795.00	12.83	11.99	12.37
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	200.00	24.00	6.51	6.05
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	130.00	8.61	29.21	46.25
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	100.00	9.09	4.21	3.25
NHPPR500-227		REGION 5 SECTION 7	10/23/25	60.00	10.00	24.17	13.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	60.00	10.00	39.87	25.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	200.00	8.97	14.20	10.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	200.00	10.00	13.67	15.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	300.00	11.11	16.79	16.70
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	450.00	9.95	15.13	8.25
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	300.00	10.00	28.33	6.16
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	200.00	9.58	12.59	1.10
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	300.00	7.74	5.50	5.50
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	100.00	10.56	25.16	18.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	175.00	8.85	27.60	10.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	200.00	15.00	7.00	4.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	200.00	10.04	15.77	13.00
ITSSW03-417		STATEWIDE	12/04/25	300.00	8.97	11.25	10.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	200.00	10.00	12.53	15.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	100.00	20.00	16.50	16.50
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	300.00	5.00	18.38	10.50
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	200.00	7.19	45.00	45.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	300.00	25.00	10.30	10.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	500.00	10.00	1.53	1.05
NHPP1602-194		US 160 MP 174.1	12/11/25	40.00	10.00	10.52	20.00
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	30.00	10.12	19.60	25.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	200.00	10.00	12.40	5.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	400.00	8.78	14.25	14.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				5,745.00	10.94	15.39	11.43
Weighted Average for the Year				14,897.00	11.63	63.75	12.18
630-80384	Tubular Marker			Each			
CR400-406	REGION-WIDE		07/17/25	75.00	29.70	14.58	13.75
Weighted Average for the Third Quarter				75.00	29.70	14.58	13.75
C0063-067	US 6 PALISADE IMPROVEMENTS MP	10/30/25		78.00	200.00	88.75	50.00
NH160A-036	US160A HUERFANO MP 294.4 TO 3	11/20/25		200.00	25.15	29.32	10.50
STM052A-062	CO52A RESURFACING I25 TO US85	11/20/25		500.00	37.74	63.13	37.00
Weighted Average for the Fourth Quarter				778.00	50.77	62.67	31.49
Weighted Average for the Year				853.00	48.92	59.66	29.93
630-80390	Channel Dev (Spec)			Each			
NHPP070A-042	I70B EAST OF 3RD STREET	10/16/25		200.00	75.00	26.33	36.30
Weighted Average for the Fourth Quarter				200.00	75.00	26.33	36.30
Weighted Average for the Year				200.00	75.00	26.33	36.30
630-80391	Channel Dev (Fixed)			Each			
NHPP0705-083	I-70: SEIBERT EAST PART 2	12/04/25		368.00	44.05	40.60	44.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

09:28 Tuesday, February 3, 2026 673

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				368.00	44.05	40.60	44.00
Weighted Average for the Year				368.00	44.05	40.60	44.00
630-80392		Stackable Tubular Marker		Each			
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	20.00	23.51	31.10	27.50
Weighted Average for the Fourth Quarter				20.00	23.51	31.10	27.50
Weighted Average for the Year				20.00	23.51	31.10	27.50
630-80393		Stackable Vertical Panels		Each			
NHPP2873-206		US287:RESURFACING I-70 TO 92N	01/09/25	200.00	40.00	27.37	49.45
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	12.00	45.00	48.25	50.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	50.00	28.91	51.55	46.36
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	20.00	18.00	16.33	15.00
Weighted Average for the First Quarter				282.00	36.69	32.66	46.48
ITSSW03-250		FRONT RANGE	06/26/25	200.00	29.14	52.70	54.00
Weighted Average for the Second Quarter				200.00	29.14	52.70	54.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	20.00	29.25	33.13	38.00
Weighted Average for the Third Quarter				20.00	29.25	33.13	38.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	100.00	29.16	44.01	23.00
ITSSW03-417		STATEWIDE	12/04/25	50.00	29.30	45.18	45.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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				150.00	29.20	44.40	30.33
Weighted Average for the Year				652.00	32.42	43.24	44.81
630-80401		Delin (Ty I) (Temp)		Each			
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	45.00	28.00	121.73	66.00
Weighted Average for the Second Quarter				45.00	28.00	121.73	66.00
Weighted Average for the Year				45.00	28.00	121.73	66.00
630-80402		Delin (Ty II) (Temp)		Each			
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	15.00	30.00	80.74	66.00
Weighted Average for the Second Quarter				15.00	30.00	80.74	66.00
Weighted Average for the Year				15.00	30.00	80.74	66.00
630-80403		Delin (Ty III) (Temp)		Each			
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	10.00	31.00	85.54	66.00
Weighted Average for the Second Quarter				10.00	31.00	85.54	66.00
Weighted Average for the Year				10.00	31.00	85.54	66.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPPR500-227		REGION 5 SECTION 7	10/23/25	4.00	2000.00	2070.75	1300.00
		Weighted Average for the Fourth Quarter		4.00	2000.00	2070.75	1300.00
		Weighted Average for the Year		4.00	2000.00	2070.75	1300.00
	630-80440	Port Rumble Strips (Temp)		Each			
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	6.00	1700.00	1650.38	800.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	24.00	1500.00	700.00	1200.00
		Weighted Average for the First Quarter		30.00	1540.00	1016.79	1120.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	6.00	1500.00	1598.00	2417.00
STAR500-228		REGION 5	05/08/25	4.00	1500.00	1288.33	1200.00
NHPPR100-420		VARIOUS LOCATIONS IN REGION 1	06/05/25	6.00	1722.66	1576.67	1730.00
NHPP0501-080		SH50A MP 89.93 CEDAR CREEK	06/12/25	12.00	1750.00	744.05	1650.00
		Weighted Average for the Second Quarter		28.00	1654.85	1155.94	1767.21
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	6.00	1200.00	1949.20	1900.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
		Weighted Average for the Third Quarter		6.00	1200.00	1949.20	1900.00
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	12.00	2000.00	913.54	504.17
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	6.00	2000.00	2331.67	2500.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	6.00	1594.62	811.55	807.50
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	12.00	1245.09	350.00	425.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	12.00	2000.00	638.09	150.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	12.00	2000.00	1252.50	1275.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80440	Port Rumble Strips (Temp)		Each			
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	12.00	2800.00	3431.90	9075.00
		Weighted Average for the Fourth Quarter		72.00	1973.73	1493.09	2180.49
		Weighted Average for the Year		136.00	1778.27	1362.14	1849.10
	630-80511	Mobile Pvmnt Marking Zone		Lump Sum			
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	1.00	15000.00	6894.50	5000.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	1.00	7500.00	19266.04	8500.00
MTCER500-233		REGION 5	03/06/25	1.00	80000.00	66666.67	35000.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	1.00	20000.00	13098.88	12878.79
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	1.00	10000.00	16270.00	12540.00
		Weighted Average for the First Quarter		5.00	26500.00	31988.26	14783.76
MTCER400-415		REGION 4	10/16/25	1.00	35000.00	20000.00	20000.00
NHPP0241-070		US 24 MP 192.73 TO 202.30	10/23/25	1.00	16000.00	12636.25	9555.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	14000.00	13542.73	15696.90
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	1.00	20000.00	11325.00	13500.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1.00	12000.00	13458.81	15000.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	1.00	22000.00	12400.00	12400.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	20000.00	8037.50	10000.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1.00	20000.00	7300.00	7300.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	25000.00	11460.00	15000.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1.00	20000.00	8800.00	7500.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	1000.00	13294.74	13500.00
		Weighted Average for the Fourth Quarter		11.00	18636.36	12152.59	12677.45
		Weighted Average for the Year		16.00	21093.75	20455.89	13335.67

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80520	Mobile Pvmnt Mkg Zone		Day			
MTCER200-296		REGION 2 VARIOUS HIGHWAYS AND	03/13/25	30.00	308.01	175.00	150.00
		Weighted Average for the First Quarter		30.00	308.01	175.00	150.00
MTCER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	99.00	190.00	125.00	125.00
		Weighted Average for the Second Quarter		99.00	190.00	125.00	125.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	40.00	2996.00	3050.87	3050.87
		Weighted Average for the Third Quarter		40.00	2996.00	3050.87	3050.87
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	4.00	1248.65	5600.40	5402.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	4.00	2000.00	1577.50	1580.00
		Weighted Average for the Fourth Quarter		8.00	1624.33	4451.00	3491.00
		Weighted Average for the Year		177.00	908.95	1187.39	942.59
	630-85010	Impact Atten (Temp)		Each			
2670252-499		I-25:MOBILITY HUB (LONE TREE)	01/16/25	4.00	4765.33	10218.38	9510.28
NHPP0702-428		I-70 THROUGH GLENWOOD CANYON	01/30/25	4.00	10000.00	10007.00	10000.00
BR0761-249		I-76	02/27/25	2.00	24698.36	12950.00	25000.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	2.00	10000.00	7146.63	4000.00
NHPP0403-063		US40 RESURFACING MP 252-258.3	03/27/25	2.00	4744.72	10277.27	8757.58
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	4.00	12000.00	4685.00	7770.00
		Weighted Average for the First Quarter		18.00	10330.42	9720.65	10257.57
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	23.00	16448.47	18993.24	18993.24

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
FBR0703-534		I-70					
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	2.00	3600.00	7110.75	7008.00
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	2.00	15000.00	12000.00	12000.00
NHPP0062-040		VASQUEZ BLVD - I270 TO 64TH -	05/23/25	6.00	11444.09	11444.09	11444.09
NHPP0501-080		SH50A MP 89.93 CEADAR CREEK	06/12/25	4.00	10000.00	1666.84	2750.00
Weighted Average for the Second Quarter				37.00	14167.01	11146.63	14987.16
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	10.00	9899.53	10409.24	10409.24
CR400-406		REGION-WIDE	07/17/25	2.00	7000.00	8266.67	11000.00
BR0704-265		I-70 EAST	07/24/25	4.00	4938.02	9287.63	5650.50
FBR0704-269		I-70 EAST					
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	4.00	11878.75	12794.55	12794.55
MTCER400-411		SH157 MP3.518 D-16-DG AND I70	08/21/25	3.00	4604.40	4385.50	5500.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	1.00	4950.47	10588.00	9640.00
FSA052A-053		SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	2.00	8800.00	3624.20	2200.00
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	6.00	4890.52	4712.00	5400.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	30.00	11413.34	11609.31	11609.31
SPFS2706-055		I-270 MP 0-3	09/26/25	8.00	10289.61	11370.02	11370.02
Weighted Average for the Third Quarter				70.00	9581.23	8212.83	10029.32
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	9000.00	4419.50	2178.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	4.00	4664.78	1516.62	550.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	2.00	5000.00	8731.88	8500.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	4.00	10000.00	4180.03	5000.00
C0063-067		US 6 PALISADE IMPROVEMENTS MP	10/30/25	2.00	9000.00	5067.00	5000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	6.00	5335.30	11239.33	11791.45
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	4.00	4959.53	4350.00	3100.00
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	2.00	6000.00	5590.00	275.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	6.00	5343.19	10874.70	10473.50
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	4.00	10000.00	6895.00	6590.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	2.00	10000.00	19735.00	3000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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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			
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	4.00	2400.00	8260.00	8270.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	2.00	4694.26	6000.00	6000.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	4.00	140.00	6635.00	6200.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	2.00	10000.00	2605.00	2650.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	4.00	8000.00	11516.87	15881.25
FBR086A-061		CO 86 (MP 22.75-22.89)	12/18/25	2.00	4951.20	8226.03	7900.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	4.00	5000.00	10520.00	8000.00
Weighted Average for the Fourth Quarter				60.00	6033.65	7552.50	6982.68
Weighted Average for the Year				185.00	9420.71	8490.27	10055.00
630-85013		Impact Atten (Temp) (Reset)		Each			
STA119A-078		CO 119 (MM 44.237-55.5)	07/11/25	1.00	2838.99	2838.99	2838.99
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	1.00	1607.58	2430.00	2120.00
Weighted Average for the Third Quarter				2.00	2223.29	2498.17	2479.50
Weighted Average for the Year				2.00	2223.29	2498.17	2479.50
630-85020		Mobile Attenuator		Each			
STRR200-288		CO 9B, US 24A, US 24G, CO 67C	01/16/25	1.00	65000.00	59162.50	65000.00
NHPP0403-069		US 40 MP 215.90 - 219.88 IN G	02/06/25	2.00	25000.00	45750.00	25000.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	2.00	26765.49	59409.74	21430.00
Weighted Average for the First Quarter				5.00	33706.20	56093.88	31572.00
C0821-113		CO-82 & Catherine Store Signa	04/17/25	2.00	22000.00	22000.00	22000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2025 Cost Data

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-85020	Mobile Attenuator		Each			
NHPP0703-536		I-70 DILLON TO EJMT MM 204 TO	05/08/25	1.00	115000.00	74000.00	74000.00
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	4.00	50000.00	39418.00	36254.00
ITSSW03-250		FRONT RANGE	06/26/25	2.00	31046.04	40351.80	31000.00
Weighted Average for the Second Quarter				9.00	46788.01	39781.36	36112.89
CR400-406		REGION-WIDE	07/17/25	6.00	36822.93	14633.33	4400.00
BR0704-265		I-70 EAST	07/24/25	1.00	31319.33	59143.75	36575.00
FBR0704-269		I-70 EAST					
CR400-400		VARIOUS LOCATIONS THROUGHOUT	08/14/25	1.00	30000.00	68500.00	58000.00
STR050A-042		FREMONT COUNTY IN R2	09/11/25	4.00	30656.79	18376.00	25095.00
Weighted Average for the Third Quarter				12.00	33740.34	24815.11	18446.25
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	2.00	5500.00	13837.50	6050.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	2.00	26224.57	28259.35	25000.00
MTCER100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	2.00	50000.00	17121.67	8500.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	2.00	31438.42	47574.37	47337.60
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	2.00	31438.42	17000.00	11000.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	2.00	27294.61	34567.79	21000.00
STR3501-019		MINDEMAN TO EAST OF SH 71 JUN	11/20/25	2.00	27294.61	2850.00	2500.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1.00	1000.00	52710.00	25420.00
ITSSW03-417		STATEWIDE	12/04/25	2.00	31438.42	98122.50	30488.00
SHER200-309		REGION 2 WIDE VARIOUS LOCATIO	12/04/25	1.00	31593.84	18300.40	7150.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	2.00	35000.00	91500.00	99000.00
NHPP0501-071		US50 DELTA RESURFACE MP 72 WE	12/11/25	1.00	40000.00	15637.50	15925.00
BR0402-109		US40 MP 108.4 OVER SHELTON DI	12/18/25	1.00	35000.00	52600.00	35000.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	4.00	30987.18	33289.11	33500.00
Weighted Average for the Fourth Quarter				26.00	29338.49	37764.60	27663.32
Weighted Average for the Year				52.00	33794.38	36357.01	27374.56

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Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-85040	Impact Atten (T-M-A) (Temp)	Each			
NHPP2873-206	US287:RESURFACING I-70 TO 92N	01/09/25	2.00	30000.00	112652.19	136875.00
BR0761-249	I-76	02/27/25	2.00	16665.05	31416.67	25000.00
MT CER500-233	REGION 5	03/06/25	2.00	14219.72	8166.67	2000.00
Weighted Average for the First Quarter			6.00	20294.92	38363.77	54625.00
NHPPR100-420	VARIOUS LOCATIONS IN REGION 1	06/05/25	6.00	15106.93	52661.67	59485.00
Weighted Average for the Second Quarter			6.00	15106.93	52661.67	59485.00
FSA052A-053	SH 52 AND WCR 41 SIGNALIZATIO	09/11/25	1.00	13432.07	14815.40	16000.00
Weighted Average for the Third Quarter			1.00	13432.07	14815.40	16000.00
Weighted Average for the Year			13.00	17372.55	40998.12	53896.92
	630-85041	Mobile Attenuator	Day			
2670252-499	I-25:MOBILITY HUB (LONE TREE)	01/16/25	30.00	2000.00	1114.50	1007.00
NHPP0702-428	I-70 THROUGH GLENWOOD CANYON	01/30/25	500.00	875.00	346.60	300.00
BRR100-400	VAR LOCATIONS R1 I25, I225 &	02/06/25	168.00	1100.00	676.41	917.13
SHE0881-032	FEDERAL BLVD SIGNALS 41st and	02/13/25	50.00	1200.00	708.13	378.00
MT CER200-296	REGION 2 VARIOUS HIGHWAYS AND	03/13/25	10.00	1200.00	150.00	100.00
NHPP0403-063	US40 RESURFACING MP 252-258.3	03/27/25	65.00	1500.00	1255.88	875.76
Weighted Average for the First Quarter			823.00	1034.99	524.83	499.53
STAM765-015	US50/MAPLE & US287/CEDAR, LAM	04/10/25	60.00	230.37	544.00	798.00
NHPP0703-517	I-70 TOP OF FLOYD HILL TO VET	04/11/25	1,894.00	1116.78	1119.44	1119.44
FBR0703-534	I-70					
MTCE0361-135	US-36B FROM MP 0.00-33.76 IN	06/05/25	120.00	919.44	925.00	1000.00

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Project Number	Item Number/ Project Location	Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-85041	Mobile Attenuator		Day			
MT CER200-299		R2 VARIOUS HIGHWAYS AND COUTN	06/26/25	50.00	275.00	100.00	100.00
		Weighted Average for the Second Quarter		2,124.00	1060.77	1035.57	1079.61
MTCE0702-434		I-70 MP 130 TO 168, REGION 3	07/03/25	60.00	400.00	800.00	750.00
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	30.00	912.91	560.25	548.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	20.00	800.00	1200.00	1200.00
SHER100-414		SH 74/KERRGULCH;SH83/GILLIAN,	08/14/25	50.00	835.27	768.50	540.00
MT CER200-301		R2 VARIOUS HIGHWAYS AND COUNT	08/21/25	40.00	1200.00	966.67	800.00
NHPP0704-260		I-70 AND PENA BLVD OVERPASS	08/21/25	25.00	981.69	772.00	480.00
STR025A-054		I-25C NORTH OUT OF WALSENBURG	09/18/25	30.00	1024.20	1023.75	1000.00
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	350.00	1177.00	1198.56	1198.56
SPFS2706-055		I-270 MP 0-3	09/26/25	75.00	1369.40	1513.19	1513.19
		Weighted Average for the Third Quarter		680.00	1069.23	965.12	1057.98
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	210.00	1100.00	816.50	785.00
NHPP0705-083		I-70: SEIBERT EAST PART 2	12/04/25	5.00	492.81	2399.00	2205.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	150.00	1000.00	769.53	980.00
NHPP1602-194		US 160 MP 174.1	12/11/25	100.00	450.00	525.51	375.00
		Weighted Average for the Fourth Quarter		465.00	921.43	765.89	775.00
		Weighted Average for the Year		4,092.00	1041.16	768.21	924.73
	630-86801	Traffic Signal (Temp)		Lump Sum			
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	230492.28	230490.59	230490.59
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	230492.30	230490.59	230490.59
FBR0703-534		I-70					
FBR0703-534		I-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
		Weighted Average for the Second Quarter		2.00	230492.29	230490.59	230490.59
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	125000.00	23685.00	22990.00
		Weighted Average for the Fourth Quarter		1.00	125000.00	23685.00	22990.00
		Weighted Average for the Year		3.00	195328.19	92620.20	161323.73
630-86802		Traffic Signal (Temporary)		Day			
STU1191-044		CO119 AND CO 7 FROM US36 (28T	04/03/25	20.00	500.00	600.00	600.00
		Weighted Average for the Second Quarter		20.00	500.00	600.00	600.00
CR400-406		REGION-WIDE	07/17/25	50.00	1100.00	218.17	214.50
		Weighted Average for the Third Quarter		50.00	1100.00	218.17	214.50
		Weighted Average for the Year		70.00	928.57	263.09	324.64
630-86810		Traffic Signal (Temp)		Each			
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	4.00	35000.00	48312.08	23000.00
STR141A-056		SH 141 MP 85.5 K-01-B BRIDGE	02/28/25	1.00	30000.00	37433.43	25000.00
STM141A-057		SH141 GATEWAY MP 120 SOUTH	03/27/25	2.00	50000.00	15530.00	21060.00
		Weighted Average for the First Quarter		7.00	38571.43	41035.29	22731.43
C0821-113		CO-82 & Catherine Store Signa	04/17/25	1.00	40000.00	18150.00	18150.00
STAR500-223		SH50 MM 189.71, US550 MM 98.3	05/01/25	1.00	35000.00	32490.75	28463.00
		Weighted Average for the Second Quarter		2.00	37500.00	29622.60	23306.50

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
	630-86810	Traffic Signal (Temp)		Each			
FBR2851-014		US 50 CONEJOS RIVER BRIDGE ST	09/18/25	1.00	40000.00	32614.40	27300.00
NHPP2851-009		US 285 CONEJOS RIVER BRIDGES					
Weighted Average for the Third Quarter				1.00	40000.00	32614.40	27300.00
STR012A-054		SH12 MP 46.7 to MP 48.1	10/23/25	5.00	30000.00	8778.00	6100.00
NHPPR500-227		REGION 5 SECTION 7	10/23/25	1.00	35000.00	33547.75	23651.00
STM318A-002		SH 318 MP 1.25 IN MOFFAT COUN	10/23/25	2.00	700.00	24346.46	15000.00
STR069A-036		SH 69 M.P. 71.53 TO M.P. 82.6	11/06/25	2.00	16750.76	10125.00	14250.00
2670171-111		SH 17 FROM APPROXIMATE MP 2.4	12/04/25	1.00	26925.01	40000.00	40000.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	30000.00	41700.00	38000.00
STAR500-226		R5 HWYS 550, 491, 285, 184, 1	12/18/25	2.00	30000.00	89466.59	164862.50
Weighted Average for the Fourth Quarter				14.00	24059.04	24894.55	37169.71
Weighted Average for the Year				24.00	30076.11	29781.70	31392.04
	632-00000	Night Work Lighting		Lump Sum			
BRR100-400		VAR LOCATIONS R1 I25, I225 &	02/06/25	1.00	100000.00	67584.69	31625.00
NHPP0072-033		CO7 28TH ST TO CHERRYVALE RD	02/20/25	1.00	50000.00	109552.76	65000.00
MTCER500-233		REGION 5	03/06/25	1.00	15000.00	7016.67	100.00
NHPP085A-020		US85:I-76 TO 124TH AVENUE OVE	03/20/25	1.00	50000.00	36100.89	25500.00
NHPP2706-054		I-270/SAND CREEK DRIVE REPAIR	03/27/25	1.00	20000.00	14167.67	29503.00
Weighted Average for the First Quarter				5.00	47000.00	45072.77	30345.60
NHPP0703-517		I-70 TOP OF FLOYD HILL TO VET	04/11/25	1.00	317159.50	294412.40	294412.40
FBR0703-534		I-70					
NHPP2254-095		I-225 @ 2ND AND 6TH AVES	05/22/25	1.00	15000.00	105866.67	66100.00
ITSSW03-250		FRONT RANGE	06/26/25	1.00	70000.00	47526.60	2000.00

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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				3.00	134053.17	94405.04	120837.47
SHE1211-107		WADSWORTH BLVD & EVANS AVE	07/17/25	1.00	12000.00	12164.25	5950.00
MTCE0703-541		I-70 EISENHOWER-JOHNSON MEMOR	07/24/25	1.00	25000.00	25000.00	25000.00
FBR0063-066		US 6D IN GARFIELD COUNTY	08/15/25	1.00	10445.65	9275.63	9275.63
NHPP0253-302		I-25 SEGMENT 5 (MP 242.5 TO 2	09/26/25	1.00	128776.60	153864.79	153864.79
SPFS2706-055		I-270 MP 0-3	09/26/25	1.00	12343.77	13639.87	13639.87
Weighted Average for the Third Quarter				5.00	37713.20	31304.66	41546.06
NHPP070A-042		I70B EAST OF 3RD STREET	10/16/25	1.00	35000.00	37978.00	81312.00
MTCE100-428		I-25 (DENVER TO MONUMENT), I-	10/23/25	1.00	15000.00	13406.67	11000.00
NH0243-097		US 24 - MP 332.02 TO MP 342.6	11/06/25	1.00	60000.00	62066.39	30802.10
C1601-088		US 160 SIGNALS MILDRED & HARR	11/13/25	1.00	25000.00	12872.70	10900.00
NH160A-036		US160A HUERFANO MP 294.4 TO 3	11/20/25	1.00	20000.00	91833.19	86000.00
STM052A-062		CO52A RESURFACING I25 TO US85	11/20/25	1.00	60000.00	104722.45	75000.00
NHPP0701-260		I-70 MP 80.5 TO MP 88 IN GARF	12/04/25	1.00	30000.00	40000.00	40000.00
NHPP2706-048		I-270 MP 0 - MP 5	12/04/25	1.00	60000.00	85703.11	20000.00
STM340A-022		CO 340 GRAND AVE TO REDLANDS	12/04/25	1.00	50000.00	108633.33	100000.00
STA157A-013		CO 157 (MM 2.8-4.5)	12/04/25	1.00	50000.00	56833.33	33500.00
NHPP0701-257		MP 138-148 ON I-70 IN EAGLE C	12/04/25	1.00	100000.00	65800.00	31600.00
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	1.00	25000.00	53510.00	50000.00
STM0503-096		PUEBLO COUNTY LINE TO PURCELL	12/18/25	1.00	32000.00	9102.72	7500.00
Weighted Average for the Fourth Quarter				13.00	43230.77	60389.98	44431.85
Weighted Average for the Year				26.00	53374.06	57242.80	49984.03
641-10000		Shotcrete		Sq Yard			
NHPP0402-107		R3 US 40 MILNER EAST AND WEST	12/11/25	113.00	125.00	903.50	910.00
Weighted Average for the Fourth Quarter				113.00	125.00	903.50	910.00

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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		113.00	125.00	903.50	910.00
641-10010	Initial Shotcrete Facing			Sq Foot			
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25		2,059.00	30.00	67.71	46.00
	Weighted Average for the First Quarter			2,059.00	30.00	67.71	46.00
NHPP0703-517 FBR0703-534	I-70 TOP OF FLOYD HILL TO VET I-70	04/11/25		53,444.00	37.13	36.38	36.38
	Weighted Average for the Second Quarter			53,444.00	37.13	36.38	36.38
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25		4,845.00	50.00	36.82	23.00
	Weighted Average for the Third Quarter			4,845.00	50.00	36.82	23.00
	Weighted Average for the Year			60,348.00	37.92	39.12	35.63
641-10070	Shotcrete Sculpting			Sq Yard			
STR025A-054	I-25C NORTH OUT OF WALSENBURG	09/18/25		539.00	197.99	298.68	230.00
	Weighted Average for the Third Quarter			539.00	197.99	298.68	230.00
	Weighted Average for the Year			539.00	197.99	298.68	230.00
641-11003	Shotcrete (CL D)			Cubic Yard			
STR141A-056	SH 141 MP 85.5 K-01-B BRIDGE	02/28/25		50.80	1000.00	2512.16	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 First Quarter				50.80	1000.00	2512.16	1900.00
Weighted Average for the Year				50.80	1000.00	2512.16	1900.00