



COLORADO
Department of Transportation

2023 Cost Data (January – December)

Compiled By:
Cost Estimating Services Unit of the
Construction Engineering Services Branch

April 9, 2025

2023 Cost Data: Construction

Table of Contents

	Number of Pages
List of 2023 Bid Projects.....	9
Bridge Cost per Square Feet	1
Item Unit Costs by Projects.....	614

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 2023 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
2023 Cost Data
Projects Bid From 01/01/23 Through 12/31/23

10:50 Wednesday, April 9, 2025 1

Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20230105	Straight Stripe Painting, Inc. MTCER500-221	REGION 5	5	R	2	\$2,089,265.00	107.41
20230112	Kilgore Companies, LLC dba Elam Construc NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST T	3	U	2	\$9,490,148.53	94.56
20230112	CASTLE ROCK CONST. CO. OF COLO, LLC STR2871-040	US 287 MP 0.0 TO MP 122 VARIOU	2	P	5	\$1,853,073.44	115.82
20230112	OLDCASTLE SW GROUP, INC. STA172A-022	SH 172 IGNACIO TO ELMORE'S COR	5	R	2	\$14,126,484.41	106.27
20230119	CC ENTRPRS TRAFFIC CONTROL SPECIALISTS SFTYR200-277	REGION 2 WIDE, VARIOUS HWY & C	2	R	2	\$1,636,786.00	109.12
20230126	BRANNAN SAND AND GRAVEL, LLC STA066A-008	SH 66 @ WCR 7	4	R	5	\$2,330,855.24	98.45
20230126	COULSON EXCAVATING COMPANY FSA0853-123	US 85 AND WCR 66 LEFT TURN ACC	4	P	6	\$1,223,303.25	101.94
20230126	ABCO CONTRACTING, INC. NHPPR100-383	I70 OVER WASHINGTON ST	1	U	3	\$1,850,028.00	123.34
20230202	Lumin8 Transportation Tech. C0342-066	US 034A (MP 113-150)	4	P	3	\$558,097.50	117.53
20230207	RLW/SEMA, A Joint Venture NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5)	4	U	1	\$3,507,949.39	107.82
20230216	MCATEE CONSTRUCTION CO. STA1381-011	SH 138 STERLING NORTH PART 2	4	R	1	\$12,796,063.70	116.33
20230216	KSK, LLC STM C440-013	R3 EAGLE RESIDENCY ADA RAMP IM	3	M	1	\$715,000.00	116.02

Colorado Department of Transportation
2023 Cost Data
Projects Bid From 01/01/23 Through 12/31/23

10:50 Wednesday, April 9, 2025 2

Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20230216	AMERICAN WEST CONSTRUCTION, LLC C1601-084	US 160 SECTION3 PRIORITY CULVE	5	M	2	\$2,095,832.00	104.61
20230216	Meridian Engineering Co. C133A-052	SH 133 ROCKFALL N OF MCCLURE P	3	M	4	\$3,896,461.00	130.03
20230216	AMERICAN WEST CONSTRUCTION, LLC C0703-498	EISENHOWER JOHNSON MEMORIAL TU	1	M	3	\$6,596,527.00	119.84
20230216	Bixby Electric, Inc. C 1601-086	MAPLE & CHESTNUT SIGNALS AT IN	5	U	1	\$1,634,083.00	125.39
20230216	KSK, LLC C0881-036	R1 CURB RAMPS-SH88B & US285D	6	U	4	\$2,475,000.00	68.75
20230216	OLDCASTLE SW GROUP, INC. NHPP0701-256	I-70B/31.5 RD MESA COUNTY	3	U	2	\$545,861.50	112.11
20230302	Native Sun Materials Inc SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 6	2	M	1	\$2,021,561.69	67.39
20230302	Scodeller Construction, Inc. STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	3	M	1	\$1,194,545.00	133.83
20230302	ABCO CONTRACTING, INC. NHPP0253-290	I25 @ 58TH AND 62ND	6	U	3	\$4,128,231.00	97.81
20230309	OLDCASTLE SW GROUP, INC. STR194A-002	SH194A SUR. TREAT.& DRAI IMP M	2	P	2	\$5,695,695.99	98.20
20230316	ROADS SAFE TRAFFIC SYSTEMS, INC MTCER300-276	I-70 MM 116-207, US 6F MM 208.	3	M	2	\$2,546,291.82	87.23
20230330	COULSON EXCAVATING COMPANY STA257A-008	SH 257 WINDSOR RESURFACING	4	R	2	\$6,035,626.55	77.36

Colorado Department of Transportation
2023 Cost Data
Projects Bid From 01/01/23 Through 12/31/23

10:50 Wednesday, April 9, 2025 3

Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20230330	HARRISON WESTERN CONSTRUCTION CORP. NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	1	R	2	\$2,924,208.00	115.30
20230331	STRUCTURES, INC. ER0703-524	STRUCTURE F-13-P, EB I-70 EXIT	1	M	3	\$837,006.00	100.00
20230413	Native Sun Materials Inc STA2854-155	US285 - BAILEY - PARK COUNTY	2	M	4	\$2,131,163.07	133.13
20230414	LAWRENCE CONSTRUCTION CO. FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208-	4	P	1	\$4,185,920.67	102.25
20230417	KRAEMER NORTH AMERICA, LLC ER4701-140	SH 470 AND PLATTE CANYON ROAD	1	U	1	\$145,553.23	157.67
20230427	MORTON ELECTRIC, INC. STMR200-275	PUEBLO COUNTY	2	U	2	\$244,433.00	104.01
20230511	Lumin8 Transportation Tech. SHE0702-405	I-70 DOWD CANYON VSL MP 169-17	3	M	3	\$4,956,044.15	122.45
20230511	WILLIAMS CONSTRUCTION CONTRACTORS C133A-055	SH133 SLOPE STABILIZATION MP21	3	M	2	\$3,369,252.14	94.35
20230511	SURFACE PREPARATION TECHNOLOGIES SHE0831-128	SH 83 DOUGLAS COUNTY AND US 28	1	R	1	\$414,867.88	94.06
20230516	RALPH L. WADSWORTH CONSTRUCTION CO., LLC C133A-057	SH 133 MP 16.2	3	M	1	\$1,982,586.35	280.13
20230517	KRAEMER NORTH AMERICA, LLC NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOHN	1	M	1	\$61,199,702.96	100.55
20230517	OLDCASTLE SW GROUP, INC. NHPP0403-068	US 40 BERTHOUD PASS WEST RESUR	3	M	2	\$7,389,041.25	82.06

Colorado Department of Transportation
2023 Cost Data
Projects Bid From 01/01/23 Through 12/31/23

10:50 Wednesday, April 9, 2025 4

Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20230518	GOODLAND CONSTRUCTION, INC. SHE0881-035	SH 88, BELLEVIEW AVE FROM MP 7	1	R	4	\$1,898,279.00	82.53
20230525	IHC Scott, Inc. FSA0761-240	I-76 CABLE RAIL MP 72-91	4	P	3	\$7,525,598.82	90.23
20230608	OLDCASTLE SW GROUP, INC. NHPP0703-505	EB I-70 FROM MP 223 TO MP 228.	1	M	3	\$17,339,986.92	115.60
20230615	STREAMLINE MARKINGS, INC MTCER400-403	REGION 4	4	R	3	\$3,295,983.80	96.12
20230622	RDZ Build SHE030A-041	SH30 @ HAMPDEN TURN LANE	1	R	1	\$1,186,600.16	98.39
20230622	MORTON ELECTRIC, INC. FSA0852-125	AT THE INTERSECTION OF US-85 A	1	R	2	\$1,141,961.90	95.16
20230706	MORTON ELECTRIC, INC. FSAC020-051	US50&CO231 PUEBLO COUNTY	2	R	4	\$1,291,761.85	129.18
20230706	RDZ Build NHM240-213	US24 MP 300-303.84 EL PASO COU	2	U	2	\$1,105,958.30	110.60
20230707	IHC Scott, Inc. NHPPR100-381	VARIOUS	6	U	1	\$827,919.93	100.00
20230713	CASTLE ROCK CONST. CO. OF COLO, LLC STA0253-293	I-25 MM 269-282	4	R	6	\$11,942,392.41	74.23
20230719	ENGINEERING AND CONSTRUCTION C0703-529	EISENHOWER-JOHNSON MEMORIAL TU	1	M	2	\$23,979,880.00	111.51
20230720	STURGEON ELECTRIC COMPANY, INC CR400-393	LONGMONT	4	U	4	\$1,190,000.00	86.70

Colorado Department of Transportation
2023 Cost Data
Projects Bid From 01/01/23 Through 12/31/23

10:50 Wednesday, April 9, 2025 5

Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20230720	SURFACE PREPARATION TECHNOLOGIES STAR400-399	US 34, 40, & BOULDER CTY	4	P	1	\$2,989,418.49	99.65
20230720	AMERICAN STRIPING COMPANY LLC MTCER300-274	REGION 3 STENCILS ON HWY 82 AN	3	M	2	\$438,107.00	64.40
20230727	SEMA CONSTRUCTION, INC. STM0252-484	I-25 THRU COLORADO SPRINGS MP	2	U	4	\$49,068,138.24	124.22
20230727	KIEWIT INFRASTRUCTURE CO. NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	6	U	1	\$4,923,812.70	123.10
20230727	Kilgore Companies, LLC dba Elam Construc MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS RE	6	M	2	\$2,887,896.79	83.46
20230810	WORK ZONE TRAFFIC CONTROL, LLC MTCER200-285	PUEBLO PROGRAM AREA	2	P	2	\$1,222,402.00	122.08
20230811	AMERICAN WEST CONSTRUCTION, LLC FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIMN	5	R	1	\$3,147,379.00	118.27
20230817	MOUNTAIN CONSTRUCTORS, INC. FSA392A-021	CO 392B MP 109.26 TO 121.59	4	P	2	\$517,741.00	147.47
20230831	HABITAT CONSTRUCTION, LLC NH050A-030	US 50B DRAINAGE IMPROVEMENTS I	2	P	7	\$1,747,562.65	97.09
20230907	MORTON ELECTRIC, INC. C 0063-061	US6B MM 31 - MM 32.6, MESA COU	3	U	2	\$2,940,328.00	98.94
20230914	PAONIA, INC ITS070A-041	I-70 (GRAND JUNCTION TO GLENWO	0	R	3	\$2,515,075.00	80.73
20230921	STRUCTURES, INC. FSA0703-476	EB I-70; MP 257. MT. VERNON EM	1	M	2	\$14,948,063.04	111.09

Colorado Department of Transportation
2023 Cost Data
Projects Bid From 01/01/23 Through 12/31/23

10:50 Wednesday, April 9, 2025 6

Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20230928	TechCon Infrastructure, LLC 2670831-129	SH 83 AT SH 88	1	U	6	\$1,094,668.00	91.22
20231005	KRAEMER NORTH AMERICA, LLC MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	4	P	2	\$145,265.11	84.46
20231012	TLM CONSTRUCTORS, INC. NHPP0405-041	US 40/287 & CR 109 Hugo Inters	4	P	2	\$916,269.00	137.99
20231012	KRAEMER NORTH AMERICA, LLC NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 121	1	R	4	\$11,696,658.61	123.12
20231019	Concrete Concepts Design Inc, FSA050A-032	US50/SH115 INTERSECTION SW OFF	2	R	3	\$2,927,948.35	122.00
20231019	KS K, LLC STMM240-178	COLORADO SPRINGS METRO ADA	2	U	1	\$2,240,000.00	82.96
20231019	KS K, LLC NHPP0402-105	US 40 MP 130.5 TO MP 133.5, RO	3	M	2	\$2,200,000.00	86.42
20231019	ROADSAFE TRAFFIC SYSTEMS, INC MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNTI	2	R	1	\$4,074,430.23	97.01
20231026	Meridian Engineering Co. NHPP1601-075	US 160 MP 0.2 to MP 7.5	5	R	5	\$1,700,753.00	77.30
20231026	OLDCASTLE SW GROUP, INC. STR065A-024	SH 65 MP 48.0 TO 61.376 AND SH	3	R	4	\$2,497,837.00	83.96
20231026	OLDCASTLE SW GROUP, INC. NHPP0501-078	MESA COUNTY	3	R	3	\$14,264,485.27	73.91
20231026	LIGHTHOUSE TRANSPORTATION GROUP, LLC CR100-378	US 285: US 85 TO SH 177	1	U	3	\$1,202,622.29	85.90

Colorado Department of Transportation
2023 Cost Data
Projects Bid From 01/01/23 Through 12/31/23

10:50 Wednesday, April 9, 2025 7

Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20231102	Kilgore Companies, LLC dba Elam Construc STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	3	R	3	\$13,570,489.25	83.59
20231109	WILLIAMS CONSTRUCTION CONTRACTORS C145A-082	OPHIR	5	M	5	\$2,276,811.91	90.74
20231109	Siete, Inc. STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	2	M	2	\$1,814,282.00	95.49
20231109	RALPH L. WADSWORTH CONSTRUCTION CO., LLC MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-325	6	P	5	\$1,388,960.34	78.69
20231116	Siete, Inc. NHPP0702-412	I-70 MM 169.5-171.5	3	M	7	\$4,029,066.80	77.97
20231116	Native Sun Materials Inc FSA025A-051	MONUMENT	2	U	4	\$3,897,678.07	118.11
20231128	LAWRENCE CONSTRUCTION CO. BRM322-040	US34 EAST OF LAIRD	4	P	1	\$7,895,616.07	101.38
	BRM322-041	US 34 EAST OF LAIRD	4	P			
20231130	JOHNSON CONSTRUCTION, INC. C0701-226	OFF OF I-70, EXIT 105, AT THE	3	M	4	\$6,735,433.99	81.63
20231130	WILLIAMS CONSTRUCTION CONTRACTORS STAR500-216	US 160 (MP 173.7,176.6,276.7),	5	M	4	\$4,523,363.45	70.70
20231130	Kilgore Companies, LLC dba Elam Construc NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	3	M	2	\$7,750,316.10	88.94
20231130	A-1 CHIPSEAL COMPANY MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	6	M	1	\$1,348,751.90	83.26
20231207	MCATEE CONSTRUCTION CO. NH0361-121	US 34/36 RESURFACING ESTES PA	4	M	3	\$6,056,197.46	105.92

Colorado Department of Transportation
2023 Cost Data
Projects Bid From 01/01/23 Through 12/31/23

10:50 Wednesday, April 9, 2025 8

Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20231207	FNF CONSTRUCTION, INC. C5502-110	US550 MP 109.5 TO MP 116.5 IN	5	R	3	\$7,017,550.00	72.65
20231207	A and S CONSTRUCTION CO. NH0501-074	US50A RESURFACING COALDALE TO	2	M	2	\$15,506,616.60	129.22
20231207	HAMON INFRASTRUCTURE, INC. C0703-496	I-70 FROM I-76 TO PECOS IN DEN	6	U	7	\$18,405,711.55	107.01
20231207	MCATEE CONSTRUCTION CO. STM061A-002	CO 61A (MP 32.2-40.973)	4	P	1	\$6,657,728.10	102.86
20231207	MARTIN MARIETTA MATERIALS IM0251-357	COLORADO CITY, PUEBLO COUNTY	2	R	3	\$21,867,076.31	84.10
20231207	HCG Construction SHER100-392	VARIOUS LOCATIONS IN REGION 1	1	M	2	\$2,299,436.00	105.12
20231214	MARTIN MARIETTA MATERIALS IM0252-497	I-25 MP119.3 TO MP124.2	2	U	4	\$9,459,567.99	113.97
20231214	ZAK DIRT, INC. STU119A-071	SH:119 MP 22.750 - 25.754	4	M	3	\$6,877,563.45	116.89
20231214	OLDCASTLE SW GROUP, INC. NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHAS	3	M	2	\$7,922,323.51	75.86
20231214	ROADSIDE TRAFFIC SYSTEMS, INC MTCER400-405	VARIOUS ACROSS R4 SE	4	R	2	\$1,066,564.50	91.74
20231221	WALSENBURG SAND AND GRAVEL Company STR069A-035	SH 69 SAFETY IMPROVEMENTS	2	R	4	\$4,977,656.25	108.21
20231221	Holcim-WCR, Inc. STA052A-055	SH 52 MP (29.2-36.9)	4	P	6	\$5,486,435.90	96.00

Colorado Department of Transportation
2023 Cost Data
Projects Bid From 01/01/23 Through 12/31/23

10:50 Wednesday, April 9, 2025 9

Bid Letting	Contractor/ Project Number	Location	Dist	Terrain	Bids	Awarded Bid	Index
20231221	SIMON CONTRACTORS NHPP 0705-089	I-70 PKG: Bethune E and W & Bu	4	P	2	\$36,536,568.67	100.02
20231221	INTERMOUNTAIN SLURRY SEAL, INC. NHPP1601-087	US 160 Mancos (MP 56.05) to Ye	5	R	2	\$4,806,630.45	78.99
20231221	INTERMOUNTAIN SLURRY SEAL, INC. STM0471-103	PUEBLO, CO	2	U	2	\$1,848,693.00	92.43
20231221	MARTIN MARIETTA MATERIALS IM0251-362	I-25A PUEBLO MP 92-102.6	2	U	4	\$15,810,821.36	95.82
20231228	LAWRENCE CONSTRUCTION CO. ER4701-142	SH 470 OVER I-70 WB EMERGENCY	1	R	3	\$937,989.00	110.35
				Totals	277	\$622,523,249.62	99.67

Colorado Department of Transportation
2023 Cost Data
Bridge Cost Per Square Foot
(01/01/23 Through 12/31/23)

08:16 Wednesday, April 9, 2025 1

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 1

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
201-00000	Clear and Grub		Lump Sum			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1.00	20000.00	21924.61	29219.22
STA066A-008	SH 66 @ WCR 7	01/26/23	1.00	20000.00	30160.00	10850.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	1.00	6422.61	6872.20	6872.20
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.00	10000.00	183534.59	338000.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	20000.00	22500.00	20000.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1.00	30000.00	15924.69	15924.69
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1.00	10000.00	10425.00	11500.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	1.00	8000.00	29150.00	8300.00
Weighted Average for the First Quarter			8.00	15552.83	41686.19	55083.26
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	1.00	4030.20	6694.39	6694.39
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	1.00	50000.00	91662.12	63324.23
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	186231.32	156204.74	156204.74
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	21283.59	8850.00	8000.00
Weighted Average for the Second Quarter			4.00	65386.28	60653.89	58555.84
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	1.00	5000.00	63150.00	12600.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	1.00	15000.00	36398.32	55000.00
NHPPR100-381	VARIOUS	07/07/23	1.00	8143.42	8143.42	8143.42
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	482780.00	181799.91	320000.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.00	50000.00	200000.00	200000.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	1.00	15000.00	49214.59	52916.40
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1.00	21292.93	28215.68	4002.14
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	1.00	10000.00	14365.00	13200.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	40000.00	41500.00	53000.00
Weighted Average for the Third Quarter			9.00	71912.93	66736.35	79873.55
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	21301.30	82982.02	65000.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1.00	25000.00	35266.67	22800.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	50000.00	44942.57	75000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 2

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
201-00000	Clear and Grub		Lump Sum			
FSA025A-051	MONUMENT	11/16/23	1.00	21254.29	45351.88	16407.52
BRM322-040	US34 EAST OF LAIRD	11/28/23	1.00	8621.30	13167.87	13167.87
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	25000.00	48162.50	12650.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1.00	110000.00	63333.33	15000.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	30000.00	16154.76	11464.29
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1.00	75000.00	198654.16	370000.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1.00	50000.00	215743.33	143230.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	1.00	35000.00	48000.00	22000.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	1.00	20000.00	101116.45	227700.00
Weighted Average for the Fourth Quarter			12.00	39264.74	86010.68	82868.31
Weighted Average for the Year			33.00	45586.70	71706.40	72368.82
201-00001	Clear and Grub		Acre			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	4.00	35000.00	9043.75	10000.00
Weighted Average for the First Quarter			4.00	35000.00	9043.75	10000.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	1.23	8200.00	17027.05	5781.14
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	0.66	11661.03	57500.00	57500.00
Weighted Average for the Second Quarter			1.89	9408.61	23167.77	23841.69
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1.30	13461.54	50700.00	16000.00
Weighted Average for the Fourth Quarter			1.30	13461.54	50700.00	16000.00
Weighted Average for the Year			7.19	24378.62	21416.38	14723.34

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 3

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	201-00005 Rem of Debris		Lump Sum			
STA172A-022 NHPPR100-383	SH 172 IGNACIO TO ELMORE'S CO 01/12/23 I70 OVER WASHINGTON ST 01/26/23		1.00 1.00	1500.00 15600.00	9467.34 20841.43	9154.68 11000.00
	Weighted Average for the First Quarter		2.00	8550.00	16291.79	10077.34
STA2854-155 STMTR200-275	US285 - BAILEY - PARK COUNTY 04/13/23 PUEBLO COUNTY 04/27/23		1.00 1.00	8150.12 8150.00	32528.50 3750.00	26114.00 5000.00
	Weighted Average for the Second Quarter		2.00	8150.06	22935.67	15557.00
FSAC020-051 NHM240-213	US50&CO231 PUEBLO COUNTY 07/06/23 US24 MP 300-303.84 EL PASO CO 07/06/23		1.00 1.00	5000.00 8150.00	16875.00 32855.94	7500.00 53000.00
	Weighted Average for the Third Quarter		2.00	6575.00	22201.98	30250.00
IM0251-357 NHPP 0705-089	COLORADO CITY, PUEBLO COUNTY 12/07/23 I-70 PKG: Bethune E and W & B 12/21/23		1.00 1.00	20000.00 2000.00	25491.82 29000.00	32475.47 23000.00
	Weighted Average for the Fourth Quarter		2.00	11000.00	26895.09	27737.74
	Weighted Average for the Year		8.00	8568.77	22125.47	20905.52
	202-00000 Rem Str and Obstructions		Lump Sum			
C133A-055	SH133 SLOPE STABILIZATION MP2 05/11/23		1.00	20000.00	44425.20	8850.40
	Weighted Average for the Second Quarter		1.00	20000.00	44425.20	8850.40
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		1.00	15000.00	15912.50	6350.00
	Weighted Average for the Fourth Quarter		1.00	15000.00	15912.50	6350.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 4

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		2.00	17500.00	25416.73	7600.20
202-00001	Rem Structure		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		1.00	1500.00	5335.76	5041.52
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		2.00	15000.00	22908.74	10000.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		2.00	1500.00	5144.85	1600.00
	Weighted Average for the First Quarter		5.00	6900.00	12288.59	5648.30
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		2.00	20000.00	21000.00	21000.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23		1.00	4346.58	7667.08	1032.04
	Weighted Average for the Third Quarter		3.00	14782.19	10629.95	14344.01
	Weighted Average for the Year		8.00	9855.82	11502.92	8909.20
202-00002	Rem of Structure (Spec)		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		1.00	2000.00	10117.33	2852.00
	Weighted Average for the Second Quarter		1.00	2000.00	10117.33	2852.00
	Weighted Average for the Year		1.00	2000.00	10117.33	2852.00
202-00003	Rem of Structure (Spec)		Lump Sum			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1.00	5000.00	3880.00	3500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 5

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		1.00	5000.00	3880.00	3500.00
	Weighted Average for the Year		1.00	5000.00	3880.00	3500.00
202-00008	Tree Trimming		Hour			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		100.00	849.30	926.86	926.86
	Weighted Average for the Second Quarter		100.00	849.30	926.86	926.86
	Weighted Average for the Year		100.00	849.30	926.86	926.86
202-00010	Rem Tree		Each			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		1.00	1000.00	1306.80	1306.80
	Weighted Average for the First Quarter		1.00	1000.00	1306.80	1306.80
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		1.00	1132.04	2670.00	2500.00
	Weighted Average for the Second Quarter		1.00	1132.04	2670.00	2500.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		149.00	350.00	1097.30	1000.00
	Weighted Average for the Third Quarter		149.00	350.00	1097.30	1000.00
NHPP0405-041	US 40/287 & CR 109 Hugo Inter 10/12/23		1.00	2000.00	1915.41	1500.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		31.00	610.56	1363.77	700.00
BRM322-040	US34 EAST OF LAIRD 11/28/23		1.00	702.39	690.89	690.89
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		40.00	2000.00	433.06	315.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		1.00	10000.00	2767.53	600.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 6

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00010 Rem Tree		Each			
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	3.00	500.00	1818.03	1704.08
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	45.00	920.00	1211.71	722.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	2.00	1190.92	3607.74	5048.21
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1,200.00	300.00	240.00	350.00
	Weighted Average for the Fourth Quarter		1,324.00	390.42	363.73	381.26
	Weighted Average for the Year		1,475.00	387.25	456.52	445.83
	202-00011 Tree Trimming		Each			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	2.00	1500.00	980.00	1000.00
	Weighted Average for the Third Quarter		2.00	1500.00	980.00	1000.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	15.00	750.00	852.14	350.00
	Weighted Average for the Fourth Quarter		15.00	750.00	852.14	350.00
	Weighted Average for the Year		17.00	838.24	856.83	426.47
	202-00014 Brush Clearing		Hour			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	20.00	250.00	354.92	317.84
	Weighted Average for the First Quarter		20.00	250.00	354.92	317.84
	Weighted Average for the Year		20.00	250.00	354.92	317.84

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 7

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00015 Rem Headwall		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	2500.00	3804.75	1200.00
	Weighted Average for the Third Quarter		2.00	2500.00	3804.75	1200.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23)		2.00	2008.11	2343.89	1500.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12 11/09/23		3.00	1483.29	8800.00	15000.00
STU119A-071	SH:119 MP 22.750 - 25.754 12/14/23		8.00	1000.00	2333.33	1000.00
	Weighted Average for the Fourth Quarter		13.00	1266.62	3356.61	4307.69
	Weighted Average for the Year		15.00	1431.07	3434.55	3893.33
	202-00019 Rem Inlet		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		1.00	1000.00	3693.56	5027.12
NHPPR100-383	I70 OVER WASHINGTON ST 01/26/23		1.00	1400.00	10953.07	6500.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23)		1.00	1583.43	1694.27	1694.27
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		1.00	2000.00	2342.72	1500.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY 02/16/23		1.00	2000.00	2800.00	2500.00
	Weighted Average for the First Quarter		5.00	1596.69	4960.80	3444.28
C133A-055	SH133 SLOPE STABILIZATION MP2 05/11/23		1.00	1500.00	4910.17	1820.33
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		7.00	3344.17	2309.94	2309.94
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		1.00	2000.00	3750.00	8500.00
	Weighted Average for the Second Quarter		9.00	2989.91	3153.07	2943.32
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		15.00	1500.00	1926.67	1700.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		2.00	2100.00	3116.00	2332.00
2670831-129	SH 83 AT SH 88 09/28/23		1.00	2500.00	4196.13	3400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 8

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		18.00	1622.22	2189.16	1864.67
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	1.00	1700.00	2250.00	2500.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	1920.67	1558.60	640.00
FSA025A-051	MONUMENT	11/16/23	4.00	1941.46	2888.18	562.71
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	4.00	2500.00	1975.48	1300.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	2.00	5000.00	2825.00	2750.00
	Weighted Average for the Fourth Quarter		12.00	2615.54	2377.45	1340.90
	Weighted Average for the Year		44.00	2169.98	2563.62	2121.96
202-00020	Rem CBC		Each			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	2.00	2000.00	6600.00	6600.00
	Weighted Average for the First Quarter		2.00	2000.00	6600.00	6600.00
	Weighted Average for the Year		2.00	2000.00	6600.00	6600.00
202-00021	Rem Manhole		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	1500.00	2782.62	1900.00
	Weighted Average for the Third Quarter		1.00	1500.00	2782.62	1900.00
FSA025A-051	MONUMENT	11/16/23	1.00	1952.39	3697.68	2400.73
	Weighted Average for the Fourth Quarter		1.00	1952.39	3697.68	2400.73
	Weighted Average for the Year		2.00	1726.20	3240.15	2150.37

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 9

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00024 Rem Emb Prot Ty 5		Each			
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		4.00	1000.00	7510.71	8600.50
	Weighted Average for the Second Quarter		4.00	1000.00	7510.71	8600.50
	Weighted Average for the Year		4.00	1000.00	7510.71	8600.50
	202-00026 Rem S and D Pave		Sq Yard			
STR194A-002	SH194A SUR. TREAT. & DRAI IMP 03/09/23		171.00	20.00	36.50	28.00
	Weighted Average for the First Quarter		171.00	20.00	36.50	28.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		62.00	20.00	90.00	33.00
	Weighted Average for the Third Quarter		62.00	20.00	90.00	33.00
NHPP1211-101 C0703-496	US 6 AT WADSWORTH BLVD (SH 12 10/12/23 I-70 FROM I-76 TO PECOS IN DE 12/07/23		210.00 6,147.00	45.24 10.00	59.49 24.07	40.00 14.50
	Weighted Average for the Fourth Quarter		6,357.00	11.16	24.75	15.34
	Weighted Average for the Year		6,590.00	11.48	25.20	15.84
	202-00027 Rem Riprap		Sq Yard			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		73.00	48.12	53.39	53.39
	Weighted Average for the Second Quarter		73.00	48.12	53.39	53.39

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 10

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00027 Rem Riprap		Sq Yard			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		456.00	40.00	49.23	38.00
	Weighted Average for the Third Quarter		456.00	40.00	49.23	38.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		117.00	60.00	36.16	45.00
	Weighted Average for the Fourth Quarter		117.00	60.00	36.16	45.00
	Weighted Average for the Year		646.00	44.54	47.33	41.01
	202-00030 Rem Water Service		Each			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		3.00	1286.30	4157.10	11350.00
	Weighted Average for the Fourth Quarter		3.00	1286.30	4157.10	11350.00
	Weighted Average for the Year		3.00	1286.30	4157.10	11350.00
	202-00031 Rem of Fire Hydrant		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		1.00	500.00	3940.26	2500.00
	Weighted Average for the Fourth Quarter		1.00	500.00	3940.26	2500.00
	Weighted Average for the Year		1.00	500.00	3940.26	2500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 11

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00032 Rem Valve		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	300.00	1890.35	1000.00
	Weighted Average for the Third Quarter		1.00	300.00	1890.35	1000.00
	Weighted Average for the Year		1.00	300.00	1890.35	1000.00
	202-00033 Rem Pipe		Each			
BRM322-040	US34 EAST OF LAIRD	11/28/23	1.00	1232.45	1333.59	1333.59
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		1.00	1232.45	1333.59	1333.59
	Weighted Average for the Year		1.00	1232.45	1333.59	1333.59
	202-00035 Rem Pipe		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	223.00	25.00	59.29	70.88
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	55.00	50.00	43.17	38.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	120.00	20.00	165.70	260.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	58.00	67.88	72.63	72.63
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	58.00	60.00	77.10	58.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	222.00	60.00	60.00	60.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	20.00	200.00	307.72	150.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	8.00	150.00	78.50	100.00
	Weighted Average for the First Quarter		764.00	47.99	88.00	96.59
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	75.00	50.00	65.97	51.94

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 12

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00035 Rem Pipe		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		555.00	30.42	116.43	116.43
	Weighted Average for the Second Quarter		630.00	32.75	105.69	108.75
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		738.00	40.00	67.61	43.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23		283.00	34.71	62.27	5.03
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		89.00	100.00	71.31	59.61
	Weighted Average for the Third Quarter		1,110.00	43.46	65.67	34.65
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		458.00	47.96	54.81	77.00
FSA025A-051	MONUMENT 11/16/23		398.00	33.30	50.72	17.38
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		462.00	60.00	43.51	39.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		100.00	100.00	68.48	90.00
STM061A-002	CO 61A (MP 32.2-40.973) 12/07/23		78.00	60.00	85.00	85.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		10.00	200.00	385.00	375.00
STU119A-071	SH:119 MP 22.750 - 25.754 12/14/23		332.00	35.00	40.83	14.00
	Weighted Average for the Fourth Quarter		1,838.00	49.64	50.57	45.83
	Weighted Average for the Year		4,342.00	45.32	63.14	61.03
	202-00037 Rem of End Section		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		1.00	500.00	1606.47	2496.93
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		4.00	500.00	434.00	150.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		2.00	294.20	314.79	314.79
	Weighted Average for the First Quarter		7.00	441.20	509.23	532.36
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		8.00	1748.78	1109.55	1109.55

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 13

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		8.00	1748.78	1109.55	1109.55
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		12.00	500.00	708.29	410.00
	Weighted Average for the Third Quarter		12.00	500.00	708.29	410.00
FSA025A-051	MONUMENT	11/16/23	4.00	467.76	1148.98	618.92
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1.00	460.00	858.33	1000.00
	Weighted Average for the Fourth Quarter		5.00	466.21	1103.09	695.14
	Weighted Average for the Year		32.00	794.05	758.17	656.21
202-00040	Rem Elec Conduit		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		3,500.00	9.92	9.81	9.81
	Weighted Average for the Second Quarter		3,500.00	9.92	9.81	9.81
	Weighted Average for the Year		3,500.00	9.92	9.81	9.81
202-00047	Rem Elec Equipment		Lump Sum			
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	20000.00	31798.45	35000.00
	Weighted Average for the Fourth Quarter		1.00	20000.00	31798.45	35000.00
	Weighted Average for the Year		1.00	20000.00	31798.45	35000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 14

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00055 Rem of FO Cable		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		9,525.00	4.53	4.49	4.49
	Weighted Average for the Second Quarter		9,525.00	4.53	4.49	4.49
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		20,000.00	1.00	1.45	1.40
	Weighted Average for the Third Quarter		20,000.00	1.00	1.45	1.40
	Weighted Average for the Year		29,525.00	2.14	1.78	2.40
	202-00060 Rem Trav Time Indicator		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	162.07	160.42	160.42
	Weighted Average for the Second Quarter		1.00	162.07	160.42	160.42
	Weighted Average for the Year		1.00	162.07	160.42	160.42
	202-00090 Rem Delineator		Each			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		38.00	20.00	28.33	21.00
STA066A-008	SH 66 @ WCR 7 01/26/23		63.00	25.00	52.59	28.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		18.00	20.00	66.18	10.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		75.00	10.00	17.82	17.82
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		13.00	18.11	45.07	35.00
	Weighted Average for the First Quarter		207.00	17.78	41.05	21.90
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23		52.00	12.00	117.32	34.27

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 15

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00090	Rem Delineator		Each			
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	12.00	12.00	25.16	25.16
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	150.00	5.61	5.53	5.53
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	12.00	6.64	117.50	125.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	203.00	25.00	62.80	39.41
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	1,533.00	12.00	23.58	25.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	15.00	10.00	122.00	122.00
Weighted Average for the Second Quarter			1,977.00	12.80	31.85	26.59
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	26.00	11.00	25.90	20.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	4.00	30.00	3.00	1.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	2.00	25.00	49.00	49.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	13.00	11.80	70.32	5.87
2670831-129	SH 83 AT SH 88	09/28/23	16.00	40.00	51.00	32.00
Weighted Average for the Third Quarter			61.00	20.48	46.88	19.84
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	13.00	20.00	14.83	12.50
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	3.00	23.41	50.00	50.00
NHPP0501-078	MESA COUNTY	10/26/23	795.00	6.00	8.78	5.25
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	120.00	35.00	13.70	10.10
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	24.00	10.00	12.65	10.30
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	15.00	25.00	41.43	11.55
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	6.00	20.00	80.91	117.28
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	490.00	1.37	8.75	12.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	13.00	20.00	155.60	140.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	45.00	35.00	36.50	63.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1,057.00	4.62	6.82	9.05
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	500.00	1.71	11.40	8.63
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	882.00	8.00	15.65	15.30
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	75.00	11.32	14.31	17.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	498.00	5.38	12.73	7.66
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	100.00	12.00	25.50	18.90

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 16

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		4,636.00	6.48	12.02	11.15
	Weighted Average for the Year		6,881.00	8.76	18.96	15.99
202-00155	Rem Wall		Lin Foot			
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	2,290.00	330.00	147.05	94.09
	Weighted Average for the Third Quarter		2,290.00	330.00	147.05	94.09
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	127.00	125.00	54.09	25.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	15,465.00	28.00	29.39	13.75
	Weighted Average for the Fourth Quarter		15,592.00	28.79	29.51	13.84
	Weighted Average for the Year		17,882.00	67.36	34.26	24.12
202-00160	Rem Wall		Sq Foot			
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	6,330.00	20.00	15.36	20.00
	Weighted Average for the Fourth Quarter		6,330.00	20.00	15.36	20.00
	Weighted Average for the Year		6,330.00	20.00	15.36	20.00
202-00172	Diamond Grinding Concrete Pavement		Sq Yard			
STA0253-293	I-25 MM 269-282	07/13/23	384,223.00	5.00	4.96	4.34
	Weighted Average for the Third Quarter		384,223.00	5.00	4.96	4.34

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 17

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00172 Diamond Grinding Concrete Pavement		Sq Yard			
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	23,096.00	5.50	10.87	9.18
	Weighted Average for the Fourth Quarter		23,096.00	5.50	10.87	9.18
	Weighted Average for the Year		407,319.00	5.03	5.19	4.61
	202-00175 Rem Concrete		Lump Sum			
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	1.00	1000.00	13395.00	13395.00
	Weighted Average for the Second Quarter		1.00	1000.00	13395.00	13395.00
	Weighted Average for the Year		1.00	1000.00	13395.00	13395.00
	202-00190 Rem of Conc Median Cover Matl		Sq Yard			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	14.00	60.00	72.00	72.00
	Weighted Average for the First Quarter		14.00	60.00	72.00	72.00
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	1,526.00	9.00	33.74	12.94
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	365.00	17.32	40.50	27.00
	Weighted Average for the Second Quarter		1,891.00	10.61	35.04	15.66
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	39.00	9.00	100.05	168.00
CR400-393	LONGMONT	07/20/23	7.00	75.00	107.00	200.00
	Weighted Average for the Third Quarter		46.00	19.04	101.89	172.87

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 18

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00190 Rem of Conc Median Cover Matl		Sq Yard			
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	549.00	25.10	21.00	21.00
FSA025A-051	MONUMENT	11/16/23	906.00	15.61	28.67	15.68
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	2.00	150.00	285.00	170.00
	Weighted Average for the Fourth Quarter		1,457.00	19.37	27.91	17.90
	Weighted Average for the Year		3,408.00	14.67	33.17	18.97
	202-00195 Rem of Median Cover		Sq Yard			
2670831-129	SH 83 AT SH 88	09/28/23	46.00	50.00	35.86	40.00
	Weighted Average for the Third Quarter		46.00	50.00	35.86	40.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	253.00	40.00	29.61	37.00
	Weighted Average for the Fourth Quarter		253.00	40.00	29.61	37.00
	Weighted Average for the Year		299.00	41.54	30.95	37.46
	202-00200 Rem Sidewalk		Sq Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1,088.00	18.00	22.85	27.79
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	282.00	50.00	47.00	47.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	3,238.00	70.00	28.50	19.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	240.00	50.00	17.88	15.50
	Weighted Average for the First Quarter		4,848.00	56.18	27.73	22.43
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	164.00	26.80	52.75	27.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 19

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				164.00	26.80	52.75
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	33.40	40.00	119.25	37.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	168.00	43.00	53.33	82.40
NHPPR100-381	VARIOUS	07/07/23	547.00	75.25	75.25	75.25
CR400-393	LONGMONT	07/20/23	101.00	50.00	54.00	90.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	391.00	30.00	24.33	12.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	376.00	40.00	122.50	45.00
2670831-129	SH 83 AT SH 88	09/28/23	77.00	35.00	38.30	40.00
Weighted Average for the Third Quarter				1,693.40	49.74	58.28
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	67.00	40.00	35.00	25.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	43.00	34.54	67.73	80.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	62.00	60.00	97.00	44.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	828.00	27.75	15.00	15.00
NHPP0501-078	MESA COUNTY	10/26/23	43.00	150.00	88.07	13.50
FSA025A-051	MONUMENT	11/16/23	1,241.00	21.18	18.22	8.37
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	85.00	100.00	108.00	101.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1,085.00	40.00	17.44	14.00
Weighted Average for the Fourth Quarter				3,454.00	33.44	21.78
Weighted Average for the Year				10,159.40	46.90	30.27
<hr/>						
202-00201	Rem Curb		Lin Foot	—		
<hr/>						
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	48.00	15.00	60.83	92.85
Weighted Average for the First Quarter				48.00	15.00	60.83
CR400-393	LONGMONT	07/20/23	18.00	50.00	35.75	45.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	730.00	15.00	10.86	4.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 20

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		748.00	15.84	11.46	4.99
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	139.00	15.04	12.00	12.00
FSA025A-051	MONUMENT	11/16/23	60.00	17.00	27.12	25.46
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	8,935.00	6.00	6.24	6.20
	Weighted Average for the Fourth Quarter		9,134.00	6.21	6.34	6.41
	Weighted Average for the Year		9,930.00	6.98	6.65	6.73
202-00202	Rem Gutter		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	94.00	25.00	54.95	82.39
	Weighted Average for the First Quarter		94.00	25.00	54.95	82.39
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	66.00	15.00	26.24	13.00
	Weighted Average for the Third Quarter		66.00	15.00	26.24	13.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	190.00	120.00	186.00	135.00
	Weighted Average for the Fourth Quarter		190.00	120.00	186.00	135.00
	Weighted Average for the Year		350.00	74.69	105.69	97.86
202-00203	Rem Curb and Gutter		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	2,553.00	30.00	19.23	27.55
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	488.00	20.00	32.00	32.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	4,003.00	9.00	17.20	16.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 21

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00203 Rem Curb and Gutter		Lin Foot			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	430.00	25.00	9.38	11.50
	Weighted Average for the First Quarter		7,474.00	17.81	17.68	20.73
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	3,100.00	9.00	22.20	1.79
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	1,368.00	25.00	18.75	9.00
	Weighted Average for the Second Quarter		4,468.00	13.90	21.14	4.00
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	120.00	34.00	46.00	19.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	839.00	10.00	18.51	22.00
NHPPR100-381	VARIOUS	07/07/23	688.00	25.09	25.09	25.09
CR400-393	LONGMONT	07/20/23	142.00	50.00	39.38	45.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	321.00	11.50	16.85	7.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	391.00	20.00	59.00	25.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	2,009.00	20.00	19.83	29.66
2670831-129	SH 83 AT SH 88	09/28/23	277.00	30.00	17.44	21.00
	Weighted Average for the Third Quarter		4,787.00	20.23	24.12	25.45
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	183.00	30.00	21.00	15.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	275.00	17.06	24.28	25.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	708.00	50.00	53.50	32.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	1,548.00	19.95	12.00	12.00
FSA025A-051	MONUMENT	11/16/23	4,980.00	10.74	10.76	6.27
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	73.00	50.00	27.95	25.90
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	2,411.00	25.00	11.47	6.50
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	727.00	3.00	28.76	14.29
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	15.00	20.00	62.00	54.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	97.00	25.00	26.04	16.75
	Weighted Average for the Fourth Quarter		11,017.00	18.04	14.58	10.21
	Weighted Average for the Year		27,746.00	17.69	17.89	14.67

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 22

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00205 Rem Wheel Stop		Each			
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		110.00	30.00	188.33	125.00
	Weighted Average for the Second Quarter		110.00	30.00	188.33	125.00
	Weighted Average for the Year		110.00	30.00	188.33	125.00
	202-00206 Rem Conc Curb Ramp		Sq Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		151.00	40.00	49.27	75.93
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		45.00	55.00	126.00	126.00
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		10.00	40.00	34.75	50.00
	Weighted Average for the First Quarter		206.00	43.28	57.88	85.61
FSAC020-051	US50&CO231 PUEBLO COUNTY 07/06/23		21.70	43.00	139.50	38.00
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23		220.00	29.00	30.13	32.28
CR400-393	LONGMONT 07/20/23		85.00	75.00	51.50	67.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		177.00	35.00	122.50	50.00
2670831-129	SH 83 AT SH 88 09/28/23		65.00	55.00	41.05	40.00
	Weighted Average for the Third Quarter		568.70	41.25	63.48	44.09
NHPP0405-041	US 40/287 & CR 109 Hugo Inter 10/12/23		6.00	60.00	52.50	45.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		150.00	70.00	70.50	41.00
STMM240-178	COLORADO SPRINGS METRO ADA 10/19/23		1,675.00	33.94	25.00	25.00
FSA025A-051	MONUMENT 11/16/23		141.00	34.02	31.06	17.72
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		134.00	50.00	36.92	37.76
	Weighted Average for the Fourth Quarter		2,106.00	37.61	32.51	26.52

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 23

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		2,880.70	38.73	44.52	34.21
202-00207	Rem of Brick Pavers		Sq Yard			
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		82.00	30.00	38.00	38.00
	Weighted Average for the First Quarter		82.00	30.00	38.00	38.00
STMM240-178	COLORADO SPRINGS METRO ADA 10/19/23		30.00	35.55	18.00	18.00
	Weighted Average for the Fourth Quarter		30.00	35.55	18.00	18.00
	Weighted Average for the Year		112.00	31.49	32.64	32.64
202-00210	Rem Conc Pavement		Sq Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		14.00	50.00	212.10	309.19
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO 01/12/23		4,140.00	30.00	81.62	72.27
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		87.00	20.00	27.83	32.00
NHPPR100-383	I70 OVER WASHINGTON ST 01/26/23		180.00	20.00	155.79	138.00
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		99.00	25.00	450.00	450.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		36.00	35.00	54.00	54.00
C0881-036	R1 CURB RAMPS-SH88B & US285D 02/16/23		245.00	25.00	36.50	22.00
NHPP0253-290	I25 @ 58TH AND 62ND 03/02/23		278.00	50.00	181.06	90.00
	Weighted Average for the First Quarter		5,079.00	30.32	85.41	80.34
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23		23.00	14.00	41.40	42.00
NHPPR100-381	VARIOUS 07/07/23		20.00	92.38	92.38	92.38
STA0253-293	I-25 MM 269-282 07/13/23		46,155.00	12.00	40.25	17.08
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		28.00	70.00	130.00	65.00
2670831-129	SH 83 AT SH 88 09/28/23		350.00	55.00	71.60	77.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 24

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		46,576.00	12.39	40.51	17.60
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	317.00	40.00	52.50	40.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	83.00	65.47	24.00	24.00
NHPP0501-078	MESA COUNTY	10/26/23	473.00	125.00	66.43	19.00
FSA025A-051	MONUMENT	11/16/23	245.00	42.94	35.70	16.80
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	154.00	100.00	39.37	31.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	68.00	43.00	418.00	386.00
	Weighted Average for the Fourth Quarter		1,340.00	79.17	63.50	43.88
	Weighted Average for the Year		52,995.00	15.80	44.28	24.28
202-00215	Rem Conc Pvmnt (Planing)		Sq Yard			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	320.00	30.00	76.71	76.00
	Weighted Average for the First Quarter		320.00	30.00	76.71	76.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	10,345.00	25.00	8.90	3.80
	Weighted Average for the Fourth Quarter		10,345.00	25.00	8.90	3.80
	Weighted Average for the Year		10,665.00	25.15	11.91	5.97
202-00217	Rem Conc Pvmnt (Planing) (Spec)		Sq Yard			
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	1,321.00	50.00	49.05	54.00
	Weighted Average for the First Quarter		1,321.00	50.00	49.05	54.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 25

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
IM0251-357	202-00217 Rem Conc Pvmnt (Planing) (Spec)		Sq Yard			
	COLORADO CITY, PUEBLO COUNTY	12/07/23	125.00	36.12	139.93	99.79
	Weighted Average for the Fourth Quarter		125.00	36.12	139.93	99.79
	Weighted Average for the Year		1,446.00	48.80	56.90	57.96
STA172A-022	202-00220 Rem Asphalt Mat		Sq Yard			
NHPP0701-250	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1,395.00	15.00	38.09	21.38
FSA0853-123	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1,638.00	8.00	24.85	33.70
STA066A-008	US 85 AND WCR 66 LEFT TURN AC	01/26/23	1,416.00	25.00	20.33	7.00
NHPP0253-296	SH 66 @ WCR 7	01/26/23	253.00	20.00	36.72	18.00
C0703-498	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	3,500.00	5.45	5.83	5.83
STA1381-011	EISENHOWER JOHNSON MEMORIAL T	02/16/23	803.00	25.00	21.97	17.00
C133A-052	SH 138 STERLING NORTH PART 2	02/16/23	6,280.00	3.00	30.00	30.00
STM C440-013	SH 133 ROCKFALL N OF MCCLURE	02/16/23	20.00	100.00	205.63	270.00
NHPP0701-256	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	147.00	30.00	41.00	41.00
C0881-036	I-70B/31.5 RD MESA COUNTY	02/16/23	356.00	40.00	12.50	10.00
SHE067A-044	R1 CURB RAMPS-SH88B & US285D	02/16/23	890.00	100.00	31.65	14.00
STR194A-002	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	507.00	20.00	6.72	6.72
STA257A-008	SH194A SUR. TREAT.& DRAI IMP	03/09/23	166.00	37.00	40.00	30.00
	SH 257 WINDSOR RESURFACING	03/30/23	35,025.00	12.00	5.18	4.50
	Weighted Average for the First Quarter		52,396.00	12.95	11.53	9.84
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	546.00	8.00	51.40	13.59
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	374.00	21.63	24.79	24.79
STMR200-275	PUEBLO COUNTY	04/27/23	180.00	8.00	25.00	20.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	1,428.00	20.00	50.51	31.02
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	27,121.00	10.36	10.36	10.36
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	396.00	28.25	50.75	27.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	173.00	50.00	27.00	27.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 26

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter						
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	853.40	17.00	34.50	30.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	334.00	8.00	35.03	27.00
NHPPR100-381	VARIOUS	07/07/23	30.00	52.48	52.48	52.48
CR400-393	LONGMONT	07/20/23	54.00	50.00	70.00	67.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	18,162.00	8.50	16.42	12.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	74.00	25.00	54.47	70.90
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	210.00	9.00	30.19	17.96
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	311.00	150.00	123.50	75.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	5,043.00	10.00	14.26	17.52
2670831-129	SH 83 AT SH 88	09/28/23	23.00	50.00	101.88	64.00
Weighted Average for the Third Quarter						
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	348.00	25.00	33.50	35.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	6,024.00	11.33	19.65	18.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	4,840.00	12.00	14.67	12.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	675.00	21.19	14.00	14.00
NHPP0501-078	MESA COUNTY	10/26/23	3,111.00	30.00	43.38	10.25
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	1,836.00	35.00	25.03	34.10
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	258.00	60.00	54.16	80.00
FSA025A-051	MONUMENT	11/16/23	13,024.00	8.70	12.79	16.26
BRM322-040	US34 EAST OF LAIRD	11/28/23	3,759.00	21.55	9.69	9.69
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	29.00	70.00	156.75	93.50
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	12,717.00	10.00	9.19	7.80
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	1,253.00	30.00	31.43	45.89
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	37.00	50.00	303.13	150.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	306.00	20.00	22.16	23.47
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	3,233.00	12.00	25.00	25.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	5,188.00	15.00	15.50	20.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	3,621.00	12.00	53.33	30.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	3,400.00	14.00	10.70	5.40
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	831.00	17.50	62.04	20.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 27

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00220 Rem Asphalt Mat		Sq Yard			
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	4,027.00	12.00	30.52	27.85
	Weighted Average for the Fourth Quarter		68,517.00	14.04	20.10	16.99
	Weighted Average for the Year		176,225.40	12.83	17.68	13.73
	202-00222 Removal of Detour Pavement		Sq Yard			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	528.00	7.82	24.70	24.70
	Weighted Average for the Second Quarter		528.00	7.82	24.70	24.70
	Weighted Average for the Year		528.00	7.82	24.70	24.70
	202-00226 Rem of Asph Mat (Special)		Sq Yard			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	29.00	60.00	95.00	30.00
	Weighted Average for the First Quarter		29.00	60.00	95.00	30.00
	Weighted Average for the Year		29.00	60.00	95.00	30.00
	202-00240 Rem Asphalt Mat (Planing)		Sq Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	50,265.00	4.00	3.84	4.53
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	342,490.00	3.00	2.08	2.35
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	284.00	20.00	22.25	12.50
STA066A-008	SH 66 @ WCR 7	01/26/23	6,130.00	6.00	6.15	3.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 28

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00240	Rem Asphalt Mat (Planing)		Sq Yard			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	57,151.00	6.00	2.92	3.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	163,894.00	2.50	1.40	1.40
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	20.00	30.00	200.63	175.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	135.00	25.00	45.00	45.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1,559.00	10.00	8.61	8.61
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	4,269.00	7.00	12.00	8.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	87,359.00	4.00	3.05	3.10
Weighted Average for the First Quarter			713,556.00	3.39	2.57	2.50
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	1,584.00	5.16	5.73	5.73
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	252,151.00	3.50	4.55	3.15
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	83,875.00	3.54	3.86	3.86
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	356,864.00	2.60	4.97	5.98
Weighted Average for the Second Quarter			694,474.00	3.05	4.79	4.70
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	105.70	45.00	161.00	60.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	96,128.00	4.00	7.25	4.50
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	2,100.00	20.00	70.00	70.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	98,831.00	3.00	3.24	2.80
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	9.50	100.00	620.00	620.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1,296.00	8.80	11.35	9.38
2670831-129	SH 83 AT SH 88	09/28/23	457.00	5.00	12.38	11.00
Weighted Average for the Third Quarter			198,927.20	3.73	5.04	4.45
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	2,701.00	9.22	11.03	4.50
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	442.00	60.00	77.00	29.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1,523.00	8.20	11.67	11.00
NHPP0501-078	MESA COUNTY	10/26/23	46,205.00	4.00	5.42	3.25
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	3,431.00	16.59	13.90	18.70
C145A-082	OPHIR	11/09/23	1,827.00	20.00	12.52	9.93
BRM322-040	US34 EAST OF LAIRD	11/28/23	3,122.00	6.72	7.51	7.51

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 29

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00240	Rem Asphalt Mat (Planing)		Sq Yard			
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	178,948.00	5.26	3.33	2.40
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	3,061.00	12.00	10.12	4.10
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	421.00	70.92	78.57	98.34
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	301,439.00	3.50	4.30	5.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	7,418.00	18.00	4.86	3.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	84,196.00	3.00	5.06	6.19
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	152,648.00	2.50	1.55	1.55
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	786,078.00	2.30	3.08	2.08
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	124,158.00	6.00	4.75	5.50
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	281,304.00	1.79	3.57	2.23
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	6,033.00	6.00	10.17	9.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	431,984.00	2.00	6.95	4.90
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	9,862.00	6.00	8.50	7.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	403,401.00	1.70	3.30	2.76
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	889.00	20.00	30.00	25.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	27,914.00	4.00	2.95	2.60
Weighted Average for the Fourth Quarter			2,859,005.00	2.81	3.96	3.31
Weighted Average for the Year			4,465,962.20	2.98	3.98	3.45
202-00246	Rem Asphalt Mat (Planing) (Special)		Sq Yard			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1,194.00	12.00	13.75	12.00
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI	03/31/23	1,375.00	50.00	59.45	50.00
Weighted Average for the First Quarter			2,569.00	32.34	42.69	32.34
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	713.00	20.00	32.00	50.00
Weighted Average for the Second Quarter			713.00	20.00	32.00	50.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 30

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00246 Rem Asphalt Mat (Planing) (Special)		Sq Yard			
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	7,438.00	32.00	66.00	66.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2,675.00	3.50	34.25	15.00
	Weighted Average for the Third Quarter		10,113.00	24.46	47.27	52.51
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	2,298.00	15.56	9.52	8.25
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	672.00	23.55	22.61	19.63
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	2,218.00	12.00	12.50	5.00
	Weighted Average for the Fourth Quarter		5,188.00	15.07	12.97	8.33
	Weighted Average for the Year		18,583.00	22.76	33.96	37.29
	202-00248 Rem Rumble Strips		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	10,456.00	13.33	9.66	9.66
	Weighted Average for the Second Quarter		10,456.00	13.33	9.66	9.66
	Weighted Average for the Year		10,456.00	13.33	9.66	9.66
	202-00250 Rem Pavement Marking		Sq Foot			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	89,014.00	3.00	0.90	0.60
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	1,600.00	10.00	6.83	6.50
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	388.00	3.00	14.07	4.00
STA066A-008	SH 66 @ WCR 7	01/26/23	15,654.00	2.50	0.81	0.80
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	496.00	10.00	7.17	6.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	192.00	3.50	3.50	3.50
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	878.00	1.00	11.25	3.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 31

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00250	Rem Pavement Marking		Sq Foot			
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	1,667.00	1.00	2.47	3.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1,000.00	2.00	5.05	5.05
MTCER300-276	I-70 MM 116-207, US 6F MM 208	03/16/23	1,227,689.00	0.50	0.42	0.38
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	23,000.00	2.50	1.08	0.80
Weighted Average for the First Quarter			1,361,578.00	0.74	0.52	0.43
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	11,332.00	0.44	2.78	0.96
STM200-275	PUEBLO COUNTY	04/27/23	216.00	1.00	13.50	10.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	62,416.00	1.13	0.68	0.68
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	835.00	2.00	15.88	8.75
C133A-057	SH 133 MP 16.2	05/16/23	1,000.00	1.00	3.60	3.60
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	92,550.00	1.30	1.00	1.20
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	77,675.00	0.84	0.84	0.84
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	10,000.00	2.60	3.59	4.75
MTCER400-403	REGION 4	06/15/23	1,831,568.00	0.40	0.38	0.35
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1,107.00	3.44	6.00	4.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	6,000.00	2.00	4.70	4.70
Weighted Average for the Second Quarter			2,094,699.00	0.50	0.46	0.46
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	16,655.00	0.80	2.25	1.25
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	200.00	1.00	14.02	22.00
STA0253-293	I-25 MM 269-282	07/13/23	54,450.00	0.80	1.00	0.65
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	1,270,953.00	0.60	0.33	0.33
CR400-393	LONGMONT	07/20/23	976.00	5.00	4.75	6.00
MTCER300-274	REGION 3 STENCILS ON HWY 82 A	07/20/23	25,367.00	2.50	1.63	1.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	39,070.00	3.00	1.23	0.45
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	5,340.00	2.63	1.50	1.50
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	93,700.00	0.75	1.45	1.30
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	326.00	0.50	7.60	9.94
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1,380.00	3.50	3.74	2.97
2670831-129	SH 83 AT SH 88	09/28/23	1,172.00	4.50	3.17	4.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 32

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter			1,509,589.00	0.73	0.77	0.44
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	120.00	10.00	9.75	9.50
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	11,090.00	1.85	1.78	1.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	34.00	3.00	27.00	25.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	880.00	4.07	3.00	3.00
NHPP0501-078	MESA COUNTY	10/26/23	152,328.00	1.00	0.64	0.50
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	210,976.00	1.00	0.61	0.50
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	142,037.00	1.00	0.50	0.45
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	283.00	20.00	10.57	17.00
FSA025A-051	MONUMENT	11/16/23	1,922.00	2.90	5.37	7.88
BRM322-040	US34 EAST OF LAIRD	11/28/23	5,550.00	1.07	4.27	4.27
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	69,579.00	1.00	0.95	0.60
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	5,364.00	4.00	2.35	2.31
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	116.00	10.00	46.38	46.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	41,481.00	0.50	0.70	0.75
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	32,940.00	2.00	0.58	0.55
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	27,376.00	1.50	1.05	0.75
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	214,573.00	0.60	0.71	0.71
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	66,613.00	1.01	1.00	1.50
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	2,521.10	1.00	8.50	8.50
Weighted Average for the Fourth Quarter			985,783.10	0.98	0.76	0.72
Weighted Average for the Year			5,951,649.10	0.69	0.58	0.49
202-00251	Rem Pavmt Marking (Asph Grooving)		Sq Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	6,500.00	0.75	1.52	1.30
Weighted Average for the Third Quarter			6,500.00	0.75	1.52	1.30
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	523,981.00	1.00	0.33	0.33

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 33

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00251 Rem Pvmnt Marking (Asph Grooving)		Sq Foot			
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	186,786.00	0.83	0.73	0.73
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	63,510.00	1.00	0.83	0.92
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	68,334.00	1.18	0.68	0.66
	Weighted Average for the Fourth Quarter		842,611.00	0.98	0.61	0.49
	Weighted Average for the Year		849,111.00	0.97	0.62	0.50
	202-00254 Rem of Pvmnt Mkg (12 In)		Sq Foot			
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	2,000.00	1.66	3.79	3.55
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	2,800.00	2.50	3.55	3.55
	Weighted Average for the Second Quarter		4,800.00	2.15	3.73	3.55
2670831-129	SH 83 AT SH 88	09/28/23	1,767.00	3.00	3.67	4.00
	Weighted Average for the Third Quarter		1,767.00	3.00	3.67	4.00
	Weighted Average for the Year		6,567.00	2.38	3.70	3.67
	202-00400 Rem Bridge		Each			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	1.00	98442.60	87471.43	87471.43
	Weighted Average for the Second Quarter		1.00	98442.60	87471.43	87471.43
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2.00	180000.00	168063.25	250000.00
	Weighted Average for the Third Quarter		2.00	180000.00	168063.25	250000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 34

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00400 Rem Bridge		Each			
BRM322-040	US34 EAST OF LAIRD	11/28/23	2.00	142202.98	156335.37	156335.37
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		2.00	142202.98	156335.37	156335.37
	Weighted Average for the Year		5.00	148569.71	158604.38	180028.43
	202-00425 Rem Bridge Railing		Lin Foot			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	50.00	150.00	17.80	13.60
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	78.00	60.00	15.00	15.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	140.00	40.00	51.38	66.00
	Weighted Average for the First Quarter		268.00	66.34	37.85	41.38
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	10.00	150.00	244.33	253.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	140.00	51.23	225.00	240.00
	Weighted Average for the Fourth Quarter		150.00	57.81	226.87	240.87
	Weighted Average for the Year		418.00	63.28	114.15	112.97
	202-00426 Rem Bridge Railing (Spec)		Lin Foot			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	72.00	20.00	239.71	224.00
	Weighted Average for the First Quarter		72.00	20.00	239.71	224.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	39.00	200.00	221.83	340.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 35

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		39.00	200.00	221.83	340.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		610.00	12.56	50.00	50.00
	Weighted Average for the Fourth Quarter		610.00	12.56	50.00	50.00
	Weighted Average for the Year		721.00	23.44	92.58	83.06
202-00450	Rem Port Present Str (1)		Sq Yard			
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	461.00	145.00	383.91	170.00
	Weighted Average for the First Quarter		461.00	145.00	383.91	170.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	70.00	250.83	464.71	459.14
	Weighted Average for the Fourth Quarter		70.00	250.83	464.71	459.14
	Weighted Average for the Year		531.00	158.95	394.56	208.12
202-00453	Rem Port Present Str (2)		Sq Yard			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	69.00	550.00	357.14	170.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	461.00	360.00	537.64	265.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	12.00	300.00	1300.00	1100.00
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI	03/31/23	138.00	561.00	1281.38	561.00
	Weighted Average for the First Quarter		680.00	419.01	680.07	330.17
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	143.00	600.00	424.11	396.00
	Weighted Average for the Second Quarter		143.00	600.00	424.11	396.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 36

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00453 Rem Port Present Str (2)		Sq Yard			
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	572.00	280.59	474.00	474.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	140.00	360.00	783.10	390.00
	Weighted Average for the Third Quarter		712.00	296.21	626.91	457.48
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	29.00	1000.00	878.33	785.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	191.00	427.09	589.57	548.72
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	34.00	534.26	717.71	732.88
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	179.00	600.00	565.00	530.00
	Weighted Average for the Fourth Quarter		433.00	545.36	618.82	571.27
	Weighted Average for the Year		1,968.00	415.53	629.33	434.06
	202-00460 Rem Port Present Str (3)		Sq Yard			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	34.00	1200.00	570.74	510.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	93.00	510.00	1256.35	465.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	4.00	500.00	2625.00	2050.00
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI	03/31/23	28.00	892.00	2032.36	892.00
	Weighted Average for the First Quarter		159.00	724.57	1269.46	589.69
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	29.00	800.00	1312.58	1224.00
	Weighted Average for the Second Quarter		29.00	800.00	1312.58	1224.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	32.00	747.07	1440.00	1440.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	28.00	650.00	1727.28	1400.00
	Weighted Average for the Third Quarter		60.00	701.77	1663.44	1421.33

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 37

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00460	Rem Port Present Str (3)		Sq Yard			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	6.00	2200.00	949.00	872.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	44.00	760.67	1228.87	1276.62
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	7.00	1120.50	1304.90	1392.46
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	67.00	1200.00	1330.00	1260.00
Weighted Average for the Fourth Quarter			124.00	1088.01	1262.98	1254.60
Weighted Average for the Year			372.00	847.92	1327.00	994.91
202-00500	Rem Port Present Str		Each			
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	5.00	2144.36	9500.00	15000.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	6.00	3573.07	4677.50	5000.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	8.00	200.00	6246.24	9384.94
Weighted Average for the Fourth Quarter			19.00	1776.85	6500.18	9477.87
Weighted Average for the Year			19.00	1776.85	6500.18	9477.87
202-00502	Rem Port Present Str		Cubic Yard			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	5.00	2000.00	1310.78	1300.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	3.00	2500.00	1343.60	720.00
Weighted Average for the First Quarter			8.00	2187.50	1320.15	1082.50
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	12.00	2500.00	1310.00	1330.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	125.00	1000.00	115.00	110.00
Weighted Average for the Fourth Quarter			137.00	1131.39	265.42	216.86

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 38

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		145.00	1189.66	337.57	264.62
202-00503	Rem Port Present Str		Sq Yard			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	11.00	1500.00	896.26	890.00
	Weighted Average for the First Quarter		11.00	1500.00	896.26	890.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		1.00	3000.00	17030.00	14060.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		157.00	391.92	757.50	750.00
	Weighted Average for the Fourth Quarter		158.00	408.43	860.49	834.24
	Weighted Average for the Year		169.00	479.48	863.87	837.87
202-00504	Rem Exp Device		Lin Foot			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	302.00	300.00	590.83	261.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	780.00	220.00	271.70	185.00
	Weighted Average for the First Quarter		1,082.00	242.33	360.77	206.21
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	243.00	275.00	711.82	140.00
	Weighted Average for the Third Quarter		243.00	275.00	711.82	140.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		129.00	500.00	641.00	607.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		108.00	246.15	255.26	240.77
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		356.00	200.00	342.50	425.00
	Weighted Average for the Fourth Quarter		593.00	273.67	380.17	431.04

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 39

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		1,918.00	256.16	427.23	267.33
202-00505	Rem Port of Present Structure		Sq Foot			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	728.00	200.00	106.50	24.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	29.00	250.00	646.24	300.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	202.00	150.00	380.00	300.00
	Weighted Average for the First Quarter		959.00	190.98	165.36	90.48
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	117.00	118.28	1050.00	1050.00
	Weighted Average for the Third Quarter		117.00	118.28	1050.00	1050.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	110.00	257.64	399.00	400.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	127.00	420.41	369.65	363.95
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	59.00	300.00	576.67	210.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	73.00	250.00	387.50	375.00
	Weighted Average for the Fourth Quarter		369.00	318.92	419.11	352.27
	Weighted Average for the Year		1,445.00	217.77	256.31	235.02
202-00700	Rem Light Standard		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	1.00	505.92	541.33	541.33
	Weighted Average for the First Quarter		1.00	505.92	541.33	541.33
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	8.00	381.93	378.05	378.05

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 40

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		8.00	381.93	378.05	378.05
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		57.00	1200.00	1042.48	1000.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		1.00	1000.00	2400.00	540.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		16.00	1500.00	793.07	656.14
	Weighted Average for the Third Quarter		74.00	1262.16	1022.38	919.44
NHPP0405-041	US 40/287 & CR 109 Hugo Inter 10/12/23		1.00	1000.00	3675.00	3850.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		1.00	430.00	1650.00	1550.00
NHPP0702-412	I-70 MM 169.5-171.5 11/16/23		1.00	8000.00	10074.40	15000.00
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		1.00	1000.00	1642.81	2900.00
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		4.00	9500.00	1194.26	1651.33
	Weighted Average for the Fourth Quarter		8.00	6053.75	3390.63	3738.17
	Weighted Average for the Year		91.00	1597.71	1253.89	1115.49
202-00705	Rem Light Standard Foundation		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1.00	804.49	860.80	860.80
	Weighted Average for the First Quarter		1.00	804.49	860.80	860.80
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		8.00	881.73	872.78	872.78
	Weighted Average for the Second Quarter		8.00	881.73	872.78	872.78
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		61.00	1200.00	1547.70	1500.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		16.00	1600.00	1593.56	2537.11
	Weighted Average for the Third Quarter		77.00	1283.12	1553.01	1715.50
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		1.00	630.00	1266.67	1200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 41

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00705 Rem Light Standard Foundation		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		1.00	1200.00	2884.06	4050.00
	Weighted Average for the Fourth Quarter		2.00	915.00	2190.89	2625.00
	Weighted Average for the Year		88.00	1232.82	1547.30	1649.85
	202-00715 Rem CCTV Pole		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	550.00	3049.80	3000.00
	Weighted Average for the Third Quarter		1.00	550.00	3049.80	3000.00
	Weighted Average for the Year		1.00	550.00	3049.80	3000.00
	202-00720 Rem CCTV Camera		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		4.00	323.00	319.72	319.72
	Weighted Average for the Second Quarter		4.00	323.00	319.72	319.72
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	275.00	298.32	290.00
	Weighted Average for the Third Quarter		2.00	275.00	298.32	290.00
	Weighted Average for the Year		6.00	307.00	305.45	309.81

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 42

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00750 Rem Luminaire		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		2.00	600.00	566.83	1160.00
	Weighted Average for the Fourth Quarter		2.00	600.00	566.83	1160.00
	Weighted Average for the Year		2.00	600.00	566.83	1160.00
	202-00805 Rem Overhead Sign Str		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	3901.83	12762.63	12762.63
	Weighted Average for the Second Quarter		1.00	3901.83	12762.63	12762.63
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	6500.00	10355.71	7800.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		3.00	5500.00	10098.68	8197.35
2670831-129	SH 83 AT SH 88 09/28/23		1.00	7000.00	10114.68	15485.00
	Weighted Average for the Third Quarter		5.00	6000.00	10168.94	9575.41
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	3976.09	12222.95	13500.00
	Weighted Average for the Fourth Quarter		1.00	3976.09	12222.95	13500.00
	Weighted Average for the Year		7.00	5411.13	10683.69	10591.38
	202-00810 Rem Ground Sign		Each			
STA066A-008	SH 66 @ WCR 7 01/26/23		12.00	170.00	166.72	148.30
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		2.00	93.29	99.82	99.82
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		93.00	165.00	160.00	160.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 43

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00810	Rem Ground Sign		Each			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	12.00	150.00	237.60	237.60
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	41.00	125.00	160.00	150.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	75.00	80.00	82.50	105.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	19.00	155.00	140.27	60.00
Weighted Average for the First Quarter			254.00	131.66	134.46	137.30
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	24.00	154.00	395.32	411.30
STM200-275	PUEBLO COUNTY	04/27/23	1.00	155.00	225.00	325.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	5.00	150.00	578.00	459.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	49.00	588.96	591.96	591.96
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	6.00	154.41	251.50	245.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	37.00	100.00	249.24	127.73
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	77.00	150.00	217.30	80.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	3.00	150.32	467.50	360.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	2.00	200.00	280.00	280.00
Weighted Average for the Second Quarter			204.00	247.49	304.74	272.03
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	6.00	180.00	252.50	90.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	2.00	155.00	201.95	245.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	21.00	125.00	242.44	240.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	643.00	100.00	140.00	55.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	3.00	150.00	151.06	158.75
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	12.00	200.00	326.35	282.69
2670831-129	SH 83 AT SH 88	09/28/23	7.00	200.00	333.36	175.00
Weighted Average for the Third Quarter			694.00	104.56	156.47	67.04
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	1.00	350.00	375.00	300.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	17.00	144.21	217.77	250.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	17.00	160.00	231.00	273.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	3.00	400.00	279.00	187.00
FSA025A-051	MONUMENT	11/16/23	18.00	118.06	279.55	303.19

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 44

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-00810	Rem Ground Sign		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	17.00	180.00	116.56	210.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	2.00	210.00	263.04	58.64
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	16.00	109.71	232.50	350.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	6.00	300.00	181.74	152.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	87.00	165.00	155.00	155.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	5.00	150.00	300.00	250.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	3.00	125.00	311.71	275.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	3.00	149.69	219.76	246.71
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	13.00	200.00	144.92	100.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	154.00	130.00	352.75	305.50
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	24.00	104.17	183.75	250.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	29.00	98.46	230.78	153.12
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	1.00	300.00	242.50	200.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	28.00	180.00	167.93	67.20
Weighted Average for the Fourth Quarter			444.00	146.68	239.09	231.03
Weighted Average for the Year			1,596.00	138.86	202.73	150.05
202-00815	Rem of Sign (Special)		Each			
2670831-129	SH 83 AT SH 88	09/28/23	1.00	1300.00	2661.69	2055.00
Weighted Average for the Third Quarter			1.00	1300.00	2661.69	2055.00
Weighted Average for the Year			1.00	1300.00	2661.69	2055.00
202-00821	Rem Sign Panel		Each			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	2.00	60.00	108.95	87.90

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 45

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00821 Rem Sign Panel		Each			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	9.00	100.00	207.90	207.90
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	26.00	71.00	116.50	83.00
	Weighted Average for the First Quarter		37.00	77.46	128.69	113.65
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	27.00	95.00	336.69	342.75
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	5.00	100.00	413.67	66.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	4.00	1121.83	1105.00	1105.00
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	5.00	116.43	81.75	39.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	82.00	110.00	208.97	55.00
	Weighted Average for the Second Quarter		123.00	139.47	254.52	152.11
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	1.00	400.00	178.75	170.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	5.00	95.00	98.95	39.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	371.00	36.88	92.50	85.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	21.00	100.00	110.39	68.75
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	12.00	100.00	249.63	199.25
	Weighted Average for the Third Quarter		410.00	43.55	98.50	87.16
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	7.00	135.00	191.93	203.86
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	3.00	150.00	267.50	300.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	6.00	96.60	330.31	150.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	177.00	48.39	207.50	300.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	18.00	135.00	282.43	250.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	152.00	49.16	103.88	92.52
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	150.00	65.00	57.25	50.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	17.00	70.00	302.30	254.60
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	17.00	64.07	346.64	76.56
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	62.00	150.00	105.00	100.00
	Weighted Average for the Fourth Quarter		609.00	68.59	142.17	154.71

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 46

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		1,179.00	67.56	144.56	129.66
202-00823	Rem Dynamic Message Sign		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	4817.80	4891.17	4891.17
	Weighted Average for the Second Quarter		1.00	4817.80	4891.17	4891.17
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	2700.00	11030.71	10500.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		2.00	5000.00	6631.68	3500.00
	Weighted Average for the Third Quarter		4.00	3850.00	9145.41	7000.00
	Weighted Average for the Year		5.00	4043.56	8861.80	6578.23
202-00825	Rem Flashing Beacon		Each			
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	1.00	1800.00	1715.00	260.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	1.00	1205.30	1150.00	500.00
	Weighted Average for the Third Quarter		2.00	1502.65	1526.67	380.00
	Weighted Average for the Year		2.00	1502.65	1526.67	380.00
202-00827	Rem of Pull Box		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	8.00	200.00	170.00	170.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	1.00	1100.00	250.00	250.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	51.00	750.00	482.50	100.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 47

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		60.00	682.50	469.67	111.83
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	7.00	889.67	880.63	880.63
	Weighted Average for the Second Quarter		7.00	889.67	880.63	880.63
NHPPR100-381	VARIOUS	07/07/23	3.00	114.06	114.06	114.06
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	22.00	500.00	190.69	180.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	19.00	500.00	855.00	450.00
2670831-129	SH 83 AT SH 88	09/28/23	4.00	2400.00	429.08	368.00
	Weighted Average for the Third Quarter		48.00	634.21	391.58	298.42
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	16.00	298.65	450.00	450.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	8.00	249.04	461.33	392.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	2.00	750.00	1142.51	1500.00
	Weighted Average for the Fourth Quarter		26.00	318.11	634.58	512.92
	Weighted Average for the Year		141.00	609.15	469.28	287.48
202-00828	Rem Traf Sig Equipment		Lump Sum			
STA066A-008	SH 66 @ WCR 7	01/26/23	1.00	24000.00	26341.47	26750.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	1.00	15000.00	34200.00	34200.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	1.00	15000.00	36000.00	36000.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	8500.00	12500.00	15000.00
	Weighted Average for the First Quarter		4.00	15625.00	25211.93	27987.50
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	1.00	75000.00	59331.25	15825.00
	Weighted Average for the Second Quarter		1.00	75000.00	59331.25	15825.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 48

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00828 Rem Traf Sig Equipment		Lump Sum			
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	1.00	15000.00	38389.85	45000.00
CR400-393	LONGMONT	07/20/23	1.00	30000.00	21761.25	26000.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	1.00	60000.00	71250.00	22500.00
2670831-129	SH 83 AT SH 88	09/28/23	1.00	2700.00	6214.08	2845.00
	Weighted Average for the Third Quarter		4.00	26925.00	24543.51	24086.25
	Weighted Average for the Year		9.00	27244.44	29920.06	24902.22
	202-00831 Rem Traf Sig Head		Each			
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	4.00	120.00	229.95	231.25
	Weighted Average for the Third Quarter		4.00	120.00	229.95	231.25
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	400.00	484.33	1160.00
	Weighted Average for the Fourth Quarter		1.00	400.00	484.33	1160.00
	Weighted Average for the Year		5.00	176.00	314.74	417.00
	202-00840 Rem Traf Sig Pole		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	2.00	3500.00	2091.77	3500.00
	Weighted Average for the Fourth Quarter		2.00	3500.00	2091.77	3500.00
	Weighted Average for the Year		2.00	3500.00	2091.77	3500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 49

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00855 Rem Traf Sig Control Cab		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	301.47	298.41	298.41
	Weighted Average for the Second Quarter		1.00	301.47	298.41	298.41
CR100-378	US 285: US 85 TO SH 177	10/26/23	9.00	3000.00	2277.33	784.00
	Weighted Average for the Fourth Quarter		9.00	3000.00	2277.33	784.00
	Weighted Average for the Year		10.00	2730.15	2206.66	735.44
	202-00858 Rem Pedestal Pole		Each			
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	4.00	1000.00	683.75	200.00
	Weighted Average for the First Quarter		4.00	1000.00	683.75	200.00
NHPPR100-381	VARIOUS	07/07/23	1.00	619.68	619.68	619.68
CR400-393	LONGMONT	07/20/23	1.00	600.00	583.00	750.00
	Weighted Average for the Third Quarter		2.00	609.84	590.34	684.84
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	2000.00	1108.00	849.00
	Weighted Average for the Fourth Quarter		1.00	2000.00	1108.00	849.00
	Weighted Average for the Year		7.00	1031.38	717.32	431.24

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 50

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00860 Rem Ped Push Button		Each			
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	45.00	350.00	249.25	42.00
	Weighted Average for the First Quarter		45.00	350.00	249.25	42.00
NHPPR100-381	VARIOUS	07/07/23	17.00	438.71	438.71	438.71
	Weighted Average for the Third Quarter		17.00	438.71	438.71	438.71
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	29.00	77.98	50.00	50.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	1.00	900.00	758.50	517.00
	Weighted Average for the Fourth Quarter		30.00	105.38	95.71	65.57
	Weighted Average for the Year		92.00	286.63	242.50	122.99
	202-00887 Rem Radar Detect Sys		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	908.93	899.70	899.70
	Weighted Average for the Second Quarter		1.00	908.93	899.70	899.70
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	18.00	435.91	381.02	500.00
	Weighted Average for the Third Quarter		18.00	435.91	381.02	500.00
	Weighted Average for the Year		19.00	460.81	390.45	521.04

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 51

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00888 Rem Video Detect Sys		Each			
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	1.00	600.00	1600.00	1600.00
	Weighted Average for the Second Quarter		1.00	600.00	1600.00	1600.00
	Weighted Average for the Year		1.00	600.00	1600.00	1600.00
	202-00889 Rem of Detect Warning		Each			
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	9.00	436.17	441.75	750.00
	Weighted Average for the Second Quarter		9.00	436.17	441.75	750.00
STMM240-178 C0701-226	COLORADO SPRINGS METRO ADA OFF OF I-70, EXIT 105, AT THE	10/19/23 11/30/23	2.00 4.00	463.34 600.00	300.00 465.77	300.00 125.00
	Weighted Average for the Fourth Quarter		6.00	554.45	447.35	183.33
	Weighted Average for the Year		15.00	483.48	443.62	523.33
	202-00890 Rem Span Wire Cable		Lin Foot			
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	175.00	15.00	9.42	3.50
	Weighted Average for the Fourth Quarter		175.00	15.00	9.42	3.50
	Weighted Average for the Year		175.00	15.00	9.42	3.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 52

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-00895 Rem of Impact Attenuator		Each			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1.00	4000.00	3350.00	2700.00
	Weighted Average for the First Quarter		1.00	4000.00	3350.00	2700.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	2000.00	423.52	380.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	4400.00	18013.98	33927.95
	Weighted Average for the Third Quarter		2.00	3200.00	6287.00	17153.98
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	2091.29	3461.74	5500.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	3.00	2000.00	2665.00	2330.00
	Weighted Average for the Fourth Quarter		4.00	2022.82	2983.70	3122.50
	Weighted Average for the Year		7.00	2641.61	4125.50	7071.14
	202-00900 Rem Conc Footing		Each			
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	50.00	1500.00	357.14	271.00
	Weighted Average for the Fourth Quarter		50.00	1500.00	357.14	271.00
	Weighted Average for the Year		50.00	1500.00	357.14	271.00
	202-01000 Rem Fence		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	343.00	10.00	3.04	1.97
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	185.00	10.00	10.57	4.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 53

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		528.00	10.00	5.67	2.68
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	20,138.00	5.07	5.06	5.06
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	860.00	7.50	9.00	9.00
	Weighted Average for the Second Quarter		20,998.00	5.17	5.22	5.22
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	4,150.00	4.50	2.67	2.40
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	600.00	6.00	3.70	3.70
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	35.00	15.00	81.00	135.00
	Weighted Average for the Third Quarter		4,785.00	4.76	3.02	3.53
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	1,030.00	6.00	10.63	10.40
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	317.00	3.04	14.50	15.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	542.00	4.28	8.54	8.54
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	30.00	6.00	64.93	5.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	40.00	9.14	30.50	50.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	24,116.00	3.50	1.54	1.75
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	250.00	15.00	9.59	12.75
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	12,007.00	1.50	1.93	2.00
	Weighted Average for the Fourth Quarter		38,332.00	3.03	2.19	2.39
	Weighted Average for the Year		64,643.00	3.91	2.68	3.40
202-01030	Rem of Road Closure Gate		Each			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1.00	10000.00	5000.00	5000.00
	Weighted Average for the First Quarter		1.00	10000.00	5000.00	5000.00
	Weighted Average for the Year		1.00	10000.00	5000.00	5000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 54

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-01035 Rem of Gate		Each			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	286.55	1481.12	1500.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		19.00	300.00	320.35	360.00
	Weighted Average for the Fourth Quarter		20.00	299.33	396.47	417.00
	Weighted Average for the Year		20.00	299.33	396.47	417.00
	202-01130 Rem Gdrail Ty 3		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		5,275.00	4.00	4.77	4.84
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		1,921.00	10.00	9.25	8.50
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY & 01/19/23		545.00	30.00	9.25	8.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		5,028.00	6.00	6.15	6.00
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		1,861.00	5.00	4.40	4.40
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		850.00	4.00	12.95	12.95
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		1,315.00	6.40	9.50	5.00
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		641.00	8.00	11.38	10.50
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		3,914.00	5.37	6.15	7.00
	Weighted Average for the First Quarter		21,350.00	6.28	6.57	6.38
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23		65.00	6.00	57.90	16.60
C133A-055	SH133 SLOPE STABILIZATION MP2 05/11/23		951.00	20.00	18.89	7.77
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		6,681.00	3.65	3.65	3.65
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		66,088.00	5.00	2.76	2.55
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1,098.00	6.18	8.00	7.00
	Weighted Average for the Second Quarter		74,883.00	5.09	3.06	2.79
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		5,562.00	4.50	2.53	2.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 55

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-01130 Rem Gdrail Ty 3		Lin Foot			
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	315.00	8.55	8.21	5.45
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	10.00	12.00	93.46	86.92
	Weighted Average for the Third Quarter		5,887.00	4.73	3.11	2.52
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	39.00	7.90	29.17	22.50
NHPP0501-078	MESA COUNTY	10/26/23	625.00	10.00	6.07	5.75
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	8,115.00	5.00	10.68	9.55
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	732.00	10.00	22.89	35.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	900.00	6.96	7.93	7.93
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	10,386.00	8.00	7.20	6.80
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	370.00	12.00	12.03	9.65
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	9,556.00	4.32	19.00	20.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	899.00	6.00	8.52	7.32
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	340.00	15.00	15.00	18.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	38,509.00	4.00	13.37	8.60
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	42,977.00	2.75	6.41	7.33
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	12,740.00	6.00	6.85	3.20
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	817.00	7.07	15.28	16.12
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	125.00	10.00	28.58	30.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	10,874.00	5.10	9.85	7.70
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	40.00	13.80	32.88	32.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	20,933.00	2.88	3.93	5.08
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	1,320.00	7.50	9.84	9.45
	Weighted Average for the Fourth Quarter		160,297.00	4.25	10.12	8.11
	Weighted Average for the Year		262,417.00	4.67	8.10	6.33

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 56

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-01140 Rem Gdrail Ty 4		Lin Foot			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	600.00	15.00	21.68	31.10
	Weighted Average for the First Quarter		600.00	15.00	21.68	31.10
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	923.00	30.00	36.83	23.65
	Weighted Average for the Third Quarter		923.00	30.00	36.83	23.65
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	259.00	400.00	158.50	175.00
	Weighted Average for the Fourth Quarter		259.00	400.00	158.50	175.00
	Weighted Average for the Year		1,782.00	78.73	49.41	48.16
	202-01170 Rem Gdrail Ty 7		Lin Foot			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	2,278.00	20.00	35.16	44.00
	Weighted Average for the First Quarter		2,278.00	20.00	35.16	44.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	380.00	15.00	31.25	15.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	50.00	200.00	68.44	100.00
	Weighted Average for the Third Quarter		430.00	36.51	34.59	24.88
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	4,997.00	20.00	40.95	34.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	800.00	36.91	52.50	40.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1,216.00	20.00	21.37	13.25
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	20.00	110.00	504.00	850.00
	Weighted Average for the Fourth Quarter		7,033.00	22.18	36.65	33.42

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 57

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		9,741.00	22.30	36.30	35.51
202-01175	Rem of Guardrail (Spec)		Lin Foot			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		273.00	250.00	95.30	75.60
	Weighted Average for the Third Quarter		273.00	250.00	95.30	75.60
	Weighted Average for the Year		273.00	250.00	95.30	75.60
202-01180	Rem Median Barrier		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		6,722.00	21.43	24.92	24.92
	Weighted Average for the Second Quarter		6,722.00	21.43	24.92	24.92
	Weighted Average for the Year		6,722.00	21.43	24.92	24.92
202-01200	Rem High-Tension Cable Barrier		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		6,754.00	5.00	4.52	3.00
	Weighted Average for the Third Quarter		6,754.00	5.00	4.52	3.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		1,505.00	15.00	22.50	25.00
	Weighted Average for the Fourth Quarter		1,505.00	15.00	22.50	25.00
	Weighted Average for the Year		8,259.00	6.82	6.32	7.01

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 58

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-01300	Rem End Anchorage		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	28.00	300.00	475.92	483.83
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	12.00	600.00	738.50	677.00
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	94.00	350.00	562.50	600.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	2.00	500.00	104.54	104.54
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	14.00	370.00	640.00	780.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	6.00	350.00	517.50	475.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	4.00	505.00	489.63	450.00
Weighted Average for the First Quarter				160.00	367.50	560.95
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	2.00	400.00	1059.54	843.16
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	7.00	1000.00	1084.67	929.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	5.00	297.28	725.02	725.02
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	69.00	375.00	449.58	406.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	5.00	457.27	414.00	328.00
Weighted Average for the Second Quarter				88.00	425.54	526.22
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	17.00	380.00	368.22	310.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	3.00	467.01	483.65	245.12
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	400.00	1331.95	863.90
Weighted Average for the Third Quarter				21.00	393.38	416.04
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	458.30	1100.88	310.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	2.00	405.08	681.33	844.00
NHPP0501-078	MESA COUNTY	10/26/23	6.00	600.00	533.58	512.75
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	22.00	800.00	564.67	474.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	500.00	1393.27	600.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	58.00	600.00	312.50	295.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	2.00	700.00	849.61	475.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	70.00	284.53	302.50	330.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 59

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-01300	Rem End Anchorage		Each			
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	4.00	500.00	459.71	414.14
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	11.00	600.00	595.00	390.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1.00	450.00	713.71	721.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	117.00	295.56	374.30	372.91
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	3.00	900.00	573.75	782.50
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	30.00	369.99	682.97	724.33
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	50.00	450.00	706.13	612.25
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	1.00	460.87	1150.00	1400.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	31.00	317.51	396.03	499.10
Weighted Average for the Fourth Quarter				410.00	412.97	463.74
Weighted Average for the Year				679.00	403.28	487.60
						473.21
202-04000	Plug Structure		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	10000.00	5454.24	1500.00
Weighted Average for the Fourth Quarter				1.00	10000.00	5454.24
Weighted Average for the Year				1.00	10000.00	5454.24
						1500.00
202-04001	Plug Culvert		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	1.00	2395.73	2563.43	2563.43
Weighted Average for the First Quarter				1.00	2395.73	2563.43
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	2.00	3000.00	5286.95	2300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 60

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		2.00	3000.00	5286.95	2300.00
	Weighted Average for the Year		3.00	2798.58	4984.34	2387.81
202-04002	Clean Culvert		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	2.00	500.00	4870.05	3190.10
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	17.00	4000.00	2136.91	1400.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	7.00	4000.00	7435.50	4300.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	5000.00	5450.00	4400.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	2.00	2429.43	3661.41	4000.00
	Weighted Average for the First Quarter		29.00	3684.79	3441.40	2506.21
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	86.00	3000.00	3670.95	1236.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	4640.61	3340.00	1680.00
	Weighted Average for the Second Quarter		87.00	3018.86	3668.40	1241.10
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	20.00	2000.00	4824.93	3000.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	5.00	2000.00	5347.50	4200.00
2670831-129	SH 83 AT SH 88	09/28/23	1.00	2000.00	2642.50	3100.00
	Weighted Average for the Third Quarter		26.00	2000.00	4742.96	3234.62
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	4.00	4000.00	7796.67	6890.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	1.00	5624.30	9750.00	10000.00
FSA025A-051	MONUMENT	11/16/23	7.00	2886.67	2575.22	1450.89
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	2.00	5800.00	5653.62	4693.68
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	93.00	1536.45	3900.00	1200.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	2.00	3000.00	7974.64	5200.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	16.00	2000.00	5000.00	5000.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	3.00	4000.00	5725.00	4700.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	5.00	3131.80	23853.67	31961.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 61

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-04002	Clean Culvert		Each			
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	51.00	6000.00	10375.00	9750.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	56.00	2349.03	3317.87	4408.14
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	8.00	2000.00	4066.67	5000.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	18.00	2274.62	3511.25	4000.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2.00	2000.00	3551.91	4000.00
Weighted Average for the Fourth Quarter			268.00	2837.57	5147.66	4839.98
Weighted Average for the Year			410.00	2882.85	4665.65	3809.44
202-04005	Clean Valve Box		Each			
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	7.00	175.00	342.50	200.00
Weighted Average for the First Quarter			7.00	175.00	342.50	200.00
NHPPR100-381	VARIOUS	07/07/23	1.00	602.51	602.51	602.51
Weighted Average for the Third Quarter			1.00	602.51	602.51	602.51
Weighted Average for the Year			8.00	228.44	351.47	250.31
202-04006	Clean Culvert		Hour			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	100.00	342.96	448.08	448.08
Weighted Average for the Second Quarter			100.00	342.96	448.08	448.08
Weighted Average for the Year			100.00	342.96	448.08	448.08

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 62

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-04007 Plug Culvert		Cubic Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		140.00	400.00	303.43	274.85
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		51.00	60.00	538.01	550.00
	Weighted Average for the First Quarter		191.00	309.21	366.06	348.32
	Weighted Average for the Year		191.00	309.21	366.06	348.32
	202-04008 Clean Culvert		Lin Foot			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		74.00	4500.00	538.08	51.00
	Weighted Average for the Fourth Quarter		74.00	4500.00	538.08	51.00
	Weighted Average for the Year		74.00	4500.00	538.08	51.00
	202-04010 Clean Inlet		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		12.00	300.00	1045.02	1276.04
NHPPR100-383	I70 OVER WASHINGTON ST 01/26/23		10.00	1350.00	1126.16	1500.00
C0881-036	R1 CURB RAMPS-SH88B & US285D 02/16/23		4.00	350.00	783.75	200.00
NHPP0253-290	I25 @ 58TH AND 62ND 03/02/23		4.00	700.00	1168.53	1055.00
	Weighted Average for the First Quarter		30.00	710.00	1041.80	1177.75
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		10.00	701.16	905.75	1500.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		84.00	1600.00	915.91	309.00
	Weighted Average for the Second Quarter		94.00	1504.38	914.52	435.70

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 63

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
202-04010	Clean Inlet		Each			
NHPPR100-381	VARIOUS	07/07/23	3.00	602.51	602.51	602.51
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	3.00	1101.59	2000.00	2000.00
2670831-129	SH 83 AT SH 88	09/28/23	1.00	1500.00	1622.50	760.00
	Weighted Average for the Third Quarter		7.00	944.61	1461.88	1223.93
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	2000.00	4432.42	975.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	26.00	726.22	962.50	500.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	8.00	680.00	1056.27	1238.81
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	40.00	700.00	870.02	620.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	13.00	811.28	2521.57	3589.72
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	20.00	885.50	2401.39	3174.59
	Weighted Average for the Fourth Quarter		108.00	764.61	1309.37	1470.77
	Weighted Average for the Year		239.00	1053.98	1152.83	1019.66
202-04050	Clean Exp Joint		Lin Foot			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	89.00	20.00	107.70	70.00
	Weighted Average for the First Quarter		89.00	20.00	107.70	70.00
	Weighted Average for the Year		89.00	20.00	107.70	70.00
202-05004	Sawing Concrete (4 In)		Lin Foot			
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	500.00	5.00	5.59	2.00
	Weighted Average for the Fourth Quarter		500.00	5.00	5.59	2.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 64

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		500.00	5.00	5.59	2.00
202-05026	Sawing Asphalt Mat (6 In)		Lin Foot			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		1,352.00	4.66	9.20	9.20
	Weighted Average for the Second Quarter		1,352.00	4.66	9.20	9.20
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	2,089.00	5.00	10.50	15.00
	Weighted Average for the Third Quarter		2,089.00	5.00	10.50	15.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	1,488.00	7.86	11.27	11.27
BRM322-041	US 34 EAST OF LAIRD					
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	237.00	10.00	8.72	8.16
	Weighted Average for the Fourth Quarter		1,725.00	8.15	10.45	10.84
	Weighted Average for the Year		5,166.00	5.96	10.34	12.09
202-05030	Sawing Asphalt Mat (10 In)		Lin Foot			
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	3,122.00	3.00	8.53	5.83
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	29,234.00	1.99	2.57	2.57
	Weighted Average for the Second Quarter		32,356.00	2.09	4.35	2.88
	Weighted Average for the Year		32,356.00	2.09	4.35	2.88

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 65

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	202-05100 Sandblasting Reinf Steel		Sq Yard			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	30.00	40.00	249.62	78.00
	Weighted Average for the First Quarter		30.00	40.00	249.62	78.00
	Weighted Average for the Year		30.00	40.00	249.62	78.00
	202-05300 Rem and Disposal of Paint		Lump Sum			
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	1.00	5000.00	547900.00	680000.00
	Weighted Average for the Fourth Quarter		1.00	5000.00	547900.00	680000.00
	Weighted Average for the Year		1.00	5000.00	547900.00	680000.00
	202-05301 Rem and Disposal of Paint		Sq Foot			
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	640.00	132.00	223.70	113.09
	Weighted Average for the Fourth Quarter		640.00	132.00	223.70	113.09
	Weighted Average for the Year		640.00	132.00	223.70	113.09
	202-06520 Rem of Existing Wall Panels		Lump Sum			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	1.00	20000.00	31450.00	12900.00
	Weighted Average for the First Quarter		1.00	20000.00	31450.00	12900.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 66

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year						
			1.00	20000.00	31450.00	12900.00
203-00000	Uncl Excav		Cubic Yard			
NHPP0701-250 C133A-052	I-70B: DDI TO 24 RD, MAIN ST SH 133 ROCKFALL N OF MCCLURE	01/12/23 02/16/23	910.00 24,128.00	40.00 20.00	38.30 44.23	40.60 26.00
Weighted Average for the First Quarter						
STA2854-155 ER4701-140	US285 - BAILEY - PARK COUNTY SH 470 AND PLATTE CANYON ROAD	04/13/23 04/17/23	469.00 42.00	23.00 175.00	97.91 375.00	48.63 375.00
Weighted Average for the Second Quarter						
FSAC020-051 NHM240-213 FSA0703-476	US50&CO231 PUEBLO COUNTY US24 MP 300-303.84 EL PASO CO EB I-70; MP 257. MT. VERNON E	07/06/23 07/06/23 09/21/23	288.80 200.00 2,197.00	50.00 23.00 40.00	123.75 92.80 60.73	100.00 68.00 51.46
Weighted Average for the Third Quarter						
NHPP0405-041 NHPP1601-075 NH0501-074 NH0361-121 STA052A-055	US 40/287 & CR 109 Hugo Inter US 160 MP 0.2 to MP 7.5 US50A RESURFACING COALDALE TO US 34/36 RESURFACING ESTES P SH 52 MP (29.2-36.9)	10/12/23 10/26/23 12/07/23 12/07/23 12/21/23	123.00 1,319.00 210.00 188.00 28,704.00	50.00 100.00 92.46 30.00 26.00	112.50 32.80 194.00 76.16 23.05	50.00 28.00 240.00 73.47 24.45
Weighted Average for the Fourth Quarter						
			30,544.00	29.77	24.09	26.49
			58,778.80	26.43	32.57	28.37

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 67

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
203-00010	Uncl Excav (CIP)		Cubic Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	726.00	40.00	96.83	102.65
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	3,855.00	20.00	24.50	20.50
STA066A-008	SH 66 @ WCR 7	01/26/23	192.00	100.00	79.86	95.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	538.00	40.00	73.54	130.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	289.00	60.00	53.00	25.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	277.00	50.00	17.79	17.79
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	9,321.00	40.00	17.38	20.75
Weighted Average for the First Quarter			15,198.00	36.25	27.05	29.43
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	2,083.00	70.00	102.61	65.22
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	50,229.00	49.41	39.75	39.75
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	8,858.00	25.00	23.61	7.84
Weighted Average for the Second Quarter			61,170.00	46.58	37.69	36.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	37,269.00	22.00	44.45	25.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	578.00	20.00	35.89	31.85
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	2,124.00	34.95	46.55	18.58
Weighted Average for the Third Quarter			39,971.00	22.66	44.58	24.76
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	4,645.00	40.00	51.66	42.00
FSA025A-051	MONUMENT	11/16/23	4,354.00	20.00	56.48	18.43
BRM322-040	US34 EAST OF LAIRD	11/28/23	984.00	104.92	71.91	71.91
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	4,125.00	30.00	44.04	33.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	4,954.00	55.00	38.50	32.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	18,361.00	35.00	38.83	36.50
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	3,343.00	27.63	27.45	15.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	112.00	74.09	148.63	179.53
Weighted Average for the Fourth Quarter			40,878.00	37.08	42.89	33.79

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 68

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		157,217.00	37.03	40.84	31.93
203-00050	Unsuitable Material		Cubic Yard			
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	138.00	50.00	132.40	154.47
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	500.00	170.00	66.50	45.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	50.00	100.00	162.18	165.00
	Weighted Average for the First Quarter		688.00	140.84	87.56	75.68
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	100.00	35.15	30.18	30.18
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	500.00	71.86	88.10	88.10
	Weighted Average for the Second Quarter		600.00	65.74	78.45	78.45
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	30.00	140.00	193.75	150.00
NHPPR100-381	VARIOUS	07/07/23	40.00	247.12	247.12	247.12
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2,500.00	17.00	64.54	50.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	20.00	30.00	63.79	87.66
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	100.00	70.00	130.35	100.70
	Weighted Average for the Third Quarter		2,690.00	23.86	68.00	56.21
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	170.00	70.00	88.50	50.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	50.00	69.00	117.86	155.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	1,302.00	60.00	73.00	66.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	100.00	50.80	65.00	65.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	12.00	200.00	284.97	622.85
BRM322-040	US34 EAST OF LAIRD	11/28/23	200.00	67.29	94.17	94.17
BRM322-041	US 34 EAST OF LAIRD					
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	50.00	150.00	33.63	24.00
	Weighted Average for the Fourth Quarter		1,884.00	64.71	79.70	72.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 69

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year						
			5,862.00	55.00	73.98	65.94
203-00060	Emb Matl (CIP)		Cubic Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	246.00	50.00	99.10	98.60
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	7,114.00	14.83	15.87	15.87
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	9,582.00	40.00	37.00	37.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	205.00	100.00	112.97	63.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	740.00	50.00	26.19	26.19
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	3.00	40.00	500.00	500.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	27.00	61.00	456.18	320.00
Weighted Average for the First Quarter						
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	2,469.00	40.58	41.51	41.51
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	120.00	50.00	116.65	101.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	833.00	85.00	112.00	112.00
Weighted Average for the Second Quarter						
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1,366.00	80.00	36.00	36.00
Weighted Average for the Third Quarter						
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	2,821.00	55.26	61.17	42.50
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1,266.00	70.00	44.80	15.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	740.00	120.00	222.67	203.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	603.00	60.00	105.00	50.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	847.00	96.68	86.75	86.75
BRM322-041	US 34 EAST OF LAIRD					
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	2,700.00	82.00	89.18	85.86
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	90.00	122.58	170.00	120.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	4,290.00	45.00	45.00	45.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 70

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00060 Emb Matl (CIP)		Cubic Yard			
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	135.00	100.00	235.00	320.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	2,305.00	50.00	60.25	34.75
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1,485.00	44.90	68.23	111.69
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	400.00	43.00	80.37	110.78
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	1,485.00	40.00	74.90	59.80
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	24,627.00	21.82	40.89	30.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	815.00	35.00	115.40	111.58
	Weighted Average for the Fourth Quarter		44,609.00	38.44	54.34	46.64
	Weighted Average for the Year		67,314.00	38.05	52.30	42.66
	203-00065 Emb Matl (CIP) (R20)		Cubic Yard			
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	4,049.00	45.00	31.45	38.80
	Weighted Average for the Fourth Quarter		4,049.00	45.00	31.45	38.80
	Weighted Average for the Year		4,049.00	45.00	31.45	38.80
	203-00066 Emb Matl (CIP) (R40)		Cubic Yard			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	2,809.00	30.00	41.25	42.00
STA066A-008	SH 66 @ WCR 7	01/26/23	201.00	75.00	104.45	102.00
	Weighted Average for the First Quarter		3,010.00	33.00	44.81	46.01
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	680.00	118.60	95.48	95.48
	Weighted Average for the Second Quarter		680.00	118.60	95.48	95.48

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 71

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00066 Emb Matl (CIP) (R40)		Cubic Yard			
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	419.00	30.00	73.01	67.19
	Weighted Average for the Third Quarter		419.00	30.00	73.01	67.19
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	170.00	65.00	105.00	115.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	1,268.00	92.62	111.64	111.64
BRM322-041	US 34 EAST OF LAIRD					
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	4,212.00	45.00	81.67	45.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	15,022.00	50.00	51.51	35.40
	Weighted Average for the Fourth Quarter		20,672.00	51.72	56.06	42.69
	Weighted Average for the Year		24,781.00	50.91	54.77	44.95
	203-00100 Muck Excav		Cubic Yard			
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	15.00	100.00	269.37	170.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1,275.00	50.00	45.50	47.00
	Weighted Average for the First Quarter		1,290.00	50.58	48.10	48.43
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	20.00	100.00	160.00	160.00
	Weighted Average for the Third Quarter		20.00	100.00	160.00	160.00
	Weighted Average for the Year		1,310.00	51.34	48.96	50.13
	203-00400 Rock Excav		Cubic Yard			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	100.00	300.00	147.63	110.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 72

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00400 Rock Excav		Cubic Yard			
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	5.00	300.00	414.34	370.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	6,346.00	90.00	45.99	45.99
	Weighted Average for the First Quarter		6,451.00	93.42	52.55	47.23
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	23,969.00	85.25	84.32	84.32
	Weighted Average for the Second Quarter		23,969.00	85.25	84.32	84.32
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	10.00	300.00	370.00	370.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1,684.00	140.00	112.00	159.00
	Weighted Average for the Third Quarter		1,694.00	140.94	112.76	160.25
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	154.00	100.00	353.27	339.80
	Weighted Average for the Fourth Quarter		154.00	100.00	353.27	339.80
	Weighted Average for the Year		32,268.00	89.88	84.49	82.11
	203-00440 Rock Excav (Spec)		Cubic Yard			
C145A-082	OPHIR	11/09/23	37.00	500.00	964.55	497.73
	Weighted Average for the Fourth Quarter		37.00	500.00	964.55	497.73
	Weighted Average for the Year		37.00	500.00	964.55	497.73

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 73

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-00450 Rem Rock		Each			
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		6.00	300.00	475.00	300.00
	Weighted Average for the Fourth Quarter		6.00	300.00	475.00	300.00
	Weighted Average for the Year		6.00	300.00	475.00	300.00
	203-00592 Rock Staining		Sq Foot			
C145A-082	OPHIR 11/09/23		2,000.00	20.00	5.38	4.48
	Weighted Average for the Fourth Quarter		2,000.00	20.00	5.38	4.48
	Weighted Average for the Year		2,000.00	20.00	5.38	4.48
	203-00840 Polystyrene Fill		Cubic Yard			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		6.00	200.00	1524.49	365.00
	Weighted Average for the Fourth Quarter		6.00	200.00	1524.49	365.00
	Weighted Average for the Year		6.00	200.00	1524.49	365.00
	203-01100 Proof Rolling		Hour			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		10.00	131.45	140.65	140.65
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		50.00	100.00	140.00	140.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		20.00	150.00	134.40	134.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 74

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01100 Proof Rolling		Hour			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	20.00	120.00	116.00	140.00
	Weighted Average for the First Quarter		100.00	117.15	131.12	138.95
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	100.00	151.72	141.08	141.08
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	16.00	200.00	156.00	156.00
	Weighted Average for the Second Quarter		116.00	158.38	143.14	143.14
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	80.00	150.00	225.52	140.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	40.00	150.00	171.25	132.50
	Weighted Average for the Third Quarter		120.00	150.00	214.67	137.50
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	40.00	250.00	184.38	160.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	50.00	145.00	100.00	100.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	20.00	125.46	146.61	147.17
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	60.00	130.00	173.33	100.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	40.00	130.00	168.76	135.00
	Weighted Average for the Fourth Quarter		210.00	156.00	165.01	122.59
	Weighted Average for the Year		546.00	148.07	175.16	133.23
	203-01500 Blading		Hour			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	20.00	300.00	140.00	160.00
STA066A-008	SH 66 @ WCR 7	01/26/23	20.00	160.00	251.82	180.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	200.00	150.00	155.00	155.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	40.00	170.00	171.06	145.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	30.00	150.00	70.00	120.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	80.00	150.00	137.50	135.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 75

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01500 Blading		Hour			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	10.00	150.00	165.00	150.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	18.00	233.16	305.95	360.00
	Weighted Average for the First Quarter		418.00	163.15	167.10	157.85
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	24.00	205.18	231.60	231.60
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	40.00	180.00	164.33	158.65
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	40.00	200.00	162.50	125.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	100.00	230.80	239.14	239.14
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	40.00	180.00	213.48	190.44
	Weighted Average for the Second Quarter		244.00	206.58	201.08	198.51
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	40.00	250.00	147.50	175.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	80.00	150.00	261.99	230.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	20.00	154.29	150.11	147.22
	Weighted Average for the Third Quarter		140.00	179.18	216.02	202.46
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	20.00	191.58	168.33	160.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	20.00	180.00	175.00	150.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	8.00	183.00	230.00	180.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	20.00	300.00	261.41	200.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	48.00	205.17	246.02	246.02
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	20.00	200.00	197.50	155.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	40.00	180.00	142.10	155.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	40.00	200.00	216.60	190.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	30.00	160.00	164.27	177.82
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	50.00	180.00	175.00	175.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	120.00	250.00	168.00	180.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	45.00	167.97	206.26	179.82
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	45.00	160.00	180.00	150.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	40.00	181.16	203.50	180.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 76

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		546.00	201.01	191.26	179.63
	Weighted Average for the Year		1,348.00	188.01	190.82	178.66
203-01510	Backhoe	Hour				
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	10.00	400.00	122.50	125.00
STA066A-008	SH 66 @ WCR 7	01/26/23	20.00	150.00	221.49	155.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	6.00	123.01	170.12	225.00
	Weighted Average for the First Quarter		36.00	214.95	201.82	158.33
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	60.00	160.00	228.83	195.70
	Weighted Average for the Second Quarter		60.00	160.00	228.83	195.70
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	4.00	160.00	92.41	75.00
	Weighted Average for the Third Quarter		4.00	160.00	92.41	75.00
C145A-082	OPHIR	11/09/23	20.00	250.00	200.85	103.50
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	11.00	123.01	172.50	120.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	20.00	180.00	157.77	168.30
	Weighted Average for the Fourth Quarter		51.00	195.16	183.22	132.47
	Weighted Average for the Year		151.00	184.97	203.02	162.24
203-01550	Dozing	Hour				
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	40.00	150.00	167.58	155.16

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 77

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01550 Dozing		Hour			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		100.00	195.73	279.07	279.07
	Weighted Average for the Second Quarter		140.00	182.66	229.52	243.67
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		80.00	180.00	262.30	230.00
	Weighted Average for the Third Quarter		80.00	180.00	262.30	230.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		20.00	194.76	169.34	180.00
NHPP0702-412	I-70 MM 169.5-171.5 11/16/23		20.00	300.00	270.65	200.00
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		40.00	200.00	125.78	130.00
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23		45.00	183.09	260.55	304.61
STR069A-035	SH 69 SAFETY IMPROVEMENTS 12/21/23		40.00	160.19	228.75	180.00
	Weighted Average for the Fourth Quarter		165.00	197.22	215.36	204.29
	Weighted Average for the Year		385.00	188.35	229.76	223.95
	203-01565 Hydraulic Excavator		Hour			
C133A-057	SH 133 MP 16.2 05/16/23		40.00	500.00	228.05	228.05
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		100.00	195.85	228.02	228.02
	Weighted Average for the Second Quarter		140.00	282.75	228.03	228.03
NHPP1601-075	US 160 MP 0.2 to MP 7.5 10/26/23		15.00	250.00	202.00	200.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		20.00	200.00	185.00	210.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		40.00	220.00	233.48	220.00
	Weighted Average for the Fourth Quarter		75.00	220.67	212.81	213.33
	Weighted Average for the Year		215.00	261.09	218.21	222.90

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 78

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01580 Truck		Hour			
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU 05/17/23		40.00	180.00	200.00	150.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		40.00	120.00	173.73	150.00
	Weighted Average for the Second Quarter		80.00	150.00	184.24	150.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R 07/27/23		40.00	180.00	125.00	150.00
	Weighted Average for the Third Quarter		40.00	180.00	125.00	150.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		120.00	200.00	147.50	150.00
	Weighted Average for the Fourth Quarter		120.00	200.00	147.50	150.00
	Weighted Average for the Year		240.00	180.00	158.17	150.00
	203-01582 Truck (Dump)		Hour			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		10.00	200.00	155.00	160.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE 02/16/23		100.00	150.00	156.44	160.00
	Weighted Average for the First Quarter		110.00	154.55	156.37	160.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		100.00	131.50	176.37	176.37
	Weighted Average for the Second Quarter		100.00	131.50	176.37	176.37
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		20.00	160.00	61.50	20.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		20.00	150.00	143.33	155.00
NHPP0702-412	I-70 MM 169.5-171.5 11/16/23		24.00	200.00	173.92	135.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		20.00	180.00	167.00	160.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 79

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01582 Truck (Dump)		Hour			
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		25.00	101.09	137.00	100.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		40.00	150.00	166.45	130.00
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23		10.00	101.09	144.43	114.89
	Weighted Average for the Fourth Quarter		159.00	151.81	153.59	118.17
	Weighted Average for the Year		369.00	147.12	156.91	146.41
	203-01590 Front End Loader (Rubber)		Hour			
C133A-052	SH 133 ROCKFALL N OF MCCLURE 02/16/23		50.00	175.00	165.31	155.00
C0881-036	R1 CURB RAMPS-SH88B & US285D 02/16/23		20.00	150.00	148.75	20.00
	Weighted Average for the First Quarter		70.00	167.86	160.58	116.43
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		100.00	174.41	168.39	168.39
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		60.00	160.00	235.31	211.15
	Weighted Average for the Second Quarter		160.00	169.01	211.41	184.43
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		20.00	200.00	151.67	120.00
NHPP0702-412	I-70 MM 169.5-171.5 11/16/23		10.00	150.00	193.48	186.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		50.00	130.48	162.50	160.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		40.00	175.00	164.93	140.00
	Weighted Average for the Fourth Quarter		120.00	158.53	167.67	148.83
	Weighted Average for the Year		350.00	165.19	178.95	158.62

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 80

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
203-01594	Combination Loader		Hour			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	20.00	150.00	154.61	159.21
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	8.00	150.00	143.33	130.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	80.00	160.00	165.00	165.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	20.00	150.00	143.94	150.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	60.00	250.00	105.56	105.56
	Weighted Average for the First Quarter		188.00	186.17	143.10	142.33
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	40.00	200.00	108.45	116.90
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	40.00	160.00	212.50	125.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	40.00	117.07	247.50	230.00
	Weighted Average for the Second Quarter		120.00	159.02	189.48	157.30
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	40.00	200.00	117.50	125.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	80.00	120.00	201.96	150.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	40.00	150.00	170.00	170.00
	Weighted Average for the Third Quarter		160.00	147.50	183.70	148.75
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	20.00	156.51	152.84	150.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	20.00	150.00	49.00	10.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	15.00	230.00	163.00	120.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	20.00	200.00	139.00	125.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	40.00	160.00	123.99	115.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	40.00	127.93	147.50	130.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	40.00	150.00	151.44	150.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	250.00	150.00	156.14	192.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	120.00	350.00	137.50	150.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	45.00	129.45	164.86	159.26
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	20.00	120.00	131.05	132.10
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	40.00	120.00	190.28	135.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 81

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		670.00	184.51	153.90	155.98
	Weighted Average for the Year		1,138.00	176.89	158.69	152.85
203-01597	Potholing		Hour			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	60.00	400.00	437.68	425.35
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	25.00	500.00	325.00	450.00
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	40.00	350.00	300.00	250.00
STA066A-008	SH 66 @ WCR 7	01/26/23	70.00	300.00	364.37	320.00
C0342-066	US 034A (MP 113-150)	02/02/23	8.00	500.00	340.67	237.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	40.00	299.90	320.89	320.89
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	20.00	400.00	250.00	250.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	50.00	500.00	382.00	160.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	80.00	350.00	280.06	390.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	40.00	300.00	650.00	650.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	15.00	500.00	50.00	50.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	10.00	450.00	245.00	290.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	100.00	225.00	283.75	20.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	20.00	250.00	433.62	433.62
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	15.00	250.00	327.73	250.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	10.00	314.00	435.07	600.00
	Weighted Average for the First Quarter		603.00	343.09	339.76	295.48
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	40.00	319.00	382.66	630.65
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	30.00	371.14	374.50	374.50
STMR200-275	PUEBLO COUNTY	04/27/23	8.00	319.00	262.50	275.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	250.00	300.00	464.00	387.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	10.00	500.00	261.37	272.73
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	100.00	314.93	416.55	416.55
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	40.00	203.09	425.00	457.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	120.00	400.00	347.00	391.40
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	30.00	300.00	457.00	457.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 82

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				628.00	323.35	417.08
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	48.00	250.00	425.00	275.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	16.00	319.00	520.88	457.00
NHPPR100-381	VARIOUS	07/07/23	30.00	301.85	301.85	301.85
CR400-393	LONGMONT	07/20/23	60.00	300.00	345.00	435.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	370.00	270.00	298.55	300.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	20.00	350.00	400.00	400.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	8.00	310.00	543.02	406.25
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	120.00	203.87	282.18	129.99
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	48.00	300.00	530.00	300.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	200.00	300.00	371.90	300.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	40.00	350.00	440.80	381.60
2670831-129	SH 83 AT SH 88	09/28/23	40.00	400.00	356.67	361.00
Weighted Average for the Third Quarter				1,000.00	282.40	331.24
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	300.00	204.10	314.24	250.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	20.00	300.00	157.50	20.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	40.00	204.26	5.00	5.00
NHPP0501-078	MESA COUNTY	10/26/23	30.00	400.00	314.00	320.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	4.00	500.00	460.00	250.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	40.00	204.26	338.67	242.00
C145A-082	OPIR	11/09/23	20.00	450.00	524.86	284.30
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	25.00	204.26	417.50	250.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	10.00	500.00	527.55	400.00
FSA025A-051	MONUMENT	11/16/23	40.00	203.32	518.40	483.60
BRM322-040	US34 EAST OF LAIRD	11/28/23	60.00	371.14	434.97	434.97
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	40.00	500.00	462.50	285.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	80.00	400.00	306.46	405.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	80.00	1000.00	528.44	312.71
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	26.00	204.07	367.00	300.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	120.00	350.00	262.90	400.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	50.00	260.00	365.67	222.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 83

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
203-01597	Potholing		Hour			
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	50.00	250.00	250.00	250.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	80.00	500.00	307.50	240.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	900.00	200.00	298.00	338.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	10.00	600.00	764.00	1000.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	120.00	270.00	295.00	325.00
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	10.00	450.00	332.50	315.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	24.00	270.00	292.51	263.00
Weighted Average for the Fourth Quarter			2,179.00	285.11	317.24	315.44
Weighted Average for the Year			4,410.00	297.87	331.76	322.42
203-01598	Potholing (Spec)		Each			
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	60.00	6000.00	375.00	275.00
Weighted Average for the Second Quarter			60.00	6000.00	375.00	275.00
Weighted Average for the Year			60.00	6000.00	375.00	275.00
203-01620	Sweeping		Hour			
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	50.00	189.17	150.00	150.00
Weighted Average for the Fourth Quarter			50.00	189.17	150.00	150.00
Weighted Average for the Year			50.00	189.17	150.00	150.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 84

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	203-01622 Sweeping (With Pickup Broom)		Hour			
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD) 10/05/23		40.00	250.00	153.14	206.27
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		40.00	200.00	212.41	225.00
	Weighted Average for the Fourth Quarter		80.00	225.00	188.70	215.64
	Weighted Average for the Year		80.00	225.00	188.70	215.64
	203-02300 Rock Scaler		Hour			
C133A-052	SH 133 ROCKFALL N OF MCCLURE 02/16/23		120.00	180.00	450.87	300.00
	Weighted Average for the First Quarter		120.00	180.00	450.87	300.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		560.00	241.19	241.19	241.19
	Weighted Average for the Second Quarter		560.00	241.19	241.19	241.19
	Weighted Average for the Year		680.00	230.39	337.96	251.57
	203-02315 Mechanized Scaling		Hour			
C133A-052	SH 133 ROCKFALL N OF MCCLURE 02/16/23		40.00	500.00	555.04	520.00
	Weighted Average for the First Quarter		40.00	500.00	555.04	520.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		80.00	241.19	354.61	354.61
	Weighted Average for the Second Quarter		80.00	241.19	354.61	354.61

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 85

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		120.00	327.46	488.23	409.74
203-02330	Laborer		Hour			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	40.00	75.00	59.26	63.51
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	20.00	30.00	65.00	55.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	20.00	80.00	67.22	75.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	20.00	50.00	20.00	20.00
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	40.00	70.00	50.00	50.00
	Weighted Average for the First Quarter		140.00	64.29	56.50	53.86
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	40.00	85.00	80.00	45.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	100.00	59.39	69.96	69.96
	Weighted Average for the Second Quarter		140.00	66.71	74.42	62.83
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	40.00	85.00	72.50	65.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	40.00	80.00	95.00	95.00
	Weighted Average for the Third Quarter		80.00	82.50	80.00	80.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	20.00	70.00	40.00	20.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	15.00	65.00	55.40	45.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	40.00	80.00	65.27	45.80
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	40.00	50.00	63.08	65.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	20.00	65.00	51.00	50.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	40.00	80.00	62.67	51.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	40.00	100.00	70.00	75.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	40.00	55.00	70.00	50.00
	Weighted Average for the Fourth Quarter		255.00	71.67	62.64	53.13
	Weighted Average for the Year		615.00	70.27	64.68	59.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 86

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
206-00000	Str Excav		Cubic Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	642.00	50.00	88.80	96.20
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	48.00	70.00	36.83	38.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	16.00	65.37	69.95	69.95
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	24.00	150.00	170.00	170.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	343.00	100.00	127.72	61.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	7.00	100.00	21.77	21.77
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	40.00	70.00	431.42	310.00
Weighted Average for the First Quarter				1,120.00	69.56	105.70
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	858.00	22.80	31.19	31.19
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	3,196.00	50.00	80.50	90.99
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	4,487.00	32.64	29.66	29.66
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	23.00	92.64	134.00	125.00
Weighted Average for the Second Quarter				8,564.00	38.29	58.05
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	10,470.00	20.00	31.97	30.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1,050.00	100.00	95.00	95.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	372.00	41.79	56.14	51.03
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	5,609.00	40.00	43.41	39.82
Weighted Average for the Third Quarter				17,501.00	31.67	36.51
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	119.00	77.60	80.57	75.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	3,847.00	100.00	39.20	20.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	100.00	68.49	205.00	100.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	3,040.00	130.00	56.76	31.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	1,316.00	42.31	27.80	27.80
BRM322-041	US 34 EAST OF LAIRD					
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	3,518.00	50.00	41.09	49.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	697.00	35.00	76.16	73.47

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 87

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00000 Str Excav		Cubic Yard			
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	5.00	90.00	232.12	245.00
	Weighted Average for the Fourth Quarter		12,642.00	83.25	46.89	35.71
	Weighted Average for the Year		39,827.00	50.53	44.18	41.77
	206-00010 Str Excav (Spec)		Cubic Yard			
C145A-082	OPHIR	11/09/23	867.00	100.00	168.51	122.55
	Weighted Average for the Fourth Quarter		867.00	100.00	168.51	122.55
	Weighted Average for the Year		867.00	100.00	168.51	122.55
	206-00050 Str Bkfl (Spec)		Cubic Yard			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	3,520.00	80.00	67.11	60.00
	Weighted Average for the Third Quarter		3,520.00	80.00	67.11	60.00
C145A-082	OPHIR	11/09/23	614.00	85.00	187.67	121.35
	Weighted Average for the Fourth Quarter		614.00	85.00	187.67	121.35
	Weighted Average for the Year		4,134.00	80.74	88.69	69.11

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 88

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00060 Str Bkfl (Spec) (Flow-Fill)		Cubic Yard —			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		16.00	180.00	357.01	250.00
	Weighted Average for the Third Quarter		16.00	180.00	357.01	250.00
	Weighted Average for the Year		16.00	180.00	357.01	250.00
	206-00065 Str Bkfl (Flow-Fill)		Cubic Yard —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		87.00	275.00	266.21	284.41
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		7.00	260.00	398.33	290.00
NHPP0253-290	I25 @ 58TH AND 62ND 03/02/23		5.00	1000.00	2122.31	1780.00
	Weighted Average for the First Quarter		99.00	310.56	410.75	360.34
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		543.00	167.95	198.06	198.06
C133A-055	SH133 SLOPE STABILIZATION MP2 05/11/23		22.00	350.00	1219.10	438.20
	Weighted Average for the Second Quarter		565.00	175.04	274.59	207.41
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		272.00	300.00	295.00	295.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		43.00	400.00	414.77	229.54
	Weighted Average for the Third Quarter		315.00	313.65	323.77	286.06
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		237.00	276.53	243.61	85.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12 11/09/23		35.00	329.46	635.00	300.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		3.00	1000.00	3475.00	2950.00
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		24.00	1000.00	510.25	500.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		100.00	300.00	253.29	204.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		85.00	359.86	651.30	643.91
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		3.00	1500.00	1680.00	1560.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 89

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		487.00	347.34	335.75	269.62
	Weighted Average for the Year		1,466.00	271.21	328.73	255.31
206-00066	Str Bkfl (FF Ash)	Cubic Yard				
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	50.00	75.00	494.74	670.00
	Weighted Average for the First Quarter		50.00	75.00	494.74	670.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32 11/09/23		12.00	530.00	488.94	504.89
	Weighted Average for the Fourth Quarter		12.00	530.00	488.94	504.89
	Weighted Average for the Year		62.00	163.06	493.08	638.04
206-00100	Str Bkfl (CL 1)	Cubic Yard				
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	56.00	150.00	223.90	272.79
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	21.00	90.00	97.67	75.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	20.00	60.00	259.75	234.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	162.00	80.00	104.17	180.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	313.00	75.00	236.50	81.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	3.00	300.00	500.00	750.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	17.00	90.00	829.50	300.00
	Weighted Average for the First Quarter		592.00	85.06	195.06	140.87
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	951.00	46.32	40.69	40.69
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	14.00	100.00	241.75	105.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 90

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		965.00	47.10	51.87	41.62
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	21,742.00	60.00	60.25	50.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	237.00	100.00	230.00	230.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	2,860.00	70.00	53.09	56.17
	Weighted Average for the Third Quarter		24,839.00	61.53	60.24	52.43
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	216.00	89.27	119.09	70.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	114.00	75.00	574.00	517.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	230.00	96.67	257.50	115.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	2,585.00	150.00	118.30	130.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	1,034.00	88.16	127.09	127.09
BRM322-041	US 34 EAST OF LAIRD					
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	15.00	131.59	216.00	250.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	2,556.00	110.00	76.19	68.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	450.00	60.00	91.26	88.78
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2.00	53.00	687.92	768.00
	Weighted Average for the Fourth Quarter		7,202.00	116.52	112.87	109.28
	Weighted Average for the Year		33,598.00	73.32	71.73	65.86
206-00200	Str Bkfl (CL 2)		Cubic Yard			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	241.00	75.67	80.97	80.97
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	11.00	300.00	260.00	260.00
	Weighted Average for the First Quarter		252.00	85.46	88.78	88.78
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	58.00	39.10	32.17	32.17
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	614.00	47.21	33.55	33.55
	Weighted Average for the Second Quarter		672.00	46.51	33.43	33.43

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 91

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00200 Str Bkfl (CL 2)		Cubic Yard			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	226.00	25.00	44.42	50.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	89.00	54.72	78.31	129.82
	Weighted Average for the Third Quarter		315.00	33.40	58.24	72.55
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1,267.00	100.00	40.70	9.50
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	180.00	50.00	99.34	115.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	82.00	52.75	184.18	184.18
BRM322-041	US 34 EAST OF LAIRD					
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	8.00	111.53	620.30	633.39
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	4.00	65.00	411.59	141.00
	Weighted Average for the Fourth Quarter		1,541.00	91.61	52.02	34.70
	Weighted Average for the Year		2,780.00	73.56	52.67	43.58
	206-00360 Mechanical Reinforcement of Soil		Cubic Yard			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	13,994.00	40.00	26.05	25.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2,671.00	40.00	73.46	55.00
	Weighted Average for the Third Quarter		16,665.00	40.00	33.65	29.81
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	2,355.00	55.00	66.63	15.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	953.00	25.23	13.36	13.36
BRM322-041	US 34 EAST OF LAIRD					
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	703.00	80.00	62.24	22.00
	Weighted Average for the Fourth Quarter		4,011.00	52.31	61.82	15.84
	Weighted Average for the Year		20,676.00	42.39	38.09	27.10

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 92

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	206-00505 Filter Matl (Spec)		Cubic Yard			
C145A-082	OPHIR	11/09/23	200.00	120.00	247.91	168.04
	Weighted Average for the Fourth Quarter		200.00	120.00	247.91	168.04
	Weighted Average for the Year		200.00	120.00	247.91	168.04
	206-00510 Filter Matl (CL A)		Cubic Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		91.00	100.00	225.05	316.09
	Weighted Average for the First Quarter		91.00	100.00	225.05	316.09
	Weighted Average for the Year		91.00	100.00	225.05	316.09
	206-01000 Bed Course Matl		Cubic Yard			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		87.00	1523.12	930.00	930.00
	Weighted Average for the Second Quarter		87.00	1523.12	930.00	930.00
	Weighted Average for the Year		87.00	1523.12	930.00	930.00
	206-01781 Shoring (A 1)		Lump Sum			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		1.00	15000.00	90707.47	67374.94
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		1.00	60000.00	80835.76	80000.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		1.00	15000.00	20661.88	6100.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 93

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		3.00	30000.00	66463.71	51158.31
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	39903.65	18136.35	18136.35
	Weighted Average for the Second Quarter		1.00	39903.65	18136.35	18136.35
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	30000.00	49102.17	100000.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		1.00	250000.00	125000.00	125000.00
	Weighted Average for the Third Quarter		2.00	140000.00	64281.74	112500.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	20000.00	34309.78	10000.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		1.00	120000.00	155000.00	115000.00
	Weighted Average for the Fourth Quarter		2.00	70000.00	86034.16	62500.00
	Weighted Average for the Year		8.00	68737.96	70351.51	65201.41
206-01782	Shoring (A 2)	Lump Sum				
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		1.00	10000.00	90707.47	67374.94
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		1.00	50000.00	53563.34	60000.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		1.00	10000.00	12351.36	6100.00
	Weighted Average for the First Quarter		3.00	23333.33	52401.10	44491.65
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	47988.09	18136.35	18136.35
	Weighted Average for the Second Quarter		1.00	47988.09	18136.35	18136.35
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	30000.00	89136.38	150000.00
	Weighted Average for the Third Quarter		1.00	30000.00	89136.38	150000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 94

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		5.00	29597.62	61790.79	60322.26
206-01783	Shoring (A 3)		Lump Sum			
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		1.00	10000.00	13201.36	7800.00
	Weighted Average for the First Quarter		1.00	10000.00	13201.36	7800.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	21922.80	7858.98	7858.98
	Weighted Average for the Second Quarter		1.00	21922.80	7858.98	7858.98
	Weighted Average for the Year		2.00	15961.40	11420.57	7829.49
206-01784	Shoring (A 4)		Lump Sum			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	20767.88	7431.48	7431.48
	Weighted Average for the Second Quarter		1.00	20767.88	7431.48	7431.48
	Weighted Average for the Year		1.00	20767.88	7431.48	7431.48
207-00205	Topsoil		Cubic Yard			
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		3,197.00	27.00	57.67	85.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		1,880.00	35.00	21.88	19.00
	Weighted Average for the Fourth Quarter		5,077.00	29.96	44.42	60.56

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 95

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		5,077.00	29.96	44.42	60.56
207-00210	Stockpile Topsoil		Cubic Yard			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,035.00	24.28	21.51	21.51
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	3,006.00	24.28	21.27	21.27
	Weighted Average for the Second Quarter		4,041.00	24.28	21.33	21.33
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	457.00	8.00	37.00	15.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	641.00	14.00	21.66	33.44
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1,880.00	22.00	19.84	15.00
	Weighted Average for the Fourth Quarter		2,978.00	18.13	24.02	18.97
	Weighted Average for the Year		7,019.00	21.67	23.27	20.33
207-00310	Stockpile Wetland Topsoil		Cubic Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	153.00	25.00	53.80	17.59
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	72.00	30.00	72.19	21.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1,007.00	17.00	69.00	70.00
	Weighted Average for the First Quarter		1,232.00	18.75	67.30	60.63
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	306.00	30.00	31.00	31.00
	Weighted Average for the Third Quarter		306.00	30.00	31.00	31.00
	Weighted Average for the Year		1,538.00	20.99	63.29	54.73

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 96

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	207-00606 Topsoil (Imported)		Cubic Yard —			
ER4701-140	SH 470 AND PLATTE CANYON ROAD 04/17/23		45.00	100.00	168.11	168.11
	Weighted Average for the Second Quarter		45.00	100.00	168.11	168.11
	Weighted Average for the Year		45.00	100.00	168.11	168.11
	207-00700 Topsoil (Onsite)		Cubic Yard —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		720.00	30.00	58.11	13.22
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		546.00	16.00	28.00	28.00
STA066A-008	SH 66 @ WCR 7 01/26/23		298.00	35.00	34.17	38.90
C0342-066	US 034A (MP 113-150) 02/02/23		81.00	35.00	88.67	76.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		208.00	30.00	23.50	20.00
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		12,664.00	4.50	4.00	4.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE 02/16/23		3,250.00	20.00	24.50	25.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		672.00	30.00	37.64	20.25
NHPP0701-256	I-70B/31.5 RD MESA COUNTY 02/16/23		135.00	35.00	54.00	40.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		221.00	50.00	9.84	9.84
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		138.00	26.00	93.00	98.00
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		242.00	30.00	21.13	18.00
	Weighted Average for the First Quarter		19,175.00	11.40	20.80	11.35
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23		50.00	15.00	133.15	47.59
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		1,839.00	39.16	31.37	31.37
C133A-055	SH133 SLOPE STABILIZATION MP2 05/11/23		474.00	50.00	80.49	50.97
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2,004.00	37.92	55.38	55.38
FSA0761-240	I-76 CABLE RAIL MP 72-91 05/25/23		16,779.00	20.00	10.00	10.00
	Weighted Average for the Second Quarter		21,146.00	24.03	14.01	17.17

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 97

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
207-00700	Topsoil (Onsite)		Cubic Yard			
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	50.00	75.00	198.75	95.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	15,300.00	20.00	17.85	9.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	966.00	30.00	23.00	23.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	160.00	30.00	71.76	97.78
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	728.00	22.18	33.71	87.80
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	1,759.00	20.00	64.68	25.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	3,470.00	20.00	21.72	25.44
Weighted Average for the Third Quarter			22,433.00	20.70	23.02	16.78
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	89.00	60.00	32.50	30.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	660.00	29.00	40.15	22.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	457.00	25.70	34.80	30.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	565.00	60.00	55.23	50.70
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	143.00	140.00	82.50	100.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	110.00	90.00	116.84	150.00
FSA025A-051	MONUMENT	11/16/23	238.00	33.19	64.19	37.77
BRM322-040	US34 EAST OF LAIRD	11/28/23	2,388.00	39.16	38.53	38.53
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	468.00	40.00	54.56	23.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	641.00	14.00	21.86	26.23
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	45.00	162.98	113.50	90.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	6,131.00	7.00	9.00	9.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	8,390.00	15.00	22.36	17.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	6,614.00	25.00	29.17	13.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	4,436.00	26.00	6.70	6.40
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	13,830.00	9.50	15.75	20.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	6,937.00	12.00	10.50	30.65
Weighted Average for the Fourth Quarter			52,142.00	17.27	19.56	19.65
Weighted Average for the Year			114,896.00	18.20	19.60	17.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 98

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	207-00702 Topsoil (Offsite)		Cubic Yard			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		116.00	150.00	256.55	97.00
	Weighted Average for the First Quarter		116.00	150.00	256.55	97.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		3,840.00	102.03	85.58	85.58
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		105.00	100.00	165.40	154.60
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		350.00	66.58	128.50	122.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE 06/22/23		280.00	60.00	102.00	102.00
	Weighted Average for the Second Quarter		4,575.00	96.70	97.22	90.96
NHPP1601-075	US 160 MP 0.2 to MP 7.5 10/26/23		113.00	160.00	167.00	170.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		570.00	162.98	230.00	110.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		1,757.00	110.00	43.00	66.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		400.00	74.29	135.94	119.81
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		100.00	100.00	195.15	265.58
	Weighted Average for the Fourth Quarter		2,940.00	116.99	109.82	92.64
	Weighted Average for the Year		7,631.00	105.33	107.30	91.70
	207-00703 Topsoil (Wetlnd)		Cubic Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		153.00	50.00	35.22	11.24
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		72.00	50.00	85.61	21.00
	Weighted Average for the First Quarter		225.00	50.00	51.34	14.36
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		306.00	50.00	60.00	60.00
	Weighted Average for the Third Quarter		306.00	50.00	60.00	60.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 99

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	207-00703 Topsoil (Wetlnd)		Cubic Yard			
BRM322-040	US34 EAST OF LAIRD	11/28/23	282.00	45.10	97.54	97.54
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		282.00	45.10	97.54	97.54
	Weighted Average for the Year		813.00	48.30	66.45	60.39
	207-00704 Sub Soil Prep		Sq Yard			
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	812.00	2.00	3.13	3.25
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1,113.00	1.00	2.38	2.38
	Weighted Average for the First Quarter		1,925.00	1.42	2.82	2.75
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	11,035.00	2.41	3.10	3.10
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	28,750.00	1.77	2.44	2.44
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	484.00	3.00	12.68	20.50
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	2,400.00	3.07	24.00	23.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	3,360.00	2.50	2.23	2.23
	Weighted Average for the Second Quarter		46,029.00	2.06	4.97	3.84
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	91,500.00	2.50	1.78	0.50
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	16,940.00	1.41	2.19	0.28
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	20,812.00	2.50	3.09	3.18
	Weighted Average for the Third Quarter		129,252.00	2.36	1.97	0.90
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	484.00	10.00	3.13	3.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	19,178.00	1.70	1.45	2.85
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	15,028.00	1.52	0.75	1.00
FSA025A-051	MONUMENT	11/16/23	769.00	4.86	4.63	3.78

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 100

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	207-00704 Sub Soil Prep		Sq Yard			
BRM322-040	US34 EAST OF LAIRD	11/28/23	16,020.00	2.41	3.84	3.84
BRM322-041	US 34 EAST OF LAIRD					
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	50,336.00	1.50	1.51	1.90
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	29,000.00	1.18	1.90	1.50
	Weighted Average for the Fourth Quarter		130,815.00	1.62	1.63	2.10
	Weighted Average for the Year		308,021.00	2.00	1.93	1.86
	207-00706 Seeding Media		Cubic Yard			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	690.00	49.03	52.44	52.44
	Weighted Average for the Second Quarter		690.00	49.03	52.44	52.44
	Weighted Average for the Year		690.00	49.03	52.44	52.44
	208-00002 Erosion Log Type 1 (12 In)		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1,595.00	9.00	5.49	5.58
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	100.00	10.00	6.18	6.35
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	180.00	6.00	7.33	7.00
STA066A-008	SH 66 @ WCR 7	01/26/23	490.00	15.00	7.39	7.50
C0342-066	US 034A (MP 113-150)	02/02/23	300.00	7.00	14.57	16.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	6,300.00	6.00	6.50	6.50
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	1,200.00	10.00	7.48	9.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1,160.00	10.00	6.61	6.25
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	160.00	10.00	12.50	10.00
STR194A-002	SH194A SUR. TREAT. & DRAI IMP	03/09/23	7,401.00	5.10	6.00	5.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 101

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		18,886.00	6.70	6.68	6.19
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	2,093.00	10.70	11.75	11.75
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	800.00	5.50	14.33	13.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	200.00	7.02	1.00	1.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	100.00	15.00	19.30	8.60
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	2,550.00	5.71	6.04	6.04
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	860.00	10.00	8.23	6.18
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	3,164.00	6.25	7.50	6.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	100.00	7.00	8.60	8.60
	Weighted Average for the Second Quarter		9,867.00	7.43	9.00	7.76
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	250.00	16.00	10.25	7.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	60.00	6.00	13.23	22.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	31,000.00	5.00	7.66	5.50
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	220.00	6.41	10.50	11.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	2,395.00	10.00	8.00	8.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	960.00	10.00	6.67	5.59
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	70.00	12.00	13.50	15.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	3,000.00	10.00	7.94	7.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	12,020.00	6.00	7.83	8.65
	Weighted Average for the Third Quarter		49,975.00	5.95	7.73	6.53
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	100.00	8.00	10.00	5.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1,496.00	6.50	7.25	6.25
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	463.00	15.00	10.00	16.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	50.00	9.52	11.91	12.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	600.00	10.00	9.37	6.10
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	193.00	6.88	10.00	12.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	860.00	7.00	11.43	10.00
FSA025A-051	MONUMENT	11/16/23	2,756.00	5.08	7.98	6.67
BRM322-040	US34 EAST OF LAIRD	11/28/23	5,297.00	13.31	15.23	15.23
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	200.00	10.00	7.23	6.45

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 102

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00002	Erosion Log Type 1 (12 In)		Lin Foot			
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1,600.00	6.00	7.63	7.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	9,000.00	7.00	6.67	7.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	300.00	6.00	8.14	10.75
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	200.00	6.84	7.95	6.84
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	500.00	20.00	8.75	11.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	3,600.00	4.91	7.36	7.39
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	21,000.00	4.00	5.93	6.55
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	400.00	6.66	8.35	8.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	400.00	10.00	7.44	8.72
Weighted Average for the Fourth Quarter			49,015.00	6.36	7.24	7.91
Weighted Average for the Year			127,743.00	6.33	7.48	7.11
208-00006	Erosion Log (Special)		Lin Foot			
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	1,200.00	12.00	15.62	10.97
Weighted Average for the Second Quarter			1,200.00	12.00	15.62	10.97
Weighted Average for the Year			1,200.00	12.00	15.62	10.97
208-00007	Erosion Log Type 2 (8 In)		Lin Foot			
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	600.00	10.00	8.05	8.05
Weighted Average for the Second Quarter			600.00	10.00	8.05	8.05
Weighted Average for the Year			600.00	10.00	8.05	8.05

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 103

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00008 Erosion Log Type 2 (12 In)		Lin Foot			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	762.00	8.00	8.23	10.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	400.00	7.00	9.88	9.88
	Weighted Average for the First Quarter		1,162.00	7.66	8.48	9.96
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	50.00	10.00	12.58	12.58
	Weighted Average for the Second Quarter		50.00	10.00	12.58	12.58
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	300.00	9.25	10.29	10.99
	Weighted Average for the Third Quarter		300.00	9.25	10.29	10.99
	Weighted Average for the Year		1,512.00	8.05	9.31	10.25
	208-00009 Erosion Log Type 2 (18 In)		Lin Foot			
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	418.00	16.25	19.50	25.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	230.00	40.00	13.41	13.22
	Weighted Average for the Fourth Quarter		648.00	24.68	16.74	20.82
	Weighted Average for the Year		648.00	24.68	16.74	20.82
	208-00011 Erosion Bales (Weed Free)		Each			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	20.00	50.00	59.01	59.01
STR194A-002	SH194A SUR. TREAT. & DRAI IMP	03/09/23	3.00	28.00	103.75	107.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 104

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		23.00	47.13	69.33	65.33
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	28.00	19.22	46.85	42.77
	Weighted Average for the Third Quarter		28.00	19.22	46.85	42.77
	Weighted Average for the Year		51.00	31.81	49.48	52.95
208-00012	Erosion Log Type 1 (9 In)		Lin Foot			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1,275.00	5.92	4.38	3.25
	Weighted Average for the Fourth Quarter		1,275.00	5.92	4.38	3.25
	Weighted Average for the Year		1,275.00	5.92	4.38	3.25
208-00013	Erosion Log Type 1 (20 In)		Lin Foot			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	100.00	12.00	22.16	16.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	100.00	15.00	9.28	9.28
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	308.00	7.70	9.75	8.50
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	250.00	33.70	10.36	8.50
	Weighted Average for the First Quarter		758.00	17.81	12.38	9.59
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	1,405.00	8.00	17.84	15.68
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	16,200.00	8.29	8.27	8.27
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	7,676.00	12.00	11.00	8.00
	Weighted Average for the Second Quarter		25,281.00	9.40	10.41	8.60
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	6,000.00	12.00	9.95	12.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 105

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		6,000.00	12.00	9.95	12.75
	Weighted Average for the Year		32,039.00	10.09	10.22	9.40
208-00019	Silt Fence (Reinforced) (Special)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		5,580.00	5.62	5.80	5.80
	Weighted Average for the Second Quarter		5,580.00	5.62	5.80	5.80
	Weighted Average for the Year		5,580.00	5.62	5.80	5.80
208-00020	Silt Fence		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		37.00	7.00	4.13	4.20
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		2,040.00	2.50	3.25	3.25
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		100.00	10.00	4.19	4.20
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		2,900.00	5.00	2.29	2.29
	Weighted Average for the First Quarter		5,077.00	4.11	2.76	2.73
ER4701-140	SH 470 AND PLATTE CANYON ROAD 04/17/23		620.00	4.00	2.01	2.01
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2,400.00	1.41	1.46	1.46
SHE030A-041	SH30 @ HAMPDEN TURN LANE 06/22/23		850.00	5.00	3.14	3.14
	Weighted Average for the Second Quarter		3,870.00	2.61	1.92	1.92
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		7,470.00	3.00	2.95	1.10
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		500.00	10.00	3.55	3.55
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23		4,000.00	1.41	3.25	2.07
2670831-129	SH 83 AT SH 88 09/28/23		225.00	3.00	6.05	5.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 106

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter						
FSA050A-032	US50/SH115 INTERSECTION SW OF MONUMENT	10/19/23 11/16/23	3,700.00 1,000.00	2.50 1.85	2.50 3.10	3.00 2.00
STAR500-216	US 160 (MP 173.7, 176.6, 276.7)	11/30/23	80.00	5.00	5.58	4.13
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	200.00	3.00	3.20	2.40
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	225.00	5.00	8.25	12.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	12,500.00	4.00	2.52	3.10
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	13,000.00	1.35	2.16	3.00
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	200.00	4.00	6.25	3.50
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2,100.00	2.00	2.01	1.35
Weighted Average for the Fourth Quarter						
Weighted Average for the Year						
208-00021	Silt Fence (Reinf)		Lin Foot			
STR194A-002	SH194A SUR. TREAT. & DRAI IMP	03/09/23	2,726.00	3.30	4.18	4.35
Weighted Average for the First Quarter						
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	2,600.00	3.07	3.17	3.17
Weighted Average for the Second Quarter						
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	2,012.00	10.00	8.45	13.00
C145A-082	OPHIR	11/09/23	350.00	6.00	11.69	7.54
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	3,000.00	3.97	5.13	5.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	170.00	10.00	105.65	96.94
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	100.00	9.00	7.03	12.50
Weighted Average for the Fourth Quarter						
			5,632.00	6.52	10.25	10.92

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 107

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		10,958.00	4.90	8.35	7.45
208-00022	Erosion Log Type 3 (9 In)		Lin Foot			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	100.00	8.00	14.50	14.00
	Weighted Average for the First Quarter		100.00	8.00	14.50	14.00
	Weighted Average for the Year		100.00	8.00	14.50	14.00
208-00023	Erosion Log Type 3 (12 In)		Lin Foot			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	200.00	5.00	7.15	8.00
	Weighted Average for the First Quarter		200.00	5.00	7.15	8.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	2,255.00	9.00	8.52	7.63
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	2,600.00	8.00	7.75	7.75
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	5,367.00	8.00	8.25	7.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1,800.00	7.00	7.50	8.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	910.00	8.00	7.85	7.70
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	4,250.00	6.70	6.79	5.90
	Weighted Average for the Fourth Quarter		17,182.00	7.70	7.51	7.07
	Weighted Average for the Year		17,382.00	7.67	7.50	7.08

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 108

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00024 Erosion Log Type 3 (20 In)		Lin Foot			
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	300.00	8.47	14.00	13.49
	Weighted Average for the Third Quarter		300.00	8.47	14.00	13.49
	Weighted Average for the Year		300.00	8.47	14.00	13.49
	208-00033 Sediment Trap		Each			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1.00	4300.00	5100.00	3200.00
	Weighted Average for the First Quarter		1.00	4300.00	5100.00	3200.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	4.00	5407.36	5484.93	5484.93
	Weighted Average for the Second Quarter		4.00	5407.36	5484.93	5484.93
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	1.00	4506.84	9500.00	16000.00
	Weighted Average for the Fourth Quarter		1.00	4506.84	9500.00	16000.00
	Weighted Average for the Year		6.00	5072.71	6392.47	6856.62
	208-00035 Aggregate Bag		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	914.00	8.00	12.53	12.76
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	150.00	14.00	10.75	12.50
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	100.00	20.00	20.09	23.20
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	100.00	10.00	24.75	22.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	200.00	10.00	9.33	8.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 109

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00035	Aggregate Bag		Lin Foot			
STA066A-008	SH 66 @ WCR 7	01/26/23	200.00	25.00	11.56	8.50
C0342-066	US 034A (MP 113-150)	02/02/23	40.00	35.00	15.83	14.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	285.00	15.00	11.03	11.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	500.00	12.00	11.00	11.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	200.00	12.00	15.76	35.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	100.00	15.00	19.00	19.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	100.00	10.00	10.00	15.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	300.00	8.00	17.82	13.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	4,350.00	8.00	7.63	7.25
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	1,000.00	15.00	6.98	2.50
Weighted Average for the First Quarter				8,539.00	10.33	10.08
						9.24
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	144.00	26.75	28.12	28.12
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	15.00	20.00	15.10	15.10
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	400.00	13.00	17.67	15.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	100.00	10.00	19.48	13.95
C133A-057	SH 133 MP 16.2	05/16/23	100.00	10.00	16.52	16.52
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	500.00	15.00	14.13	17.25
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	7,464.00	8.21	8.60	8.60
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	500.00	9.84	18.50	32.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	100.00	15.00	12.10	10.31
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	300.00	12.00	10.31	7.65
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	500.00	12.00	32.00	32.00
Weighted Average for the Second Quarter				10,123.00	9.50	12.68
						12.00
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	60.00	12.00	13.50	11.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	150.00	13.00	20.59	38.00
STA0253-293	I-25 MM 269-282	07/13/23	200.00	15.00	36.76	27.25
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	1,450.00	25.00	14.28	20.00
CR400-393	LONGMONT	07/20/23	30.00	15.00	38.75	45.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	500.00	30.00	20.65	26.30
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	100.00	13.03	50.00	50.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 110

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00035	Aggregate Bag		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	700.00	10.00	9.56	4.50
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	300.00	11.13	9.66	5.58
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	144.00	12.00	51.00	15.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	100.00	11.94	19.75	9.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	60.00	12.00	13.09	15.18
2670831-129	SH 83 AT SH 88	09/28/23	35.00	15.00	20.83	13.00
Weighted Average for the Third Quarter			3,829.00	19.11	17.03	18.17
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	300.00	12.00	13.00	11.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	200.00	15.00	10.00	10.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	150.00	13.59	15.00	15.00
NHPP0501-078	MESA COUNTY	10/26/23	1,000.00	20.00	12.23	11.50
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	50.00	20.00	46.88	18.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	100.00	12.49	12.68	12.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	100.00	25.00	16.07	13.20
C145A-082	OPHIR	11/09/23	24.00	25.00	35.71	21.32
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	200.00	20.00	14.87	15.11
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	100.00	15.00	19.08	15.00
FSA025A-051	MONUMENT	11/16/23	1,267.00	9.17	7.54	10.01
BRM322-040	US34 EAST OF LAIRD	11/28/23	216.00	22.27	28.22	28.22
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	200.00	20.00	14.20	12.40
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	300.00	16.00	12.90	7.50
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	500.00	8.75	14.50	15.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	500.00	9.00	9.15	7.46
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	500.00	12.00	10.00	10.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	120.00	12.00	12.25	12.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	3,000.00	10.00	10.35	12.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	500.00	20.00	12.88	12.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	2,100.00	8.00	10.00	11.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	300.00	11.00	10.55	9.10
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	400.00	15.00	11.03	14.02
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	200.00	13.00	17.00	15.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 111

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00035 Aggregate Bag		Lin Foot			
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	800.00	8.00	7.43	5.80
STM0471-103	PUEBLO, CO	12/21/23	30.00	13.68	14.00	10.00
	Weighted Average for the Fourth Quarter		13,157.00	11.90	10.70	11.41
	Weighted Average for the Year		35,648.00	11.62	11.62	11.78
	208-00041 Rock Check Dam		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		40.00	3740.54	2255.90	2255.90
	Weighted Average for the Second Quarter		40.00	3740.54	2255.90	2255.90
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		8.00	600.00	1221.49	760.00
	Weighted Average for the Third Quarter		8.00	600.00	1221.49	760.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		50.00	1200.00	1198.57	1250.00
	Weighted Average for the Fourth Quarter		50.00	1200.00	1198.57	1250.00
	Weighted Average for the Year		98.00	2187.98	1300.53	1620.57
	208-00045 Conc Washout Str		Each			
C0342-066	US 034A (MP 113-150)	02/02/23	1.00	3000.00	3342.67	3774.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	2.00	5000.00	3618.34	3300.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	1.00	4000.00	5579.49	4500.00
	Weighted Average for the First Quarter		4.00	4250.00	4158.15	3718.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 112

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00045	Conc Washout Str		Each			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	2.00	3424.00	3724.13	3724.13
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	2.00	43952.81	17523.08	17523.08
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	1.00	1733.04	3595.00	1500.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	3.00	5000.00	3015.38	1546.14
Weighted Average for the Second Quarter			8.00	13935.83	4941.93	6079.11
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	8.00	4000.00	3614.52	1500.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	1.00	1343.26	2150.00	2500.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	2.00	1465.18	3979.85	1548.34
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	4.00	2377.69	2383.66	500.00
Weighted Average for the Third Quarter			15.00	3052.29	3404.77	1306.45
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	3.00	1501.73	3625.44	7500.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	2.00	2000.00	2316.67	4050.00
NHPP0501-078	MESA COUNTY	10/26/23	1.00	5000.00	2806.33	5685.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	1.00	5000.00	6669.80	2222.73
BRM322-040	US34 EAST OF LAIRD	11/28/23	4.00	4922.00	5678.53	5678.53
BRM322-041	US 34 EAST OF LAIRD					
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	2.00	3000.00	1701.02	4000.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	3.00	3000.00	3200.00	2900.00
Weighted Average for the Fourth Quarter			16.00	3324.57	3602.23	4870.12
Weighted Average for the Year			43.00	5289.87	3739.76	3744.78
208-00046	Pre-fab Conc Washout Str (Type 1)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	17.00	2000.00	272.77	277.54
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	2.00	500.00	6559.52	4060.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	1.00	2200.00	3688.52	2700.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 113

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00046	Pre-fab Conc Washout Str (Type 1)		Each			
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.00	3000.00	4984.47	5000.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	2500.00	1700.00	400.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	2.00	2500.00	3744.08	3210.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	2.00	3148.49	3093.01	4300.00
Weighted Average for the First Quarter			26.00	2076.81	2199.02	1383.01
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	1.00	2474.00	4795.78	2783.10
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	1.00	3000.00	2113.06	2113.06
STMR200-275	PUEBLO COUNTY	04/27/23	1.00	2474.00	2500.00	1500.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	2.00	2500.00	5415.00	3945.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	4.00	3000.00	5659.42	2318.84
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	6.00	5525.00	5980.77	5980.77
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	2.00	3500.00	3157.03	4065.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	1383.33	2200.00	1500.00
Weighted Average for the Second Quarter			18.00	3693.41	4665.38	3837.56
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	2.00	1390.00	4625.00	3500.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	3.00	2474.00	2807.21	4250.00
STA0253-293	I-25 MM 269-282	07/13/23	2.00	2200.00	9230.84	3270.00
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	2.00	5000.00	28625.00	10000.00
CR400-393	LONGMONT	07/20/23	2.00	4000.00	3151.50	2500.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	6.00	1628.48	2100.00	2100.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.00	3000.00	3200.00	3200.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	1.00	500.00	1125.29	100.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	2.00	4500.00	4095.45	2690.90
Weighted Average for the Third Quarter			21.00	2612.99	6642.31	3455.80
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	1.00	2500.00	3850.00	4000.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	1.00	4000.00	13414.00	7500.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	1.00	2000.00	4313.33	2353.00
C145A-082	OPHIR	11/09/23	1.00	2500.00	5946.61	8063.07

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 114

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00046	Pre-fab Conc Washout Str (Type 1)		Each			
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	2.00	762.15	4450.00	7500.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	3000.00	8078.78	5000.00
FSA025A-051	MONUMENT	11/16/23	2.00	1249.38	5098.18	3492.72
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	1.00	5000.00	2087.50	675.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	4000.00	4634.06	3000.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	3.00	360.00	2636.05	379.76
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	1.00	2185.67	2887.50	775.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	6.00	5000.00	5428.57	5100.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	2.00	1680.31	2639.17	2217.51
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	1.00	4000.00	1375.00	2200.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	2.00	1700.00	4500.00	4000.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1.00	7500.00	4079.48	6817.92
Weighted Average for the Fourth Quarter			27.00	2909.23	4893.21	3946.06
Weighted Average for the Year			92.00	2759.79	4568.54	3088.59
208-00051	Storm Drain Inlet Protection (Type I)		Lin Foot			
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	30.00	16.00	36.02	20.06
STM200-275	PUEBLO COUNTY	04/27/23	20.00	16.00	125.00	50.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	100.00	16.00	33.33	25.00
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	288.00	14.09	21.11	36.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	34.00	19.18	47.50	20.00
Weighted Average for the Second Quarter			472.00	15.07	27.90	32.10
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	160.00	17.50	18.00	17.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	35.00	16.00	34.36	56.00
CR400-393	LONGMONT	07/20/23	72.00	35.00	38.88	45.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	14.00	24.81	60.00	60.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	10.00	16.20	19.75	9.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 115

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00051 Storm Drain Inlet Protection (Type I)		Lin Foot			
2670831-129	SH 83 AT SH 88	09/28/23	35.00	20.00	26.66	23.00
	Weighted Average for the Third Quarter		326.00	21.75	25.68	29.62
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		135.00	14.60	17.96	10.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	100.00	20.12	14.65	13.00
FSA025A-051	MONUMENT	11/16/23	150.00	11.25	12.00	10.01
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	215.00	17.00	11.02	10.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	38.00	16.00	16.87	10.50
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	200.00	10.00	16.39	23.16
	Weighted Average for the Fourth Quarter		838.00	14.24	14.37	13.52
	Weighted Average for the Year		1,636.00	15.98	20.23	22.09
	208-00052 Storm Drain Inlet Protection (Type II)		Lin Foot			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		100.00	100.00	75.65	86.30
	Weighted Average for the First Quarter		100.00	100.00	75.65	86.30
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		7.00	60.00	352.49	70.00
	Weighted Average for the Second Quarter		7.00	60.00	352.49	70.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		900.00	28.68	29.99	19.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	100.00	53.46	34.42	14.00
	Weighted Average for the Fourth Quarter		1,000.00	31.16	30.33	18.50
	Weighted Average for the Year		1,107.00	37.56	34.17	24.95

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 116

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00053 Storm Drain Inlet Protect (Ty I) (84 In)		Each			
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	3.00	200.00	613.18	305.00
	Weighted Average for the First Quarter		3.00	200.00	613.18	305.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	3.00	180.00	522.18	510.00
	Weighted Average for the Third Quarter		3.00	180.00	522.18	510.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	7.00	300.00	247.82	158.47
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	4.00	300.00	535.00	420.00
	Weighted Average for the Fourth Quarter		11.00	300.00	327.04	253.57
	Weighted Average for the Year		17.00	261.18	425.38	307.90
	208-00054 Storm Drain Inlet Protection (Type II)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	4.00	250.00	212.43	215.86
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	17.00	300.00	245.03	340.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	8.00	250.00	300.00	300.00
	Weighted Average for the First Quarter		29.00	279.31	247.70	311.84
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	4.00	220.00	612.74	480.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	3.00	400.00	325.00	350.00
	Weighted Average for the Third Quarter		7.00	297.14	534.27	424.29
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	76.00	180.00	196.43	254.00
	Weighted Average for the Fourth Quarter		76.00	180.00	196.43	254.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 117

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		112.00	213.04	213.93	279.62
208-00055	Rigid Inlet Prot Device		Each			
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		55.00	900.00	307.02	200.00
	Weighted Average for the First Quarter		55.00	900.00	307.02	200.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		9.00	1005.55	1036.64	1036.64
	Weighted Average for the Second Quarter		9.00	1005.55	1036.64	1036.64
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		5.00	250.00	747.83	450.00
	Weighted Average for the Third Quarter		5.00	250.00	747.83	450.00
	Weighted Average for the Year		69.00	866.67	386.31	327.24
208-00056	Storm Drain Inlet Protection (Type III)		Each			
NHPPR100-383	I70 OVER WASHINGTON ST 01/26/23		13.00	250.00	386.50	330.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		1.00	213.00	203.17	92.00
	Weighted Average for the First Quarter		14.00	247.36	377.56	313.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		98.00	129.85	129.87	129.87
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		15.00	200.00	281.13	150.00
	Weighted Average for the Second Quarter		113.00	139.16	177.47	132.54
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		31.00	230.00	455.11	430.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 118

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00056 Storm Drain Inlet Protection (Type III)		Each			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	2.00	400.00	350.00	400.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	15.00	170.00	259.35	218.70
	Weighted Average for the Third Quarter		48.00	218.33	415.28	362.72
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	2.00	600.00	475.00	800.00
	Weighted Average for the Fourth Quarter		2.00	600.00	475.00	800.00
	Weighted Average for the Year		177.00	174.40	313.22	216.78
	208-00057 Storm Drain Inlet Protect (Ty I) (144 In)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2.00	200.00	510.93	400.00
	Weighted Average for the Third Quarter		2.00	200.00	510.93	400.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	320.00	302.76	233.29
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	4.00	300.00	665.00	480.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	2.00	310.00	420.00	610.00
	Weighted Average for the Fourth Quarter		7.00	305.71	514.61	481.90
	Weighted Average for the Year		9.00	282.22	513.43	463.70
	208-00058 Storm Drain Inlet Protect (Ty I) (204 In)		Each			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	2.00	400.00	237.50	180.00
	Weighted Average for the First Quarter		2.00	400.00	237.50	180.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 119

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		2.00	400.00	237.50	180.00
208-00070	Vehicle Tracking Pad		Each			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	2.00	3500.00	3250.00	1500.00
	Weighted Average for the First Quarter		2.00	3500.00	3250.00	1500.00
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	2.00	2295.16	2914.42	2914.42
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	1.00	4000.51	4262.50	2300.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	1.00	3500.00	2400.00	2400.00
	Weighted Average for the Second Quarter		4.00	3022.71	3611.26	2632.21
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	8.00	4000.00	3973.16	4000.00
	Weighted Average for the Third Quarter		8.00	4000.00	3973.16	4000.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	4.00	3961.48	4547.31	4547.31
BRM322-041	US 34 EAST OF LAIRD					
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	2.00	2164.92	4250.00	1000.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	10.00	2000.00	3698.57	2610.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	10.00	2678.31	3303.62	5561.80
	Weighted Average for the Fourth Quarter		26.00	2575.34	3612.15	3919.51
	Weighted Average for the Year		40.00	2951.24	3674.87	3685.90
208-00071	Maint Aggregate (Veh Track Pad)		Cubic Yard			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	135.00	90.00	155.24	120.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 120

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		135.00	90.00	155.24	120.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		200.00	97.93	40.50	6.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		300.00	100.00	116.00	139.00
	Weighted Average for the Fourth Quarter		500.00	99.17	103.92	85.80
	Weighted Average for the Year		635.00	97.22	113.04	93.07
208-00075	Pre-fab Vehicle Track Pad		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		5.00	6500.00	4026.98	4093.96
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		4.00	5000.00	3903.50	2800.00
NHPPR100-383	I70 OVER WASHINGTON ST 01/26/23		1.00	5250.00	8042.00	4600.00
STA066A-008	SH 66 @ WCR 7 01/26/23		2.00	5000.00	2969.03	2500.00
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		8.00	3000.00	2500.00	2500.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE 02/16/23		4.00	5000.00	7746.25	18000.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		1.00	5000.00	10617.44	3800.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		1.00	5000.00	23600.00	23600.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY 02/16/23		1.00	5000.00	1750.00	2000.00
NHPP0253-290	I25 @ 58TH AND 62ND 03/02/23		1.00	3000.00	6788.80	5750.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		4.00	6000.00	7560.00	7560.00
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		1.00	3000.00	5087.50	2600.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		2.00	4300.00	3909.77	4350.00
	Weighted Average for the First Quarter		35.00	4724.29	5128.83	5998.85
C133A-055	SH133 SLOPE STABILIZATION MP2 05/11/23		4.00	4000.00	12802.48	5604.96
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		5.00	15698.28	17683.59	17683.59
FSA0761-240	I-76 CABLE RAIL MP 72-91 05/25/23		4.00	10000.00	5217.93	5153.80
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		2.00	6000.00	9125.01	17565.00
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		2.00	10810.79	13625.00	3500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 121

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Second Quarter				17.00	9889.00	10362.94
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	1.00	5000.00	9750.00	3500.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.00	5000.00	3300.00	3300.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	1.00	2000.00	6350.10	4835.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	2.00	4192.40	8425.95	3746.65
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	2.00	5500.00	13485.08	6970.16
Weighted Average for the Third Quarter				7.00	4483.54	9076.15
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	1.00	5000.00	17000.00	4000.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	3.00	2639.50	13247.59	13000.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	2.00	6000.00	7150.00	4950.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1.00	5000.00	16800.00	23000.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	2.00	1370.82	8000.00	5000.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	5000.00	7854.82	5000.00
FSA025A-051	MONUMENT	11/16/23	2.00	3918.69	7752.81	15986.25
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	3800.00	8950.97	3100.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	5.00	5200.00	6092.89	4130.75
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	2.00	4000.00	10591.33	8400.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	2.00	6383.00	5833.33	11500.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	4.00	5000.00	5500.00	5500.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	3.00	5000.00	7300.00	11100.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	10.00	2500.00	8140.00	16230.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	2.00	3169.27	5336.84	10010.52
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	6.00	6000.00	4000.00	4500.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	7.00	6000.00	2061.00	2922.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	3.00	3500.00	4893.75	4000.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	6.00	3500.00	8026.25	2625.00
Weighted Average for the Fourth Quarter				63.00	4315.91	7484.68
Weighted Average for the Year				122.00	5219.26	7309.63
						7507.07

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 122

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00082 Construction Mat		Sq Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1,200.00	15.00	24.35	14.09
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	475.00	50.00	26.28	27.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1,000.00	15.00	18.75	25.00
	Weighted Average for the First Quarter		2,675.00	21.21	22.60	20.46
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	600.00	50.00	27.25	27.25
	Weighted Average for the Third Quarter		600.00	50.00	27.25	27.25
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	2,000.00	25.00	14.55	7.00
	Weighted Average for the Fourth Quarter		2,000.00	25.00	14.55	7.00
	Weighted Average for the Year		5,275.00	25.92	18.79	16.13
	208-00090 Erosion Control (Curb Ramp)		Each			
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	27.00	300.00	500.00	500.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	198.00	700.00	515.00	800.00
	Weighted Average for the First Quarter		225.00	652.00	514.51	764.00
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	17.00	396.37	764.50	795.00
	Weighted Average for the Second Quarter		17.00	396.37	764.50	795.00
NHPPR100-381	VARIOUS	07/07/23	35.00	707.44	707.44	707.44
	Weighted Average for the Third Quarter		35.00	707.44	707.44	707.44

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 123

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	208-00090 Erosion Control (Curb Ramp)		Each			
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	105.00	407.48	800.00	800.00
	Weighted Average for the Fourth Quarter		105.00	407.48	800.00	800.00
	Weighted Average for the Year		382.00	578.49	566.82	770.09
	208-00103 Removal and Disposal of Sediment (Labor)		Hour			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	10.00	60.00	61.72	62.74
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	20.00	100.00	55.75	60.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	40.00	75.00	56.92	47.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	20.00	75.00	86.62	105.00
STA066A-008	SH 66 @ WCR 7	01/26/23	32.00	120.00	106.45	115.00
C0342-066	US 034A (MP 113-150)	02/02/23	2.00	105.00	85.00	55.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	16.00	85.00	64.00	59.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	200.00	60.00	95.00	95.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	80.00	70.00	78.31	140.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	10.00	80.00	111.45	75.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	10.00	75.00	90.00	90.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	20.00	75.00	25.00	40.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	50.00	70.00	72.13	123.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	80.00	75.00	43.20	43.20
STR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	40.00	75.00	75.00	75.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	80.00	50.00	45.31	54.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	12.00	87.00	86.47	81.00
	Weighted Average for the First Quarter		722.00	70.23	72.76	84.61
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	24.00	71.00	90.95	71.81
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	8.00	49.36	116.25	116.25
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	40.00	90.00	155.33	66.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	20.00	80.00	143.12	116.23

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 124

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00103	Removal and Disposal of Sediment (Labor)		Hour			
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	40.00	80.00	84.50	54.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,800.00	59.39	69.42	69.42
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	50.00	68.58	60.00	65.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	50.00	80.00	69.11	47.33
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	60.00	190.00	116.37	153.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	20.00	70.53	92.50	85.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	20.00	75.00	65.00	65.00
Weighted Average for the Second Quarter			2,132.00	65.26	78.29	71.54
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	20.00	80.00	89.76	100.00
STA0253-293	I-25 MM 269-282	07/13/23	40.00	80.00	84.46	54.50
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	5.00	110.00	149.00	223.00
CR400-393	LONGMONT	07/20/23	16.00	120.00	101.00	90.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	40.00	100.00	77.50	65.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	120.00	80.00	70.98	70.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	25.00	80.00	100.00	100.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	50.00	62.29	60.42	27.67
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	6.00	80.00	91.50	100.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	10.00	72.66	95.39	90.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	20.00	75.00	199.22	48.44
2670831-129	SH 83 AT SH 88	09/28/23	8.00	75.00	88.02	60.00
Weighted Average for the Third Quarter			360.00	81.36	79.15	68.24
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	48.00	100.00	62.50	75.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	75.00	73.74	86.63	80.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	20.00	100.00	40.00	20.00
NHPP0501-078	MESA COUNTY	10/26/23	20.00	40.00	75.30	110.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	10.00	100.00	397.50	50.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	10.00	90.00	96.00	150.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	5.00	72.89	125.67	112.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	20.00	55.00	66.80	72.40
C145A-082	OPHIR	11/09/23	10.00	200.00	111.25	115.27

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 125

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00103	Removal and Disposal of Sediment (Labor)		Hour			
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	10.00	100.00	92.32	130.00
FSA025A-051	MONUMENT	11/16/23	8.00	71.26	211.45	255.78
BRM322-040	US34 EAST OF LAIRD	11/28/23	16.00	49.36	131.45	131.45
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	20.00	100.00	58.50	50.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	40.00	90.00	56.32	50.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	20.00	82.00	116.44	136.62
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	40.00	100.00	75.52	71.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	80.00	30.00	168.25	309.75
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	40.00	200.00	85.00	85.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	90.00	75.00	86.00	77.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	600.00	55.00	74.57	57.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	40.00	120.00	80.00	95.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	30.00	74.17	99.33	122.60
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	120.00	75.00	70.00	50.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	60.00	63.00	73.50	82.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	40.00	56.06	92.25	80.00
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	10.00	60.00	72.00	80.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	60.00	95.00	106.37	168.00
Weighted Average for the Fourth Quarter			1,542.00	71.72	83.64	86.36
Weighted Average for the Year			4,756.00	69.33	80.64	78.08
208-00105	Removal and Disposal of Sediment (Equip)		Hour			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	8.00	130.00	145.67	90.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	20.00	150.00	163.55	190.00
STA066A-008	SH 66 @ WCR 7	01/26/23	16.00	300.00	201.29	200.00
C0342-066	US 034A (MP 113-150)	02/02/23	2.00	250.00	146.33	64.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	16.00	180.00	136.67	160.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	80.00	120.00	135.00	135.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 126

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00105	Removal and Disposal of Sediment (Equip)		Hour			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	80.00	160.00	177.19	240.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	10.00	200.00	187.88	150.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	10.00	225.00	200.00	200.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	20.00	175.00	105.00	200.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	80.00	125.00	108.00	108.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	40.00	120.00	114.50	121.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	12.00	138.82	266.99	360.00
Weighted Average for the First Quarter			394.00	149.33	158.49	166.77
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	24.00	139.00	185.39	241.55
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	8.00	137.51	96.54	96.54
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	40.00	150.00	189.33	68.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	20.00	150.00	215.96	156.91
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	100.00	127.71	167.87	167.87
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	20.00	137.19	154.25	185.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	50.00	150.00	150.53	131.59
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	60.00	200.00	191.17	204.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	20.00	129.25	150.00	150.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	20.00	145.00	188.00	188.00
Weighted Average for the Second Quarter			362.00	148.99	174.83	161.59
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	20.00	300.00	185.00	150.00
CR400-393	LONGMONT	07/20/23	16.00	180.00	186.00	245.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	120.00	120.00	234.04	140.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	25.00	200.00	200.00	200.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	50.00	128.73	104.19	84.06
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	6.00	150.00	175.00	150.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	10.00	165.69	168.95	150.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	20.00	175.00	127.63	105.25
2670831-129	SH 83 AT SH 88	09/28/23	8.00	140.00	173.28	200.00
Weighted Average for the Third Quarter			275.00	152.34	178.12	141.92

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 127

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00105	Removal and Disposal of Sediment (Equip)		Hour			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	12.00	150.00	147.50	150.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	75.00	156.32	148.47	145.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	20.00	200.00	32.50	20.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	10.00	150.00	221.00	530.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	5.00	146.09	281.00	296.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	20.00	125.00	138.33	120.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	10.00	200.00	132.67	138.00
FSA025A-051	MONUMENT	11/16/23	8.00	142.31	342.88	841.52
BRM322-040	US34 EAST OF LAIRD	11/28/23	16.00	137.51	178.82	178.82
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	40.00	180.00	94.66	100.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	20.00	210.00	273.07	209.63
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	40.00	138.84	232.50	130.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	40.00	180.00	151.35	175.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	24.00	150.00	180.00	180.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	90.00	180.00	185.00	180.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	600.00	115.00	176.43	130.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	40.00	250.00	152.50	180.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	30.00	156.05	188.47	227.72
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	50.00	150.00	148.33	130.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	24.00	130.00	127.00	134.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	40.00	128.57	139.50	150.00
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	10.00	200.00	167.50	200.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	32.00	150.00	201.53	113.00
Weighted Average for the Fourth Quarter			1,256.00	141.55	172.96	149.29
Weighted Average for the Year			2,287.00	145.37	172.34	153.36
208-00106	Sweeping (Sediment Removal)		Hour			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	10.00	160.00	148.73	173.45

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 128

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00106	Sweeping (Sediment Removal)		Hour			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	20.00	250.00	190.00	180.00
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	45.00	160.00	120.00	40.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	80.00	150.00	150.00	100.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	40.00	170.00	218.65	225.00
STA066A-008	SH 66 @ WCR 7	01/26/23	32.00	250.00	218.90	205.00
C0342-066	US 034A (MP 113-150)	02/02/23	2.00	200.00	159.67	29.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	4.00	200.00	180.00	170.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	160.00	140.00	215.00	215.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	40.00	190.00	169.25	130.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	20.00	75.00	100.00	100.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	40.00	175.00	67.50	100.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	75.00	125.00	175.25	245.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	160.00	250.00	64.07	64.07
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	176.00	130.00	127.50	125.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	60.00	178.00	225.61	250.00
Weighted Average for the First Quarter			964.00	169.33	157.95	147.99
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	24.00	136.00	189.71	78.83
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	8.00	254.13	103.37	103.37
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	5.00	200.00	325.00	325.00
STM200-275	PUEBLO COUNTY	04/27/23	3.00	137.00	175.00	150.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	20.00	155.00	273.00	219.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	20.00	180.00	214.42	318.83
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	40.00	200.00	295.00	350.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,000.00	182.33	218.79	218.79
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	20.00	142.45	205.75	295.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	6.00	200.00	195.37	201.12
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	60.00	200.00	265.55	254.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	20.00	170.00	295.00	295.00
Weighted Average for the Second Quarter			1,226.00	182.04	227.71	225.60
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	20.00	255.00	176.25	150.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 129

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00106	Sweeping (Sediment Removal)		Hour			
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	12.00	137.00	265.09	295.00
STA0253-293	I-25 MM 269-282	07/13/23	340.00	150.00	209.13	50.00
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	5.00	180.00	212.50	250.00
CR400-393	LONGMONT	07/20/23	16.00	200.00	224.00	195.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	40.00	300.00	125.00	100.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	20.00	173.76	500.00	500.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	800.00	160.00	204.45	180.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	30.00	100.00	210.00	210.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	27.00	180.00	120.82	75.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	40.00	157.28	168.92	160.70
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	6.00	200.00	175.00	150.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	10.00	200.00	325.64	150.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	20.00	215.00	167.07	114.14
2670831-129	SH 83 AT SH 88	09/28/23	20.00	180.00	205.64	200.00
Weighted Average for the Third Quarter			1,406.00	163.99	204.00	148.89
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	60.00	200.00	185.00	140.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	75.00	191.69	200.61	145.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	20.00	300.00	50.00	20.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	90.00	160.00	242.33	247.00
NHPP0501-078	MESA COUNTY	10/26/23	20.00	120.00	238.00	340.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	20.00	154.88	176.67	100.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	20.00	180.00	308.00	174.00
C145A-082	OPHIR	11/09/23	10.00	250.00	289.41	258.56
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	10.00	160.77	167.50	125.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	10.00	270.00	190.75	138.00
FSA025A-051	MONUMENT	11/16/23	8.00	166.89	324.00	435.98
BRM322-040	US34 EAST OF LAIRD	11/28/23	16.00	107.00	117.68	117.68
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	20.00	250.00	357.50	115.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	40.00	150.00	203.54	115.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	20.00	75.00	164.41	160.85
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	40.00	182.50	432.50	190.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 130

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00106	Sweeping (Sediment Removal)		Hour			
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	40.00	170.00	249.48	200.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	300.00	160.00	148.63	165.89
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	128.00	220.00	170.00	170.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	60.00	200.00	210.00	230.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	150.00	120.00	187.14	175.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	60.00	173.62	260.40	181.19
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	40.00	250.00	180.00	235.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	30.00	206.25	247.35	226.82
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	160.00	150.00	216.67	225.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	114.00	160.00	178.50	137.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	40.00	142.59	242.50	130.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	40.00	200.00	207.82	212.26
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	176.00	100.00	191.64	226.00
STM0471-103	PUEBLO, CO	12/21/23	15.00	175.61	152.50	100.00
Weighted Average for the Fourth Quarter			1,832.00	164.45	199.84	183.26
Weighted Average for the Year			5,428.00	169.17	198.44	177.66
208-00107	Rem Trash		Hour			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	80.00	150.00	100.75	150.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	16.00	70.00	163.67	64.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	20.00	110.00	127.09	113.00
STA066A-008	SH 66 @ WCR 7	01/26/23	8.00	250.00	104.45	115.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	8.00	150.00	64.00	59.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	40.00	100.00	125.00	125.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	5.00	125.00	116.25	100.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	10.00	350.00	33.00	46.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	30.00	100.00	110.25	155.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	80.00	100.00	81.00	81.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	30.00	50.00	53.50	70.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 131

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00107	Rem Trash		Hour			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	10.00	124.60	152.28	180.00
	Weighted Average for the First Quarter		337.00	119.85	106.78	111.77
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	8.00	183.23	135.25	135.25
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	20.00	95.00	188.00	164.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	20.00	120.00	211.10	302.20
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	40.00	150.00	147.00	54.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	100.00	154.33	74.94	74.94
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	20.00	121.67	100.00	85.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	10.00	150.00	132.97	178.92
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	40.00	115.00	123.73	153.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	20.00	120.00	88.00	88.00
	Weighted Average for the Second Quarter		278.00	137.17	127.62	113.05
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	5.00	200.00	95.00	105.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	40.00	180.00	130.00	160.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	20.00	107.40	400.00	400.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	80.00	90.00	151.43	120.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	30.00	90.48	93.62	100.71
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	6.00	50.00	104.00	125.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	20.00	100.00	173.39	86.77
2670831-129	SH 83 AT SH 88	09/28/23	8.00	150.00	107.69	60.00
	Weighted Average for the Third Quarter		209.00	113.70	136.24	145.99
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	75.00	107.30	159.23	160.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	10.00	130.00	52.50	20.00
NHPP0501-078	MESA COUNTY	10/26/23	40.00	125.00	197.67	375.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	20.00	150.00	180.00	160.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	2.00	180.00	161.67	186.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	20.00	80.00	71.27	45.80
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	35.00	94.34	165.00	50.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 132

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00107	Rem Trash		Hour			
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	10.00	90.00	130.46	129.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	16.00	183.23	161.69	161.69
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	5.00	300.00	96.00	125.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	40.00	110.00	159.24	220.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	40.00	85.15	89.00	110.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	10.00	140.00	277.79	71.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	30.00	125.00	110.00	110.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	40.00	135.00	81.00	77.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	520.00	105.00	132.93	85.50
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	40.00	200.00	116.50	110.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	30.00	117.21	137.15	200.63
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	30.00	90.00	138.33	50.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	30.00	86.00	108.50	97.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	20.00	84.32	125.00	125.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	40.00	150.00	140.90	215.60
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	30.00	86.00	199.16	320.00
Weighted Average for the Fourth Quarter			1,133.00	112.94	138.03	122.01
Weighted Average for the Year			1,957.00	117.65	134.17	121.54
208-00146	Pre-fab Conc Washout Str (Type 2)		Each			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	2.00	1200.00	1692.00	600.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	5.00	1500.00	2100.00	2100.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	2.00	500.00	350.00	350.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	2.00	2000.00	3025.00	1550.00
Weighted Average for the First Quarter			11.00	1354.55	1895.83	1409.09
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	3.00	1500.00	3450.00	4500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 133

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		3.00	1500.00	3450.00	4500.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	1.00	800.00	1441.33	324.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	10.00	750.00	745.10	765.31
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	8.00	1560.38	2057.77	2418.73
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	4.00	2000.00	3200.00	1100.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2.00	2000.00	1824.12	893.00
	Weighted Average for the Fourth Quarter		25.00	1311.32	1717.02	1340.52
	Weighted Average for the Year		39.00	1338.03	1839.99	1602.90
208-00200	Erosion Control Management		Lump Sum			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1.00	50000.00	8652.34	8804.68
	Weighted Average for the First Quarter		1.00	50000.00	8652.34	8804.68
	Weighted Average for the Year		1.00	50000.00	8652.34	8804.68
208-00207	Erosion Control Management		Day			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	20.00	250.00	362.50	350.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	18.00	700.00	367.67	420.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	10.00	250.00	443.87	450.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	30.00	300.00	193.33	130.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	20.00	750.00	415.00	415.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	16.00	350.00	903.94	700.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	50.00	500.00	1041.16	1041.16
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	22.00	320.00	295.00	450.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	10.00	244.66	476.89	420.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 134

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter				196.00	429.52	484.23
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	33.00	397.99	374.50	374.50
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	100.00	500.00	1414.00	1457.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	828.00	1307.89	1375.60	1375.60
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	30.00	650.00	337.83	163.49
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	125.00	300.00	361.73	356.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	45.00	443.07	437.50	550.00
Weighted Average for the Second Quarter				1,161.00	1053.41	1037.87
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	220.00	200.00	765.59	500.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	15.00	400.00	360.00	360.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	90.00	329.02	409.23	78.07
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	40.00	600.00	2088.12	550.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	40.00	400.00	382.50	265.00
Weighted Average for the Third Quarter				405.00	295.34	706.15
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	110.00	306.16	357.02	750.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	45.00	240.00	357.33	372.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	15.00	1000.00	740.00	1200.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	25.00	313.35	390.00	500.00
FSA025A-051	MONUMENT	11/16/23	8.00	412.44	552.05	873.18
BRM322-040	US34 EAST OF LAIRD	11/28/23	180.00	182.41	192.09	192.09
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	50.00	500.00	1331.25	175.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	100.00	260.39	87.50	100.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	65.00	350.00	437.68	300.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	98.00	300.00	496.22	538.66
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	16.00	700.00	500.00	500.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	19.00	350.00	645.00	340.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	180.00	250.00	385.57	147.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	40.00	316.23	594.50	332.58
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	40.00	250.00	683.33	450.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 135

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
208-00207	Erosion Control Management		Day			
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	57.00	250.00	711.50	1023.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	150.00	345.71	326.25	400.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	22.00	260.00	435.18	525.00
	Weighted Average for the Fourth Quarter		1,220.00	298.33	442.66	380.68
	Weighted Average for the Year		2,982.00	600.52	626.17	703.98
208-00300	Temporary Berms		Lin Foot			
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	530.00	9.00	29.03	13.06
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	100.00	6.17	6.70	6.70
	Weighted Average for the Second Quarter		630.00	8.55	27.11	12.05
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	300.00	10.00	4.75	4.75
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	43.00	27.11	92.67	33.11
	Weighted Average for the Third Quarter		343.00	12.14	48.78	8.31
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	500.00	4.00	11.70	10.10
	Weighted Average for the Fourth Quarter		500.00	4.00	11.70	10.10
	Weighted Average for the Year		1,473.00	7.84	24.01	10.52
208-00303	Temporary Diversion (Special)		Lin Foot			
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	600.00	600.00	185.00	40.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 136

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		600.00	600.00	185.00	40.00
	Weighted Average for the Year		600.00	600.00	185.00	40.00
208-00400	Water Control	Lump Sum				
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		1.00	50000.00	75972.62	32945.24
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		1.00	7000.00	9459.00	1600.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		1.00	7000.00	6678.95	3400.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		1.00	7000.00	8810.11	6500.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		1.00	7000.00	23820.89	6500.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		1.00	55000.00	77000.00	80000.00
	Weighted Average for the First Quarter		6.00	22166.67	33623.59	21824.21
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		1.00	50000.00	270000.00	270000.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		1.00	30000.00	42500.00	55000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	25000.00	28888.28	45776.55
	Weighted Average for the Third Quarter		3.00	35000.00	82555.31	123592.18
NHPP1601-075	US 160 MP 0.2 to MP 7.5 10/26/23		1.00	100000.00	242845.50	236227.50
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		1.00	75000.00	124125.00	6500.00
	Weighted Average for the Fourth Quarter		2.00	87500.00	190080.83	121363.75
	Weighted Average for the Year		11.00	37545.45	97191.81	67677.21
209-00000	Water	M Gallon				
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		100.00	176.83	92.64	92.64

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 137

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		100.00	176.83	92.64	92.64
	Weighted Average for the Year		100.00	176.83	92.64	92.64
210-00001	Res Structure	Each				
C145A-082	OPHIR	11/09/23	1.00	5000.00	17150.10	49905.51
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	1.00	5542.49	10900.00	15000.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	3.00	2500.00	3789.34	250.00
	Weighted Average for the Fourth Quarter		5.00	3608.50	8053.82	13131.10
	Weighted Average for the Year		5.00	3608.50	8053.82	13131.10
210-00002	Reset Structure	Lump Sum				
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	10000.00	8062.44	2000.00
	Weighted Average for the Fourth Quarter		1.00	10000.00	8062.44	2000.00
	Weighted Average for the Year		1.00	10000.00	8062.44	2000.00
210-00009	Res Communications Cabinet	Each				
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	1200.00	5662.19	5324.38
	Weighted Average for the Third Quarter		1.00	1200.00	5662.19	5324.38
	Weighted Average for the Year		1.00	1200.00	5662.19	5324.38

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 138

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00010 Res Mailbox Str		Each			
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		1.00	500.00	891.52	474.56
	Weighted Average for the Fourth Quarter		1.00	500.00	891.52	474.56
	Weighted Average for the Year		1.00	500.00	891.52	474.56
	210-00011 Res Mailbox Str (Ty 1)		Each			
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		4.00	335.00	575.00	575.00
	Weighted Average for the First Quarter		4.00	335.00	575.00	575.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		14.00	323.94	418.72	250.00
STA052A-055	SH 52 MP (29.2-36.9) 12/21/23		5.00	380.00	459.42	281.00
	Weighted Average for the Fourth Quarter		19.00	338.70	432.92	258.16
	Weighted Average for the Year		23.00	338.05	439.23	313.26
	210-00012 Res Mailbox Str (Ty 2)		Each			
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		2.00	400.00	575.00	575.00
	Weighted Average for the First Quarter		2.00	400.00	575.00	575.00
	Weighted Average for the Year		2.00	400.00	575.00	575.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 139

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00013 Res Mailbox Str (Ty 3)		Each			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1.00	550.00	575.00	575.00
	Weighted Average for the First Quarter		1.00	550.00	575.00	575.00
	Weighted Average for the Year		1.00	550.00	575.00	575.00
	210-00050 Res Fire Hydrant		Each			
FSA025A-051 C0701-226	MONUMENT OFF OF I-70, EXIT 105, AT THE	11/16/23 11/30/23	1.00 2.00	2928.03 6000.00	7911.71 6297.54	5621.82 3650.00
	Weighted Average for the Fourth Quarter		3.00	4976.01	6835.59	4307.27
	Weighted Average for the Year		3.00	4976.01	6835.59	4307.27
	210-00065 Res Monument (Ty 3A)		Each			
C0881-036 STA257A-008	R1 CURB RAMPS-SH88B & US285D SH 257 WINDSOR RESURFACING	02/16/23 03/30/23	4.00 6.00	800.00 1000.00	787.50 1065.00	100.00 1150.00
	Weighted Average for the First Quarter		10.00	920.00	906.43	730.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	600.00	1701.90	605.71
	Weighted Average for the Fourth Quarter		1.00	600.00	1701.90	605.71
	Weighted Average for the Year		11.00	890.91	983.41	718.70

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 140

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00066 Reset Monument Box		Each			
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		2.00	1000.00	1150.00	800.00
	Weighted Average for the Fourth Quarter		2.00	1000.00	1150.00	800.00
	Weighted Average for the Year		2.00	1000.00	1150.00	800.00
	210-00075 Reset Pre-Fab Veh Tracking Pad		Each			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		2.00	1400.00	863.26	570.00
	Weighted Average for the First Quarter		2.00	1400.00	863.26	570.00
	Weighted Average for the Year		2.00	1400.00	863.26	570.00
	210-00090 Res Delineator		Each			
STA172A-022 C0881-036	SH 172 IGNACIO TO ELMORE'S CO 01/12/23 R1 CURB RAMPS-SH88B & US285D 02/16/23		4.00 15.00	45.00 35.00	13.61 119.25	13.82 50.00
	Weighted Average for the First Quarter		19.00	37.11	106.82	42.38
FSA392A-021	CO 392B MP 109.26 TO 121.59 08/17/23		1.00	50.00	99.69	143.75
	Weighted Average for the Third Quarter		1.00	50.00	99.69	143.75
C5502-110 SHER100-392 C0703-496	US550 MP 109.5 TO MP 116.5 IN 12/07/23 VARIOUS LOCATIONS IN REGION 1 12/07/23 I-70 FROM I-76 TO PECOS IN DE 12/07/23		5.00 12.00 250.00	30.00 35.00 25.00	56.44 118.00 34.31	53.00 210.00 30.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 141

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		267.00	25.54	35.62	38.52
	Weighted Average for the Year		287.00	26.39	38.30	39.14
210-00473	Res TV Cameras	Each				
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	1141.27	1129.69	1129.69
	Weighted Average for the Second Quarter		1.00	1141.27	1129.69	1129.69
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	1800.00	616.50	583.00
	Weighted Average for the Third Quarter		1.00	1800.00	616.50	583.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	5000.00	5412.04	10000.00
	Weighted Average for the Fourth Quarter		1.00	5000.00	5412.04	10000.00
	Weighted Average for the Year		3.00	2647.09	4024.70	3904.23
210-00475	Res CCTV Pole	Each				
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	30000.00	29355.95	30000.00
	Weighted Average for the Fourth Quarter		1.00	30000.00	29355.95	30000.00
	Weighted Average for the Year		1.00	30000.00	29355.95	30000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 142

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00476 Reset MVRD		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	1500.00	1804.01	1608.02
	Weighted Average for the Third Quarter		1.00	1500.00	1804.01	1608.02
	Weighted Average for the Year		1.00	1500.00	1804.01	1608.02
	210-00479 Res Radio Com Antenna		Each			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		2.00	2000.00	1830.00	1860.00
	Weighted Average for the Third Quarter		2.00	2000.00	1830.00	1860.00
	Weighted Average for the Year		2.00	2000.00	1830.00	1860.00
	210-00481 Reset DSRC (Roadside Unit)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2.00	2135.20	2113.52	2113.52
	Weighted Average for the Second Quarter		2.00	2135.20	2113.52	2113.52
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	2500.00	1955.77	1811.54
	Weighted Average for the Third Quarter		1.00	2500.00	1955.77	1811.54
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	3000.00	4194.70	10000.00
	Weighted Average for the Fourth Quarter		1.00	3000.00	4194.70	10000.00
	Weighted Average for the Year		4.00	2442.60	3409.23	4009.65

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 143

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00750 Res Light Standard		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	4.00	1500.00	2082.32	2000.00
	Weighted Average for the Third Quarter		4.00	1500.00	2082.32	2000.00
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	1.00	6000.00	4000.00	2000.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	2361.10	4943.59	5500.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	2.00	3000.00	9575.00	9400.00
	Weighted Average for the Fourth Quarter		4.00	3590.28	6607.43	6575.00
	Weighted Average for the Year		8.00	2545.14	3822.75	4287.50
	210-00760 Res Luminaire		Each			
CR400-393	LONGMONT	07/20/23	4.00	700.00	986.50	450.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	12.00	800.00	660.00	360.00
	Weighted Average for the Third Quarter		16.00	775.00	790.60	382.50
	Weighted Average for the Year		16.00	775.00	790.60	382.50
	210-00810 Res Ground Sign		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	31.00	350.00	392.38	398.76
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	9.00	400.00	406.17	630.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	1.00	336.66	360.23	360.23
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	10.00	700.00	834.88	42.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1.00	420.00	330.00	330.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 144

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-00810	Res Ground Sign		Each			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	3.00	550.00	817.08	1300.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	2.00	500.00	320.29	350.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	1.00	450.00	200.00	200.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	2.00	600.00	625.00	450.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	27.00	450.00	408.75	500.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1.00	500.00	772.20	772.20
Weighted Average for the First Quarter				88.00	444.96	470.15
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	2.00	2.00	251.60	251.60
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	23.00	1682.74	1657.50	1657.50
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	5.00	404.85	650.75	658.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	2.00	500.00	590.87	422.60
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	3.00	378.18	623.50	372.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	2.00	300.00	658.00	658.00
Weighted Average for the Second Quarter				37.00	1174.75	1021.07
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	4.00	750.00	690.00	210.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	3.00	472.00	581.74	655.00
NHPPR100-381	VARIOUS	07/07/23	1.00	291.30	291.30	291.30
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	43.00	400.00	667.74	630.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	9.00	234.52	525.00	550.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.00	500.00	310.00	310.00
2670831-129	SH 83 AT SH 88	09/28/23	2.00	500.00	373.28	195.00
Weighted Average for the Third Quarter				63.00	405.05	636.78
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	462.09	889.81	855.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	1.00	50.00	650.00	800.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1.00	460.00	715.00	745.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	11.00	235.05	350.00	350.00
FSA025A-051	MONUMENT	11/16/23	2.00	1085.27	687.41	727.65
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	17.00	500.00	799.37	635.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 145

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
210-00810	Res Ground Sign		Each			
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		10.00	500.00	501.89	674.35
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		4.00	321.47	810.00	1000.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		3.00	450.00	495.30	465.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		5.00	470.00	480.00	310.00
STU119A-071	SH:119 MP 22.750 - 25.754 12/14/23		39.00	300.00	247.33	100.00
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		3.00	992.78	718.90	765.60
STA052A-055	SH 52 MP (29.2-36.9) 12/21/23		22.00	260.00	313.95	78.75
Weighted Average for the Fourth Quarter			119.00	374.89	437.57	337.13
Weighted Average for the Year			307.00	497.57	527.24	522.02
210-00815	Res Sign Panel		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		22.00	150.00	261.42	265.84
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		2.00	300.00	150.00	150.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		10.00	170.00	287.50	275.00
Weighted Average for the First Quarter			34.00	164.71	265.95	261.72
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		5.00	184.95	332.50	270.00
Weighted Average for the Second Quarter			5.00	184.95	332.50	270.00
CR400-393	LONGMONT 07/20/23		8.00	500.00	530.50	700.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	175.00	280.73	260.00
MTCER200-285	PUEBLO PROGRAM AREA 08/10/23		25.00	104.74	250.00	200.00
FSA392A-021	CO 392B MP 109.26 TO 121.59 08/17/23		2.00	200.00	233.33	171.25
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		8.00	500.00	512.50	305.00
2670831-129	SH 83 AT SH 88 09/28/23		1.00	300.00	292.71	33.00
Weighted Average for the Third Quarter			46.00	253.66	367.34	302.95

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 146

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00815 Res Sign Panel		Each			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	2.00	300.00	550.00	650.00
STAR500-216	US 160 (MP 173.7, 176.6, 276.7)	11/30/23	2.00	350.00	278.23	197.03
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	6.00	200.00	317.72	400.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	12.00	170.00	630.50	561.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	2.00	159.24	352.42	229.68
	Weighted Average for the Fourth Quarter		24.00	202.44	453.16	470.23
	Weighted Average for the Year		109.00	211.48	359.51	325.41
	210-00825 Res Flashing Beacon		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	1000.00	2460.63	2300.00
	Weighted Average for the Third Quarter		1.00	1000.00	2460.63	2300.00
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	1.00	3000.00	6850.00	12500.00
	Weighted Average for the Fourth Quarter		1.00	3000.00	6850.00	12500.00
	Weighted Average for the Year		2.00	2000.00	3923.75	7400.00
	210-00827 Res Pull Box		Each			
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	6.00	930.00	905.66	413.00
NHPPR100-381	VARIOUS	07/07/23	3.00	580.20	580.20	580.20
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	12.00	1200.00	2340.00	1080.00
2670831-129	SH 83 AT SH 88	09/28/23	2.00	1300.00	1552.57	1730.00
	Weighted Average for the Third Quarter		23.00	1057.42	1713.71	897.33

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 147

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00827 Res Pull Box		Each			
FSA025A-051	MONUMENT	11/16/23	1.00	644.01	1796.71	1526.85
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	3.00	1000.00	1793.67	1381.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	1.00	2000.00	3150.00	2600.00
	Weighted Average for the Fourth Quarter		5.00	1128.80	1975.32	1653.97
	Weighted Average for the Year		28.00	1070.16	1773.17	1032.44
	210-00858 Res Pedestal Pole		Each			
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	1.00	1200.00	12000.00	12000.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	9.00	750.00	2475.00	2380.00
	Weighted Average for the First Quarter		10.00	795.00	2732.43	3342.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	900.00	5094.62	5000.00
	Weighted Average for the Third Quarter		1.00	900.00	5094.62	5000.00
	Weighted Average for the Year		11.00	804.55	2962.89	3492.73
	210-00859 Mod Ped Push Button		Each			
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	2.00	700.00	1500.00	1500.00
	Weighted Average for the First Quarter		2.00	700.00	1500.00	1500.00
NHPPR100-381	VARIOUS	07/07/23	1.00	580.20	580.20	580.20
	Weighted Average for the Third Quarter		1.00	580.20	580.20	580.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 148

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		3.00	660.07	1193.40	1193.40
	210-00860 Res Ped Push Button		Each			
STM C440-013 C0881-036	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23 R1 CURB RAMPS-SH88B & US285D 02/16/23		9.00 17.00	500.00 1400.00	500.00 649.00	500.00 166.00
	Weighted Average for the First Quarter		26.00	1088.46	631.58	281.62
NHPPR100-381	VARIOUS	07/07/23	3.00	1402.77	1402.77	1402.77
	Weighted Average for the Third Quarter		3.00	1402.77	1402.77	1402.77
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	500.00	3315.67	3047.00
	Weighted Average for the Fourth Quarter		1.00	500.00	3315.67	3047.00
	Weighted Average for the Year		30.00	1100.28	756.47	485.91
210-00861	Reset Wiring		Lump Sum			
CR100-378 NHPP0702-412	US 285: US 85 TO SH 177 I-70 MM 169.5-171.5	10/26/23 11/16/23	1.00 1.00	15000.00 15000.00	25793.67 14010.33	17000.00 25000.00
	Weighted Average for the Fourth Quarter		2.00	15000.00	17545.33	21000.00
	Weighted Average for the Year		2.00	15000.00	17545.33	21000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 149

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-00865 Res Ped Sig Head		Each			
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23		1.00	719.00	500.63	86.00
	Weighted Average for the Third Quarter		1.00	719.00	500.63	86.00
	Weighted Average for the Year		1.00	719.00	500.63	86.00
	210-00866 Res Fire Preempt Unit+Timer		Each			
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP 05/18/23		3.00	600.00	965.86	985.00
	Weighted Average for the Second Quarter		3.00	600.00	965.86	985.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		6.00	3000.00	2725.00	1250.00
	Weighted Average for the Third Quarter		6.00	3000.00	2725.00	1250.00
	Weighted Average for the Year		9.00	2200.00	1845.43	1161.67
	210-00890 Res Int Detect Sys (Camera)		Each			
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP 05/18/23		2.00	1046.02	1920.75	2355.00
	Weighted Average for the Second Quarter		2.00	1046.02	1920.75	2355.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		9.00	3500.00	3475.00	950.00
	Weighted Average for the Third Quarter		9.00	3500.00	3475.00	950.00
	Weighted Average for the Year		11.00	3053.82	2996.77	1205.45

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 150

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-01000 Res Fence		Lin Foot			
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	40.00	20.00	47.50	20.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	40.00	80.00	145.82	245.00
	Weighted Average for the First Quarter		80.00	50.00	89.64	132.50
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	100.00	50.00	25.76	15.00
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	317.00	8.72	32.00	50.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	150.00	19.85	23.50	30.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	300.00	20.00	60.33	58.00
	Weighted Average for the Fourth Quarter		867.00	19.31	40.50	45.27
	Weighted Average for the Year		947.00	21.90	45.76	52.64
210-01011	Res Gate		Each			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1.00	820.00	3137.50	5475.00
	Weighted Average for the First Quarter		1.00	820.00	3137.50	5475.00
	Weighted Average for the Year		1.00	820.00	3137.50	5475.00
210-01130	Res Gdrail Ty 3		Lin Foot			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	25.00	40.00	132.75	275.00
	Weighted Average for the First Quarter		25.00	40.00	132.75	275.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 151

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-01130 Res Gdrail Ty 3		Lin Foot			
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	75.00	50.00	50.50	51.00
	Weighted Average for the Fourth Quarter		75.00	50.00	50.50	51.00
	Weighted Average for the Year		100.00	47.50	83.40	107.00
	210-01180 Reset Guardrail (Special)		Lin Foot			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	31.00	100.00	112.50	112.50
	Weighted Average for the First Quarter		31.00	100.00	112.50	112.50
C145A-082	OPHIR	11/09/23	278.00	80.00	133.48	82.40
	Weighted Average for the Fourth Quarter		278.00	80.00	133.48	82.40
	Weighted Average for the Year		309.00	82.01	133.02	85.42
	210-01710 Res Valve		Each			
FSA025A-051	MONUMENT	11/16/23	3.00	1064.67	1124.94	1054.75
	Weighted Average for the Fourth Quarter		3.00	1064.67	1124.94	1054.75
	Weighted Average for the Year		3.00	1064.67	1124.94	1054.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 152

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-02510 Relay Sprinkler System		Lump Sum			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		2.00	250.00	2646.53	4263.05
C0881-036	R1 CURB RAMPS-SH88B & US285D 02/16/23		1.00	2000.00	51875.00	25000.00
	Weighted Average for the First Quarter		3.00	833.33	27260.76	11175.37
	Weighted Average for the Year		3.00	833.33	27260.76	11175.37
	210-02804 Grinding: Sidwlk and/or Curb Ramp Repair		Lin Foot			
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		89.00	45.00	55.00	55.00
	Weighted Average for the First Quarter		89.00	45.00	55.00	55.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		279.00	60.00	70.00	65.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		7.00	80.00	178.50	207.00
STU119A-071	SH:119 MP 22.750 - 25.754 12/14/23		57.00	50.00	125.00	100.00
	Weighted Average for the Fourth Quarter		343.00	58.75	84.70	73.71
	Weighted Average for the Year		432.00	55.91	81.53	69.86
	210-02900 Relay Riprap		Cubic Yard			
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	152.00	80.00	94.80	70.00
	Weighted Average for the Fourth Quarter		152.00	80.00	94.80	70.00
	Weighted Average for the Year		152.00	80.00	94.80	70.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 153

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-03100 Replace Conc Pvmnt		Sq Yard			
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	4,310.00	275.00	276.68	195.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	336.00	292.60	390.59	532.37
	Weighted Average for the Fourth Quarter		4,646.00	276.27	283.37	219.40
	Weighted Average for the Year		4,646.00	276.27	283.37	219.40
	210-04007 Heat Straightening (Spec)		Each			
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	2.00	190000.00	190533.33	140500.00
	Weighted Average for the Fourth Quarter		2.00	190000.00	190533.33	140500.00
	Weighted Average for the Year		2.00	190000.00	190533.33	140500.00
	210-04010 Adj Manhole		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	5.00	1100.00	1813.43	1496.85
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	100.00	1300.00	1605.00	1110.00
STA066A-008	SH 66 @ WCR 7	01/26/23	1.00	1000.00	2126.52	1718.67
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	2.00	1595.29	1706.96	1706.96
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	2.00	2000.00	500.00	500.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	5.00	1500.00	801.25	450.00
	Weighted Average for the First Quarter		115.00	1314.70	1548.98	1103.19
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	2727.94	2700.23	2700.23
	Weighted Average for the Second Quarter		1.00	2727.94	2700.23	2700.23

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 154

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-04010 Adj Manhole		Each			
NHPPR100-381	VARIOUS	07/07/23	1.00	1495.92	1495.92	1495.92
	Weighted Average for the Third Quarter		1.00	1495.92	1495.92	1495.92
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	1.00	2000.00	1125.00	1350.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	1.00	2000.00	1350.00	1200.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	2.00	1047.12	500.00	500.00
NHPP0501-078	MESA COUNTY	10/26/23	3.00	1000.00	3248.33	1045.00
FSA025A-051	MONUMENT	11/16/23	7.00	1029.01	2512.56	3480.25
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	5.00	1800.00	1412.36	500.00
	Weighted Average for the Fourth Quarter		19.00	1331.44	2123.56	1765.62
	Weighted Average for the Year		136.00	1328.76	1671.66	1210.37
	210-04020 Modify Inlet		Each			
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	5.00	3500.00	8262.50	750.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	1.00	3200.00	7177.90	3600.00
	Weighted Average for the First Quarter		6.00	3450.00	8121.03	1225.00
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	1.00	6674.00	10682.84	7181.35
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	1.00	5137.06	7903.75	15000.00
	Weighted Average for the Second Quarter		2.00	5905.53	9293.29	11090.68
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1.00	4000.00	4951.43	5060.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	24.00	5000.00	11250.00	10500.00
	Weighted Average for the Fourth Quarter		25.00	4960.00	10448.36	10282.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 155

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		33.00	4742.76	9718.49	8684.59
210-04025	Modify Structure		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		3.00	2184.10	8733.42	8733.42
	Weighted Average for the Second Quarter		3.00	2184.10	8733.42	8733.42
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		4.00	2930.03	1467.50	1600.00
	Weighted Average for the Fourth Quarter		4.00	2930.03	1467.50	1600.00
	Weighted Average for the Year		7.00	2610.34	3449.11	4657.18
210-04050	Adj Valve Box		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		2.00	1200.00	1779.06	1478.11
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		104.00	500.00	522.00	544.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		2.00	900.00	500.00	500.00
C0881-036	R1 CURB RAMPS-SH88B & US285D 02/16/23		7.00	700.00	576.25	500.00
	Weighted Average for the First Quarter		115.00	531.30	548.87	556.80
NHPPR100-381	VARIOUS 07/07/23		1.00	1102.03	1102.03	1102.03
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		2.00	1500.00	800.00	1000.00
	Weighted Average for the Third Quarter		3.00	1367.34	860.41	1034.01
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		5.00	1200.00	450.00	250.00
STMM240-178	COLORADO SPRINGS METRO ADA 10/19/23		1.00	598.56	300.00	300.00
NHPP0501-078	MESA COUNTY 10/26/23		1.00	1000.00	1307.33	255.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		1.00	700.00	1537.50	1300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 156

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	210-04050 Adj Valve Box		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	8.00	800.00	1083.50	200.00
	Weighted Average for the Fourth Quarter		16.00	918.66	968.11	294.06
	Weighted Average for the Year		134.00	596.27	622.37	536.11
	210-04200 Adj Gdrail		Lin Foot			
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	14,163.00	8.30	37.50	41.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	9,601.00	11.07	10.80	11.24
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	7,747.00	13.00	22.74	30.20
	Weighted Average for the Fourth Quarter		31,511.00	10.30	22.33	29.28
	Weighted Average for the Year		31,511.00	10.30	22.33	29.28
	211-00100 Drilling Hole		Lin Foot			
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	14,700.00	350.00	348.00	300.00
	Weighted Average for the Third Quarter		14,700.00	350.00	348.00	300.00
	Weighted Average for the Year		14,700.00	350.00	348.00	300.00
	211-00116 2 In Drilled Hole		Lin Foot			
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	2,205.00	350.00	1084.80	825.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 157

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		2,205.00	350.00	1084.80	825.00
	Weighted Average for the Year		2,205.00	350.00	1084.80	825.00
211-00224	3 In Core Drilled Hole		Lin Foot			
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	1,838.00	1000.00	408.50	425.00
	Weighted Average for the Third Quarter		1,838.00	1000.00	408.50	425.00
	Weighted Average for the Year		1,838.00	1000.00	408.50	425.00
211-01111	Rock Reinf (Dowels)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	200.00	229.97	229.97	229.97
	Weighted Average for the Second Quarter		200.00	229.97	229.97	229.97
	Weighted Average for the Year		200.00	229.97	229.97	229.97
211-01115	Rock Reinf (No.10)		Lin Foot			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	360.00	140.00	239.08	260.00
	Weighted Average for the First Quarter		360.00	140.00	239.08	260.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	500.00	157.06	157.05	157.05
	Weighted Average for the Second Quarter		500.00	157.06	157.05	157.05

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 158

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		860.00	149.92	217.94	200.15
211-01150	Rock Reinf Tests		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		20.00	1121.83	1121.83	1121.83
	Weighted Average for the Second Quarter		20.00	1121.83	1121.83	1121.83
	Weighted Average for the Year		20.00	1121.83	1121.83	1121.83
211-02116	Rock Dowel		Lin Foot			
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		33.00	50.00	193.58	186.73
	Weighted Average for the Fourth Quarter		33.00	50.00	193.58	186.73
	Weighted Average for the Year		33.00	50.00	193.58	186.73
211-02210	Pre Grouting		Ton			
C0703-529	EISENHOWER-JOHNSON MEMORIAL T 07/19/23		421.00	3000.00	6967.06	2175.00
	Weighted Average for the Third Quarter		421.00	3000.00	6967.06	2175.00
	Weighted Average for the Year		421.00	3000.00	6967.06	2175.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 159

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	211-02232 Grout Conn (Pre-Grout)		Each			
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	2,205.00	3500.00	4801.50	3995.00
	Weighted Average for the Third Quarter		2,205.00	3500.00	4801.50	3995.00
	Weighted Average for the Year		2,205.00	3500.00	4801.50	3995.00
	211-02277 Cement Grout (Voids)		Cubic Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	5.00	1200.00	1851.30	1882.59
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	23.00	1000.00	1880.47	2100.00
	Weighted Average for the First Quarter		28.00	1035.71	1875.26	2061.18
	Weighted Average for the Year		28.00	1035.71	1875.26	2061.18
	211-03005 Dewatering		Lump Sum			
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.00	7000.00	13698.55	7100.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.00	7000.00	7216.96	7100.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.00	7000.00	7811.21	7100.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.00	7000.00	9269.54	7100.00
	Weighted Average for the First Quarter		4.00	7000.00	9499.06	7100.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	65000.00	122569.12	50000.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.00	50000.00	124000.00	124000.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1.00	20000.00	18305.30	2549.58
	Weighted Average for the Third Quarter		3.00	45000.00	61867.80	58849.86

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 160

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	211-03005 Dewatering		Lump Sum			
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	100000.00	68219.05	59657.14
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1.00	30000.00	58137.14	32560.00
	Weighted Average for the Fourth Quarter		2.00	65000.00	61161.71	46108.57
	Weighted Average for the Year		9.00	32555.56	47667.44	33018.52
	212-00006 Seeding (Native)		Acre			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	0.78	5000.00	10100.00	2200.00
	Weighted Average for the First Quarter		0.78	5000.00	10100.00	2200.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	4.00	2600.00	1616.67	1350.00
	Weighted Average for the Fourth Quarter		4.00	2600.00	1616.67	1350.00
	Weighted Average for the Year		4.78	2991.63	2592.63	1488.70
	212-00007 Seeding (Native) (Hydraulic)		Acre			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	0.70	10000.00	1520.00	1160.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	2.00	3000.00	1748.64	1910.00
	Weighted Average for the Fourth Quarter		2.70	4814.81	1689.37	1715.56
	Weighted Average for the Year		2.70	4814.81	1689.37	1715.56

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 161

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00008 Seeding (Temporary) Pneumatic		Acre			
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2.00	5000.00	9970.80	10500.00
	Weighted Average for the Fourth Quarter		2.00	5000.00	9970.80	10500.00
	Weighted Average for the Year		2.00	5000.00	9970.80	10500.00
	212-00009 Seeding (Temporary)		Acre			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	5000.00	953.13	450.00
	Weighted Average for the Third Quarter		2.00	5000.00	953.13	450.00
	Weighted Average for the Year		2.00	5000.00	953.13	450.00
	212-00028 Seeding (Wetlands)		Acre			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		0.50	4000.00	2937.42	4410.00
	Weighted Average for the Fourth Quarter		0.50	4000.00	2937.42	4410.00
	Weighted Average for the Year		0.50	4000.00	2937.42	4410.00
	212-00050 Sod		Sq Foot			
CR400-393	LONGMONT	07/20/23	75.00	30.00	25.25	35.00
	Weighted Average for the Third Quarter		75.00	30.00	25.25	35.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 162

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00050 Sod		Sq Foot			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	400.00	4.00	5.88	8.50
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	1,104.00	4.26	1.00	1.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	4,800.00	5.00	4.19	2.25
	Weighted Average for the Fourth Quarter		6,304.00	4.81	4.08	2.43
	Weighted Average for the Year		6,379.00	5.10	4.38	2.81
	212-00100 Tree Retention and Protection		Lump Sum			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	10000.00	7532.31	10100.00
	Weighted Average for the Fourth Quarter		1.00	10000.00	7532.31	10100.00
	Weighted Average for the Year		1.00	10000.00	7532.31	10100.00
	212-00699 Compost (Pneumatically Applied)		Cubic Yard			
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	540.00	20.00	132.10	103.00
	Weighted Average for the Fourth Quarter		540.00	20.00	132.10	103.00
	Weighted Average for the Year		540.00	20.00	132.10	103.00
	212-00700 Organic Fertilizer		Pound			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	261.00	3.00	1.58	1.60
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	75.00	50.00	1.55	2.35

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 163

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00700 Organic Fertilizer		Pound			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	420.00	1.50	2.00	1.75
STA066A-008	SH 66 @ WCR 7	01/26/23	150.00	10.00	7.02	5.75
C0342-066	US 034A (MP 113-150)	02/02/23	30.00	10.00	20.67	16.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	117.00	3.00	3.63	4.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	1,200.00	0.50	1.92	2.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	345.00	2.00	1.73	2.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	3.30	500.00	26.00	26.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	50.00	3.00	15.00	10.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	90.00	2.00	2.96	2.96
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	400.00	1.90	4.00	4.00
Weighted Average for the First Quarter			3,141.30	3.61	2.76	2.76
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	240.00	1.00	4.04	2.76
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	369.00	2.00	4.00	3.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	177.00	5.00	5.01	3.02
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,600.00	1.15	1.15	1.15
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	6,240.00	1.20	0.94	0.62
Weighted Average for the Second Quarter			8,626.00	1.30	1.30	0.93
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	120.00	6.00	4.25	4.00
CR400-393	LONGMONT	07/20/23	0.30	2000.00	1446.25	1400.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1,890.00	3.00	1.82	1.40
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	495.00	3.00	2.00	2.00
Weighted Average for the Third Quarter			2,505.30	3.38	2.17	1.81
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	38.00	16.00	6.20	5.50
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	282.00	4.11	2.43	2.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	793.00	2.10	3.00	2.50
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	30.00	10.51	1.00	1.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1,560.00	1.00	2.27	2.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	210.00	4.00	3.12	2.35

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 164

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00700	Organic Fertilizer		Pound			
C145A-082	OPHIR	11/09/23	3.00	100.00	27.09	14.18
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	933.00	2.78	4.50	5.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	160.00	6.00	3.45	5.00
FSA025A-051	MONUMENT	11/16/23	48.00	6.14	16.50	49.48
BRM322-040	US34 EAST OF LAIRD	11/28/23	256.00	1.39	1.59	1.59
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	360.00	2.00	2.59	2.75
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	239.00	2.00	1.99	1.82
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	210.00	3.12	2.08	2.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	4,500.00	2.00	1.94	2.70
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	30.00	1.50	5.79	4.37
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	2,970.00	5.00	1.50	1.50
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	5,200.00	1.00	0.87	0.80
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	300.00	2.89	4.43	3.79
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	30.00	20.00	13.25	18.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	225.00	6.27	5.38	7.89
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	6,800.00	1.50	0.83	0.75
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	1,650.00	1.10	1.68	1.35
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	4,800.00	2.63	1.50	1.40
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2,820.00	1.10	1.79	1.40
Weighted Average for the Fourth Quarter			34,447.00	2.10	1.56	1.71
Weighted Average for the Year			48,719.60	2.12	1.63	1.64
212-00701	Compost (Mech App)		Cubic Yard			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	84.00	45.00	65.24	68.00
STA066A-008	SH 66 @ WCR 7	01/26/23	25.00	70.00	66.38	77.79
C0342-066	US 034A (MP 113-150)	02/02/23	7.00	65.00	159.33	218.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	54.00	100.00	81.92	84.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	39.00	60.00	117.83	145.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 165

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00701	Compost (Mech App)		Cubic Yard			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	52.00	52.00	115.00	130.00
	Weighted Average for the First Quarter		261.00	62.95	82.22	100.13
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	147.00	56.55	56.55	56.55
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	520.00	70.24	70.24	70.24
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	1,352.00	60.00	33.47	30.92
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	8.50	350.00	133.58	146.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	40.00	53.27	101.50	103.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	65.00	90.00	650.00	650.00
	Weighted Average for the Second Quarter		2,132.50	64.20	47.90	62.96
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	57.00	130.00	115.50	107.00
CR400-393	LONGMONT	07/20/23	0.07	1800.00	4623.75	5000.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1,209.00	3.00	75.95	80.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	13.00	42.00	81.81	50.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	179.00	85.76	106.17	141.60
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	26.00	90.00	89.26	78.52
	Weighted Average for the Third Quarter		1,484.07	19.81	83.61	88.41
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	9.00	200.00	220.00	140.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	62.00	69.80	78.55	45.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	7.00	261.79	10.00	10.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	20.00	88.56	149.33	146.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	202.00	110.63	117.50	125.00
FSA025A-051	MONUMENT	11/16/23	10.00	112.56	127.84	127.34
BRM322-040	US34 EAST OF LAIRD	11/28/23	192.00	90.95	103.64	103.64
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	78.00	120.00	80.77	87.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	45.00	148.97	76.50	80.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	1,180.00	75.00	42.00	42.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	21.50	80.00	128.00	170.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 166

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00701 Compost (Mech App)		Cubic Yard			
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1,248.00	40.00	60.39	59.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	65.00	91.35	108.30	129.89
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	358.00	41.00	108.55	97.10
	Weighted Average for the Fourth Quarter		3,497.50	65.04	66.86	66.88
	Weighted Average for the Year		7,375.07	55.62	68.11	71.25
	212-00702 Bio Soil Amd (Hyd App)		Pound			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	875.00	1.50	2.05	2.35
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	11,900.00	1.80	2.29	2.50
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	590.00	2.00	11.50	3.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1,050.00	2.00	2.70	2.70
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1,050.00	3.00	1.65	1.40
	Weighted Average for the First Quarter		15,465.00	1.89	2.46	2.45
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	26.00	1.00	16.41	4.64
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	70.00	0.91	0.91	0.91
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	4,305.00	2.00	3.00	3.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	2,065.00	0.90	3.11	2.72
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	24,500.00	1.12	1.12	1.12
	Weighted Average for the Second Quarter		30,966.00	1.23	1.94	1.49
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	5,775.00	2.00	2.00	2.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	7,630.00	2.00	2.37	3.50
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	18,450.00	2.00	1.26	1.11
	Weighted Average for the Third Quarter		31,855.00	2.00	1.71	1.84

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 167

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00702	Bio Soil Amd (Hyd App)		Pound			
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	4,680.00	1.00	2.30	2.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	2,450.00	3.00	1.63	1.25
C145A-082	OPHIR	11/09/23	35.00	25.00	4.82	2.71
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	700.00	3.00	3.63	7.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	13,500.00	2.50	1.75	2.70
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	450.00	1.50	3.91	4.24
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	6,699.00	3.00	2.50	2.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	7.00	20.00	35.22	41.43
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	29,750.00	1.50	1.07	1.00
Weighted Average for the Fourth Quarter			58,271.00	1.96	1.61	1.70
Weighted Average for the Year			136,557.00	1.80	1.80	1.77
212-00703	Humate		Pound			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	130.50	3.50	2.84	2.87
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	50.00	50.00	1.23	1.70
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	105.00	7.00	3.53	2.50
STA066A-008	SH 66 @ WCR 7	01/26/23	50.00	7.00	10.43	12.91
C0342-066	US 034A (MP 113-150)	02/02/23	15.00	10.00	47.00	58.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	59.00	4.00	5.11	5.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	3,555.00	2.50	2.40	2.40
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	680.00	0.70	2.22	2.50
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	172.00	5.00	2.80	3.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	1.65	200.00	52.00	52.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	35.00	2.00	15.00	10.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	60.00	2.00	2.84	2.84
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	160.00	1.90	6.00	8.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	45.00	3.00	2.45	3.50
Weighted Average for the First Quarter			5,118.15	3.05	3.21	2.99

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 168

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00703	Humate		Pound			
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	80.00	2.00	9.16	3.15
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	341.00	0.48	0.48	0.48
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	20.00	40.00	5.03	5.03
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	246.00	2.00	4.33	3.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	118.00	5.00	6.71	4.42
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	3,000.00	2.11	2.11	2.11
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	3,120.00	2.25	0.71	0.52
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	26.00	1.60	7.09	9.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	200.00	2.00	4.42	4.42
Weighted Average for the Second Quarter			7,151.00	2.24	1.56	1.52
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	30.00	10.00	9.75	10.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2,790.00	2.00	1.42	1.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	124.00	5.00	5.00	5.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	30.00	3.00	10.15	2.50
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	525.00	2.54	3.37	1.77
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	436.00	2.00	3.65	3.50
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	368.00	2.50	3.20	1.40
Weighted Average for the Third Quarter			4,303.00	2.26	2.19	1.57
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	24.00	8.00	8.50	8.50
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	170.00	2.02	2.35	2.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	20.00	10.15	1.00	1.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	78.00	3.00	12.60	23.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	62.00	3.56	31.57	6.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	140.00	4.00	3.67	3.00
C145A-082	OPHIR	11/09/23	0.80	150.00	87.58	4.39
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	621.00	2.33	4.00	5.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	15.00	30.00	11.88	5.00
FSA025A-051	MONUMENT	11/16/23	32.00	7.65	6.07	0.53
BRM322-040	US34 EAST OF LAIRD	11/28/23	444.00	0.64	0.79	0.79
BRM322-041	US 34 EAST OF LAIRD					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 169

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00703	Humate		Pound			
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	240.00	3.00	2.73	3.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	159.00	3.00	2.91	2.58
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	140.00	4.10	2.83	3.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	225.00	5.00	5.18	2.80
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	30.00	1.75	5.06	4.18
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	1,485.00	3.00	1.75	1.75
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	449.00	4.00	3.00	2.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	2,080.00	0.60	0.99	0.95
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	200.00	2.94	8.27	6.80
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	20.00	25.00	25.50	22.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	113.00	7.98	7.73	15.47
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1,290.00	1.50	0.75	0.75
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	825.00	1.50	1.68	1.35
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	2,400.00	2.38	2.03	1.50
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2,115.00	1.50	1.58	1.15
Weighted Average for the Fourth Quarter			13,377.80	2.15	2.03	1.95
Weighted Average for the Year			29,949.95	2.34	2.10	1.97
212-00704	Mycorrhizae		Pound			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	17.40	36.00	23.57	23.93
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	14.00	22.00	41.17	35.00
STA066A-008	SH 66 @ WCR 7	01/26/23	8.00	50.00	73.06	86.37
C0342-066	US 034A (MP 113-150)	02/02/23	2.00	25.00	265.00	280.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	8.00	50.00	69.24	75.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	190.00	25.00	22.00	22.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	23.00	30.00	31.05	31.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	0.66	200.00	130.00	130.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	16.00	22.00	45.00	60.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	6.00	30.00	47.08	46.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 170

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the First Quarter						
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	8.00	14.00	34.31	33.25
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	18.00	10.70	10.70	10.70
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	2.00	15.00	25.16	25.16
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	228.00	12.91	12.91	12.91
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	166.00	28.00	10.07	7.22
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	2.60	15.00	121.86	113.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	8.00	50.00	20.32	20.32
Weighted Average for the Second Quarter						
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	8.00	86.00	82.75	76.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	227.00	17.00	17.11	21.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	99.00	30.00	6.00	6.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	4.00	30.00	123.43	25.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	30.00	51.72	27.57	17.70
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	90.00	35.00	19.69	14.37
Weighted Average for the Third Quarter						
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	2.00	105.00	137.50	130.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	8.00	27.83	23.65	31.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	63.00	35.00	28.20	50.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	2.00	108.96	192.85	168.00
C145A-082	OPHIR	11/09/23	0.20	150.00	408.74	216.70
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	38.00	24.29	68.50	100.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	4.00	60.00	25.67	15.00
FSA025A-051	MONUMENT	11/16/23	3.00	35.37	58.28	12.13
BRM322-040	US34 EAST OF LAIRD	11/28/23	25.00	10.70	12.19	12.19
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	24.00	35.00	20.45	12.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	16.00	23.00	20.75	19.35
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	14.00	38.64	40.50	45.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	180.00	25.00	17.72	7.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 171

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
212-00704	Mycorrhizae		Pound			
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	3.00	15.00	50.96	59.89
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	201.00	30.00	13.00	13.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	45.00	50.00	23.50	2.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	416.00	16.00	10.16	9.50
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	6.00	55.18	61.24	133.44
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	173.00	20.00	11.67	12.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	110.00	17.00	14.13	12.25
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	128.00	30.05	21.25	35.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	282.00	17.00	17.25	12.45
Weighted Average for the Fourth Quarter			1,743.20	22.92	15.95	17.08
Weighted Average for the Year			2,918.86	23.48	17.40	17.73
212-00705	Elemental Sulfur		Pound			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	52.20	4.00	3.97	4.04
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	69.00	8.75	6.07	6.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	0.66	100.00	130.00	130.00
Weighted Average for the First Quarter			121.86	7.21	5.50	5.83
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	480.00	1.95	1.94	1.94
Weighted Average for the Second Quarter			480.00	1.95	1.94	1.94
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	48.00	9.00	8.22	7.68
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	20.00	7.00	6.00	2.00
Weighted Average for the Fourth Quarter			68.00	8.41	7.84	6.01
Weighted Average for the Year			669.86	3.56	4.28	3.06

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 172

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00706 Seed (Native) Drill		Acre			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	23.70	2300.00	1275.00	1275.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	0.60	2000.00	2156.25	3900.00
	Weighted Average for the First Quarter		24.30	2292.59	1356.03	1339.81
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	2.26	877.40	877.40	877.40
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	6.00	569.59	569.58	569.58
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	20.80	1300.00	602.00	536.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	1.00	3500.00	2400.00	2400.00
	Weighted Average for the Second Quarter		30.06	1195.62	633.06	630.38
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	23.90	1200.00	2303.86	1600.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	2.75	3113.27	3492.46	2066.18
	Weighted Average for the Third Quarter		26.65	1397.43	2503.08	1648.10
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	0.94	1453.69	1058.20	2000.00
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	3.11	1956.09	3950.00	2500.00
FSA025A-051	MONUMENT	11/16/23	0.75	1956.89	3432.95	3631.78
BRM322-040	US34 EAST OF LAIRD	11/28/23	2.96	1348.20	1536.32	1536.32
BRM322-041	US 34 EAST OF LAIRD					
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	9.70	2200.00	950.00	950.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	10.40	1200.00	1407.57	1360.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	5.50	1500.00	1675.00	2450.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	21.00	1287.22	1784.50	1200.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	13.80	1200.00	1463.11	987.00
	Weighted Average for the Fourth Quarter		68.16	1446.15	1609.29	1358.29
	Weighted Average for the Year		149.17	1524.85	1662.65	1260.37

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 173

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00707 Seed (Native) Hyd		Acre			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	0.30	3000.00	4565.00	5880.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	3.40	4000.00	2912.19	4100.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	0.35	2000.00	5173.40	5173.40
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	0.30	2000.00	3350.00	4200.00
	Weighted Average for the First Quarter		4.35	3632.18	3047.22	4316.02
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	0.40	1598.00	4729.45	5017.80
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	1.23	2000.00	6150.14	6809.43
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	0.63	2000.00	3684.41	2368.81
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	7.00	1307.77	1307.78	1307.78
	Weighted Average for the Second Quarter		9.26	1459.35	3251.51	2271.01
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.65	2000.00	1500.00	1500.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	1.20	2000.00	2356.92	2500.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	4.10	4500.00	1804.86	1609.71
	Weighted Average for the Third Quarter		6.95	3474.82	1915.22	1737.38
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1.04	2000.00	3300.00	5500.00
C145A-082	OPHIR	11/09/23	0.01	20000.00	25235.20	13291.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	0.20	12000.00	7287.67	15000.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.10	3000.00	1924.06	1750.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1.00	7000.00	1751.98	1910.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	0.10	1850.00	6367.07	4951.20
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	1.91	8000.00	7825.00	11900.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	0.10	1000.00	13175.00	16250.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	0.75	5624.86	4721.87	8402.61
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	8.50	1800.00	2050.00	1900.00
	Weighted Average for the Fourth Quarter		14.71	3403.37	3055.76	4078.11

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 174

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		35.27	2935.28	2911.78	3171.76
212-00708	Seed (Native) Brdcst		Acre			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	0.87	3000.00	956.99	972.98
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	0.70	4000.00	2170.83	2600.00
STA066A-008	SH 66 @ WCR 7	01/26/23	0.37	3500.00	5800.04	5160.32
C0342-066	US 034A (MP 113-150)	02/02/23	0.10	3500.00	9420.00	13120.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	0.40	4000.00	4321.10	4800.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.15	2000.00	1078.57	1100.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	0.01	5000.00	14000.00	14000.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	0.20	5000.00	8250.00	6500.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	0.80	3100.00	4875.00	4750.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	0.14	3635.00	9275.50	11900.00
	Weighted Average for the First Quarter		4.74	3163.66	3303.50	3373.30
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	0.02	1642.50	2782.00	2782.00
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	0.10	650.00	12580.00	12580.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	2.00	974.00	974.00	974.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	0.13	3000.00	13609.05	12605.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	0.43	1525.24	5850.00	3500.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	0.10	5000.00	10000.00	10000.00
	Weighted Average for the Second Quarter		2.78	1291.98	4207.54	2663.77
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	0.40	4800.00	10556.25	7975.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	0.10	3420.41	1500.00	2000.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	0.20	5000.00	18800.08	6250.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1.00	5757.59	4793.06	3837.36
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	0.40	4500.00	1365.69	1231.38
	Weighted Average for the Third Quarter		2.10	5152.21	5935.40	4271.39

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 175

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00708 Seed (Native) Brdcst		Acre			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	0.10	5000.00	9000.00	11500.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	0.10	11662.42	4000.00	4000.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	0.31	1748.01	6902.33	7059.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	0.80	1800.00	1795.62	1764.96
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	0.70	1915.14	2167.50	2400.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	0.20	5000.00	3300.00	3300.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	0.33	10000.00	8387.50	11900.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1.00	2053.06	3783.59	3850.77
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	0.50	2500.00	6381.54	10926.16
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	0.20	3300.00	4860.18	3360.00
	Weighted Average for the Fourth Quarter		4.24	3125.42	4153.72	5047.90
	Weighted Average for the Year		13.86	3077.85	4307.83	3879.31
	212-00710 Seeding (Wetland) Hydraulic		Acre			
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	0.52	25000.00	4000.00	4000.00
	Weighted Average for the Third Quarter		0.52	25000.00	4000.00	4000.00
	Weighted Average for the Year		0.52	25000.00	4000.00	4000.00
	212-00711 Seeding (Wetland) Broadcast		Acre			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	0.17	3000.00	2999.87	3049.74
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	0.12	25000.00	2517.42	2500.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	0.02	10000.00	10400.00	16000.00
	Weighted Average for the First Quarter		0.31	11967.74	3290.54	3672.44

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 176

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	212-00711 Seeding (Wetland) Broadcast		Acre			
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	0.21	20000.00	6460.00	4500.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	0.35	6955.00	4267.55	4267.55
BRM322-041	US 34 EAST OF LAIRD					
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	0.10	4500.00	8229.57	5688.70
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	0.12	2500.00	5300.00	5200.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	0.10	4000.00	8604.86	6930.00
	Weighted Average for the Fourth Quarter		0.88	8845.74	6697.91	4914.22
	Weighted Average for the Year		1.19	9659.03	6053.83	4590.73
	212-01200 Landscape Restoration		Lump Sum			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	1.00	25000.00	7800.00	12000.00
	Weighted Average for the Third Quarter		1.00	25000.00	7800.00	12000.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	1.00	150000.00	45000.00	45000.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	25000.00	23809.34	10000.00
	Weighted Average for the Fourth Quarter		2.00	87500.00	28047.47	27500.00
	Weighted Average for the Year		3.00	66666.67	22262.48	22333.33
	213-00002 Mulching (Weed Free Hay)		Acre			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	0.14	5500.00	18357.93	24600.00
	Weighted Average for the First Quarter		0.14	5500.00	18357.93	24600.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 177

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00002 Mulching (Weed Free Hay)		Acre			
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	1.10	3500.00	3140.00	3140.00
	Weighted Average for the Second Quarter		1.10	3500.00	3140.00	3140.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	0.10	3684.59	1500.00	2000.00
	Weighted Average for the Third Quarter		0.10	3684.59	1500.00	2000.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	0.94	2884.56	1296.35	905.00
FSA025A-051	MONUMENT	11/16/23	0.75	1887.12	2208.89	1880.57
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1.00	1808.96	3351.04	4353.12
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	0.50	4000.00	5194.70	7828.79
	Weighted Average for the Fourth Quarter		3.19	2487.71	2716.28	3300.51
	Weighted Average for the Year		4.53	2853.03	3061.29	3891.09
	213-00003 Mulching (Weed Free)		Acre			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1.04	1100.00	1717.50	1744.99
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	0.78	3000.00	4250.00	4500.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.15	2500.00	4987.35	5000.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	0.01	4000.00	13000.00	13000.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	0.80	2000.00	3137.50	4275.00
	Weighted Average for the First Quarter		3.78	2116.64	3554.00	3871.41
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	2.26	893.45	893.45	893.45
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	20.80	1400.00	844.36	773.07
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	0.43	2573.88	4550.00	3500.00
	Weighted Average for the Second Quarter		23.49	1372.75	894.69	834.57

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 178

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00003 Mulching (Weed Free)		Acre			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	23.90	650.00	1096.81	680.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	2.17	2500.00	2300.00	2300.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	3.75	1148.11	2728.48	2950.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	0.40	2000.00	1621.97	1443.94
	Weighted Average for the Third Quarter		30.22	862.52	1464.24	1088.12
C145A-082	OPHIR	11/09/23	0.01	20000.00	19488.00	10489.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	2.96	1070.00	1219.30	1219.30
BRM322-041	US 34 EAST OF LAIRD					
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	0.80	3300.00	3357.22	3229.59
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	3.50	3000.00	2618.51	3250.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	5.70	1000.00	1054.43	990.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	23.00	1003.02	2679.50	2000.00
	Weighted Average for the Fourth Quarter		35.97	1258.74	2230.04	1927.04
	Weighted Average for the Year		93.46	1193.99	1730.53	1459.87
	213-00004 Mulching (Weed Free Straw)		Acre			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	23.70	950.00	905.00	905.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	0.60	3200.00	2150.00	3700.00
	Weighted Average for the First Quarter		24.30	1005.56	1019.48	974.01
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	0.20	1500.00	11919.43	2500.00
	Weighted Average for the Third Quarter		0.20	1500.00	11919.43	2500.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	3.11	2135.04	2700.00	3000.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	9.10	1000.00	900.00	900.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 179

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00004 Mulching (Weed Free Straw)		Acre			
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	5.50	1800.00	2088.00	1676.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	13.40	1200.00	1142.82	788.00
	Weighted Average for the Fourth Quarter		31.11	1341.05	1310.30	1198.88
	Weighted Average for the Year		55.61	1195.02	1285.17	1105.30
	213-00006 Mulching (Weed Free)		Ton			
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	6.00	2000.00	966.67	1250.00
	Weighted Average for the Fourth Quarter		6.00	2000.00	966.67	1250.00
	Weighted Average for the Year		6.00	2000.00	966.67	1250.00
	213-00007 Mulching (Wood Strand)		Acre			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	0.70	10000.00	8140.00	6920.00
	Weighted Average for the Fourth Quarter		0.70	10000.00	8140.00	6920.00
	Weighted Average for the Year		0.70	10000.00	8140.00	6920.00
	213-00011 Mulching (Hydraulic)		Acre			
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	0.13	3000.00	18192.64	16852.00
	Weighted Average for the Second Quarter		0.13	3000.00	18192.64	16852.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 180

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00011 Mulching (Hydraulic)		Acre			
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	4.10	3000.00	1869.23	1738.45
	Weighted Average for the Third Quarter		4.10	3000.00	1869.23	1738.45
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	1.91	4000.00	7620.50	11900.00
	Weighted Average for the Fourth Quarter		1.91	4000.00	7620.50	11900.00
	Weighted Average for the Year		6.14	3311.07	4152.55	5219.45
	213-00012 Spray-on Mulch Blanket		Acre			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	0.30	10000.00	7745.00	9990.00
C0342-066	US 034A (MP 113-150)	02/02/23	0.10	4000.00	14041.67	16255.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	3.40	7000.00	6486.67	7800.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.15	5500.00	7584.66	7600.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	0.20	10000.00	12400.00	9800.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	0.25	15000.00	6232.72	6232.72
	Weighted Average for the First Quarter		5.40	7273.15	6936.45	8037.16
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	0.40	3865.00	6571.49	6285.98
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	1.23	3500.00	7643.79	8548.37
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	0.63	4500.00	19035.70	14071.40
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	6.00	3696.62	3696.62	3696.62
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	10.00	5500.00	3164.09	3092.28
	Weighted Average for the Second Quarter		18.26	4702.39	4225.79	4107.14
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	0.40	6000.00	6290.00	660.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	1.20	4095.70	8821.97	5500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 181

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter				1.60	4571.78	8042.90
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	0.10	7402.95	2000.00	2000.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	0.20	10000.00	12457.94	20000.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.10	10000.00	6341.12	5200.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	0.70	5351.37	6800.00	7000.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	0.40	4000.00	5754.46	5463.38
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	13.00	3500.00	3708.57	3330.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	0.10	20000.00	12725.00	14200.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	0.75	6398.39	6420.07	8451.26
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	6.22	4500.00	4566.67	4500.00
Weighted Average for the Fourth Quarter				22.57	4402.97	4173.26
Weighted Average for the Year				47.83	4846.97	4551.56
<hr/>						
213-00013	Spray-on Mulch Blanket		Pound			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	150.00	16.00	3.88	3.88
Weighted Average for the First Quarter				150.00	16.00	3.88
Weighted Average for the Year				150.00	16.00	3.88
<hr/>						
213-00061	Mulch Tackifier		Pound			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	150.00	7.00	7.01	7.12
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	4,740.00	4.00	3.85	3.85
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	120.00	10.00	5.38	8.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	2.80	20.00	31.00	31.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	28.00	10.00	44.40	71.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 182

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		5,040.80	4.27	4.57	4.43
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	453.00	3.32	3.32	3.32
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	4,160.00	4.00	2.82	2.47
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	200.00	6.07	6.00	5.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	220.00	7.50	45.00	45.00
	Weighted Average for the Second Quarter		5,033.00	4.17	3.62	4.51
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	4,780.00	2.50	2.99	2.50
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	20.00	10.16	4.50	5.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	450.00	8.50	4.00	4.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	60.00	5.00	24.16	10.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	900.00	10.00	3.56	3.11
	Weighted Average for the Third Quarter		6,210.00	4.07	3.18	2.78
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	793.00	3.60	4.72	5.15
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	140.00	5.00	8.10	6.30
C145A-082	OPHIR	11/09/23	2.00	300.00	42.24	22.48
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	311.00	4.74	11.00	15.00
FSA025A-051	MONUMENT	11/16/23	75.00	6.91	8.09	11.34
BRM322-040	US34 EAST OF LAIRD	11/28/23	591.00	4.28	4.88	4.88
BRM322-041	US 34 EAST OF LAIRD					
STAR500-216	US 160 (MP 173.7, 176.6, 276.7)	11/30/23	159.00	10.00	9.73	9.88
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	700.00	5.00	4.49	2.70
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	1,820.00	4.75	3.50	3.50
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	2,080.00	2.00	2.81	2.50
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	100.00	7.04	13.25	17.76
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	1,100.00	3.60	5.50	2.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	2,300.00	3.33	6.98	7.50
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	50.00	35.00	21.45	29.53
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2,680.00	4.50	3.59	3.15
	Weighted Average for the Fourth Quarter		12,901.00	4.08	4.52	4.62

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 183

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		29,184.80	4.13	4.08	4.18
213-00067	Rock Mulch (Weed Free)		Sq Foot			
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		29.00	20.00	5.00	5.00
	Weighted Average for the First Quarter		29.00	20.00	5.00	5.00
	Weighted Average for the Year		29.00	20.00	5.00	5.00
213-00070	Landscape Weed Barr Fabric		Sq Yard			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1,850.00	2.66	2.85	2.85
	Weighted Average for the First Quarter		1,850.00	2.66	2.85	2.85
	Weighted Average for the Year		1,850.00	2.66	2.85	2.85
213-00150	Bonded Fiber Matrix		Acre			
STA066A-008	SH 66 @ WCR 7	01/26/23	0.20	5000.00	9733.68	7463.25
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	15.00	3800.00	3900.00	3900.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1.00	3500.00	4700.00	4200.00
	Weighted Average for the First Quarter		16.20	3796.30	4312.98	3962.51
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	11.00	3810.54	3810.54	3810.54
	Weighted Average for the Second Quarter		11.00	3810.54	3810.54	3810.54

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 184

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	213-00150 Bonded Fiber Matrix		Acre			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	4.00	3000.00	4763.64	3100.00
	Weighted Average for the Third Quarter		4.00	3000.00	4763.64	3100.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	2.10	4400.00	6050.00	5150.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	0.70	6000.00	9186.67	7560.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	6.00	5000.00	3100.00	3100.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	0.10	15000.00	12575.00	13900.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	5.00	3700.00	4566.67	4500.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	4.40	3600.00	8079.00	4158.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	2.00	3565.08	7750.00	7500.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	7.00	3600.00	4128.85	3308.00
	Weighted Average for the Fourth Quarter		27.30	4088.28	5130.42	4214.22
	Weighted Average for the Year		58.50	3880.79	4867.29	3992.42
	214-00000 Landscape Maintenance		Lump Sum			
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1.00	70000.00	41554.21	21500.00
	Weighted Average for the Fourth Quarter		1.00	70000.00	41554.21	21500.00
	Weighted Average for the Year		1.00	70000.00	41554.21	21500.00
	214-00220 Deciduous Tree (2 In C)		Each			
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	68.00	600.00	822.86	750.00
	Weighted Average for the Fourth Quarter		68.00	600.00	822.86	750.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 185

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		68.00	600.00	822.86	750.00
214-00330	Deciduous Shrub (#3 Container)		Each			
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		150.00	60.00	58.21	54.00
	Weighted Average for the Fourth Quarter		150.00	60.00	58.21	54.00
	Weighted Average for the Year		150.00	60.00	58.21	54.00
214-00401	Evergreen Tree (Tubeling)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		30.00	23.92	23.92	23.92
	Weighted Average for the Second Quarter		30.00	23.92	23.92	23.92
	Weighted Average for the Year		30.00	23.92	23.92	23.92
214-00506	Evergreen Tree (6 Ft) (B-B)		Each			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		5.00	1000.00	994.06	994.06
	Weighted Average for the First Quarter		5.00	1000.00	994.06	994.06
	Weighted Average for the Year		5.00	1000.00	994.06	994.06

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 186

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	214-01010 Brush Layer Cutting		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		170.00	15.00	9.98	10.16
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		415.00	20.00	16.34	16.00
	Weighted Average for the First Quarter		585.00	18.55	14.49	14.30
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		2,500.00	10.00	11.75	11.75
	Weighted Average for the Third Quarter		2,500.00	10.00	11.75	11.75
	Weighted Average for the Year		3,085.00	11.62	12.62	12.23
	214-01013 Live Willow Stakes		Each			
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1,016.00	10.00	15.45	30.00
	Weighted Average for the Fourth Quarter		1,016.00	10.00	15.45	30.00
	Weighted Average for the Year		1,016.00	10.00	15.45	30.00
	216-00021 Soil Reten Blanket (Cl 1)		Sq Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		1,247.00	5.00	3.92	3.99
	Weighted Average for the First Quarter		1,247.00	5.00	3.92	3.99
	Weighted Average for the Year		1,247.00	5.00	3.92	3.99

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 187

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	216-00041 Soil Reten Blanket (S/C)		Sq Yard —			
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1,098.00	3.02	4.75	4.00
	Weighted Average for the Second Quarter		1,098.00	3.02	4.75	4.00
	Weighted Average for the Year		1,098.00	3.02	4.75	4.00
	216-00047 Soil Wrap (Coir and Jute)		Sq Yard —			
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	450.00	5.00	12.70	12.70
	Weighted Average for the Second Quarter		450.00	5.00	12.70	12.70
	Weighted Average for the Year		450.00	5.00	12.70	12.70
	216-00101 Soil Reten Blanket (S-C) (PhotoD Cl 1)		Sq Yard —			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	1,888.00	5.00	3.73	4.00
	Weighted Average for the First Quarter		1,888.00	5.00	3.73	4.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	616.00	5.00	4.89	4.55
	Weighted Average for the Second Quarter		616.00	5.00	4.89	4.55
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	2,850.00	5.22	2.82	2.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	22,600.00	2.60	2.06	1.90
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	1,370.00	4.09	4.85	4.25
	Weighted Average for the Fourth Quarter		26,820.00	2.95	2.19	2.03

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 188

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		29,324.00	3.13	2.27	2.21
216-00111	Soil Reten Blanket (Excel) (PhotoD Cl 1)	Sq Yard				
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	6,600.00	5.00	4.25	3.26
	Weighted Average for the Third Quarter		6,600.00	5.00	4.25	3.26
	Weighted Average for the Year		6,600.00	5.00	4.25	3.26
216-00201	Soil Reten Blanket (S-C) (BioD Cl 1)	Sq Yard				
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	1,000.00	4.00	9.00	8.00
STA066A-008	SH 66 @ WCR 7	01/26/23	1,790.00	3.50	4.09	4.14
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	5,184.00	3.30	3.68	3.35
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1,460.00	3.00	3.08	3.25
	Weighted Average for the First Quarter		9,434.00	3.37	4.20	3.98
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	806.00	3.05	3.05	3.05
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	50.00	3.00	18.67	14.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	49,424.00	2.73	2.73	2.73
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	3,100.00	4.00	8.00	8.00
	Weighted Average for the Second Quarter		53,380.00	2.81	3.09	3.05
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	64,389.00	2.50	2.57	2.40
	Weighted Average for the Third Quarter		64,389.00	2.50	2.57	2.40
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	484.00	5.00	4.13	4.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 189

Project Number	Item Number/ 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			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	250.00	12.00	5.38	4.15
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	104.00	7.55	68.50	7.00
FSA025A-051	MONUMENT	11/16/23	40.00	5.97	9.64	14.37
BRM322-040	US34 EAST OF LAIRD	11/28/23	1,210.00	4.28	4.88	4.88
BRM322-041	US 34 EAST OF LAIRD					
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	800.00	2.57	4.80	5.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1,400.00	4.00	3.81	2.75
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	3,872.00	3.25	3.00	3.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	1,597.00	4.00	6.00	7.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	11,616.00	3.50	2.67	2.65
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	1,550.00	3.30	4.20	3.40
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	3,500.00	3.00	3.31	3.00
Weighted Average for the Fourth Quarter			26,423.00	3.58	3.46	3.32
Weighted Average for the Year			153,626.00	2.85	2.89	2.88
216-00211	Soil Reten Blanket (Exc) (BioD Cl 1)		Sq Yard			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	3,388.00	3.00	4.14	3.50
Weighted Average for the First Quarter			3,388.00	3.00	4.14	3.50
CR100-378	US 285: US 85 TO SH 177	10/26/23	1,500.00	5.18	3.71	3.00
Weighted Average for the Fourth Quarter			1,500.00	5.18	3.71	3.00
Weighted Average for the Year			4,888.00	3.67	4.06	3.35

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 190

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	216-00222 Soil Reten Blanket (C) (BioD Cl 2)		Sq Yard —			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		649.00	3.00	3.86	3.30
	Weighted Average for the Third Quarter		649.00	3.00	3.86	3.30
	Weighted Average for the Year		649.00	3.00	3.86	3.30
	216-00230 Earth Anchors		Each —			
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		610.00	1.50	18.00	15.25
	Weighted Average for the Fourth Quarter		610.00	1.50	18.00	15.25
	Weighted Average for the Year		610.00	1.50	18.00	15.25
	216-00301 Turf Reinf Mat (Cl 1)		Sq Yard —			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1,083.00	6.05	11.47	11.47
	Weighted Average for the Second Quarter		1,083.00	6.05	11.47	11.47
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		15,587.00	6.00	5.50	4.00
	Weighted Average for the Third Quarter		15,587.00	6.00	5.50	4.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		1,800.00	7.00	8.49	8.40
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		509.00	7.00	5.86	4.40
	Weighted Average for the Fourth Quarter		2,309.00	7.00	7.44	7.52

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 191

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		18,979.00	6.12	5.83	4.85
216-00302	Turf Reinf Mat (Cl 2)		Sq Yard —			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		613.00	6.50	7.39	5.00
	Weighted Average for the Third Quarter		613.00	6.50	7.39	5.00
	Weighted Average for the Year		613.00	6.50	7.39	5.00
216-00303	Turf Reinf Mat (Cl 3)		Sq Yard —			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		570.00	12.71	33.32	33.32
	Weighted Average for the Second Quarter		570.00	12.71	33.32	33.32
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23		6,600.00	6.75	9.65	8.83
	Weighted Average for the Third Quarter		6,600.00	6.75	9.65	8.83
STU119A-071	SH:119 MP 22.750 - 25.754 12/14/23		9,346.00	7.00	7.35	7.55
	Weighted Average for the Fourth Quarter		9,346.00	7.00	7.35	7.55
	Weighted Average for the Year		16,516.00	7.10	8.97	8.95
216-00304	Turf Reinforcement Mat (Special)		Sq Yard —			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		4,930.00	27.25	30.82	30.82

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 192

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		4,930.00	27.25	30.82	30.82
	Weighted Average for the Year		4,930.00	27.25	30.82	30.82
217-00000	Herbicide Treatment		Sq Yard			
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1,940.00	2.30	1.41	0.38
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	500.00	3.02	8.13	8.00
	Weighted Average for the Fourth Quarter		2,440.00	2.45	1.87	1.94
	Weighted Average for the Year		2,440.00	2.45	1.87	1.94
217-00015	Noxious Weed Management		Sq Yard			
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1,000.00	1.75	6.71	7.42
	Weighted Average for the Third Quarter		1,000.00	1.75	6.71	7.42
	Weighted Average for the Year		1,000.00	1.75	6.71	7.42
217-00020	Herbicide Treatment		Hour			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	16.00	250.00	157.33	95.00
STA066A-008	SH 66 @ WCR 7	01/26/23	24.00	130.00	159.96	106.77
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	4.00	250.00	204.82	240.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	10.00	200.00	650.00	650.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	8.00	200.00	70.00	100.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	24.00	110.00	171.25	20.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	40.00	200.00	142.56	142.56

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 193

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	217-00020 Herbicide Treatment		Hour			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	10.00	200.00	212.50	105.00
	Weighted Average for the First Quarter		136.00	179.12	172.61	143.93
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	10.00	508.25	1070.00	1070.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	60.00	276.25	284.79	284.79
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	15.00	160.00	140.23	123.69
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	8.00	175.21	260.00	170.00
	Weighted Average for the Second Quarter		93.00	273.75	292.04	333.36
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	120.00	100.00	248.87	230.00
	Weighted Average for the Third Quarter		120.00	100.00	248.87	230.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	10.00	175.00	151.00	135.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	20.00	400.00	155.00	155.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	50.00	140.00	277.43	270.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	40.00	150.00	338.33	355.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	20.00	150.00	262.50	225.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	40.00	150.00	250.55	142.00
	Weighted Average for the Fourth Quarter		180.00	176.39	269.95	235.17
	Weighted Average for the Year		529.00	176.88	244.07	227.80
	240-00000 Wildlife Biologist		Hour			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	20.00	150.00	150.56	153.12
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	40.00	125.00	112.03	106.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	40.00	130.00	205.06	320.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	20.00	140.00	171.43	150.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 194

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
240-00000	Wildlife Biologist		Hour			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	20.00	200.00	160.00	160.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	80.00	125.00	93.03	104.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	16.00	140.00	368.73	550.00
	Weighted Average for the First Quarter		236.00	136.61	147.95	183.99
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	16.00	143.02	325.00	325.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	30.00	2000.00	283.32	216.63
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	80.00	110.50	110.50	110.50
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	20.00	160.00	180.27	145.81
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	160.00	120.00	138.91	123.60
	Weighted Average for the Second Quarter		306.00	305.65	155.94	141.28
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	20.00	122.46	270.00	270.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	40.00	130.00	160.59	150.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	20.00	140.00	150.00	150.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	15.00	166.68	220.51	236.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	20.00	146.86	255.74	150.00
	Weighted Average for the Third Quarter		115.00	138.14	198.88	182.09
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	40.00	130.99	132.24	115.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	20.00	250.00	225.00	300.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	30.00	250.00	226.33	279.00
C145A-082	OPHIR	11/09/23	15.00	200.00	315.26	271.31
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	10.00	183.51	165.00	150.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	80.00	130.00	170.07	129.89
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	10.00	170.00	197.74	225.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	20.00	200.00	206.58	265.00
STAR500-216	US 160 (MP 173.7, 176.6, 276.7)	11/30/23	15.00	180.00	166.85	173.76
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	30.00	150.00	226.23	250.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	20.00	140.00	123.43	114.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	16.00	151.41	283.65	272.11

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 195

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	240-00000 Wildlife Biologist		Hour			
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	40.00	120.00	237.50	305.00
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	15.00	160.00	187.50	200.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	120.00	150.00	152.45	126.00
	Weighted Average for the Fourth Quarter		481.00	158.62	178.78	186.16
	Weighted Average for the Year		1,138.00	191.52	171.42	173.23
	240-00010 Rem of Nests		Hour			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	40.00	100.00	197.01	205.00
STA066A-008	SH 66 @ WCR 7	01/26/23	10.00	150.00	131.85	100.84
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	20.00	150.00	135.00	135.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	80.00	80.00	265.19	175.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	10.00	150.00	154.44	154.44
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	20.00	50.00	135.00	95.00
	Weighted Average for the First Quarter		180.00	96.67	215.67	163.07
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	80.00	104.98	104.98	104.98
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	160.00	115.00	130.51	118.45
	Weighted Average for the Second Quarter		240.00	111.66	126.86	113.96
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	20.00	59.56	160.00	160.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	40.00	125.00	183.45	270.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	10.00	145.09	154.53	27.67
	Weighted Average for the Third Quarter		70.00	109.17	173.48	203.95
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	40.00	51.46	129.71	115.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	10.00	120.00	203.33	310.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 196

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
240-00010	Rem of Nests		Hour			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	40.00	150.00	209.67	279.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	8.00	219.23	187.50	175.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	80.00	126.00	200.82	128.83
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	10.00	180.00	199.08	265.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	50.00	145.40	210.00	130.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	16.00	145.38	277.52	272.11
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	16.00	120.00	155.00	190.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	40.00	120.00	207.50	295.00
Weighted Average for the Fourth Quarter			310.00	126.48	194.81	190.03
Weighted Average for the Year			800.00	113.81	180.60	162.36
240-00015	Protect Migratory Birds		Hour			
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	50.00	500.00	305.00	320.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	10.00	130.00	259.33	272.11
Weighted Average for the Fourth Quarter			60.00	438.33	291.95	312.02
Weighted Average for the Year			60.00	438.33	291.95	312.02
240-00020	Netting		Sq Yard			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	200.00	10.00	11.00	11.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	300.00	10.00	16.75	19.00
Weighted Average for the First Quarter			500.00	10.00	15.31	15.80
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	280.00	17.00	15.62	12.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 197

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	240-00020 Netting		Sq Yard			
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	10.00	63.67	200.97	16.61
	Weighted Average for the Third Quarter		290.00	18.61	26.52	12.16
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	100.00	25.00	47.17	41.50
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	100.00	15.95	24.00	10.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	500.00	14.09	15.50	12.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	50.00	20.51	26.39	30.23
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	2,500.00	11.00	13.75	9.50
	Weighted Average for the Fourth Quarter		3,250.00	12.21	16.19	11.20
	Weighted Average for the Year		4,040.00	12.39	17.52	11.84
	240-00100 Prairie Dog Mgmt		Lump Sum			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1.00	10000.00	13068.00	13068.00
	Weighted Average for the First Quarter		1.00	10000.00	13068.00	13068.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	20000.00	21212.50	22425.00
	Weighted Average for the Second Quarter		1.00	20000.00	21212.50	22425.00
	Weighted Average for the Year		2.00	15000.00	18497.67	17746.50
	250-00010 Envir Health/Safety Mngmt		Lump Sum			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1.00	10000.00	9243.42	5316.84
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	1.00	10000.00	56374.41	39700.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 198

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		2.00	10000.00	32808.92	22508.42
C0703-529 C 0063-061	EISENHOWER-JOHNSON MEMORIAL T 07/19/23 US6B MM 31 - MM 32.6, MESA CO 09/07/23		1.00 1.00	1500000.00 20000.00	2510000.00 3175.00	2000000.00 2750.00
	Weighted Average for the Third Quarter		2.00	760000.00	1256587.50	1001375.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	1.00	5000.00	2556.72	5250.00
	Weighted Average for the Fourth Quarter		1.00	5000.00	2556.72	5250.00
	Weighted Average for the Year		5.00	309000.00	369494.71	410603.37
250-00050	Monitoring Technician		Hour			
C0703-529 STM0252-484 C 0063-061 ITS070A-041	EISENHOWER-JOHNSON MEMORIAL T 07/19/23 I-25 THRU COLORADO SPRINGS MP 07/27/23 US6B MM 31 - MM 32.6, MESA CO 09/07/23 I-70 (GRAND JUNCTION TO GLENW 09/14/23		200.00 40.00 20.00 30.00	150.00 100.00 200.00 110.00	205.00 153.73 215.00 274.17	300.00 150.00 250.00 300.00
	Weighted Average for the Third Quarter		290.00	142.41	202.71	275.86
	Weighted Average for the Year		290.00	142.41	202.71	275.86
250-00100	Environmental Health and Safety		Lump Sum			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	11050.00	11050.00	11050.00
	Weighted Average for the Second Quarter		1.00	11050.00	11050.00	11050.00
	Weighted Average for the Year		1.00	11050.00	11050.00	11050.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 199

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	250-00110 Health and Safety Officer		Hour			
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	100.00	200.00	535.00	250.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	40.00	125.00	118.76	150.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	10.00	300.00	240.00	300.00
	Weighted Average for the Third Quarter		150.00	186.67	344.21	226.67
	Weighted Average for the Year		150.00	186.67	344.21	226.67
	250-00200 Material Handling (Stockpile)		Cubic Yard			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	10.00	100.00	193.85	110.00
	Weighted Average for the Third Quarter		10.00	100.00	193.85	110.00
	Weighted Average for the Year		10.00	100.00	193.85	110.00
	250-00210 Solid Waste Disposal		Cubic Yard			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	100.00	180.00	219.41	150.00
	Weighted Average for the Third Quarter		100.00	180.00	219.41	150.00
	Weighted Average for the Year		100.00	180.00	219.41	150.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 200

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	250-00224 Hazardous Waster Disposal (Radioactive)		Cubic Yard			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		50.00	250.00	167.50	275.00
	Weighted Average for the Third Quarter		50.00	250.00	167.50	275.00
	Weighted Average for the Year		50.00	250.00	167.50	275.00
	250-10005 Custom Fire Extinguisher Cab		Each			
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		68.00	180.00	1524.00	1400.00
	Weighted Average for the First Quarter		68.00	180.00	1524.00	1400.00
	Weighted Average for the Year		68.00	180.00	1524.00	1400.00
	250-10021 Fire Preempt Unit + Timer		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		4.00	7500.00	5200.00	5200.00
	Weighted Average for the First Quarter		4.00	7500.00	5200.00	5200.00
	Weighted Average for the Year		4.00	7500.00	5200.00	5200.00
	304-01000 ABC (CL 1)		Ton			
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	363.00	40.00	46.00	34.00
	Weighted Average for the First Quarter		363.00	40.00	46.00	34.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 201

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		363.00	40.00	46.00	34.00
304-01005	ABC (CL 1)		Cubic Yard			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		960.00	80.00	78.10	74.00
	Weighted Average for the Fourth Quarter		960.00	80.00	78.10	74.00
	Weighted Average for the Year		960.00	80.00	78.10	74.00
304-02000	ABC (CL 2)		Ton			
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		3,251.00	53.00	75.55	61.57
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		6,410.00	42.00	39.97	44.00
	Weighted Average for the Fourth Quarter		9,661.00	45.70	54.32	49.91
	Weighted Average for the Year		9,661.00	45.70	54.32	49.91
304-03000	ABC (CL 3)		Ton			
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		2,106.00	55.00	76.50	65.00
	Weighted Average for the Fourth Quarter		2,106.00	55.00	76.50	65.00
	Weighted Average for the Year		2,106.00	55.00	76.50	65.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 202

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	304-03005 ABC (CL 3)		Cubic Yard			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	819.00	50.00	109.00	126.00
	Weighted Average for the First Quarter		819.00	50.00	109.00	126.00
NHPP0501-078	MESA COUNTY	10/26/23	1,689.00	85.00	80.83	53.50
	Weighted Average for the Fourth Quarter		1,689.00	85.00	80.83	53.50
	Weighted Average for the Year		2,508.00	73.57	87.71	77.18
	304-05000 ABC (CL 5)		Ton			
FSA025A-051	MONUMENT	11/16/23	4,331.00	17.45	58.16	52.65
	Weighted Average for the Fourth Quarter		4,331.00	17.45	58.16	52.65
	Weighted Average for the Year		4,331.00	17.45	58.16	52.65
	304-06000 ABC (CL 6)		Ton			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	2,684.00	50.00	98.27	87.54
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	120.00	300.00	67.50	65.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	51.00	130.00	229.04	120.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	284.00	50.00	49.50	38.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	209.00	45.00	67.50	35.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	50.00	85.00	126.68	100.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	937.00	50.00	36.28	36.28
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	50.00	32.00	285.25	170.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 203

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		4,385.00	57.73	88.32	71.72
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	780.00	50.00	103.52	64.07
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	30.00	110.00	295.50	295.50
STMR200-275	PUEBLO COUNTY	04/27/23	39.00	37.00	174.00	248.00
	Weighted Average for the Second Quarter		849.00	51.52	107.01	80.70
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	484.00	50.00	100.00	85.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	299.00	37.00	101.09	92.00
NHPPR100-381	VARIOUS	07/07/23	50.00	105.66	105.66	105.66
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	49,630.00	30.00	44.70	30.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	31.00	105.00	280.00	280.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	137.00	300.00	491.00	190.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1,602.00	60.00	65.87	61.74
2670831-129	SH 83 AT SH 88	09/28/23	22.00	110.00	169.42	150.00
	Weighted Average for the Third Quarter		52,255.00	32.00	46.45	32.53
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	84.00	75.00	107.50	115.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	3,364.00	45.71	55.08	49.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	232.00	100.00	97.50	65.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	838.00	49.44	68.00	68.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	11,984.00	65.00	51.00	60.00
FSA025A-051	MONUMENT	11/16/23	144.00	63.60	93.91	52.65
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	4,471.00	73.00	79.00	64.41
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	3,015.00	46.00	58.39	86.00
	Weighted Average for the Fourth Quarter		24,132.00	61.24	59.84	63.01
	Weighted Average for the Year		81,621.00	42.23	51.85	44.15

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 204

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
304-06007	ABC (CL 6)		Cubic Yard			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	273.00	70.00	142.00	190.00
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	138.00	90.00	324.66	250.61
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	1,137.00	55.00	63.75	59.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	32.00	100.00	205.38	170.00
STA066A-008	SH 66 @ WCR 7	01/26/23	53.00	125.00	172.94	130.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	3,342.00	51.00	54.57	54.57
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	7,784.00	95.00	104.00	104.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	300.00	90.00	72.00	72.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	6,062.00	50.00	53.88	55.00
Weighted Average for the First Quarter			19,121.00	70.28	77.22	79.12
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	333.00	99.12	102.23	102.23
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	805.00	90.00	168.38	86.75
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	11,929.00	67.16	66.33	66.33
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	85.00	105.77	132.75	110.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	468.00	100.00	86.00	86.00
Weighted Average for the Second Quarter			13,620.00	70.66	80.50	69.36
CR400-393	LONGMONT	07/20/23	48.00	300.00	156.00	150.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	243.00	70.00	87.02	100.88
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	92.00	111.08	162.14	58.41
Weighted Average for the Third Quarter			383.00	108.69	133.63	96.83
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1,369.00	73.15	126.00	128.00
NHPP0501-078	MESA COUNTY	10/26/23	616.00	85.00	90.33	78.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	12.00	190.00	355.59	842.07
BRM322-040	US34 EAST OF LAIRD	11/28/23	1,124.00	134.16	149.75	149.75
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	3,174.00	80.00	82.32	83.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	317.00	60.00	149.69	154.08

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 205

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
304-06007	ABC (CL 6)		Cubic Yard			
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	2,507.00	110.00	125.00	125.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	35.00	240.00	327.50	250.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	2,974.00	80.00	123.33	70.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	507.00	95.00	161.10	132.20
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	3,286.00	60.00	107.50	40.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	112.00	117.67	166.98	172.92
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	3,699.00	60.00	70.56	40.75
Weighted Average for the Fourth Quarter			19,732.00	80.13	97.20	81.74
Weighted Average for the Year			52,856.00	74.33	90.06	77.71
304-06008	ABC (CL 6) (Spec)		Cubic Yard			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	298.00	95.00	71.17	70.00
STA066A-008	SH 66 @ WCR 7	01/26/23	301.00	95.00	118.68	96.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1,354.00	50.00	56.33	55.00
Weighted Average for the First Quarter			1,953.00	63.80	76.39	63.61
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	4,388.00	50.00	110.06	90.84
Weighted Average for the Second Quarter			4,388.00	50.00	110.06	90.84
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	3,317.00	75.00	103.77	111.30
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1,034.00	85.00	162.33	112.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	748.00	75.00	85.50	61.25
Weighted Average for the Fourth Quarter			5,099.00	77.03	109.45	104.10
Weighted Average for the Year			11,440.00	64.40	104.26	92.10

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 206

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	304-06009 ABC (CL 6) (Spec)		Ton			
STA0253-293	I-25 MM 269-282	07/13/23	82.00	60.00	196.37	49.92
	Weighted Average for the Third Quarter		82.00	60.00	196.37	49.92
	Weighted Average for the Year		82.00	60.00	196.37	49.92
	304-07000 ABC (CL 7)		Ton			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	389.34	50.00	83.05	87.10
	Weighted Average for the First Quarter		389.34	50.00	83.05	87.10
NHPP0501-078	MESA COUNTY	10/26/23	5,054.29	35.00	38.93	38.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	319.00	90.00	210.00	145.00
	Weighted Average for the Fourth Quarter		5,373.29	38.27	45.84	44.35
	Weighted Average for the Year		5,762.63	39.06	47.59	47.24
	304-07005 ABC (CL 7)		Cubic Yard			
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	17.00	80.00	383.30	216.59
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	721.00	100.00	167.50	175.00
	Weighted Average for the Second Quarter		738.00	99.54	172.47	175.96
	Weighted Average for the Year		738.00	99.54	172.47	175.96

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 207

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	304-07009 ABC (CL 7) (Spec)		Ton —			
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	727.00	50.00	75.00	75.00
	Weighted Average for the Fourth Quarter		727.00	50.00	75.00	75.00
	Weighted Average for the Year		727.00	50.00	75.00	75.00
	304-07010 ABC (CL 7) (Spec)		Cubic Yard —			
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	4,250.00	75.00	71.75	73.50
	Weighted Average for the Fourth Quarter		4,250.00	75.00	71.75	73.50
	Weighted Average for the Year		4,250.00	75.00	71.75	73.50
	304-08000 ABC (Shoulder Material)		Ton —			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	333.00	50.00	39.57	39.57
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	5,068.93	31.00	44.75	41.50
	Weighted Average for the First Quarter		5,401.93	32.17	44.59	41.38
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	4,267.00	25.18	38.91	37.93
	Weighted Average for the Fourth Quarter		4,267.00	25.18	38.91	37.93
	Weighted Average for the Year		9,668.93	29.09	41.07	39.86

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 208

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	304-08002 ABC (Shoulder Material)		Cubic Yard			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	43.00	229.98	246.08	246.08
	Weighted Average for the First Quarter		43.00	229.98	246.08	246.08
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	214.00	56.91	197.83	197.83
	Weighted Average for the Second Quarter		214.00	56.91	197.83	197.83
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	7.00	99.78	244.44	89.21
	Weighted Average for the Third Quarter		7.00	99.78	244.44	89.21
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	2,306.00	51.81	84.32	70.96
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	597.00	200.00	97.50	80.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1,585.00	52.78	99.31	72.25
	Weighted Average for the Fourth Quarter		4,488.00	71.87	91.99	72.62
	Weighted Average for the Year		4,752.00	72.67	94.48	79.85
	304-09006 ABC (Spec)		Sq Yard			
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	20,804.00	35.00	5.25	1.50
	Weighted Average for the Fourth Quarter		20,804.00	35.00	5.25	1.50
	Weighted Average for the Year		20,804.00	35.00	5.25	1.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 209

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	304-09014 ABC (Spec)		Ton			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		5,356.00	35.00	44.96	59.51
	Weighted Average for the First Quarter		5,356.00	35.00	44.96	59.51
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		41.00	75.00	210.00	210.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		4,445.00	50.00	89.23	118.45
	Weighted Average for the Third Quarter		4,486.00	50.23	89.78	119.29
C145A-082	OPHIR 11/09/23		11.00	100.00	554.79	123.96
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		745.00	60.00	55.16	49.00
	Weighted Average for the Fourth Quarter		756.00	60.58	67.16	50.09
	Weighted Average for the Year		10,598.00	43.27	65.53	84.14
304-09102	ABC (RAP)		Cubic Yard			
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		1,250.00	70.00	104.00	69.00
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		1,649.00	40.00	68.07	52.27
	Weighted Average for the Fourth Quarter		2,899.00	52.94	88.56	59.48
	Weighted Average for the Year		2,899.00	52.94	88.56	59.48
306-01000	Reconditioning		Sq Yard			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		83.00	12.05	12.89	12.89
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		35,277.00	2.00	1.88	2.45

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 210

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		35,360.00	2.02	1.89	2.47
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		6,820.00	3.80	21.92	18.50
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		1,937.00	4.50	3.35	1.70
	Weighted Average for the Fourth Quarter		8,757.00	3.95	19.61	14.78
	Weighted Average for the Year		44,117.00	2.41	7.31	4.92
307-00000	Hydrated Lime		Ton			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		326.00	250.00	343.67	318.00
	Weighted Average for the Fourth Quarter		326.00	250.00	343.67	318.00
	Weighted Average for the Year		326.00	250.00	343.67	318.00
310-00608	Full Depth Reclam. of HMA Pgmt (0-8 in.)		Sq Yard			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		6,190.00	3.30	3.53	3.53
	Weighted Average for the First Quarter		6,190.00	3.30	3.53	3.53
	Weighted Average for the Year		6,190.00	3.30	3.53	3.53
403-00720	HMA (Patching) (Asph)		Ton			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		158.00	350.00	381.20	548.40
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		540.54	300.00	298.50	297.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 211

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
403-00720	HMA (Patching) (Asph)		Ton			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY & US 85 AND WCR 66 LEFT TURN AC	01/19/23 01/26/23	20.00 69.00	500.00 300.00	337.50 299.33	275.00 190.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	34.00	255.62	273.52	273.52
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	93.00	500.00	350.76	390.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	500.00	200.00	400.00	400.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	50.00	500.00	578.44	1150.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	50.00	300.00	200.00	200.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	10.00	350.00	262.50	265.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	105.00	250.00	332.64	332.64
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	95.62	280.00	252.50	185.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	105.00	250.00	166.00	155.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	60.00	309.51	1016.31	930.00
Weighted Average for the First Quarter			1,890.16	288.18	353.54	373.62
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	1.00	768.68	744.91	744.91
STMR200-275	PUEBLO COUNTY	04/27/23	18.00	198.00	430.00	545.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	20.00	340.32	500.00	500.00
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	100.00	400.00	350.00	375.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,673.00	306.14	316.45	316.45
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	256.00	400.00	305.25	246.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	2,525.00	180.00	299.05	237.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	35.00	315.52	475.00	400.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	100.00	300.00	252.00	252.00
Weighted Average for the Second Quarter			4,728.00	245.61	304.88	272.44
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	31.60	400.00	415.00	385.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	115.00	198.00	343.39	280.00
NHPPR100-381	VARIOUS	07/07/23	20.00	407.62	407.62	407.62
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1,512.00	100.00	279.97	250.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	243.00	200.00	314.02	278.04
Weighted Average for the Third Quarter			1,921.60	126.65	287.31	259.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 212

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-00720 HMA (Patching) (Asph)		Ton			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	50.00	350.00	517.50	675.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	266.00	270.40	25.00	25.00
NHPP0501-078	MESA COUNTY	10/26/23	1,039.54	250.00	288.33	232.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	45.00	350.00	377.00	301.00
C145A-082	OPIHIR	11/09/23	167.00	500.00	526.51	286.53
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	10.00	2000.00	2244.92	3000.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	68.00	556.61	862.39	862.39
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	20.00	400.00	512.50	500.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	37.00	500.00	319.78	346.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	2,917.00	415.00	378.17	239.95
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	490.00	172.66	237.50	160.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	529.00	200.00	209.89	204.67
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	200.00	300.00	450.00	450.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	121.00	400.00	502.50	520.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1,695.00	250.00	432.43	166.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1,505.26	325.00	243.09	179.26
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	2,519.00	158.22	191.59	187.93
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	200.00	250.00	340.00	370.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	1,958.00	250.00	281.00	222.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	399.00	240.00	253.75	250.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	903.00	187.01	273.38	203.50
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	186.00	400.00	360.00	395.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	498.00	250.00	251.69	187.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	5.00	600.00	2854.00	3300.00
Weighted Average for the Fourth Quarter			15,827.80	275.45	316.00	220.74
Weighted Average for the Year			24,367.56	258.92	313.71	245.66

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 213

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
403-00721	HMA (Patching) (Asph)		Sq Yard			
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	170.00	100.00	205.29	120.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	467.00	60.00	163.75	100.00
	Weighted Average for the First Quarter		637.00	70.68	170.15	105.34
CR400-393	LONGMONT	07/20/23	56.00	200.00	362.00	350.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	384.00	115.00	200.00	200.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	9.50	80.00	70.00	70.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	330.00	201.38	238.01	218.30
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	235.00	600.00	228.00	300.00
2670831-129	SH 83 AT SH 88	09/28/23	23.00	250.00	270.01	170.00
	Weighted Average for the Third Quarter		1,037.50	259.59	241.20	234.71
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	889.00	92.61	160.95	129.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	29.00	200.00	205.50	111.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	22.00	330.00	182.24	211.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	3,263.00	120.00	76.00	80.00
	Weighted Average for the Fourth Quarter		4,203.00	115.86	107.02	91.26
	Weighted Average for the Year		5,877.50	136.33	145.50	118.11
403-09210	SMA		Ton			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	301.00	120.00	400.89	380.00
	Weighted Average for the Third Quarter		301.00	120.00	400.89	380.00
	Weighted Average for the Year		301.00	120.00	400.89	380.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 214

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-09221 SMA (Fibers) (Asph)		Ton			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		14,012.00	176.41	176.41	176.41
	Weighted Average for the Second Quarter		14,012.00	176.41	176.41	176.41
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		865.00	220.00	204.72	180.00
	Weighted Average for the Fourth Quarter		865.00	220.00	204.72	180.00
	Weighted Average for the Year		14,877.00	178.94	182.02	176.62
	403-09226 SMA (Asph) (P)		Ton			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		17,722.00	135.00	187.75	180.00
	Weighted Average for the Third Quarter		17,722.00	135.00	187.75	180.00
	Weighted Average for the Year		17,722.00	135.00	187.75	180.00
	403-33741 HMA (Gr S) (75) (PG 64-22)		Ton			
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	2,050.00	160.00	250.00	270.00
	Weighted Average for the Fourth Quarter		2,050.00	160.00	250.00	270.00
	Weighted Average for the Year		2,050.00	160.00	250.00	270.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 215

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-33841 HMA (Gr S) (100) (PG 64-22)		Ton			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	17,985.00	105.00	90.83	83.00
	Weighted Average for the First Quarter		17,985.00	105.00	90.83	83.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	26,672.00	127.12	127.11	127.11
	Weighted Average for the Second Quarter		26,672.00	127.12	127.11	127.11
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	6.00	73.68	1600.00	1600.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1,455.00	120.00	167.64	145.27
	Weighted Average for the Third Quarter		1,461.00	119.81	170.58	151.24
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1,712.00	185.00	136.56	119.00
FSA025A-051	MONUMENT	11/16/23	3,364.00	150.00	154.63	145.53
	Weighted Average for the Fourth Quarter		5,076.00	161.80	148.54	136.58
	Weighted Average for the Year		51,194.00	122.58	118.45	113.24
	403-34701 HMA (Gr SX) (75)		Ton			
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	32,146.00	130.00	111.25	100.00
	Weighted Average for the Second Quarter		32,146.00	130.00	111.25	100.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	11,104.00	130.00	117.00	106.00
	Weighted Average for the Third Quarter		11,104.00	130.00	117.00	106.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	42,231.00	100.00	80.20	79.60

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 216

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-34701 HMA (Gr SX) (75)		Ton			
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		16,825.00	150.00	108.00	110.00
	Weighted Average for the Fourth Quarter		59,056.00	114.24	86.03	88.26
	Weighted Average for the Year		102,306.00	120.91	95.39	93.87
	403-34721 HMA (Gr SX) (75) (PG 58-28)		Ton			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		36,995.00	120.00	118.10	116.69
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		6,939.00	150.00	154.45	160.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		1,950.00	200.00	178.20	178.20
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		23,155.74	150.00	131.50	133.00
	Weighted Average for the First Quarter		69,039.74	135.34	128.54	128.25
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23		794.00	130.00	326.77	342.09
C133A-055	SH133 SLOPE STABILIZATION MP2 05/11/23		508.00	200.00	389.71	279.42
	Weighted Average for the Second Quarter		1,302.00	157.31	342.03	317.64
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		49,919.00	119.91	135.00	130.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23		150.00	246.80	354.04	296.18
	Weighted Average for the Third Quarter		50,069.00	120.29	136.15	130.50
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		1,101.00	168.20	172.00	146.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		44,170.00	120.00	137.00	114.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS 12/21/23		6,874.00	146.56	173.75	150.00
	Weighted Average for the Fourth Quarter		52,145.00	124.52	146.45	119.42
	Weighted Average for the Year		172,555.74	127.87	138.29	127.66

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 217

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-34731 HMA (Gr SX) (75) (PG 58-34)		Ton			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		2,991.00	300.00	200.55	232.00
	Weighted Average for the Fourth Quarter		2,991.00	300.00	200.55	232.00
	Weighted Average for the Year		2,991.00	300.00	200.55	232.00
	403-34741 HMA (Gr SX) (75) (PG 64-22)		Ton			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		4,321.00	99.18	106.12	106.12
	Weighted Average for the First Quarter		4,321.00	99.18	106.12	106.12
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		230.00	120.00	158.61	150.00
	Weighted Average for the Third Quarter		230.00	120.00	158.61	150.00
STA052A-055	SH 52 MP (29.2-36.9) 12/21/23		3,511.00	105.00	132.59	121.00
	Weighted Average for the Fourth Quarter		3,511.00	105.00	132.59	121.00
	Weighted Average for the Year		8,062.00	102.31	129.15	113.85
	403-34751 HMA (Gr SX) (75) (PG 64-28)		Ton			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		1,843.00	125.00	121.17	96.00
STA066A-008	SH 66 @ WCR 7 01/26/23		4,449.00	140.00	124.46	99.75
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1,838.00	115.71	123.81	123.81
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		53,035.00	120.00	139.00	139.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 218

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		61,165.00	121.48	132.78	134.39
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		879.00	248.24	248.24	248.24
	Weighted Average for the Second Quarter		879.00	248.24	248.24	248.24
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	165.70	300.00	338.25	208.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	197.00	120.00	376.56	468.85
	Weighted Average for the Third Quarter		362.70	202.23	352.53	349.68
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	49.00	200.00	1700.00	1700.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	2,476.00	248.24	282.88	282.88
BRM322-041	US 34 EAST OF LAIRD					
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	20,570.00	130.00	126.16	127.98
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	22,658.00	150.00	159.00	159.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	38,454.00	107.66	124.48	102.70
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	10,849.00	150.00	183.33	180.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	13,715.00	110.00	115.92	97.15
	Weighted Average for the Fourth Quarter		108,771.00	128.47	131.91	131.04
	Weighted Average for the Year		171,177.70	126.74	132.84	133.30
403-34771	HMA (Gr SX) (75) (PG 76-28)		Ton			
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	119,228.86	125.00	106.72	96.67
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	55,468.00	141.82	128.63	113.02
	Weighted Average for the Fourth Quarter		174,696.86	130.34	115.11	101.86
	Weighted Average for the Year		174,696.86	130.34	115.11	101.86

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 219

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-34801 HMA (Gr SX) (100)		Ton			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	40,125.29	95.00	88.70	82.40
	Weighted Average for the First Quarter		40,125.29	95.00	88.70	82.40
NHPP0501-078	MESA COUNTY	10/26/23	62,050.84	80.00	77.00	75.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	19,263.00	120.66	104.50	109.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1,627.00	130.00	105.99	110.00
	Weighted Average for the Fourth Quarter		82,940.84	90.42	82.40	83.58
	Weighted Average for the Year		123,066.13	91.92	84.02	83.20
	403-34841 HMA (Gr SX) (100) (PG 64-22)		Ton			
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	135,950.00	130.00	129.13	120.25
	Weighted Average for the Fourth Quarter		135,950.00	130.00	129.13	120.25
	Weighted Average for the Year		135,950.00	130.00	129.13	120.25
	403-34871 HMA (Gr SX) (100) (PG 76-28)		Ton			
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	303.00	150.00	257.50	230.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	17,116.00	140.00	100.63	92.00
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI	03/31/23	227.00	204.00	373.81	204.00
	Weighted Average for the First Quarter		17,646.00	141.00	108.54	95.81
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	51,679.00	105.29	139.41	134.10

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 220

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	403-34871 HMA (Gr SX) (100) (PG 76-28)		Ton			
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	656.00	225.00	160.00	160.00
	Weighted Average for the Second Quarter		52,335.00	106.79	139.49	134.42
NHPPR100-395 2670831-129	I-270 MISCELLANEOUS BRIDGES SH 83 AT SH 88	07/27/23 09/28/23	236.00 53.00	252.94 350.00	800.00 321.17	800.00 296.00
	Weighted Average for the Third Quarter		289.00	270.74	525.15	707.57
FSA050A-032 FSA025A-051 NHPP 0705-089	US50/SH115 INTERSECTION SW OF MONUMENT I-70 PKG: Bethune E and W & B	10/19/23 11/16/23 12/21/23	584.00 1,121.00 62,403.00	197.46 250.00 140.00	194.67 173.02 135.98	164.00 160.08 125.95
	Weighted Average for the Fourth Quarter		64,108.00	142.45	138.03	126.89
	Weighted Average for the Year		134,378.00	128.64	136.15	126.99
	403-36701 HMA (Gr ST) (75)		Ton			
NHPP0501-078 STR0131-069	MESA COUNTY SH13 MP 64.17-79.10 IN MOFFAT	10/26/23 11/02/23	22,542.21 8,880.00	85.00 110.00	81.93 94.67	76.50 109.00
	Weighted Average for the Fourth Quarter		31,422.21	92.07	85.53	85.68
	Weighted Average for the Year		31,422.21	92.07	85.53	85.68
	403-36721 HMA (Gr ST) (75) (PG 58-28)		Ton			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	26,481.00	120.00	126.55	126.09

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 221

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		26,481.00	120.00	126.55	126.09
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	8,358.00	126.00	142.92	108.68
	Weighted Average for the Fourth Quarter		8,358.00	126.00	142.92	108.68
	Weighted Average for the Year		34,839.00	121.44	132.88	121.91
406-09500	Cold Bitum Pvmt (Recycle)		Sq Yard			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	79,477.00	6.00	7.82	6.45
	Weighted Average for the Fourth Quarter		79,477.00	6.00	7.82	6.45
	Weighted Average for the Year		79,477.00	6.00	7.82	6.45
408-01000	Hot Joint-Crack Sealant		Ton			
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	135.00	3500.00	5055.00	5055.00
	Weighted Average for the First Quarter		135.00	3500.00	5055.00	5055.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	10.00	11161.62	11050.00	11050.00
	Weighted Average for the Second Quarter		10.00	11161.62	11050.00	11050.00
	Weighted Average for the Year		145.00	4028.39	5468.45	5468.45

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 222

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	408-01100 Joint Sealant		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	324.00	30.00	9.88	9.75
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	488.00	40.00	17.72	5.50
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	270.00	35.00	46.88	36.50
	Weighted Average for the First Quarter		1,082.00	35.76	22.64	14.51
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	160.00	31.03	34.51	34.51
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	422.00	40.00	43.00	40.15
	Weighted Average for the Second Quarter		582.00	37.53	42.04	38.60
BRM322-040	US34 EAST OF LAIRD	11/28/23	320.00	34.24	29.49	29.49
BRM322-041	US 34 EAST OF LAIRD					
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	30.00	37.72	191.51	211.64
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	332.00	35.00	37.00	34.00
	Weighted Average for the Fourth Quarter		682.00	34.76	51.62	39.70
	Weighted Average for the Year		2,346.00	35.91	35.35	27.81
	409-01015 CC Matl (Ty I)		Sq Yard			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	3,705.00	10.00	2.97	2.97
	Weighted Average for the First Quarter		3,705.00	10.00	2.97	2.97
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	456,830.00	2.00	2.10	1.60
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	192,567.00	2.00	2.67	1.50
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	1,073,722.00	2.50	1.58	1.30
	Weighted Average for the Fourth Quarter		1,723,119.00	2.31	1.92	1.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 223

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		1,726,824.00	2.33	1.92	1.41
409-02030	CC Matl (Ty I) (Special)		Sq Yard			
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	180,821.00	4.50	4.82	4.82
	Weighted Average for the Fourth Quarter		180,821.00	4.50	4.82	4.82
	Weighted Average for the Year		180,821.00	4.50	4.82	4.82
409-03060	Furn CC Matl		Ton			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	150.00	100.00	88.50	105.00
	Weighted Average for the First Quarter		150.00	100.00	88.50	105.00
	Weighted Average for the Year		150.00	100.00	88.50	105.00
409-09000	Micro-Surfacing Seal Coat		Ton			
STM0471-103	PUEBLO, CO	12/21/23	4,363.00	255.97	205.00	175.00
	Weighted Average for the Fourth Quarter		4,363.00	255.97	205.00	175.00
	Weighted Average for the Year		4,363.00	255.97	205.00	175.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 224

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	411-03342 Asph Cem (PG 64-28)		Ton			
NHPP0501-078	MESA COUNTY	10/26/23	5,727.41	1000.00	736.67	600.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	98.00	900.00	1167.17	1260.00
	Weighted Average for the Fourth Quarter		5,825.41	998.32	746.27	611.10
	Weighted Average for the Year		5,825.41	998.32	746.27	611.10
	411-03345 Asph Cem (PG 76-28)		Ton			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	2,408.32	600.00	716.00	882.00
	Weighted Average for the First Quarter		2,408.32	600.00	716.00	882.00
NHPP0501-078	MESA COUNTY	10/26/23	63.71	1200.00	744.00	600.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	1,156.00	900.00	752.50	845.00
	Weighted Average for the Fourth Quarter		1,219.71	915.67	751.85	832.20
	Weighted Average for the Year		3,628.03	706.13	728.26	865.26
	411-03352 Asph Cem (PG 58-28)		Ton			
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	1,930.00	750.00	586.00	497.00
	Weighted Average for the Second Quarter		1,930.00	750.00	586.00	497.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	667.00	750.00	569.00	638.00
	Weighted Average for the Third Quarter		667.00	750.00	569.00	638.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 225

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	411-03352 Asph Cem (PG 58-28)		Ton			
NHPP0501-078	MESA COUNTY	10/26/23	1,522.04	900.00	637.67	575.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	551.00	750.00	691.33	689.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	1,010.00	800.00	585.00	580.00
	Weighted Average for the Fourth Quarter		3,083.04	840.43	635.52	597.01
	Weighted Average for the Year		5,680.04	799.09	614.69	567.84
	411-03355 Asph Cem (PG 58-34)		Ton			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	2,536.00	900.00	759.67	769.00
	Weighted Average for the Fourth Quarter		2,536.00	900.00	759.67	769.00
	Weighted Average for the Year		2,536.00	900.00	759.67	769.00
	411-10216 Emul Asph (CRS-2P)		Gallon			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1,912.00	5.00	17.82	17.82
	Weighted Average for the First Quarter		1,912.00	5.00	17.82	17.82
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	178,164.00	3.50	4.37	2.85
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	75,120.00	3.80	4.32	4.85
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	90,411.00	3.50	0.76	0.76
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	425,194.00	3.20	3.73	3.75
	Weighted Average for the Fourth Quarter		768,889.00	3.36	3.90	3.30
	Weighted Average for the Year		770,801.00	3.37	3.91	3.33

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 226

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	411-10253 Emul Asph (CSS-1H)		Gallon —			
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	30,151.00	4.00	4.43	3.60
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	12,730.00	3.25	3.87	3.00
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	18,082.00	3.20	0.76	0.76
	Weighted Average for the Fourth Quarter		60,963.00	3.61	3.93	2.63
	Weighted Average for the Year		60,963.00	3.61	3.93	2.63
	411-10255 Emul Asph (SS)		Gallon —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	43,875.00	4.00	5.44	5.57
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	18,795.00	3.00	4.25	4.50
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	6,172.00	4.00	3.95	4.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	54.00	10.00	3.50	2.50
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	610.00	5.00	24.95	24.95
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	10,884.00	3.60	4.00	4.00
	Weighted Average for the First Quarter		80,390.00	3.72	4.88	5.13
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	109.00	10.00	15.54	16.08
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	14,614.00	5.00	5.25	4.50
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	9,472.00	5.97	6.38	6.38
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	17,843.00	5.00	3.82	4.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	136.00	7.00	22.00	22.00
	Weighted Average for the Second Quarter		42,174.00	5.24	4.59	4.80
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	116.00	2.50	15.00	10.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	5,048.00	5.00	3.55	2.10
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	23,453.00	3.50	4.68	4.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 227

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	411-10255 Emul Asph (SS)		Gallon			
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	94.00	12.72	71.50	82.60
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	290.00	5.00	11.63	13.25
	Weighted Average for the Third Quarter		29,001.00	3.80	5.07	4.36
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1,539.00	7.67	6.32	6.25
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	22.00	20.00	120.00	120.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1,088.00	6.50	8.73	9.20
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	1,916.00	4.82	12.75	12.75
NHPP0501-078	MESA COUNTY	10/26/23	40,342.00	4.00	4.20	4.30
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	28,445.00	4.00	4.08	3.00
C145A-082	OPHIR	11/09/23	92.00	40.00	6.43	8.07
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	8,951.00	5.09	3.05	3.10
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	418.00	5.00	5.54	5.70
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	458.00	55.00	42.41	10.79
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	15,248.00	5.00	3.75	4.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	999.00	11.00	4.62	5.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	39,415.00	4.47	4.35	5.54
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	7,471.00	6.00	2.50	2.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	26,326.00	4.11	4.65	6.05
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	93,836.00	3.50	3.20	2.40
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	3,219.00	5.85	4.19	7.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	25,235.00	4.60	4.06	6.49
STM0471-103	PUEBLO, CO	12/21/23	13,257.00	5.33	4.00	4.00
	Weighted Average for the Fourth Quarter		308,277.00	4.32	4.09	4.10
	Weighted Average for the Year		459,842.00	4.27	4.33	4.36
	411-90040 Recycling Agent		Gallon			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	134,637.00	3.30	3.92	3.90

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 228

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		134,637.00	3.30	3.92	3.90
	Weighted Average for the Year		134,637.00	3.30	3.92	3.90
412-00190	Conc Pvmnt (Patching)	Sq Yard				
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	4,140.00	200.00	267.28	204.94
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	594.00	140.00	184.75	124.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	278.00	493.00	561.72	435.00
	Weighted Average for the First Quarter		5,012.00	209.14	269.35	208.11
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	47.00	224.78	215.00	215.00
	Weighted Average for the Fourth Quarter		47.00	224.78	215.00	215.00
	Weighted Average for the Year		5,059.00	209.29	269.24	208.17
412-00600	Conc Pvmnt (6 In)	Sq Yard				
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	408.00	150.00	122.92	144.83
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	36.00	200.00	149.00	149.00
	Weighted Average for the First Quarter		444.00	154.05	124.02	145.17
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	23.00	117.00	748.88	390.52
	Weighted Average for the Second Quarter		23.00	117.00	748.88	390.52
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	34.00	117.00	370.37	120.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 229

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		34.00	117.00	370.37	120.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		323.00	105.60	123.27	133.00
	Weighted Average for the Fourth Quarter		323.00	105.60	123.27	133.00
	Weighted Average for the Year		824.00	132.50	155.82	146.21
412-00615	Conc Pvmnt (6 In) (R)		Sq Yard			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		725.00	125.00	131.45	125.00
	Weighted Average for the Third Quarter		725.00	125.00	131.45	125.00
	Weighted Average for the Year		725.00	125.00	131.45	125.00
412-00800	Conc Pvmnt (8 In)		Sq Yard			
NHPP0501-078	MESA COUNTY	10/26/23	473.00	110.00	216.17	216.50
FSA025A-051	MONUMENT	11/16/23	573.00	105.41	206.21	283.85
	Weighted Average for the Fourth Quarter		1,046.00	107.48	210.02	253.39
	Weighted Average for the Year		1,046.00	107.48	210.02	253.39
412-00801	Conc Pvmnt (8 In) (Spec)		Sq Yard			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1,514.00	137.55	147.18	147.18
	Weighted Average for the First Quarter		1,514.00	137.55	147.18	147.18

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 230

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	412-00801 Conc Pvmnt (8 In) (Spec)		Sq Yard			
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23		323.00	108.00	323.71	180.00
	Weighted Average for the Third Quarter		323.00	108.00	323.71	180.00
	Weighted Average for the Year		1,837.00	132.35	199.97	152.95
	412-00805 Conc Pvmnt (8 In) (Fast Track)		Sq Yard			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		16.00	1000.00	335.00	365.00
	Weighted Average for the Third Quarter		16.00	1000.00	335.00	365.00
	Weighted Average for the Year		16.00	1000.00	335.00	365.00
	412-00900 Conc Pvmnt (9 In)		Sq Yard			
STA0253-293	I-25 MM 269-282	07/13/23	27,177.00	162.00	122.06	91.11
	Weighted Average for the Third Quarter		27,177.00	162.00	122.06	91.11
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		6,828.00	150.00	180.31	175.00
	Weighted Average for the Fourth Quarter		6,828.00	150.00	180.31	175.00
	Weighted Average for the Year		34,005.00	159.59	130.41	107.95

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 231

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	412-00920 Conc Pvmnt (9 In) (Fast Track)		Sq Yard —			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		705.00	200.00	229.16	195.00
	Weighted Average for the Fourth Quarter		705.00	200.00	229.16	195.00
	Weighted Average for the Year		705.00	200.00	229.16	195.00
	412-01000 Conc Pvmnt (10 In)		Sq Yard —			
NHPPR100-381 2670831-129	VARIOUS SH 83 AT SH 88	07/07/23 09/28/23	41.00 65.00	416.84 300.00	416.84 297.72	416.84 240.00
	Weighted Average for the Third Quarter		106.00	345.19	309.05	308.40
	Weighted Average for the Year		106.00	345.19	309.05	308.40
	412-01050 Conc Pvmnt (10-1/2 In)		Sq Yard —			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter 10/12/23		785.00	250.00	212.50	225.00
	Weighted Average for the Fourth Quarter		785.00	250.00	212.50	225.00
	Weighted Average for the Year		785.00	250.00	212.50	225.00
	412-01100 Conc Pvmnt (11 In)		Sq Yard —			
STA0253-293	I-25 MM 269-282	07/13/23	14,311.00	200.00	136.00	97.57

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 232

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		14,311.00	200.00	136.00	97.57
	Weighted Average for the Year		14,311.00	200.00	136.00	97.57
412-01250	Conc Pvmnt (12-1/2 In)		Sq Yard			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	180.00	300.00	403.49	332.00
	Weighted Average for the First Quarter		180.00	300.00	403.49	332.00
	Weighted Average for the Year		180.00	300.00	403.49	332.00
412-01300	Conc Pvmnt (13 In)		Sq Yard			
STA0253-293	I-25 MM 269-282	07/13/23	4,667.00	234.00	151.27	104.03
	Weighted Average for the Third Quarter		4,667.00	234.00	151.27	104.03
	Weighted Average for the Year		4,667.00	234.00	151.27	104.03
412-04998	Replace Conc Pvmnt (PRS)		Sq Yard			
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		1,407.00	800.00	705.00	490.00
	Weighted Average for the Fourth Quarter		1,407.00	800.00	705.00	490.00
	Weighted Average for the Year		1,407.00	800.00	705.00	490.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 233

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	412-04999 Replace Conc Pvmnt		Sq Yard			
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		353.00	350.00	895.00	490.00
	Weighted Average for the Fourth Quarter		353.00	350.00	895.00	490.00
	Weighted Average for the Year		353.00	350.00	895.00	490.00
	412-05100 Poly Slab Jacking		Pound			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		113.00	10.00	66.35	51.70
	Weighted Average for the First Quarter		113.00	10.00	66.35	51.70
	Weighted Average for the Year		113.00	10.00	66.35	51.70
	412-14000 Sawing and Sealing Joints		Lin Foot			
STA0253-293	I-25 MM 269-282 07/13/23		698,320.00	2.50	2.66	3.11
	Weighted Average for the Third Quarter		698,320.00	2.50	2.66	3.11
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		65,823.00	1.60	4.89	7.89
	Weighted Average for the Fourth Quarter		65,823.00	1.60	4.89	7.89
	Weighted Average for the Year		764,143.00	2.42	2.79	3.52

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 234

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	412-15000 Routing and Sealing Cracks		Lin Foot —			
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		1,629.00	15.00	20.50	18.00
	Weighted Average for the Fourth Quarter		1,629.00	15.00	20.50	18.00
	Weighted Average for the Year		1,629.00	15.00	20.50	18.00
	420-00000 Geomembrane		Sq Yard —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		96.00	50.00	20.94	22.17
	Weighted Average for the First Quarter		96.00	50.00	20.94	22.17
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		276.00	15.11	55.68	55.68
	Weighted Average for the Second Quarter		276.00	15.11	55.68	55.68
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		4,890.00	16.00	9.73	15.00
	Weighted Average for the Third Quarter		4,890.00	16.00	9.73	15.00
C145A-082	OPHIR 11/09/23		149.00	25.00	63.58	23.40
NHPP0702-412	I-70 MM 169.5-171.5 11/16/23		723.00	25.00	21.50	36.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		299.00	50.00	29.58	36.00
	Weighted Average for the Fourth Quarter		1,171.00	31.38	30.01	34.40
	Weighted Average for the Year		6,433.00	19.27	14.08	20.38

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 235

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	420-00102 Geotextile (Er Cont) (CL 1)		Sq Yard			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		153.00	13.89	14.86	14.86
	Weighted Average for the First Quarter		153.00	13.89	14.86	14.86
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		876.00	6.86	4.92	4.92
	Weighted Average for the Second Quarter		876.00	6.86	4.92	4.92
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	2,744.00	20.00	5.80	3.50
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	24.00	20.00	62.80	35.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	21.00	6.86	7.32	7.32
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		2,789.00	19.90	6.49	3.80
	Weighted Average for the Year		3,818.00	16.67	6.48	4.50
	420-00103 Geotextile (Er Cont) (CL 2)		Sq Yard			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		56.00	20.00	15.27	5.54
	Weighted Average for the Third Quarter		56.00	20.00	15.27	5.54
	Weighted Average for the Year		56.00	20.00	15.27	5.54
	420-00104 Geotextile (Er Cont) (CL 3)		Sq Yard			
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	12.00	5.80	56.00	28.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 236

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		12.00	5.80	56.00	28.00
	Weighted Average for the Year		12.00	5.80	56.00	28.00
420-00112	Geotextile (Drain) (CL 1)		Sq Yard			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	26.00	20.00	10.98	10.98
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	99.00	6.60	11.00	10.00
	Weighted Average for the First Quarter		125.00	9.39	11.00	10.20
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	10,294.00	5.37	5.61	5.61
	Weighted Average for the Second Quarter		10,294.00	5.37	5.61	5.61
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	175.00	6.00	7.79	8.16
	Weighted Average for the Fourth Quarter		175.00	6.00	7.79	8.16
	Weighted Average for the Year		10,594.00	5.43	5.82	5.71
420-00113	Geotextile (Drain) (CL 2)		Sq Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	490.00	5.00	8.05	12.20
	Weighted Average for the First Quarter		490.00	5.00	8.05	12.20
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	75.00	5.00	124.52	49.04
	Weighted Average for the Second Quarter		75.00	5.00	124.52	49.04
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	2,714.00	50.00	7.04	10.07

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 237

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		2,714.00	50.00	7.04	10.07
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		11.00	1000.00	387.48	167.08
	Weighted Average for the Fourth Quarter		11.00	1000.00	387.48	167.08
	Weighted Average for the Year		3,290.00	45.45	12.39	11.80
420-00114	Geotextile (Drain) (CL 3)		Sq Yard —			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		72.00	21.59	13.98	12.00
	Weighted Average for the First Quarter		72.00	21.59	13.98	12.00
	Weighted Average for the Year		72.00	21.59	13.98	12.00
420-00132	Geotextile (Separator) (CL 1)		Sq Yard —			
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		2,000.00	5.00	3.38	2.75
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		370.00	7.50	11.73	20.40
	Weighted Average for the Fourth Quarter		2,370.00	5.39	5.63	5.51
	Weighted Average for the Year		2,370.00	5.39	5.63	5.51
420-00133	Geotextile (Separator) (CL 2)		Sq Yard —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		685.00	8.00	6.59	9.23
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		8,758.00	4.00	3.50	3.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 238

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	420-00133 Geotextile (Separator) (CL 2)		Sq Yard			
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	192.00	10.00	5.59	5.00
	Weighted Average for the First Quarter		9,635.00	4.40	3.98	3.94
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	283.00	10.00	5.00	5.00
	Weighted Average for the Third Quarter		283.00	10.00	5.00	5.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	6,019.00	3.50	3.00	3.00
	Weighted Average for the Fourth Quarter		6,019.00	3.50	3.00	3.00
	Weighted Average for the Year		15,937.00	4.16	3.65	3.60
	420-00200 Geotextile (Weed Barrier)		Sq Yard			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	80.00	20.00	6.50	7.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	11,268.00	5.00	3.36	3.30
	Weighted Average for the Fourth Quarter		11,348.00	5.11	3.37	3.33
	Weighted Average for the Year		11,348.00	5.11	3.37	3.33
	420-00255 Geotextile (Interlayer) (Spec)		Sq Yard			
STA0253-293	I-25 MM 269-282	07/13/23	46,155.00	7.00	4.30	5.14
	Weighted Average for the Third Quarter		46,155.00	7.00	4.30	5.14
	Weighted Average for the Year		46,155.00	7.00	4.30	5.14

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 239

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	420-00300 Geotextile (Reinforcement)		Sq Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		933.00	10.00	4.78	5.06
	Weighted Average for the First Quarter		933.00	10.00	4.78	5.06
	Weighted Average for the Year		933.00	10.00	4.78	5.06
	420-00520 Geogrid Pvmnt Reinf		Sq Yard			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		5,023.00	19.09	19.08	19.08
	Weighted Average for the Second Quarter		5,023.00	19.09	19.08	19.08
	Weighted Average for the Year		5,023.00	19.09	19.08	19.08
	502-00460 Pile Tip		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		8.00	209.91	224.60	224.60
	Weighted Average for the First Quarter		8.00	209.91	224.60	224.60
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		48.00	275.00	262.76	260.00
	Weighted Average for the Third Quarter		48.00	275.00	262.76	260.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	24.00	69.55	291.15	291.15
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		24.00	69.55	291.15	291.15

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 240

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		80.00	206.86	264.44	265.81
502-00500	CJP Splice		Each			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		2.00	2234.86	3669.58	3669.58
	Weighted Average for the Second Quarter		2.00	2234.86	3669.58	3669.58
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		24.00	1300.00	1302.70	1200.00
	Weighted Average for the Third Quarter		24.00	1300.00	1302.70	1200.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	1.00	529.33	5121.03	5121.03
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		1.00	529.33	5121.03	5121.03
	Weighted Average for the Year		27.00	1340.71	1389.09	1528.16
502-02010	Dynamic Pile Test		Each			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		2.00	3210.00	3210.00	3210.00
	Weighted Average for the Second Quarter		2.00	3210.00	3210.00	3210.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		4.00	2800.00	3189.52	1400.00
	Weighted Average for the Third Quarter		4.00	2800.00	3189.52	1400.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	4.00	3210.00	3901.76	3901.76
BRM322-041	US 34 EAST OF LAIRD					

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 241

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		4.00	3210.00	3901.76	3901.76
	Weighted Average for the Year		10.00	3046.00	3320.88	2762.70
502-11253	Steel Pile (HP 12x53)		Lin Foot			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		107.00	111.22	105.84	105.84
	Weighted Average for the Second Quarter		107.00	111.22	105.84	105.84
	Weighted Average for the Year		107.00	111.22	105.84	105.84
502-11274	Steel Pile (HP 12x74)		Lin Foot			
BRM322-040	US34 EAST OF LAIRD	11/28/23	489.00	94.11	100.24	100.24
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		489.00	94.11	100.24	100.24
	Weighted Average for the Year		489.00	94.11	100.24	100.24
502-11489	Steel Pile (HP 14x89)		Lin Foot			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		220.00	196.88	211.84	211.84
	Weighted Average for the First Quarter		220.00	196.88	211.84	211.84
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2,088.00	135.00	212.58	200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 242

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		2,088.00	135.00	212.58	200.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	500.00	104.34	110.23	110.23
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		500.00	104.34	110.23	110.23
	Weighted Average for the Year		2,808.00	134.39	206.92	184.94
502-14117	Steel Pile (HP 14x117)		Lin Foot			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	771.00	153.18	142.78	142.78
	Weighted Average for the Second Quarter		771.00	153.18	142.78	142.78
	Weighted Average for the Year		771.00	153.18	142.78	142.78
503-00018	Drilled Shaft (18 In)		Lin Foot			
STA066A-008	SH 66 @ WCR 7	01/26/23	5.00	700.00	401.80	431.63
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	5.00	400.00	1500.00	2000.00
	Weighted Average for the First Quarter		10.00	550.00	715.57	1215.82
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	5.00	379.77	437.50	375.00
	Weighted Average for the Second Quarter		5.00	379.77	437.50	375.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	5.00	315.00	1099.75	1850.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	25.00	400.00	610.00	500.00
	Weighted Average for the Third Quarter		30.00	385.83	691.63	725.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 243

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	503-00018 Drilled Shaft (18 In)		Lin Foot			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		60.00	307.49	554.59	555.00
STMM240-178	COLORADO SPRINGS METRO ADA 10/19/23		25.00	392.27	600.00	600.00
	Weighted Average for the Fourth Quarter		85.00	332.42	558.87	568.24
	Weighted Average for the Year		130.00	363.31	591.94	646.79
	503-00024 Drilled Shaft (24 In)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		9.00	914.94	928.87	928.87
	Weighted Average for the Second Quarter		9.00	914.94	928.87	928.87
CR400-393	LONGMONT 07/20/23		48.00	500.00	485.75	595.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		10.00	600.00	652.66	690.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		34.00	600.00	1287.65	1075.29
	Weighted Average for the Third Quarter		92.00	547.83	689.77	782.82
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		7,023.00	180.00	193.87	215.00
	Weighted Average for the Fourth Quarter		7,023.00	180.00	193.87	215.00
	Weighted Average for the Year		7,124.00	185.68	199.34	223.23
	503-00036 Drilled Shaft (36 In)		Lin Foot			
STA066A-008	SH 66 @ WCR 7 01/26/23		114.00	750.00	891.55	924.75
C0342-066	US 034A (MP 113-150) 02/02/23		18.00	650.00	782.33	767.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 244

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		132.00	736.36	882.10	903.24
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		36.00	1297.27	1317.03	1317.03
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		57.00	650.00	689.75	671.00
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		57.00	504.19	862.50	900.00
	Weighted Average for the Second Quarter		150.00	749.94	801.59	913.07
CR400-393	LONGMONT 07/20/23		152.00	650.00	921.75	755.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		34.00	330.00	776.81	740.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		255.00	720.00	1320.00	1200.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		16.00	510.32	1331.19	1200.00
	Weighted Average for the Third Quarter		457.00	660.36	1077.70	1017.77
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		7,856.00	180.00	255.33	215.00
	Weighted Average for the Fourth Quarter		7,856.00	180.00	255.33	215.00
	Weighted Average for the Year		8,595.00	224.03	284.45	280.44
503-00042	Drilled Shaft (42 In)		Lin Foot			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		17.00	900.00	1620.00	1620.00
	Weighted Average for the First Quarter		17.00	900.00	1620.00	1620.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		24.00	1153.79	1096.40	1096.40
	Weighted Average for the Second Quarter		24.00	1153.79	1096.40	1096.40
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		36.00	650.00	1547.15	1294.29
	Weighted Average for the Third Quarter		36.00	650.00	1547.15	1294.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 245

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		77.00	862.22	1462.37	1304.52
			Lin Foot			
503-00048	Drilled Shaft (48 In)					
STA066A-008 C 1601-086	SH 66 @ WCR 7 MAPLE & CHESTNUT SIGNALS AT I	01/26/23 02/16/23	21.00 63.00	1200.00 1000.00	932.44 1980.00	939.22 1980.00
	Weighted Average for the First Quarter		84.00	1050.00	1325.28	1719.81
STA2854-155 NHPP0703-514 SHE0881-035	US285 - BAILEY - PARK COUNTY I-70 TOP OF FLOYD HILL TO JOH SH 88, BELLEVUE AVE FROM MP	04/13/23 05/17/23 05/18/23	20.00 90.00 42.00	823.00 1289.12 865.05	1771.11 1239.07 862.75	894.46 1239.07 888.00
	Weighted Average for the Second Quarter		152.00	1110.61	1177.95	1096.72
FSAC020-051 STM0252-484 C 0063-061 2670831-129	US50&CO231 PUEBLO COUNTY I-25 THRU COLORADO SPRINGS MP US6B MM 31 - MM 32.6, MESA CO SH 83 AT SH 88	07/06/23 07/27/23 09/07/23 09/28/23	42.00 123.00 21.00 21.00	600.00 700.00 900.00 1000.00	1512.50 972.30 1575.00 1215.68	1050.00 730.00 1350.00 1500.00
	Weighted Average for the Third Quarter		207.00	730.43	1149.52	935.94
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	23.00	785.83	817.15	685.00
	Weighted Average for the Fourth Quarter		23.00	785.83	817.15	685.00
	Weighted Average for the Year		466.00	914.78	1155.52	1117.30
			Lin Foot			
503-00054	Drilled Shaft (54 In)					
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	112.00	1425.15	1260.42	1260.42

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 246

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		112.00	1425.15	1260.42	1260.42
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		159.00	800.00	994.26	670.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		54.00	900.00	1733.65	1467.30
	Weighted Average for the Third Quarter		213.00	825.35	1101.59	872.13
	Weighted Average for the Year		325.00	1032.05	1122.37	1005.94
503-01070	M Pile (7 In)		Lin Foot			
C145A-082	OPHIR	11/09/23	1,150.00	400.00	179.40	159.00
	Weighted Average for the Fourth Quarter		1,150.00	400.00	179.40	159.00
	Weighted Average for the Year		1,150.00	400.00	179.40	159.00
503-02000	Verification Test Pile		Each			
C145A-082	OPHIR	11/09/23	2.00	10000.00	12964.88	18774.39
	Weighted Average for the Fourth Quarter		2.00	10000.00	12964.88	18774.39
	Weighted Average for the Year		2.00	10000.00	12964.88	18774.39
504-03411	Retaining Wall (Boulder)		Sq Foot			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	882.00	100.00	59.40	59.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 247

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		882.00	100.00	59.40	59.40
	Weighted Average for the Year		882.00	100.00	59.40	59.40
504-04410	Block Facing		Sq Foot			
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1,062.00	45.00	194.25	187.76
	Weighted Average for the Fourth Quarter		1,062.00	45.00	194.25	187.76
	Weighted Average for the Year		1,062.00	45.00	194.25	187.76
504-04420	Precast Panel Facing		Sq Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	3,339.00	61.69	67.71	67.71
	Weighted Average for the Second Quarter		3,339.00	61.69	67.71	67.71
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	27,146.00	30.00	60.50	63.00
	Weighted Average for the Third Quarter		27,146.00	30.00	60.50	63.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	7,130.00	80.00	66.81	73.00
	Weighted Average for the Fourth Quarter		7,130.00	80.00	66.81	73.00
	Weighted Average for the Year		37,615.00	42.29	61.95	65.31

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 248

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	504-05000 Wire Mesh Facing		Sq Foot			
C145A-082	OPHIR	11/09/23	2,048.00	35.00	53.77	91.34
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1,530.00	90.00	45.64	49.00
	Weighted Average for the Fourth Quarter		3,578.00	58.52	51.25	73.23
	Weighted Average for the Year		3,578.00	58.52	51.25	73.23
	504-06300 Ground Nail		Lin Foot			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	360.00	500.00	237.39	240.00
	Weighted Average for the First Quarter		360.00	500.00	237.39	240.00
	Weighted Average for the Year		360.00	500.00	237.39	240.00
	504-06310 Ground Nail (10 Foot)		Each			
C145A-082	OPHIR	11/09/23	29.00	2200.00	1759.47	1460.36
	Weighted Average for the Fourth Quarter		29.00	2200.00	1759.47	1460.36
	Weighted Average for the Year		29.00	2200.00	1759.47	1460.36
	504-06315 Ground Nail (15 Foot)		Each			
C145A-082	OPHIR	11/09/23	44.00	2500.00	1711.18	1690.90

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 249

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		44.00	2500.00	1711.18	1690.90
	Weighted Average for the Year		44.00	2500.00	1711.18	1690.90
504-06325	Ground Nail (25 Foot)		Each			
C145A-082	OPHIR	11/09/23	32.00	3000.00	2914.47	2494.33
	Weighted Average for the Fourth Quarter		32.00	3000.00	2914.47	2494.33
	Weighted Average for the Year		32.00	3000.00	2914.47	2494.33
504-06400	Soil Nail Wall		Sq Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		8,665.00	175.00	76.88	65.00
	Weighted Average for the Third Quarter		8,665.00	175.00	76.88	65.00
	Weighted Average for the Year		8,665.00	175.00	76.88	65.00
504-06406	Soil Nail		Lin Foot			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		4,101.00	61.23	101.08	108.00
	Weighted Average for the First Quarter		4,101.00	61.23	101.08	108.00
C133A-055	SH133 SLOPE STABILIZATION MP2 05/11/23		10,153.00	80.00	91.44	69.88
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		57,180.00	36.97	35.45	35.45
	Weighted Average for the Second Quarter		67,333.00	43.46	50.12	40.64

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 250

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		71,434.00	44.48	55.00	44.51
504-06410	Verification Testing	Each				
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23	10.00	2400.00	4498.47	7300.00	
	Weighted Average for the First Quarter	10.00	2400.00	4498.47	7300.00	
C133A-055	SH133 SLOPE STABILIZATION MP2 05/11/23	8.00	5000.00	4791.95	4583.89	
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23	12.00	3533.76	3548.17	3548.17	
	Weighted Average for the Second Quarter	20.00	4120.26	4258.90	3962.46	
	Weighted Average for the Year	30.00	3546.84	4358.72	5074.97	
504-08255	Masonry Landscape Wall (Dry Stack)	Sq Foot				
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23	607.00	80.00	140.62	105.00	
	Weighted Average for the Fourth Quarter	607.00	80.00	140.62	105.00	
	Weighted Average for the Year	607.00	80.00	140.62	105.00	
506-00020	Place Riprap	Cubic Yard				
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23	36.00	35.00	98.39	83.78	
	Weighted Average for the First Quarter	36.00	35.00	98.39	83.78	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 251

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		36.00	35.00	98.39	83.78
	506-00100 Riprap (Gabions)		Cubic Yard			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		224.00	863.77	983.80	983.80
	Weighted Average for the Second Quarter		224.00	863.77	983.80	983.80
	Weighted Average for the Year		224.00	863.77	983.80	983.80
	506-00206 Riprap (6 In)		Cubic Yard			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		463.00	168.88	180.70	180.70
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		4.00	400.00	342.52	300.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		12.40	170.00	285.00	270.00
	Weighted Average for the First Quarter		479.40	170.84	189.76	184.01
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		927.00	101.14	145.67	145.67
	Weighted Average for the Second Quarter		927.00	101.14	145.67	145.67
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12 11/09/23		29.00	177.26	462.50	500.00
BRM322-040	US34 EAST OF LAIRD 11/28/23		451.00	318.58	327.47	327.47
BRM322-041	US 34 EAST OF LAIRD					
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		7.00	285.73	837.99	1913.98
	Weighted Average for the Fourth Quarter		487.00	309.69	362.48	360.55
	Weighted Average for the Year		1,893.40	172.43	215.65	210.64

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 252

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	506-00209 Riprap (9 In)		Cubic Yard			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	77.00	188.31	201.49	201.49
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	37.00	250.00	300.00	300.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	31.40	190.00	278.50	247.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	36.00	205.11	236.75	84.00
	Weighted Average for the First Quarter		181.40	204.52	245.78	206.14
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	25.00	200.00	469.04	338.07
	Weighted Average for the Second Quarter		25.00	200.00	469.04	338.07
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	32.00	181.92	270.08	132.31
	Weighted Average for the Third Quarter		32.00	181.92	270.08	132.31
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	40.00	400.00	192.61	145.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	8.00	500.00	425.70	500.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	6.00	2000.00	385.69	511.55
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	1.00	500.00	637.50	750.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	18.00	190.00	498.33	245.00
	Weighted Average for the Fourth Quarter		73.00	492.05	311.14	246.98
	Weighted Average for the Year		311.40	269.24	289.69	218.72
	506-00212 Riprap (12 In)		Cubic Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	108.00	125.00	326.96	372.92
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	8.00	235.00	325.00	325.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	89.00	230.00	302.54	310.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 253

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		205.00	174.88	316.11	343.73
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	584.00	273.74	202.79	202.79
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	421.00	138.99	157.55	157.55
	Weighted Average for the Second Quarter		1,005.00	217.29	183.84	183.84
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	40.00	300.00	232.50	265.00
	Weighted Average for the Third Quarter		40.00	300.00	232.50	265.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	14.00	318.46	377.00	377.00
BRM322-041	US 34 EAST OF LAIRD					
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	60.00	199.19	251.00	135.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	120.00	235.00	235.82	222.45
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	17.00	216.76	431.20	613.60
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	3.00	350.00	2312.50	1125.00
	Weighted Average for the Fourth Quarter		214.00	230.58	283.41	251.77
	Weighted Average for the Year		1,464.00	215.56	238.76	218.38
506-00218	Riprap (18 In)		Cubic Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	59.00	275.00	316.84	367.68
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	27.00	275.00	440.00	440.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	88.00	275.00	341.73	320.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	7.00	200.00	241.06	241.06
	Weighted Average for the First Quarter		181.00	272.10	338.72	350.39
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	6.00	300.00	1157.76	1292.65
	Weighted Average for the Second Quarter		6.00	300.00	1157.76	1292.65

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 254

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	506-00218 Riprap (18 In)		Cubic Yard			
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	253.00	335.00	250.00	250.00
	Weighted Average for the Third Quarter		253.00	335.00	250.00	250.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	50.00	285.44	575.00	750.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	30.00	178.94	397.12	441.35
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	196.00	400.00	545.00	450.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	24.80	350.00	359.00	250.00
	Weighted Average for the Fourth Quarter		300.80	354.79	502.78	482.51
	Weighted Average for the Year		740.80	327.38	420.00	377.39
	506-00224 Riprap (24 In)		Cubic Yard			
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1,492.00	200.00	302.00	250.00
	Weighted Average for the Fourth Quarter		1,492.00	200.00	302.00	250.00
	Weighted Average for the Year		1,492.00	200.00	302.00	250.00
	506-00230 Riprap (30 In)		Cubic Yard			
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1,447.00	250.00	306.80	250.00
	Weighted Average for the Fourth Quarter		1,447.00	250.00	306.80	250.00
	Weighted Average for the Year		1,447.00	250.00	306.80	250.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 255

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	506-00406 Soil Riprap (6 In)		Cubic Yard —			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		106.00	101.15	172.08	172.08
	Weighted Average for the Second Quarter		106.00	101.15	172.08	172.08
	Weighted Average for the Year		106.00	101.15	172.08	172.08
	506-00412 Soil Riprap (12 In)		Cubic Yard —			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		316.00	225.00	148.34	140.00
	Weighted Average for the Third Quarter		316.00	225.00	148.34	140.00
	Weighted Average for the Year		316.00	225.00	148.34	140.00
	506-00418 Soil Riprap (18 In)		Cubic Yard —			
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		97.00	375.00	220.00	220.00
	Weighted Average for the Third Quarter		97.00	375.00	220.00	220.00
	Weighted Average for the Year		97.00	375.00	220.00	220.00
	506-00424 Soil Riprap (24 In)		Cubic Yard —			
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	196.00	225.00	314.00	200.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	143.00	248.14	263.87	191.62

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 256

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		339.00	234.76	298.74	196.47
	Weighted Average for the Year		339.00	234.76	298.74	196.47
506-01020	Geogrid Reinforce		Sq Yard			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	3,276.00	6.00	4.30	4.60
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	8,758.00	4.00	2.75	2.75
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	950.00	8.00	4.40	4.00
	Weighted Average for the First Quarter		12,984.00	4.80	3.52	3.31
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	2,346.00	7.00	6.00	2.00
NHPP0501-078	MESA COUNTY	10/26/23	6,222.00	10.00	3.27	2.75
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	6,019.00	3.00	3.25	3.25
	Weighted Average for the Fourth Quarter		14,587.00	6.63	3.70	2.84
	Weighted Average for the Year		27,571.00	5.77	3.63	3.06
507-00000	Conc S and D Pave		Cubic Yard			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	48.00	900.00	1294.15	1800.00
	Weighted Average for the First Quarter		48.00	900.00	1294.15	1800.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	146.00	1408.26	1366.94	1366.94
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	6.60	500.00	590.56	681.86
	Weighted Average for the Second Quarter		152.60	1368.98	1274.22	1337.31
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	5.00	1300.00	1767.70	1067.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 257

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		5.00	1300.00	1767.70	1067.29
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		26.00	916.63	1289.55	2000.00
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		3.00	2500.00	1152.77	935.00
	Weighted Average for the Fourth Quarter		29.00	1080.43	1275.40	1889.83
	Weighted Average for the Year		234.60	1235.88	1318.23	1494.52
507-00100	Conc S and D Pave (Reinf)		Cubic Yard			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		68.00	830.00	975.20	930.00
	Weighted Average for the Third Quarter		68.00	830.00	975.20	930.00
	Weighted Average for the Year		68.00	830.00	975.20	930.00
507-00400	Asphalt S and D Pave (Asph)		Ton			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		4.00	553.17	1282.63	360.00
	Weighted Average for the First Quarter		4.00	553.17	1282.63	360.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		193.00	300.00	331.24	360.00
	Weighted Average for the Third Quarter		193.00	300.00	331.24	360.00
	Weighted Average for the Year		197.00	305.14	340.99	360.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 258

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	507-00700 S and D Pave (Spec)		Cubic Yard			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	29.00	1318.42	1404.30	1404.30
	Weighted Average for the Second Quarter		29.00	1318.42	1404.30	1404.30
	Weighted Average for the Year		29.00	1318.42	1404.30	1404.30
	507-00725 S and D Paving (Special)		Lin Foot			
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	89,688.00	37.00	28.18	19.79
	Weighted Average for the Second Quarter		89,688.00	37.00	28.18	19.79
	Weighted Average for the Year		89,688.00	37.00	28.18	19.79
	509-00000 Str Steel		Pound			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	26,700.00	1.54	1.65	1.65
	Weighted Average for the First Quarter		26,700.00	1.54	1.65	1.65
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	344.00	22.95	40.00	40.00
	Weighted Average for the Third Quarter		344.00	22.95	40.00	40.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	730.00	17.06	32.75	33.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	123.00	5.00	21.58	9.75
	Weighted Average for the Fourth Quarter		853.00	15.32	30.50	29.65

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 259

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		27,897.00	2.23	3.93	2.98
509-00001	Str Steel (Galv)		Pound			
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		280.00	20.00	199.86	101.50
	Weighted Average for the Second Quarter		280.00	20.00	199.86	101.50
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		3,513.00	9.37	6.85	9.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		16,900.00	10.00	11.50	12.00
	Weighted Average for the Fourth Quarter		20,413.00	9.89	10.14	11.48
	Weighted Average for the Year		20,693.00	10.03	13.41	12.70
509-08010	Alter-Erect Str Steel		Lump Sum			
ER4701-142	SH 470 OVER I-70 WB EMERGENCY 12/28/23		2.00	20000.00	64217.67	41000.00
	Weighted Average for the Fourth Quarter		2.00	20000.00	64217.67	41000.00
	Weighted Average for the Year		2.00	20000.00	64217.67	41000.00
509-90001	Paint Existing Structure		Each			
ER4701-142	SH 470 OVER I-70 WB EMERGENCY 12/28/23		1.00	15000.00	147933.33	36500.00
	Weighted Average for the Fourth Quarter		1.00	15000.00	147933.33	36500.00
	Weighted Average for the Year		1.00	15000.00	147933.33	36500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 260

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	509-90002 Paint Existing Structure (Special)		Gallon			
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		11.00	306.95	4250.00	5500.00
	Weighted Average for the Fourth Quarter		11.00	306.95	4250.00	5500.00
	Weighted Average for the Year		11.00	306.95	4250.00	5500.00
	509-90004 Paint Existing Structure		Sq Foot			
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		640.00	19.00	52.97	99.52
	Weighted Average for the Fourth Quarter		640.00	19.00	52.97	99.52
	Weighted Average for the Year		640.00	19.00	52.97	99.52
	514-00200 Pedestrian Railing (Steel)		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		100.00	340.00	392.26	420.00
	Weighted Average for the Third Quarter		100.00	340.00	392.26	420.00
	Weighted Average for the Year		100.00	340.00	392.26	420.00
	515-00120 Waterproofing (Membrane)		Sq Yard			
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		234.00	25.00	37.45	29.00
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI 03/31/23		1,375.00	27.00	37.78	27.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 261

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		1,609.00	26.71	37.75	27.29
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		702.00	27.56	27.56	27.56
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		713.00	30.00	26.44	24.70
	Weighted Average for the Second Quarter		1,415.00	28.79	26.72	26.12
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		4,879.00	21.00	24.09	23.00
	Weighted Average for the Third Quarter		4,879.00	21.00	24.09	23.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		544.00	35.00	26.10	23.30
BRM322-040	US34 EAST OF LAIRD 11/28/23		1,344.00	27.56	36.57	36.57
BRM322-041	US 34 EAST OF LAIRD					
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		142.00	51.74	38.00	38.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		367.00	25.00	42.03	47.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		2,173.00	28.62	22.09	21.28
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23		672.00	33.34	29.21	26.87
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		1,770.00	30.00	28.50	25.00
	Weighted Average for the Fourth Quarter		7,012.00	29.99	27.60	27.53
	Weighted Average for the Year		14,915.00	26.58	27.05	25.89
515-00400	Concrete Sealer		Sq Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		123.00	20.00	18.63	18.95
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		170.00	100.00	21.47	28.75
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		165.00	30.00	33.50	26.00
	Weighted Average for the First Quarter		458.00	53.30	25.04	25.13
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		2,714.00	20.00	22.80	11.59

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 262

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		2,714.00	20.00	22.80	11.59
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		612.00	30.00	40.00	35.00
	Weighted Average for the Fourth Quarter		612.00	30.00	40.00	35.00
	Weighted Average for the Year		3,784.00	25.65	25.85	17.01
518-00000	Brdg Compress Joint Sealer		Lin Foot —			
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		304.00	150.00	255.00	220.00
	Weighted Average for the Fourth Quarter		304.00	150.00	255.00	220.00
	Weighted Average for the Year		304.00	150.00	255.00	220.00
518-00010	Rdwy Compress Joint Sealer		Lin Foot —			
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32 11/09/23		304.00	60.00	135.26	41.20
	Weighted Average for the Fourth Quarter		304.00	60.00	135.26	41.20
	Weighted Average for the Year		304.00	60.00	135.26	41.20
518-00100	Waterstop		Lin Foot —			
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		30.00	21.41	91.00	100.00
	Weighted Average for the Fourth Quarter		30.00	21.41	91.00	100.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 263

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		30.00	21.41	91.00	100.00
518-01001	Br Expan Joint (Asphaltic Plug)		Lin Foot			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	30.00	300.00	331.00	260.00
	Weighted Average for the First Quarter		30.00	300.00	331.00	260.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	108.00	394.82	399.58	408.74
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	334.00	378.72	528.73	592.41
	Weighted Average for the Fourth Quarter		442.00	382.66	503.52	547.53
	Weighted Average for the Year		472.00	377.40	497.51	529.26
518-01004	Br Expan Device (0-4 In)		Lin Foot			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	301.00	375.00	713.87	445.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	780.00	300.00	475.60	370.00
	Weighted Average for the First Quarter		1,081.00	320.88	541.95	390.88
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	243.00	300.00	477.56	410.00
	Weighted Average for the Third Quarter		243.00	300.00	477.56	410.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	129.00	650.00	1495.00	1390.00
	Weighted Average for the Fourth Quarter		129.00	650.00	1495.00	1390.00
	Weighted Average for the Year		1,453.00	346.61	582.93	482.78

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 264

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	518-01060 Br Expan Device (Gland) (0-4 In)		Lin Foot			
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	307.00	200.00	240.00	240.00
	Weighted Average for the Third Quarter		307.00	200.00	240.00	240.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	114.00	170.00	170.00	160.00
	Weighted Average for the Fourth Quarter		114.00	170.00	170.00	160.00
	Weighted Average for the Year		421.00	191.88	210.17	218.34
	518-01250 Br Expan Cover Plate		Lin Foot			
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	32.00	500.00	599.69	470.00
	Weighted Average for the First Quarter		32.00	500.00	599.69	470.00
	Weighted Average for the Year		32.00	500.00	599.69	470.00
	518-03000 Saw and Seal Br Joint		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	97.00	44.00	43.48	42.76
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	438.00	25.00	35.95	25.90
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	391.00	30.00	37.85	40.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	4,691.00	30.00	14.00	16.00
	Weighted Average for the First Quarter		5,617.00	29.85	17.25	18.90
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	83.00	40.00	46.50	40.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 265

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	518-03000 Saw and Seal Br Joint		Lin Foot			
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		459.00	85.00	87.35	82.70
	Weighted Average for the Fourth Quarter		542.00	78.11	78.63	76.24
	Weighted Average for the Year		6,159.00	34.10	21.34	23.95
	519-01000 Epoxy Resin (Injection)		Lin Foot			
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		15.00	135.84	491.11	498.33
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		3.00	250.00	1107.50	1015.00
	Weighted Average for the Fourth Quarter		18.00	154.87	563.63	584.44
	Weighted Average for the Year		18.00	154.87	563.63	584.44
	519-03035 Place Thin Bond Overlay (Poly Conc)		Sq Yard			
NHPPR100-383	I70 OVER WASHINGTON ST 01/26/23		320.00	60.00	290.01	187.00
NHPP0253-290	I25 @ 58TH AND 62ND 03/02/23		11,173.00	40.00	53.76	48.00
	Weighted Average for the First Quarter		11,493.00	40.56	60.34	51.87
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		2,460.00	99.35	172.66	167.98
	Weighted Average for the Fourth Quarter		2,460.00	99.35	172.66	167.98
	Weighted Average for the Year		13,953.00	50.92	80.14	72.34

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 266

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	519-03055 Furnish Thin Bond Overlay (Poly Conc)		Cubic Foot			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	240.00	135.00	284.52	180.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	10,336.00	135.00	138.52	119.75
	Weighted Average for the First Quarter		10,576.00	135.00	141.83	121.12
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1,767.00	163.45	179.53	173.58
	Weighted Average for the Fourth Quarter		1,767.00	163.45	179.53	173.58
	Weighted Average for the Year		12,343.00	139.07	147.23	128.63
	521-00000 Slurry Cut-Off Wall		Sq Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1,680.00	25.00	37.41	35.32
	Weighted Average for the First Quarter		1,680.00	25.00	37.41	35.32
	Weighted Average for the Year		1,680.00	25.00	37.41	35.32
	522-00000 Natina Treatment Galv		Lump Sum			
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	75000.00	10711.83	16610.48
	Weighted Average for the Fourth Quarter		1.00	75000.00	10711.83	16610.48
	Weighted Average for the Year		1.00	75000.00	10711.83	16610.48

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 267

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-01000 Conc CL B		Cubic Yard			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		4.00	1036.84	1109.42	1109.42
	Weighted Average for the First Quarter		4.00	1036.84	1109.42	1109.42
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		85.00	1427.07	1841.36	1841.36
	Weighted Average for the Second Quarter		85.00	1427.07	1841.36	1841.36
NHPP1211-101 C0701-226	US 6 AT WADSWORTH BLVD (SH 12 10/12/23 OFF OF I-70, EXIT 105, AT THE 11/30/23		50.00	1097.78	1471.27	2000.00
			8.00	2000.00	1114.56	1800.00
	Weighted Average for the Fourth Quarter		58.00	1222.23	1422.07	1972.41
	Weighted Average for the Year		147.00	1335.63	1529.20	1873.15
	601-01050 Conc CL B (Wall)		Cubic Yard			
C0881-036	R1 CURB RAMPS-SH88B & US285D 02/16/23		1.00	5000.00	2315.00	3000.00
	Weighted Average for the First Quarter		1.00	5000.00	2315.00	3000.00
	Weighted Average for the Year		1.00	5000.00	2315.00	3000.00
	601-03000 Conc CL D		Cubic Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		28.00	1000.00	1207.63	1225.25
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		45.00	987.05	1056.14	1056.14
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		8.00	2000.00	3104.84	4200.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		45.00	1800.00	2301.36	3000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 268

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		126.00	1344.58	1845.54	1987.57
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	749.00	1667.77	1605.69	1605.69
	Weighted Average for the Second Quarter		749.00	1667.77	1605.69	1605.69
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	77.00	3000.00	2200.00	2200.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	8.00	2204.34	3823.69	2990.86
	Weighted Average for the Third Quarter		85.00	2925.11	2883.66	2274.43
C145A-082	OPHIR	11/09/23	14.30	3500.00	2403.78	1477.90
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	56.00	758.94	3950.00	4000.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2.00	1700.00	2198.08	1890.00
	Weighted Average for the Fourth Quarter		72.30	1327.12	3276.97	3442.79
	Weighted Average for the Year		1,032.30	1707.99	2029.89	1836.03
601-03030	Conc CL D (Box)		Cubic Yard			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	5.10	1000.00	5076.67	3730.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	31.00	2000.00	4250.00	4600.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	152.00	2300.00	1197.33	917.00
	Weighted Average for the Fourth Quarter		188.10	2215.31	1663.52	1600.25
	Weighted Average for the Year		188.10	2215.31	1663.52	1600.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 269

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-03040 Conc CL D (Bridge)		Cubic Yard			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		224.00	1578.84	1809.42	1809.42
	Weighted Average for the Second Quarter		224.00	1578.84	1809.42	1809.42
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		204.00	1200.00	1050.00	1400.00
	Weighted Average for the Third Quarter		204.00	1200.00	1050.00	1400.00
BRM322-040	US34 EAST OF LAIRD 11/28/23		497.00	1004.43	1273.84	1273.84
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		12.00	5000.00	4315.00	4030.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		194.00	1000.00	1600.00	1600.00
	Weighted Average for the Fourth Quarter		703.00	1071.41	1493.35	1410.89
	Weighted Average for the Year		1,131.00	1195.10	1344.06	1487.86
	601-03041 Conc CL D (Bridge) (Spec)		Cubic Yard			
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES 07/27/23		977.00	2000.00	1300.00	1300.00
	Weighted Average for the Third Quarter		977.00	2000.00	1300.00	1300.00
	Weighted Average for the Year		977.00	2000.00	1300.00	1300.00
	601-03050 Conc CL D (Wall)		Cubic Yard			
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		11.10	900.00	6000.00	6000.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		49.00	1000.00	2486.03	1850.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 270

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		60.10	981.53	2843.55	2616.47
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		429.00	695.57	633.30	633.30
	Weighted Average for the Second Quarter		429.00	695.57	633.30	633.30
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		218.00	950.00	2206.23	2200.00
	Weighted Average for the Third Quarter		218.00	950.00	2206.23	2200.00
NHPP0702-412	I-70 MM 169.5-171.5 11/16/23		276.00	1200.00	1532.75	1440.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		9.30	2300.00	7236.86	2070.00
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		286.00	1200.00	1212.65	1147.96
	Weighted Average for the Fourth Quarter		571.30	1217.91	1474.71	1304.06
	Weighted Average for the Year		1,278.40	985.83	1600.08	1293.45
601-03056	Conc CL DF	Cubic Yard				
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		17.00	750.00	1911.88	1943.75
NHPPR100-383	I70 OVER WASHINGTON ST 01/26/23		10.00	1000.00	4370.05	2300.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		120.00	892.23	1758.50	2000.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		29.00	1800.00	1702.33	1700.00
	Weighted Average for the First Quarter		176.00	1034.19	1925.11	1962.18
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1,456.00	1288.71	1329.82	1329.82
	Weighted Average for the Second Quarter		1,456.00	1288.71	1329.82	1329.82
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		857.00	1300.00	1184.97	1400.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		3,794.00	1000.00	1255.64	1111.27

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 271

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		4,651.00	1055.28	1233.64	1164.47
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		41.50	1970.61	3337.50	3300.00
	Weighted Average for the Fourth Quarter		41.50	1970.61	3337.50	3300.00
	Weighted Average for the Year		6,324.50	1114.44	1283.34	1238.75
601-03057	Conc CL DR	Cubic Yard —				
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	49.00	2500.00	3360.67	2825.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	128.00	2500.00	3171.48	2000.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	2.00	3000.00	6700.00	5250.00
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI	03/31/23	22.00	3163.00	6828.78	3163.00
	Weighted Average for the First Quarter		201.00	2577.54	3642.87	2360.75
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	18.00	3000.00	3249.61	3035.00
	Weighted Average for the Second Quarter		18.00	3000.00	3249.61	3035.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	23.00	2617.41	5700.00	5700.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	22.00	1950.00	4693.43	3800.00
	Weighted Average for the Third Quarter		45.00	2291.12	4902.00	4771.11
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	5.00	2000.00	6760.00	6380.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	3.30	3394.35	5087.50	5000.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	34.00	2696.58	3297.71	3393.13
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	6.00	2685.40	5375.25	5252.28
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	14.00	3000.00	5440.00	4880.00
	Weighted Average for the Fourth Quarter		62.30	2744.74	4286.27	4231.14

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 272

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		326.30	2593.27	3888.74	3087.47
601-03540	Conc CL DT (Deck Topping)		Cubic Yard			
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		122.00	1500.00	2347.50	1995.00
	Weighted Average for the Fourth Quarter		122.00	1500.00	2347.50	1995.00
	Weighted Average for the Year		122.00	1500.00	2347.50	1995.00
601-06100	Conc (Patching)		Cubic Yard			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	1400.00	6803.83	5100.00
	Weighted Average for the Third Quarter		2.00	1400.00	6803.83	5100.00
	Weighted Average for the Year		2.00	1400.00	6803.83	5100.00
601-06102	Concrete (Patching)		Cubic Foot			
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	22.00	2200.00	697.99	415.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	59.00	250.00	952.50	745.00
	Weighted Average for the First Quarter		81.00	779.63	861.21	655.37
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	37.00	672.60	1210.00	1200.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	33.00	558.80	1756.59	1679.77
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	20.00	440.00	900.00	850.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	25.00	700.00	1462.50	1325.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 273

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		115.00	605.45	1380.10	1303.98
	Weighted Average for the Year		196.00	677.43	1175.65	1035.93
601-06150	Conc (Patching)	Sq Foot				
STA172A-022 C0703-498	SH 172 IGNACIO TO ELMORE'S CO 01/12/23 EISENHOWER JOHNSON MEMORIAL T 02/16/23		10.00 728.00	200.00 150.00	373.08 187.91	489.15 220.00
NHPPR100-395	Weighted Average for the First Quarter		738.00	150.68	189.59	223.65
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	117.00	260.61	400.00	400.00
NHPP0821-116 IM0252-497	Weighted Average for the Third Quarter		117.00	260.61	400.00	400.00
NHPP0821-116 IM0252-497	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23 I-25 MP119.3 TO MP124.2 12/14/23		9.00 23.00	500.00 666.95	1775.00 1979.44	1550.00 2418.49
601-40000	Weighted Average for the Fourth Quarter		32.00	620.00	1945.99	2174.23
601-40000	Weighted Average for the Year		887.00	182.11	279.19	317.28
601-40000	Masonry Veneer	Sq Foot				
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		538.00	18.00	137.44	90.00
	Weighted Average for the First Quarter		538.00	18.00	137.44	90.00
	Weighted Average for the Year		538.00	18.00	137.44	90.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 274

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-40002 Masonry Veneer (Brick)		Sq Foot —			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	950.00	50.00	95.15	100.00
	Weighted Average for the First Quarter		950.00	50.00	95.15	100.00
	Weighted Average for the Year		950.00	50.00	95.15	100.00
	601-40250 Bridge Deck Finish (Saw Grv)		Sq Yard —			
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	7,438.00	10.00	17.00	17.00
	Weighted Average for the Third Quarter		7,438.00	10.00	17.00	17.00
	Weighted Average for the Year		7,438.00	10.00	17.00	17.00
	601-40300 Struct Conc Coating		Sq Yard —			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	792.00	20.00	35.98	42.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	648.00	20.49	18.13	3.00
	Weighted Average for the First Quarter		1,440.00	20.22	29.68	24.45
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	4,286.00	16.00	19.44	18.00
	Weighted Average for the Third Quarter		4,286.00	16.00	19.44	18.00
	Weighted Average for the Year		5,726.00	17.06	21.25	19.62

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 275

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-40301 Struct Conc Coating		Sq Foot			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	8,110.00	1.00	6.22	15.00
	Weighted Average for the First Quarter		8,110.00	1.00	6.22	15.00
C133A-055 NHPP0703-514	SH133 SLOPE STABILIZATION MP2	05/11/23	8,190.00	1.50	9.68	3.35
	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	180,034.00	2.05	1.77	1.77
	Weighted Average for the Second Quarter		188,224.00	2.03	2.43	1.84
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	86,921.00	0.50	1.66	1.55
	Weighted Average for the Fourth Quarter		86,921.00	0.50	1.66	1.55
	Weighted Average for the Year		283,255.00	1.53	2.18	2.13
	601-40302 Struct Conc Coating (Anti-Graf)		Sq Foot			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	85,636.00	1.35	1.58	1.10
	Weighted Average for the Fourth Quarter		85,636.00	1.35	1.58	1.10
	Weighted Average for the Year		85,636.00	1.35	1.58	1.10
	601-40400 Struct Conc Stain		Sq Yard			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	104.00	18.10	19.37	19.37
	Weighted Average for the First Quarter		104.00	18.10	19.37	19.37

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 276

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	601-40400 Struct Conc Stain		Sq Yard			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		4,128.00	19.92	12.67	12.67
	Weighted Average for the Second Quarter		4,128.00	19.92	12.67	12.67
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		3,833.00	45.00	15.80	17.60
	Weighted Average for the Third Quarter		3,833.00	45.00	15.80	17.60
NHPP0702-412	I-70 MM 169.5-171.5 11/16/23		900.00	40.00	35.60	45.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		1.00	200.00	2025.00	1550.00
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		130.00	25.00	74.46	68.37
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		41,060.00	10.00	13.09	11.25
	Weighted Average for the Fourth Quarter		42,091.00	10.69	13.46	12.18
	Weighted Average for the Year		50,156.00	14.09	13.51	12.65
	601-40401 Struct Conc Stain		Sq Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		253.00	15.00	41.45	5.00
	Weighted Average for the Third Quarter		253.00	15.00	41.45	5.00
	Weighted Average for the Year		253.00	15.00	41.45	5.00
	601-51005 Galvanic Anodes		Each			
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		78.00	35.00	67.25	52.50
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI 03/31/23		825.00	35.00	37.77	35.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 277

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		903.00	35.00	39.52	36.51
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		855.00	35.00	44.09	41.20
	Weighted Average for the Second Quarter		855.00	35.00	44.09	41.20
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	103.00	34.17	41.00	41.00
	Weighted Average for the Third Quarter		103.00	34.17	41.00	41.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	175.00	50.00	61.90	55.70
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1,175.00	30.85	38.73	39.19
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	205.00	33.72	48.78	57.41
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	1,230.00	35.00	44.00	43.00
	Weighted Average for the Fourth Quarter		2,785.00	34.10	43.28	43.25
	Weighted Average for the Year		4,646.00	34.44	42.64	41.51
602-00000	Reinf Steel		Pound			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	280.00	2.56	2.74	2.74
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	2,667.00	3.00	4.82	6.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	2,090.00	2.00	8.00	8.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	138.00	4.00	12.25	9.50
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI	03/31/23	963.00	4.00	8.20	4.00
	Weighted Average for the First Quarter		6,138.00	2.82	6.14	6.30
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	998.00	6.00	5.52	5.15
	Weighted Average for the Second Quarter		998.00	6.00	5.52	5.15
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	187,922.00	0.71	2.35	2.35

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 278

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	602-00000 Reinf Steel		Pound			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	41,480.00	1.85	1.85	1.50
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1,172.00	2.97	4.74	5.13
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	322,025.00	1.70	1.76	1.52
	Weighted Average for the Third Quarter		552,599.00	1.38	1.91	1.81
C145A-082	OPHIR	11/09/23	1,763.00	15.00	8.43	9.88
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1,100.00	2.00	1.92	1.62
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	575.00	4.33	4.18	4.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1,466.00	3.67	6.32	6.72
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	205.00	4.25	10.80	12.21
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	3,100.00	9.00	3.75	3.50
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	88.00	5.00	16.03	10.50
	Weighted Average for the Fourth Quarter		8,297.00	7.92	5.93	5.50
	Weighted Average for the Year		568,032.00	1.50	2.07	1.92
	602-00010 Reinf Steel (Galv)		Pound			
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	6,220.00	5.00	5.19	5.38
	Weighted Average for the Third Quarter		6,220.00	5.00	5.19	5.38
	Weighted Average for the Year		6,220.00	5.00	5.19	5.38
	602-00020 Reinf Steel (Epoxy)		Pound			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	3,297.00	4.00	1.58	1.60
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	6,135.00	3.00	3.21	4.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 279

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	602-00020 Reinf Steel (Epoxy)		Pound			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	2,890.00	1.83	1.96	1.96
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	6,940.00	2.00	5.91	8.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	2,588.00	5.00	4.67	2.50
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	8,273.00	1.50	4.03	5.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	1,590.00	2.50	2.89	3.00
	Weighted Average for the First Quarter		31,713.00	2.53	4.05	4.53
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	33,111.00	2.00	2.04	2.04
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	110.00	10.00	0.02	0.02
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	11,980.00	4.00	7.45	5.90
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	120,472.00	1.85	1.92	1.92
	Weighted Average for the Second Quarter		165,673.00	2.04	2.69	2.23
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	1,145.00	3.79	12.00	12.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	185,738.00	1.90	1.86	1.83
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	7,813.00	6.00	5.00	5.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	372,150.00	1.80	2.22	1.93
	Weighted Average for the Third Quarter		566,846.00	1.89	2.06	1.96
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	465.00	5.00	11.37	10.10
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	12,000.00	1.57	5.50	5.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	28,430.00	2.00	1.95	1.72
BRM322-040	US34 EAST OF LAIRD	11/28/23	91,028.00	2.22	2.55	2.55
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	700.00	6.00	14.20	13.40
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	7,800.00	5.13	7.00	7.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	24,535.00	5.50	3.14	2.40
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	15,669.00	2.00	5.53	5.10
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	57,160.00	3.50	2.80	2.60
	Weighted Average for the Fourth Quarter		237,787.00	2.90	3.20	2.93

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 280

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		1,002,019.00	2.18	2.43	2.32
602-00060	Reinf Steel Splice		Each			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	201.00	180.00	105.93	96.00
	Weighted Average for the First Quarter		201.00	180.00	105.93	96.00
	Weighted Average for the Year		201.00	180.00	105.93	96.00
602-00210	Welded Wire Fabric		Sq Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	246.00	20.00	27.47	27.93
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	340.00	50.00	34.24	52.25
	Weighted Average for the First Quarter		586.00	37.41	31.40	42.04
C145A-082	OPHIR	11/09/23	1,290.00	30.00	49.35	46.46
	Weighted Average for the Fourth Quarter		1,290.00	30.00	49.35	46.46
	Weighted Average for the Year		1,876.00	32.31	46.59	45.08
603-00001	Annular Space Grouting		Cubic Yard			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	129.00	700.00	947.33	902.00
	Weighted Average for the Fourth Quarter		129.00	700.00	947.33	902.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 281

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		129.00	700.00	947.33	902.00
603-00010	Culvert Lining		Sq Foot			
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1,555.00	43.00	39.10	27.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	2,738.00	50.00	33.35	25.00
	Weighted Average for the First Quarter		4,293.00	47.46	35.43	25.72
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1,900.00	40.73	114.42	56.27
	Weighted Average for the Fourth Quarter		1,900.00	40.73	114.42	56.27
	Weighted Average for the Year		6,193.00	45.40	66.95	35.10
603-00024	Prep Culvert Pipe (24 In)		Lin Foot			
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	891.00	120.00	241.50	325.00
	Weighted Average for the Fourth Quarter		891.00	120.00	241.50	325.00
	Weighted Average for the Year		891.00	120.00	241.50	325.00
603-00025	Culvert Lining (24 Inch) (Special)		Lin Foot			
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	891.00	350.00	372.50	365.00
	Weighted Average for the Fourth Quarter		891.00	350.00	372.50	365.00
	Weighted Average for the Year		891.00	350.00	372.50	365.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 282

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-00026 Culvert Lining (24 In)		Lin Foot			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		75.00	700.00	659.33	608.00
	Weighted Average for the Fourth Quarter		75.00	700.00	659.33	608.00
	Weighted Average for the Year		75.00	700.00	659.33	608.00
	603-00046 Culvert Lining (36") (Slip)		Lin Foot			
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12 11/09/23		146.00	900.00	490.00	180.00
	Weighted Average for the Fourth Quarter		146.00	900.00	490.00	180.00
	Weighted Average for the Year		146.00	900.00	490.00	180.00
	603-00048 Culvert Lining (48 In)		Lin Foot			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		225.00	1000.00	1131.67	1010.00
	Weighted Average for the Fourth Quarter		225.00	1000.00	1131.67	1010.00
	Weighted Average for the Year		225.00	1000.00	1131.67	1010.00
	603-00065 Culvert Lining (60 In) (Spray App)		Lin Foot			
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12 11/09/23		562.00	850.00	575.00	400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 283

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		562.00	850.00	575.00	400.00
	Weighted Average for the Year		562.00	850.00	575.00	400.00
603-00088	Culvert Lining (84 In) (Spray App)		Lin Foot			
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12 11/09/23		265.00	1400.00	650.00	600.00
	Weighted Average for the Fourth Quarter		265.00	1400.00	650.00	600.00
	Weighted Average for the Year		265.00	1400.00	650.00	600.00
603-01155	15 In RCP (CIP)		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		361.00	140.00	138.83	80.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		45.00	250.00	284.95	174.90
	Weighted Average for the Third Quarter		406.00	152.19	147.40	90.52
	Weighted Average for the Year		406.00	152.19	147.40	90.52
603-01180	18 In RCP		Lin Foot			
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23		126.00	73.44	231.54	120.55
	Weighted Average for the Third Quarter		126.00	73.44	231.54	120.55
NHPP0405-041	US 40/287 & CR 109 Hugo Inter 10/12/23		62.00	250.00	262.50	300.00
FSA025A-051	MONUMENT 11/16/23		46.00	195.72	193.39	192.54
BRM322-040	US34 EAST OF LAIRD 11/28/23		55.00	153.93	210.21	210.21

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 284

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-01180 18 In RCP		Lin Foot			
BRM322-041	US 34 EAST OF LAIRD					
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	213.00	220.00	231.67	170.00
	Weighted Average for the Fourth Quarter		376.00	212.31	227.27	200.08
	Weighted Average for the Year		502.00	177.46	229.27	180.11
	603-01185 18 In RCP (CIP)		Lin Foot			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	120.00	150.00	363.19	265.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	56.00	160.00	232.53	320.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	8.00	250.00	312.50	400.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	53.00	130.00	296.50	263.00
	Weighted Average for the First Quarter		237.00	151.27	317.30	282.11
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	2,762.00	161.21	181.76	181.76
	Weighted Average for the Second Quarter		2,762.00	161.21	181.76	181.76
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2,940.00	140.00	168.14	120.00
2670831-129	SH 83 AT SH 88	09/28/23	37.00	150.00	319.33	422.00
	Weighted Average for the Third Quarter		2,977.00	140.12	170.94	123.75
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	903.00	140.08	174.08	200.00
	Weighted Average for the Fourth Quarter		903.00	140.08	174.08	200.00
	Weighted Average for the Year		6,879.00	148.97	178.11	162.51

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 285

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-01240 24 In RCP		Lin Foot			
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	94.00	122.53	268.62	141.11
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	91.00	325.00	316.60	233.20
	Weighted Average for the Third Quarter		185.00	222.12	279.01	186.41
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	4.00	450.00	1025.00	850.00
FSA025A-051	MONUMENT	11/16/23	130.00	174.29	261.01	232.02
	Weighted Average for the Fourth Quarter		134.00	182.52	272.58	250.47
	Weighted Average for the Year		319.00	205.49	276.53	213.32
	603-01245 24 In RCP (CIP)		Lin Foot			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	73.00	175.00	246.00	210.00
	Weighted Average for the First Quarter		73.00	175.00	246.00	210.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	72.00	374.15	259.51	259.51
	Weighted Average for the Second Quarter		72.00	374.15	259.51	259.51
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1,944.00	185.00	221.25	170.00
	Weighted Average for the Third Quarter		1,944.00	185.00	221.25	170.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1,206.00	180.00	191.59	225.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	51.00	342.13	296.25	350.00
	Weighted Average for the Fourth Quarter		1,257.00	186.58	195.84	230.07

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 286

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		3,346.00	189.44	212.67	195.37
603-01305	30 In RCP (CIP)		Lin Foot —			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	72.00	200.00	369.50	339.00
	Weighted Average for the First Quarter		72.00	200.00	369.50	339.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	12.00	886.49	345.06	345.06
	Weighted Average for the Second Quarter		12.00	886.49	345.06	345.06
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	178.00	240.00	490.57	410.00
	Weighted Average for the Third Quarter		178.00	240.00	490.57	410.00
	Weighted Average for the Year		262.00	258.62	468.47	387.51
603-01360	36 In RCP		Lin Foot —			
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	16.00	332.57	616.79	485.17
	Weighted Average for the Third Quarter		16.00	332.57	616.79	485.17
FSA025A-051	MONUMENT	11/16/23	76.00	196.80	357.45	345.81
	Weighted Average for the Fourth Quarter		76.00	196.80	357.45	345.81
	Weighted Average for the Year		92.00	220.41	427.27	370.05

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 287

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-01365 36 In RCP (CIP)		Lin Foot			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	201.00	240.00	411.00	372.00
	Weighted Average for the First Quarter		201.00	240.00	411.00	372.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	747.00	314.34	407.10	407.10
	Weighted Average for the Second Quarter		747.00	314.34	407.10	407.10
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	63.00	320.00	420.75	500.00
	Weighted Average for the Fourth Quarter		63.00	320.00	420.75	500.00
	Weighted Average for the Year		1,011.00	299.91	410.67	405.91
603-01420	42 In RCP		Lin Foot			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	133.00	400.00	400.00	400.00
	Weighted Average for the First Quarter		133.00	400.00	400.00	400.00
	Weighted Average for the Year		133.00	400.00	400.00	400.00
603-01425	42 In RCP (CIP)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,620.00	343.84	375.11	375.11
	Weighted Average for the Second Quarter		1,620.00	343.84	375.11	375.11
	Weighted Average for the Year		1,620.00	343.84	375.11	375.11

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 288

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-01480 48 In RCP		Lin Foot			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	130.00	450.00	450.00	450.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	292.00	600.00	970.43	910.00
	Weighted Average for the First Quarter		422.00	553.79	875.67	768.29
	Weighted Average for the Year		422.00	553.79	875.67	768.29
	603-01485 48 In RCP (CIP)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	377.00	521.05	688.44	688.44
	Weighted Average for the Second Quarter		377.00	521.05	688.44	688.44
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	880.00	360.00	497.84	230.00
	Weighted Average for the Third Quarter		880.00	360.00	497.84	230.00
	Weighted Average for the Year		1,257.00	408.30	516.28	367.50
	603-01545 54 In RCP (CIP)		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1,758.00	425.00	628.00	350.00
	Weighted Average for the Third Quarter		1,758.00	425.00	628.00	350.00
	Weighted Average for the Year		1,758.00	425.00	628.00	350.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 289

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-02180 23x14 In RCP		Lin Foot —			
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	40.00	300.00	345.00	345.00
	Weighted Average for the Second Quarter		40.00	300.00	345.00	345.00
	Weighted Average for the Year		40.00	300.00	345.00	345.00
	603-02240 30x19 In RCP		Lin Foot —			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	59.00	421.22	286.26	286.26
	Weighted Average for the Second Quarter		59.00	421.22	286.26	286.26
	Weighted Average for the Year		59.00	421.22	286.26	286.26
	603-02245 30x19 In RCP (CIP)		Lin Foot —			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	130.00	200.00	295.67	240.00
	Weighted Average for the First Quarter		130.00	200.00	295.67	240.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	125.00	400.00	273.23	200.00
	Weighted Average for the Third Quarter		125.00	400.00	273.23	200.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	124.00	270.70	252.26	285.00
	Weighted Average for the Fourth Quarter		124.00	270.70	252.26	285.00
	Weighted Average for the Year		379.00	289.10	277.23	241.53

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 290

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-02360 45x29 In RCP		Lin Foot			
FSA025A-051	MONUMENT	11/16/23	206.00	101.62	484.87	448.49
	Weighted Average for the Fourth Quarter		206.00	101.62	484.87	448.49
	Weighted Average for the Year		206.00	101.62	484.87	448.49
	603-02365 45x29 In RCP (CIP)		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	89.00	500.00	423.61	330.00
	Weighted Average for the Third Quarter		89.00	500.00	423.61	330.00
	Weighted Average for the Year		89.00	500.00	423.61	330.00
	603-02545 68x43 In RCP (CIP)		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	116.00	700.00	758.55	540.00
	Weighted Average for the Third Quarter		116.00	700.00	758.55	540.00
	Weighted Average for the Year		116.00	700.00	758.55	540.00
	603-05018 18 In RCES		Each			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	2.00	1800.00	3369.00	2738.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 291

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		2.00	1800.00	3369.00	2738.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		5.00	1648.58	4608.66	4608.66
	Weighted Average for the Second Quarter		5.00	1648.58	4608.66	4608.66
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	2000.00	3584.41	4000.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23		8.00	1631.41	3221.45	1725.20
	Weighted Average for the Third Quarter		10.00	1705.13	3266.82	2180.16
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	2327.63	3470.16	5125.00
FSA025A-051	MONUMENT 11/16/23		1.00	1707.59	3077.90	4186.59
BRM322-040	US34 EAST OF LAIRD 11/28/23		2.00	666.83	1528.30	1528.30
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		4.00	1342.22	2924.88	3092.05
	Weighted Average for the Year		21.00	1631.57	3311.38	2985.19
603-05024	24 In RCES		Each			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		1.00	1900.00	1767.67	1275.00
	Weighted Average for the First Quarter		1.00	1900.00	1767.67	1275.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	1861.84	6983.84	6983.84
	Weighted Average for the Second Quarter		1.00	1861.84	6983.84	6983.84
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	2250.00	3884.41	4500.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23		4.00	1978.42	3721.19	1983.81
	Weighted Average for the Third Quarter		5.00	2032.74	3741.60	2487.05

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 292

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-05024 24 In RCES		Each			
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	2.00	2508.33	2597.50	3500.00
	Weighted Average for the Fourth Quarter		2.00	2508.33	2597.50	3500.00
	Weighted Average for the Year		9.00	2104.69	3363.85	3077.12
	603-05030 30 In RCES		Each			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	4.00	2000.00	3802.00	3504.00
	Weighted Average for the First Quarter		4.00	2000.00	3802.00	3504.00
	Weighted Average for the Year		4.00	2000.00	3802.00	3504.00
	603-05036 36 In RCES		Each			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	8.00	2500.00	4221.00	3942.00
	Weighted Average for the First Quarter		8.00	2500.00	4221.00	3942.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	2745.84	8012.09	8012.09
	Weighted Average for the Second Quarter		1.00	2745.84	8012.09	8012.09
FSA025A-051	MONUMENT	11/16/23	1.00	1362.80	4663.87	6255.49
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	2.00	3200.00	4162.50	6000.00
	Weighted Average for the Fourth Quarter		3.00	2587.60	4329.62	6085.16
	Weighted Average for the Year		12.00	2542.39	4396.68	4816.97

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 293

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-05042 42 In RCES		Each			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	4.00	3500.00	4500.00	4500.00
	Weighted Average for the First Quarter		4.00	3500.00	4500.00	4500.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	2858.55	9037.63	9037.63
	Weighted Average for the Second Quarter		1.00	2858.55	9037.63	9037.63
	Weighted Average for the Year		5.00	3371.71	5407.53	5407.53
	603-05048 48 In RCES		Each			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	4.00	4000.00	4800.00	4800.00
	Weighted Average for the First Quarter		4.00	4000.00	4800.00	4800.00
	Weighted Average for the Year		4.00	4000.00	4800.00	4800.00
	603-05118 23x14 In RCES		Each			
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	2.00	3000.00	2856.00	2856.00
	Weighted Average for the Second Quarter		2.00	3000.00	2856.00	2856.00
	Weighted Average for the Year		2.00	3000.00	2856.00	2856.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 294

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-05124 30x19 In RCES		Each			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		2.00	3200.00	2280.17	1350.00
	Weighted Average for the First Quarter		2.00	3200.00	2280.17	1350.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		4.00	2487.26	5086.14	5086.14
	Weighted Average for the Second Quarter		4.00	2487.26	5086.14	5086.14
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	1187.68	4272.39	6112.00
	Weighted Average for the Fourth Quarter		1.00	1187.68	4272.39	6112.00
	Weighted Average for the Year		7.00	2505.25	3239.81	4165.22
	603-05136 45x29 In RCES		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	3200.00	6243.41	6500.00
	Weighted Average for the Third Quarter		1.00	3200.00	6243.41	6500.00
FSA025A-051	MONUMENT	11/16/23	2.00	4100.82	5547.33	7229.32
	Weighted Average for the Fourth Quarter		2.00	4100.82	5547.33	7229.32
	Weighted Average for the Year		3.00	3800.55	5779.36	6986.21
	603-10150 15 In CSP		Lin Foot			
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	45.00	190.00	763.33	390.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 295

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		45.00	190.00	763.33	390.00
	Weighted Average for the Year		45.00	190.00	763.33	390.00
603-10180	18 In CSP		Lin Foot			
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		120.00	105.00	252.45	233.81
	Weighted Average for the Second Quarter		120.00	105.00	252.45	233.81
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	10.00	140.00	1241.67	825.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	72.00	198.33	178.00	110.00
	Weighted Average for the Fourth Quarter		82.00	191.22	278.35	197.20
	Weighted Average for the Year		202.00	140.00	264.60	218.95
603-10240	24 In CSP		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		26.00	349.18	349.99	349.99
	Weighted Average for the Second Quarter		26.00	349.18	349.99	349.99
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		3.00	170.00	1852.42	1100.00
	Weighted Average for the Third Quarter		3.00	170.00	1852.42	1100.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	7.00	400.00	467.28	731.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	6.00	370.00	450.00	450.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	132.00	130.00	676.67	620.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	214.00	240.00	246.25	140.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 296

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-10240 24 In CSP		Lin Foot			
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	50.00	160.00	396.11	420.00
	Weighted Average for the Fourth Quarter		409.00	199.36	386.38	343.81
	Weighted Average for the Year		438.00	208.06	396.68	349.35
	603-10300 30 In CSP		Lin Foot			
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	10.00	140.00	846.67	860.00
	Weighted Average for the Fourth Quarter		10.00	140.00	846.67	860.00
	Weighted Average for the Year		10.00	140.00	846.67	860.00
	603-10360 36 In CSP		Lin Foot			
C145A-082	OPHIR	11/09/23	20.00	300.00	250.95	419.73
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	5.00	240.00	2126.67	900.00
	Weighted Average for the Fourth Quarter		25.00	288.00	495.61	515.78
	Weighted Average for the Year		25.00	288.00	495.61	515.78
	603-15021 21 In Equiv CSPA		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	7.00	150.00	458.08	377.16
	Weighted Average for the First Quarter		7.00	150.00	458.08	377.16

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 297

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		7.00	150.00	458.08	377.16
603-15030	30 In Equiv CSPA		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		180.00	100.00	545.57	465.14
	Weighted Average for the First Quarter		180.00	100.00	545.57	465.14
	Weighted Average for the Year		180.00	100.00	545.57	465.14
603-15036	36 In Equiv CSPA		Lin Foot			
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	53.00	250.00	332.50	225.00
	Weighted Average for the Fourth Quarter		53.00	250.00	332.50	225.00
	Weighted Average for the Year		53.00	250.00	332.50	225.00
603-15048	48 In Equiv CSPA		Lin Foot			
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	22.00	450.00	539.75	500.00
	Weighted Average for the Fourth Quarter		22.00	450.00	539.75	500.00
	Weighted Average for the Year		22.00	450.00	539.75	500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 298

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-15060 60 In Equiv CSPA		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	104.00	300.00	958.42	796.84
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	100.00	500.00	971.00	790.00
	Weighted Average for the First Quarter		204.00	398.04	964.58	793.49
	Weighted Average for the Year		204.00	398.04	964.58	793.49
	603-30018 18 In SES		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	3.00	923.69	2103.09	2103.09
	Weighted Average for the Second Quarter		3.00	923.69	2103.09	2103.09
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	2.00	837.33	622.00	400.00
	Weighted Average for the Fourth Quarter		2.00	837.33	622.00	400.00
	Weighted Average for the Year		5.00	889.15	1025.93	1421.85
	603-30024 24 In SES		Each			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	1.00	3500.00	1750.00	2000.00
	Weighted Average for the First Quarter		1.00	3500.00	1750.00	2000.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	2.00	3500.00	3280.00	2840.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	2.00	1700.00	2414.90	1773.35
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	2.00	1500.00	1407.11	1200.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	1.00	2500.00	700.00	700.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 299

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-30024 24 In SES		Each			
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1.00	800.00	3266.67	2300.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	18.00	1500.00	963.75	550.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2.00	770.00	1934.83	2625.00
	Weighted Average for the Fourth Quarter		28.00	1615.71	1393.98	1063.45
	Weighted Average for the Year		29.00	1680.69	1406.69	1095.75
	603-30036 36 In SES		Each			
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	2.00	727.26	3418.54	6159.76
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	2.00	1600.00	2450.00	2900.00
	Weighted Average for the Fourth Quarter		4.00	1163.63	3095.69	4529.88
	Weighted Average for the Year		4.00	1163.63	3095.69	4529.88
	603-31330 30 In Equiv Arch SES		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1.00	1000.00	2837.25	2624.49
	Weighted Average for the First Quarter		1.00	1000.00	2837.25	2624.49
	Weighted Average for the Year		1.00	1000.00	2837.25	2624.49
	603-31336 36 In Equiv Arch SES		Each			
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	8.00	2000.00	2468.75	1200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 300

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		8.00	2000.00	2468.75	1200.00
	Weighted Average for the Year		8.00	2000.00	2468.75	1200.00
603-31348	48 In Equiv Arch SES		Each			
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	2.00	4000.00	4087.50	2500.00
	Weighted Average for the Fourth Quarter		2.00	4000.00	4087.50	2500.00
	Weighted Average for the Year		2.00	4000.00	4087.50	2500.00
603-33042	42 In Pipe Safety End Treat		Each			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	4.00	1500.00	1600.00	1600.00
	Weighted Average for the First Quarter		4.00	1500.00	1600.00	1600.00
	Weighted Average for the Year		4.00	1500.00	1600.00	1600.00
603-33048	48 In Pipe Safety End Treat		Each			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	4.00	1700.00	1700.00	1700.00
	Weighted Average for the First Quarter		4.00	1700.00	1700.00	1700.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	5.00	2500.00	10040.00	9120.00
	Weighted Average for the Fourth Quarter		5.00	2500.00	10040.00	9120.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 301

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		9.00	2144.44	8284.21	5822.22
603-50012	12 In Plastic Pipe		Lin Foot			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		8.00	150.00	440.00	530.00
	Weighted Average for the Third Quarter		8.00	150.00	440.00	530.00
	Weighted Average for the Year		8.00	150.00	440.00	530.00
603-50015	15 In Plastic Pipe		Lin Foot			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		30.00	239.60	185.91	17.00
	Weighted Average for the First Quarter		30.00	239.60	185.91	17.00
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		62.00	155.04	199.13	199.13
	Weighted Average for the Second Quarter		62.00	155.04	199.13	199.13
BRM322-040	US34 EAST OF LAIRD	11/28/23	90.00	155.07	141.91	141.91
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		90.00	155.07	141.91	141.91
	Weighted Average for the Year		182.00	168.99	171.10	140.81

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 302

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-50018 18 In Plastic Pipe		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	249.00	505.75	587.48	587.48
	Weighted Average for the Second Quarter		249.00	505.75	587.48	587.48
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	25.00	210.00	212.50	200.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	10.00	500.00	1562.50	1525.00
	Weighted Average for the Fourth Quarter		35.00	292.86	598.21	578.57
	Weighted Average for the Year		284.00	479.51	589.84	586.38
	603-70603 6x3 Ft CBC (Precast)		Lin Foot			
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	118.00	2250.00	1889.18	1262.68
	Weighted Average for the Third Quarter		118.00	2250.00	1889.18	1262.68
	Weighted Average for the Year		118.00	2250.00	1889.18	1262.68
	603-70804 8x4 Ft CBC (Precast)		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	108.00	1100.00	2691.06	2882.12
	Weighted Average for the First Quarter		108.00	1100.00	2691.06	2882.12
	Weighted Average for the Year		108.00	1100.00	2691.06	2882.12

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 303

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	603-71211 12x10 Ft CBC (Precast) (Inst Only)		Lin Foot —			
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		176.00	1000.00	2900.00	2900.00
	Weighted Average for the Third Quarter		176.00	1000.00	2900.00	2900.00
	Weighted Average for the Year		176.00	1000.00	2900.00	2900.00
	603-73712 26x13 Ft Conc 3-S Culv (Precast)		Lin Foot —			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		67.00	12000.00	5462.74	6031.00
	Weighted Average for the Fourth Quarter		67.00	12000.00	5462.74	6031.00
	Weighted Average for the Year		67.00	12000.00	5462.74	6031.00
	603-77001 Culv Headwall (3-S Culv) (Ty1)		Sq Foot —			
STU119A-071	SH:119 MP 22.750 - 25.754 12/14/23		100.00	66.00	206.00	118.00
	Weighted Average for the Fourth Quarter		100.00	66.00	206.00	118.00
	Weighted Average for the Year		100.00	66.00	206.00	118.00
	604-00305 Inlet Ty C (5 Ft)		Each —			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1.00	6307.29	6748.81	6748.81
	Weighted Average for the First Quarter		1.00	6307.29	6748.81	6748.81

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 304

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-00305 Inlet Ty C (5 Ft)		Each —			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		3.00	7290.09	11648.91	11648.91
	Weighted Average for the Second Quarter		3.00	7290.09	11648.91	11648.91
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		4.00	5500.00	7583.53	5500.00
	Weighted Average for the Third Quarter		4.00	5500.00	7583.53	5500.00
	Weighted Average for the Year		8.00	6272.20	8151.60	7961.94
	604-00310 Inlet Ty C (10 Ft)		Each —			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		2.00	6897.07	7379.88	7379.88
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		1.00	6000.00	10202.24	13000.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY 02/16/23		1.00	5600.00	9050.00	8000.00
	Weighted Average for the First Quarter		4.00	6348.54	9066.64	8939.94
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2.00	9424.77	13517.87	13517.87
	Weighted Average for the Second Quarter		2.00	9424.77	13517.87	13517.87
	Weighted Average for the Year		6.00	7373.95	10055.80	10465.92
	604-00505 Inlet Ty D (5 Ft)		Each —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		2.00	15000.00	12042.54	8955.07
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		1.00	6000.00	8796.17	8000.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1.00	7554.25	8083.07	8083.07
C133A-052	SH 133 ROCKFALL N OF MCCLURE 02/16/23		1.00	9000.00	7712.50	12000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 305

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		5.00	10510.85	9325.35	9198.64
C133A-055 NHPP0703-514	SH133 SLOPE STABILIZATION MP2 05/11/23	1.00	10000.00	13672.54	11345.08	
	I-70 TOP OF FLOYD HILL TO JOH 05/17/23	1.00	8798.43	11660.10	11660.10	
	Weighted Average for the Second Quarter		2.00	9399.22	13001.73	11502.59
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23	7.00	6500.00	9116.58	7000.00	
	Weighted Average for the Third Quarter		7.00	6500.00	9116.58	7000.00
NHPP1211-101 STU119A-071	US 6 AT WADSWORTH BLVD (SH 12 10/12/23 SH:119 MP 22.750 - 25.754 12/14/23	5.00 9.00	6590.11 6000.00	8711.10 10366.67	9435.00 9500.00	
	Weighted Average for the Fourth Quarter		14.00	6210.75	9662.17	9476.79
	Weighted Average for the Year		28.00	7278.69	9551.31	8952.62
604-00506	Inlet Ty D (Spec) (5 Ft)		Each			
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23	1.00	9000.00	31669.98	27235.30	
	Weighted Average for the Third Quarter		1.00	9000.00	31669.98	27235.30
	Weighted Average for the Year		1.00	9000.00	31669.98	27235.30
604-00510	Inlet Ty D (10 Ft)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23	3.00	11131.99	12559.00	12559.00	
	Weighted Average for the Second Quarter		3.00	11131.99	12559.00	12559.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 306

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-00510 Inlet Ty D (10 Ft)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	8000.00	10908.04	7500.00
	Weighted Average for the Third Quarter		1.00	8000.00	10908.04	7500.00
	Weighted Average for the Year		4.00	10348.99	11615.59	11294.25
	604-00550 Inlet Ty D (Spec)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		7.00	10000.00	26839.11	23000.00
	Weighted Average for the Third Quarter		7.00	10000.00	26839.11	23000.00
	Weighted Average for the Year		7.00	10000.00	26839.11	23000.00
	604-13005 Inlet Ty 13 (5 Ft)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		1.00	15000.00	8860.11	8370.22
	Weighted Average for the First Quarter		1.00	15000.00	8860.11	8370.22
FSA0703-476 2670831-129	EB I-70; MP 257. MT. VERNON E 09/21/23 SH 83 AT SH 88 09/28/23		2.00	8000.00	11198.88	11397.76
	Weighted Average for the Third Quarter		3.00	7666.67	10449.30	10118.51
NHPP0501-078 NHPP0703-490	MESA COUNTY 10/26/23 I-70 SILVERTHORNE TO EJMT PHA 12/14/23		1.00	6000.00	7473.33	5850.00
	Weighted Average for the Fourth Quarter		1.00	5500.00	9750.00	9500.00
			2.00	5750.00	8384.00	7675.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 307

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		6.00	8250.00	9654.90	9012.62
604-13010	Inlet Ty 13 (10 Ft)		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		4.00	11000.00	12599.88	13199.76
	Weighted Average for the Third Quarter		4.00	11000.00	12599.88	13199.76
	Weighted Average for the Year		4.00	11000.00	12599.88	13199.76
604-13605	Inlet Ty 13 (T) (5 Ft)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		3.00	5000.00	15065.38	12000.00
	Weighted Average for the Third Quarter		3.00	5000.00	15065.38	12000.00
	Weighted Average for the Year		3.00	5000.00	15065.38	12000.00
604-16005	Inlet Ty 16 (5 Ft)		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		1.00	9000.00	9487.40	6250.00
	Weighted Average for the Fourth Quarter		1.00	9000.00	9487.40	6250.00
	Weighted Average for the Year		1.00	9000.00	9487.40	6250.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 308

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-16050 Inlet Ty 16 (S) (Spec)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		2.00	11634.85	12449.31	12449.31
	Weighted Average for the First Quarter		2.00	11634.85	12449.31	12449.31
	Weighted Average for the Year		2.00	11634.85	12449.31	12449.31
	604-16605 Inlet Ty 16 (T) (5 Ft)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	6500.00	14686.84	13500.00
	Weighted Average for the Third Quarter		1.00	6500.00	14686.84	13500.00
	Weighted Average for the Year		1.00	6500.00	14686.84	13500.00
	604-16610 Inlet Ty 16 (T) (10 Ft)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	11000.00	24239.63	20000.00
	Weighted Average for the Third Quarter		1.00	11000.00	24239.63	20000.00
	Weighted Average for the Year		1.00	11000.00	24239.63	20000.00
	604-16650 Inlet Ty 16 (T) (Spec)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	10000.00	28083.99	21000.00
	Weighted Average for the Third Quarter		2.00	10000.00	28083.99	21000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 309

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		2.00	10000.00	28083.99	21000.00
604-19000	Inlet Spec		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		10.00	15859.35	12610.32	12610.32
	Weighted Average for the Second Quarter		10.00	15859.35	12610.32	12610.32
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	4200.00	11077.62	5500.00
	Weighted Average for the Third Quarter		1.00	4200.00	11077.62	5500.00
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		3.00	6000.00	6780.95	6642.86
	Weighted Average for the Fourth Quarter		3.00	6000.00	6780.95	6642.86
	Weighted Average for the Year		14.00	12913.82	10062.71	10823.70
604-19020	Inlet Spec (20 Ft)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	4500.00	40431.02	20000.00
	Weighted Average for the Third Quarter		2.00	4500.00	40431.02	20000.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		2.00	30000.00	51050.00	8600.00
	Weighted Average for the Fourth Quarter		2.00	30000.00	51050.00	8600.00
	Weighted Average for the Year		4.00	17250.00	43970.68	14300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 310

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-19105 Inlet Ty R L5 (5 Ft)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		2.00	8195.83	8769.55	8769.55
	Weighted Average for the First Quarter		2.00	8195.83	8769.55	8769.55
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		2.00	7958.43	10176.66	15000.00
FSA025A-051	MONUMENT 11/16/23		1.00	9403.54	10432.76	7581.02
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		5.00	10000.00	11409.16	6850.00
	Weighted Average for the Fourth Quarter		8.00	9415.05	10978.98	8978.88
	Weighted Average for the Year		10.00	9171.21	10849.02	8937.01
	604-19110 Inlet Ty R L5 (10 Ft)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1.00	15240.30	16307.14	16307.14
	Weighted Average for the First Quarter		1.00	15240.30	16307.14	16307.14
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		1.00	15000.00	15912.50	16500.00
	Weighted Average for the Second Quarter		1.00	15000.00	15912.50	16500.00
NHPP0405-041	US 40/287 & CR 109 Hugo Inter 10/12/23		1.00	1000.00	17000.00	17000.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		4.00	5314.85	12437.45	16900.00
FSA025A-051	MONUMENT 11/16/23		3.00	5261.52	12267.29	12719.17
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		2.00	14000.00	15944.86	9850.00
	Weighted Average for the Fourth Quarter		10.00	6604.40	13362.25	14245.75
	Weighted Average for the Year		12.00	8023.69	13667.97	14605.39

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 311

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-19115 Inlet Ty R L5 (15 Ft)		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		1.00	15000.00	18829.25	12500.00
	Weighted Average for the Fourth Quarter		1.00	15000.00	18829.25	12500.00
	Weighted Average for the Year		1.00	15000.00	18829.25	12500.00
	604-19205 Inlet Ty R L10 (5 Ft)		Each			
2670831-129	SH 83 AT SH 88	09/28/23	1.00	15000.00	16620.12	15750.00
	Weighted Average for the Third Quarter		1.00	15000.00	16620.12	15750.00
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		2.00	15000.00	17547.30	10500.00
	Weighted Average for the Fourth Quarter		2.00	15000.00	17547.30	10500.00
	Weighted Average for the Year		3.00	15000.00	17149.93	12250.00
	604-19210 Inlet Ty R L10 (10 Ft)		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		2.00	15000.00	20332.24	14000.00
	Weighted Average for the Fourth Quarter		2.00	15000.00	20332.24	14000.00
	Weighted Average for the Year		2.00	15000.00	20332.24	14000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 312

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-19215 Inlet Ty R L10 (15 Ft)		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		2.00	16000.00	25993.02	20250.00
	Weighted Average for the Fourth Quarter		2.00	16000.00	25993.02	20250.00
	Weighted Average for the Year		2.00	16000.00	25993.02	20250.00
	604-20000 Outlet Structure		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	24209.68	40541.00	40541.00
	Weighted Average for the Second Quarter		1.00	24209.68	40541.00	40541.00
	Weighted Average for the Year		1.00	24209.68	40541.00	40541.00
	604-20003 Outlet Structure (Spec)		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	30000.00	45536.25	76072.50
	Weighted Average for the Third Quarter		1.00	30000.00	45536.25	76072.50
	Weighted Average for the Year		1.00	30000.00	45536.25	76072.50
	604-25000 Vane Grate Inlet Spec		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		3.00	8883.39	24461.39	24461.39
	Weighted Average for the Second Quarter		3.00	8883.39	24461.39	24461.39

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 313

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		3.00	8883.39	24461.39	24461.39
604-25005	Vane Grate Inlet (5 Ft)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		12.00	8408.24	11036.03	11036.03
	Weighted Average for the Second Quarter		12.00	8408.24	11036.03	11036.03
	Weighted Average for the Year		12.00	8408.24	11036.03	11036.03
604-25010	Vane Grate Inlet (10 Ft)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		4.00	9585.05	13609.75	13609.75
	Weighted Average for the Second Quarter		4.00	9585.05	13609.75	13609.75
	Weighted Average for the Year		4.00	9585.05	13609.75	13609.75
604-25015	Vane Grate Inlet (15 Ft)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	11286.80	17275.51	17275.51
	Weighted Average for the Second Quarter		1.00	11286.80	17275.51	17275.51
	Weighted Average for the Year		1.00	11286.80	17275.51	17275.51

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 314

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-26005 Vane Grate Inlet (D) (5 Ft)		Each			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	1.00	8000.00	14254.43	21000.00
	Weighted Average for the First Quarter		1.00	8000.00	14254.43	21000.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	6.00	11631.35	16529.86	16529.86
	Weighted Average for the Second Quarter		6.00	11631.35	16529.86	16529.86
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	21.00	9800.00	12052.44	11500.00
	Weighted Average for the Third Quarter		21.00	9800.00	12052.44	11500.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	7195.23	10920.32	14900.00
	Weighted Average for the Fourth Quarter		1.00	7195.23	10920.32	14900.00
	Weighted Average for the Year		29.00	10027.01	12350.81	12985.49
	604-26010 Vane Grate Inlet (D) (10 Ft)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	10.00	11500.00	14895.60	13000.00
	Weighted Average for the Third Quarter		10.00	11500.00	14895.60	13000.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	10.00	5429.69	11971.55	15500.00
	Weighted Average for the Fourth Quarter		10.00	5429.69	11971.55	15500.00
	Weighted Average for the Year		20.00	8464.85	13433.57	14250.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 315

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-30005 MH Slab Base (5 Ft)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1.00	6878.87	7360.40	7360.40
	Weighted Average for the First Quarter		1.00	6878.87	7360.40	7360.40
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		4.00	7367.43	9559.06	9559.06
	Weighted Average for the Second Quarter		4.00	7367.43	9559.06	9559.06
STM0252-484 2670831-129	I-25 THRU COLORADO SPRINGS MP 07/27/23 SH 83 AT SH 88 09/28/23		4.00 1.00	6000.00 7500.00	8528.67 12903.39	7500.00 8819.00
	Weighted Average for the Third Quarter		5.00	6300.00	9721.77	7763.80
NHPP0405-041 NHPP1211-101 FSA025A-051	US 40/287 & CR 109 Hugo Inter 10/12/23 US 6 AT WADSWORTH BLVD (SH 12 10/12/23 MONUMENT 11/16/23		1.00 4.00 1.00	6000.00 2924.06 5561.75	13000.00 9206.63 10287.79	10000.00 8600.00 5951.14
	Weighted Average for the Fourth Quarter		6.00	3876.33	9748.06	8391.86
	Weighted Average for the Year		16.00	5694.16	9672.10	8422.92
	604-30010 MH Slab Base (10 Ft)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		2.00	10530.75	11267.92	11267.92
	Weighted Average for the First Quarter		2.00	10530.75	11267.92	11267.92
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		7.00	14007.78	15418.13	15418.13
	Weighted Average for the Second Quarter		7.00	14007.78	15418.13	15418.13

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 316

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-30010 MH Slab Base (10 Ft)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23	20.00	12000.00	11370.44	9000.00	
	Weighted Average for the Third Quarter	20.00	12000.00	11370.44	9000.00	
NHPP1211-101 C0701-226	US 6 AT WADSWORTH BLVD (SH 12 10/12/23 OFF OF I-70, EXIT 105, AT THE 11/30/23	7.00 4.00	3783.42 12000.00	12067.42 11846.87	10200.00 10500.00	
	Weighted Average for the Fourth Quarter	11.00	6771.27	11987.22	10309.09	
	Weighted Average for the Year	40.00	10840.00	11785.98	10596.57	
	604-30015 MH Slab Base (15 Ft)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23	2.00	16017.80	17139.08	17139.08	
	Weighted Average for the First Quarter	2.00	16017.80	17139.08	17139.08	
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23	14.00	15122.55	16837.13	16837.13	
	Weighted Average for the Second Quarter	14.00	15122.55	16837.13	16837.13	
STM0252-484 FSA0703-476	I-25 THRU COLORADO SPRINGS MP 07/27/23 EB I-70; MP 257. MT. VERNON E 09/21/23	10.00 1.00	13000.00 16000.00	27132.69 13831.11	18000.00 7662.21	
	Weighted Average for the Third Quarter	11.00	13272.73	26499.28	17060.20	
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23	3.00	18000.00	16244.70	12000.00	
	Weighted Average for the Fourth Quarter	3.00	18000.00	16244.70	12000.00	
	Weighted Average for the Year	30.00	14791.71	22541.49	16455.34	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 317

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-30020 MH Slab Base (20 Ft)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1.00	17835.98	19084.53	19084.53
	Weighted Average for the First Quarter		1.00	17835.98	19084.53	19084.53
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		4.00	19000.00	30061.23	24000.00
	Weighted Average for the Third Quarter		4.00	19000.00	30061.23	24000.00
	Weighted Average for the Year		5.00	18767.20	29415.54	23016.91
	604-31000 MH Box Base (Spec)		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		1.00	30000.00	45492.12	50000.00
	Weighted Average for the Fourth Quarter		1.00	30000.00	45492.12	50000.00
	Weighted Average for the Year		1.00	30000.00	45492.12	50000.00
	604-39000 MH Spec		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	11409.27	11293.43	11293.43
	Weighted Average for the Second Quarter		1.00	11409.27	11293.43	11293.43
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		12.00	40000.00	75257.58	70000.00
	Weighted Average for the Third Quarter		12.00	40000.00	75257.58	70000.00
	Weighted Average for the Year		13.00	37800.71	73952.19	65484.11

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 318

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	604-39050 MH (TMS)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		9.00	10493.53	10778.11	10778.11
	Weighted Average for the Second Quarter		9.00	10493.53	10778.11	10778.11
	Weighted Average for the Year		9.00	10493.53	10778.11	10778.11
	604-50200 MH R and C		Each			
STA066A-008	SH 66 @ WCR 7 01/26/23		1.00	750.00	3587.44	415.24
	Weighted Average for the First Quarter		1.00	750.00	3587.44	415.24
	Weighted Average for the Year		1.00	750.00	3587.44	415.24
	604-83108 8 In PPS (PVC)		Lin Foot			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		50.00	50.00	100.00	100.00
	Weighted Average for the First Quarter		50.00	50.00	100.00	100.00
	Weighted Average for the Year		50.00	50.00	100.00	100.00
	605-00040 4 In PP Underdrain		Lin Foot			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		260.00	100.00	49.12	85.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 319

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		260.00	100.00	49.12	85.00
	Weighted Average for the Year		260.00	100.00	49.12	85.00
605-00060	6 In PP Underdrain		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2,036.00	50.14	55.26	55.26
	Weighted Average for the Second Quarter		2,036.00	50.14	55.26	55.26
	Weighted Average for the Year		2,036.00	50.14	55.26	55.26
605-00061	6 In PP Underdrain (Special)		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		420.00	30.00	97.71	50.42
	Weighted Average for the First Quarter		420.00	30.00	97.71	50.42
	Weighted Average for the Year		420.00	30.00	97.71	50.42
605-00120	12 In PP Underdrain		Lin Foot			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1,343.00	200.00	38.16	36.31
	Weighted Average for the Third Quarter		1,343.00	200.00	38.16	36.31
	Weighted Average for the Year		1,343.00	200.00	38.16	36.31

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 320

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	605-83000 Geocomp Drain		Sq Yard —			
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		150.00	100.00	45.64	45.92
	Weighted Average for the Fourth Quarter		150.00	100.00	45.64	45.92
	Weighted Average for the Year		150.00	100.00	45.64	45.92
	605-83001 Geocomp Drain (w/o Pipe)		Sq Yard —			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		178.00	46.45	157.39	157.39
	Weighted Average for the Second Quarter		178.00	46.45	157.39	157.39
	Weighted Average for the Year		178.00	46.45	157.39	157.39
	606-00301 Gdrail Ty 3 (6-3)		Lin Foot —			
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1,388.00	36.99	57.50	57.00
	Weighted Average for the Second Quarter		1,388.00	36.99	57.50	57.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		120.00	100.00	177.32	76.00
	Weighted Average for the Third Quarter		120.00	100.00	177.32	76.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		12,217.00	60.00	37.00	42.00
STA052A-055	SH 52 MP (29.2-36.9) 12/21/23		1,188.00	40.00	64.37	63.55
	Weighted Average for the Fourth Quarter		13,405.00	58.23	43.18	43.91

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 321

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		14,913.00	56.59	45.72	45.39
606-00302	Gdrail Ty 3 (31 In MGS)		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	5,275.00	55.00	38.06	38.71
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1,677.00	50.00	56.30	49.60
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	545.00	80.00	70.00	85.00
C0342-066	US 034A (MP 113-150)	02/02/23	150.00	50.00	59.33	68.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	4,599.00	50.00	52.84	54.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1,438.00	36.00	35.00	35.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	875.00	40.00	50.67	50.67
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1,138.00	40.00	57.00	59.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	787.50	35.00	39.50	37.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	4,414.00	40.70	49.79	59.00
	Weighted Average for the First Quarter		20,898.50	47.59	48.57	49.94
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	843.00	39.00	95.93	77.74
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	50.00	50.50	50.50	50.50
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	2,581.00	60.00	68.33	65.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	950.00	50.00	137.14	54.28
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	8,858.00	43.25	48.47	48.47
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	52,601.00	40.00	40.79	37.30
	Weighted Average for the Second Quarter		65,883.00	41.36	44.41	40.66
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	7,854.00	35.00	31.18	31.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	112.50	100.00	130.00	130.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	875.00	48.08	50.90	49.15
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	13.00	40.00	173.21	166.42
	Weighted Average for the Third Quarter		8,854.50	37.13	34.77	34.25
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	169.00	72.96	66.07	60.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 322

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-00302 Gdrail Ty 3 (31 In MGS)		Lin Foot			
FSA050A-032	US50/SH115 INTERSECTION SW OF MESA COUNTY	10/19/23 10/26/23	37.50 1,150.00	45.00 60.00	95.00 41.00	100.00 40.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	7,950.00	60.00	37.13	31.40
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	81.00	110.00	217.23	275.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	775.00	53.50	60.96	60.96
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN OFF OF I-70, EXIT 105, AT THE	11/30/23 11/30/23	9,134.00 188.00	70.00 60.00	68.15 76.17	64.30 73.00
C0701-226	US50A RESURFACING COALDALE TO	12/07/23	6,913.00	41.81	66.00	72.00
NH0501-074	US550 MP 109.5 TO MP 116.5 IN	12/07/23	906.00	55.00	44.44	47.00
C5502-110	US 34/36 RESURFACING ESTES P	12/07/23	912.50	55.00	72.48	68.43
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	6,503.00	50.00	82.50	50.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23				
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	25,742.00	42.00	49.30	33.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	49,263.00	27.11	39.04	31.63
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	817.00	49.38	55.98	58.87
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	62.50	45.00	138.33	160.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	10,725.00	40.00	58.00	46.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	230.00	70.66	47.38	45.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	21,594.00	29.20	44.29	54.65
Weighted Average for the Fourth Quarter			143,152.50	38.50	47.68	42.32
Weighted Average for the Year			238,788.50	40.03	46.35	42.23
	606-00305 Gdrail Ty 3 (Spec)		Lin Foot			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	84.00	80.60	183.66	190.00
Weighted Average for the First Quarter			84.00	80.60	183.66	190.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	800.00	50.00	54.67	49.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 323

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		800.00	50.00	54.67	49.25
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		11,023.00	50.00	53.91	34.00
	Weighted Average for the Fourth Quarter		11,023.00	50.00	53.91	34.00
	Weighted Average for the Year		11,907.00	50.22	54.35	36.13
606-00350	Gdrail Ty 3 (D) (6-3)		Lin Foot			
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		18,205.00	30.00	67.86	56.85
	Weighted Average for the Second Quarter		18,205.00	30.00	67.86	56.85
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		780.00	50.00	48.33	47.00
	Weighted Average for the Third Quarter		780.00	50.00	48.33	47.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		165.00	100.00	66.50	66.00
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		100.00	46.14	54.28	69.37
	Weighted Average for the Fourth Quarter		265.00	79.68	59.80	67.27
	Weighted Average for the Year		19,250.00	31.49	66.71	56.59
606-00355	Gdrail Ty 3 (D) (Spec)		Lin Foot			
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		38.00	75.00	116.29	102.00
	Weighted Average for the Fourth Quarter		38.00	75.00	116.29	102.00
	Weighted Average for the Year		38.00	75.00	116.29	102.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 324

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-00710 Gdrail Ty 7 (Sty CA)		Lin Foot			
NHPP0701-250 C133A-052	I-70B: DDI TO 24 RD, MAIN ST SH 133 ROCKFALL N OF MCCLURE	01/12/23 02/16/23	40.00 2,160.00	400.00 220.00	403.50 196.10	387.00 190.00
	Weighted Average for the First Quarter		2,200.00	223.27	198.01	193.58
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	20.00	475.00	435.00	465.00
	Weighted Average for the Fourth Quarter		20.00	475.00	435.00	465.00
	Weighted Average for the Year		2,220.00	225.54	199.09	196.03
	606-00910 Guardrail Type 9 (Style CA)		Lin Foot			
NHPP0253-296 C0703-498 STR194A-002	I-25 @ LCR 16 (MP 253.8-254.5 EISENHOWER JOHNSON MEMORIAL T SH194A SUR. TREAT.& DRAI IMP	02/07/23 02/16/23 03/09/23	276.00 2,223.00 220.00	307.54 170.00 200.00	329.08 228.40 370.50	329.08 240.00 361.00
	Weighted Average for the First Quarter		2,719.00	186.39	240.63	258.83
STA2854-155 NHPP0703-514	US285 - BAILEY - PARK COUNTY I-70 TOP OF FLOYD HILL TO JOH	04/13/23 05/17/23	1,105.00 674.00	156.00 155.33	350.64 155.23	486.57 155.23
	Weighted Average for the Second Quarter		1,779.00	155.75	324.79	361.03
STM0252-484 FBR151A-012	I-25 THRU COLORADO SPRINGS MP SH 151 MP 28.15 SOUTH OF CHIM	07/27/23 08/11/23	10.00 35.00	110.00 375.00	519.47 590.00	500.00 590.00
	Weighted Average for the Third Quarter		45.00	316.11	552.38	570.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	481.00	225.00	198.66	250.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 325

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-00910 Guardrail Type 9 (Style CA)		Lin Foot			
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	86.00	400.00	319.94	400.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	489.00	260.00	430.00	360.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	4,053.00	150.00	156.00	173.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	215.00	800.00	348.50	280.00
	Weighted Average for the Fourth Quarter		5,324.00	197.17	172.45	205.12
	Weighted Average for the Year		9,867.00	187.27	201.61	249.70
	606-00915 Guardrail Type 9 (Style CG)		Lin Foot			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	328.00	331.95	355.19	355.19
	Weighted Average for the First Quarter		328.00	331.95	355.19	355.19
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	2,067.00	219.81	210.20	210.20
	Weighted Average for the Second Quarter		2,067.00	219.81	210.20	210.20
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	955.00	250.00	270.13	240.25
	Weighted Average for the Third Quarter		955.00	250.00	270.13	240.25
	Weighted Average for the Year		3,350.00	239.40	247.83	232.96
	606-00916 Guardrail Type 9 (Style CA) (Special)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	590.00	155.33	151.47	151.47
	Weighted Average for the Second Quarter		590.00	155.33	151.47	151.47

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 326

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		590.00	155.33	151.47	151.47
606-00917	Guardrail Type 9 (Style CG) (Special)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1,526.00	352.52	366.84	366.84
	Weighted Average for the Second Quarter		1,526.00	352.52	366.84	366.84
	Weighted Average for the Year		1,526.00	352.52	366.84	366.84
606-00930	Guardrail Type 9 (Style CD)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		397.00	193.65	204.60	204.60
	Weighted Average for the Second Quarter		397.00	193.65	204.60	204.60
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		6,434.00	149.51	122.08	117.00
	Weighted Average for the Fourth Quarter		6,434.00	149.51	122.08	117.00
	Weighted Average for the Year		6,831.00	152.07	123.33	122.09
606-00931	Guardrail Type 9 (Style CD) (Special)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		79.00	188.97	501.90	501.90
	Weighted Average for the Second Quarter		79.00	188.97	501.90	501.90
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		912.00	250.00	437.50	365.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 327

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		912.00	250.00	437.50	365.00
	Weighted Average for the Year		991.00	245.13	438.87	375.91
606-00940	Guardrail Type 9 (Style CE)		Lin Foot —			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2,507.00	377.75	317.73	317.73
	Weighted Average for the Second Quarter		2,507.00	377.75	317.73	317.73
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		5,828.00	220.00	282.25	275.00
	Weighted Average for the Third Quarter		5,828.00	220.00	282.25	275.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		70.00	650.00	605.00	670.00
	Weighted Average for the Fourth Quarter		70.00	650.00	605.00	670.00
	Weighted Average for the Year		8,405.00	270.63	287.42	291.03
606-00941	Guardrail Type 9 (Style CE) (Special)		Lin Foot —			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		746.00	380.00	650.91	750.00
	Weighted Average for the Third Quarter		746.00	380.00	650.91	750.00
	Weighted Average for the Year		746.00	380.00	650.91	750.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 328

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-00942 Guardrail Type 9 (Style CGE)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		6,627.00	247.09	229.23	229.23
	Weighted Average for the Second Quarter		6,627.00	247.09	229.23	229.23
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		421.00	300.00	498.84	297.67
	Weighted Average for the Third Quarter		421.00	300.00	498.84	297.67
	Weighted Average for the Year		7,048.00	250.25	259.62	233.32
	606-00943 Guardrail Type 9 (Style CGE) (Special)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		700.00	300.96	297.54	297.54
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		200.00	283.49	280.46	280.46
	Weighted Average for the Second Quarter		900.00	297.08	293.74	293.74
	Weighted Average for the Year		900.00	297.08	293.74	293.74
	606-00944 Guardrail Type 9 (Style CGD) (Special)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		524.00	465.01	440.82	440.82
	Weighted Average for the Second Quarter		524.00	465.01	440.82	440.82
	Weighted Average for the Year		524.00	465.01	440.82	440.82

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 329

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01320 End Anchor Ty 3B		Each			
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		1.00	3000.00	5385.00	5070.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		3.00	5000.00	5885.00	3820.00
	Weighted Average for the Fourth Quarter		4.00	4500.00	5760.00	4132.50
	Weighted Average for the Year		4.00	4500.00	5760.00	4132.50
	606-01340 End Anchor Ty 3D		Each			
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		9.00	2000.00	1552.18	1600.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		1.00	1600.00	2577.00	3154.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		2.00	1543.96	3151.56	3100.00
	Weighted Average for the First Quarter		12.00	1890.66	1808.16	1979.50
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		6.00	3800.00	7112.33	6187.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		9.00	1783.71	1783.70	1783.70
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		24.00	2000.00	2948.97	2715.00
	Weighted Average for the Second Quarter		39.00	2227.01	3600.01	3034.24
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		12.00	1500.00	1423.42	1300.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23		2.00	2003.49	2313.72	2271.50
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		1.00	3000.00	2918.22	3500.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	1500.00	3719.85	3439.70
	Weighted Average for the Third Quarter		16.00	1656.69	1744.93	1692.67
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		1.00	1800.00	3716.67	3150.00
NHPP0501-078	MESA COUNTY 10/26/23		3.00	5000.00	3846.67	3350.00
NHPP0702-412	I-70 MM 169.5-171.5 11/16/23		1.00	3000.00	6983.04	7000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 330

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
606-01340	End Anchor Ty 3D		Each			
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	18.00	3000.00	2265.00	2130.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	4.00	2000.00	2500.00	2000.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	27.00	1500.00	2164.29	2060.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	58.00	1514.07	2217.79	2143.38
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	4.00	5000.00	2476.00	3015.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	6.00	1500.00	2330.24	2446.59
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	19.00	1600.00	4608.00	4016.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	32.00	1539.79	2357.30	2969.21
Weighted Average for the Fourth Quarter			173.00	1842.71	2473.89	2569.56
Weighted Average for the Year			240.00	1895.16	2523.32	2557.11
606-01370	Transition Ty 3G		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	4.00	3500.00	4161.10	4232.20
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1.00	7000.00	5795.00	5290.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	9.00	5000.00	5192.97	5300.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	6.00	3600.00	3900.00	3900.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	4.00	3500.00	4651.00	4802.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	4.00	1500.00	4450.00	3800.00
Weighted Average for the First Quarter			28.00	3842.86	4767.75	4561.67
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	4.00	3953.65	3953.65	3953.65
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	9.00	5048.22	5048.23	5048.23
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	10.00	4500.00	5588.41	5180.00
Weighted Average for the Second Quarter			23.00	4619.50	5323.28	4915.16
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	5.00	3300.00	3418.14	3200.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	2.00	4850.00	10000.00	10000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 331

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01370 Transition Ty 3G		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	4500.00	6252.45	6004.90
	Weighted Average for the Third Quarter		8.00	3837.50	4202.82	5250.61
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	4221.29	5053.21	4650.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		1.00	3500.00	7083.33	7050.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		4.00	5000.00	4913.33	3640.00
BRM322-040	US34 EAST OF LAIRD 11/28/23		8.00	4280.00	4877.20	4877.20
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		27.00	5000.00	6505.00	6110.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		32.00	4200.55	8400.00	9800.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		3.00	4500.00	5400.00	4700.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		9.00	3000.00	4707.14	3370.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		19.00	3240.28	4837.84	4013.52
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		6.00	8000.00	4952.50	5400.00
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23		3.00	3334.15	4787.46	5021.42
STU119A-071	SH:119 MP 22.750 - 25.754 12/14/23		1.00	5000.00	9933.33	14700.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		18.00	3500.00	5845.00	4490.00
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		13.00	3176.80	3979.28	5067.11
STA052A-055	SH 52 MP (29.2-36.9) 12/21/23		5.00	3500.00	4878.43	5093.00
	Weighted Average for the Fourth Quarter		150.00	4121.63	5633.15	5992.37
	Weighted Average for the Year		209.00	4128.20	5451.03	5653.76
	606-01371 Transition Ty 3G (Spec)		Each			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		7.00	5000.00	6690.00	6080.00
	Weighted Average for the First Quarter		7.00	5000.00	6690.00	6080.00
	Weighted Average for the Year		7.00	5000.00	6690.00	6080.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 332

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01372 Transition Ty GR9-GR3		Each			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	4.00	5000.00	8325.50	8651.00
	Weighted Average for the First Quarter		4.00	5000.00	8325.50	8651.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	18.00	3728.26	3643.00	3643.00
	Weighted Average for the Second Quarter		18.00	3728.26	3643.00	3643.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	8000.00	12543.90	15087.80
	Weighted Average for the Third Quarter		1.00	8000.00	12543.90	15087.80
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	6146.64	6248.29	4600.00
	Weighted Average for the Fourth Quarter		1.00	6146.64	6248.29	4600.00
	Weighted Average for the Year		24.00	4218.97	5695.59	4994.41
606-01380	Transition Ty 3H		Each			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	6.00	2000.00	2244.50	2300.00
	Weighted Average for the First Quarter		6.00	2000.00	2244.50	2300.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	9.00	2069.77	2069.78	2069.78
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	8.00	2000.00	2551.34	2335.00
	Weighted Average for the Second Quarter		17.00	2036.94	2420.01	2194.59
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	3.00	2300.00	2593.17	2400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 333

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01380 Transition Ty 3H		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23	1.00	2500.00	4139.45	3778.90	
	Weighted Average for the Third Quarter	4.00	2350.00	2814.07	2744.73	
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23	1.00	1800.00	4100.00	3800.00	
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23	24.00	3000.00	2845.00	2690.00	
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23	1.00	3000.00	3125.00	2000.00	
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23	9.00	1700.00	2554.29	1760.00	
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23	15.00	1843.69	2467.78	2068.35	
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23	4.00	5000.00	2479.50	2500.00	
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23	1.00	1785.50	2613.30	2736.07	
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23	6.00	1800.00	1760.50	1521.00	
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23	11.00	1797.90	2300.77	3722.08	
	Weighted Average for the Fourth Quarter	72.00	2390.52	2531.57	2500.42	
	Weighted Average for the Year	99.00	2304.50	2514.92	2445.63	
	606-01385 Transition Ty 3J		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23	4.00	2500.00	1616.45	1642.90	
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23	3.00	2000.00	2290.55	2300.00	
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23	1.00	1800.00	3750.00	3500.00	
	Weighted Average for the First Quarter	8.00	2225.00	2160.35	2121.45	
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23	2.00	1927.00	5242.13	5068.53	
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23	1.00	1069.68	4600.00	4200.00	
	Weighted Average for the Second Quarter	3.00	1641.23	5113.71	4779.02	
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23	1.00	1079.88	4341.06	3522.30	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 334

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		1.00	1079.88	4341.06	3522.30
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		3.00	4000.00	2995.00	2790.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		1.00	1079.88	4725.00	5200.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		2.00	1800.00	4561.43	1930.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS 12/21/23		1.00	1083.89	4143.75	4200.00
STA052A-055	SH 52 MP (29.2-36.9) 12/21/23		1.00	2200.00	2877.12	2725.00
	Weighted Average for the Fourth Quarter		8.00	2495.47	3909.93	3044.38
	Weighted Average for the Year		20.00	2188.37	3642.48	2959.30
606-01390	End Anchor Ty 3K		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		4.00	2500.00	2472.43	2514.86
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		6.00	2000.00	3308.57	3400.00
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		1.00	2000.00	2775.00	2250.00
	Weighted Average for the First Quarter		11.00	2181.82	3031.56	2973.59
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	1182.59	3350.00	3200.00
	Weighted Average for the Second Quarter		1.00	1182.59	3350.00	3200.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23		1.00	1214.67	3118.41	2790.70
	Weighted Average for the Third Quarter		1.00	1214.67	3118.41	2790.70
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		3.00	3500.00	3595.00	3390.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		1.00	2453.09	5700.00	4200.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		1.00	3000.00	3487.50	2700.00
STA052A-055	SH 52 MP (29.2-36.9) 12/21/23		2.00	2100.00	3183.27	3119.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 335

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		7.00	2879.01	3552.01	3329.71
	Weighted Average for the Year		20.00	2327.52	3246.73	3100.41
606-01400	Transition Type BR10M-GR3		Each			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	4.00	5000.00	10000.00	10000.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	4.00	4000.00	8200.00	9000.00
	Weighted Average for the First Quarter		8.00	4500.00	8800.00	9500.00
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	4.00	4786.24	5819.88	5819.88
	Weighted Average for the Second Quarter		4.00	4786.24	5819.88	5819.88
BRM322-040	US34 EAST OF LAIRD	11/28/23	8.00	4133.54	4581.99	4581.99
BRM322-041	US 34 EAST OF LAIRD					
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	4.00	6128.27	18500.00	19000.00
	Weighted Average for the Fourth Quarter		12.00	4798.45	11541.00	9387.99
	Weighted Average for the Year		24.00	4696.93	9797.98	8830.64
606-01401	Transition Type BR10B-GR9		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	4.00	3000.00	10406.13	4700.00
	Weighted Average for the Third Quarter		4.00	3000.00	10406.13	4700.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	15000.00	9335.63	8250.00
	Weighted Average for the Fourth Quarter		1.00	15000.00	9335.63	8250.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 336

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		5.00	5400.00	10192.03	5410.00
606-01402	Transition Type BR10B-GR3		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		4.00	8000.00	8124.84	4700.00
	Weighted Average for the Third Quarter		4.00	8000.00	8124.84	4700.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		4.00	5200.00	15886.67	12660.00
	Weighted Average for the Fourth Quarter		4.00	5200.00	15886.67	12660.00
	Weighted Average for the Year		8.00	6600.00	11451.34	8680.00
606-01407	Transition Type BR9-GR3		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	3000.00	13147.93	4600.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		2.00	11000.00	6500.00	6500.00
	Weighted Average for the Third Quarter		3.00	8333.33	10931.95	5866.67
	Weighted Average for the Year		3.00	8333.33	10931.95	5866.67
606-01460	Median Terminal		Each			
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		14.00	12000.00	13949.92	14000.00
	Weighted Average for the First Quarter		14.00	12000.00	13949.92	14000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 337

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-01460 Median Terminal		Each			
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		8.00	12000.00	12182.64	11260.00
	Weighted Average for the Second Quarter		8.00	12000.00	12182.64	11260.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		3.00	11500.00	14287.86	12690.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		1.00	15000.00	13500.00	13000.00
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		4.00	7000.00	13223.07	17392.28
	Weighted Average for the Fourth Quarter		8.00	9687.50	13810.62	15079.89
	Weighted Average for the Year		30.00	11383.33	13494.23	13557.30
	606-02003 End Anchor (Nonflared)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		26.00	4500.00	3598.99	3657.98
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		11.00	5000.00	6800.00	4500.00
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY & 01/19/23		71.00	5000.00	5500.00	5500.00
C0342-066	US 034A (MP 113-150) 02/02/23		2.00	5000.00	4707.33	5522.00
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		10.00	3800.00	3650.00	3650.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		2.00	5000.00	4747.25	4747.25
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		13.00	3700.00	6905.00	5210.00
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		3.00	3800.00	4350.00	4200.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		2.00	4905.00	4722.93	5300.00
	Weighted Average for the First Quarter		140.00	4673.64	5246.32	4879.11
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23		2.00	3957.00	6532.92	6251.69
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		10.00	4500.00	8819.67	9009.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		8.00	6299.06	6299.06	6299.06
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		7.00	4000.00	5603.74	5176.00
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		3.00	3980.21	6250.00	5500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 338

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		30.00	4774.90	7156.50	6857.26
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	13.00	3600.00	3538.43	3300.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	2.00	4150.00	8900.00	8900.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	3.00	2374.15	6554.28	7493.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	1.00	4303.47	6631.07	6100.00
	Weighted Average for the Third Quarter		19.00	3501.36	4606.81	4698.89
NHPP0501-078	MESA COUNTY	10/26/23	3.00	5000.00	4663.33	4090.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	16.00	6000.00	4803.33	3760.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	3.00	4280.00	4877.20	4877.20
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	23.00	7000.00	6320.00	5940.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	2.00	6000.00	6909.15	6470.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	25.00	2374.15	9425.00	9600.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	4.00	5500.00	4040.91	4750.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	4.00	4500.00	7103.37	6510.10
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	4.00	5000.00	5500.00	4800.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	17.00	3500.00	4882.14	3500.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	65.00	3487.21	4469.16	3807.47
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	2.00	3665.32	8483.83	14203.14
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1.00	6000.00	11300.00	10800.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	1.00	2377.92	5368.75	5000.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	30.00	3574.98	4671.49	5413.94
	Weighted Average for the Fourth Quarter		200.00	4126.60	5299.88	5272.36
	Weighted Average for the Year		389.00	4342.94	5362.74	5225.05
606-02005	End Anchor (Flared)		Each			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	23.00	6500.00	6225.00	7250.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	3.00	6000.00	7526.70	7700.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 339

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		26.00	6442.31	6438.01	7301.92
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	4.00	4049.95	4049.95	4049.95
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	6910.46	6910.46	6910.46
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	17.00	4000.00	5718.88	5278.00
	Weighted Average for the Second Quarter		22.00	4141.38	5620.95	5128.92
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	2.00	4186.82	5446.79	4925.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1.00	3700.00	7516.67	7150.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	6.00	7000.00	4916.67	3800.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	5.00	4280.00	4877.20	4877.20
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	14.00	8000.00	6215.00	5830.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	44.00	4388.17	9150.00	9400.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	1.00	6500.00	6300.00	4900.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	2.00	5000.00	4852.86	3700.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	2.00	9000.00	5610.00	5250.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	22.00	3571.32	5267.92	5181.43
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	31.00	3700.00	5079.00	4358.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	2.00	3229.78	5057.37	6344.46
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	7.00	3700.00	4859.93	4662.00
	Weighted Average for the Fourth Quarter		139.00	4609.22	6173.68	6306.61
	Weighted Average for the Year		187.00	4809.05	6139.55	6306.44
606-10305	Brdg Rail Ty 3 (Spec)		Lin Foot			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	50.00	50.00	210.50	171.00
	Weighted Average for the First Quarter		50.00	50.00	210.50	171.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 340

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-10305 Brdg Rail Ty 3 (Spec)		Lin Foot			
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23	12/07/23	610.00	115.78	410.00	320.00
	Weighted Average for the Fourth Quarter		610.00	115.78	410.00	320.00
	Weighted Average for the Year		660.00	110.80	394.89	308.71
	606-10405 Brdg Rail Ty 4 (Spec)		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	39.00	300.00	1114.30	890.00
	Weighted Average for the Third Quarter		39.00	300.00	1114.30	890.00
	Weighted Average for the Year		39.00	300.00	1114.30	890.00
	606-10700 Brdg Rail Ty 7		Lin Foot			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	72.00	200.00	977.63	786.00
	Weighted Average for the First Quarter		72.00	200.00	977.63	786.00
	Weighted Average for the Year		72.00	200.00	977.63	786.00
	606-11015 Brdg Rail Ty 10R (Spec)		Lin Foot			
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23	12/07/23	140.00	375.07	932.50	1000.00
	Weighted Average for the Fourth Quarter		140.00	375.07	932.50	1000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 341

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		140.00	375.07	932.50	1000.00
606-11035	Brdg Rail Ty 10 MASH		Lin Foot —			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		296.00	338.39	330.51	330.51
	Weighted Average for the Second Quarter		296.00	338.39	330.51	330.51
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		474.00	325.00	398.57	390.00
	Weighted Average for the Third Quarter		474.00	325.00	398.57	390.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	626.00	500.00	432.43	379.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	565.00	393.63	457.34	457.34
BRM322-041	US 34 EAST OF LAIRD					
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		64.00	332.79	692.50	1000.00
	Weighted Average for the Fourth Quarter		1,255.00	443.59	447.24	445.94
	Weighted Average for the Year		2,025.00	400.45	423.70	415.97
606-11037	Brdg Rail Ty 10R MASH		Lin Foot —			
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		78.00	225.00	230.00	230.00
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		140.00	300.00	340.00	270.00
	Weighted Average for the First Quarter		218.00	273.17	316.03	255.69
	Weighted Average for the Year		218.00	273.17	316.03	255.69

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 342

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	606-20013 High-Tension Cable Barrier (TL-3)		Lin Foot —			
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	86,988.00	25.00	39.92	44.27
	Weighted Average for the Second Quarter		86,988.00	25.00	39.92	44.27
	Weighted Average for the Year		86,988.00	25.00	39.92	44.27
	606-21010 End Anchor (High-Tens Cab Bar)		Each —			
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	54.00	10000.00	6098.37	7695.10
	Weighted Average for the Second Quarter		54.00	10000.00	6098.37	7695.10
	Weighted Average for the Year		54.00	10000.00	6098.37	7695.10
	606-40400 Struct Conc Stain		Sq Yard —			
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	878.00	110.00	85.06	82.26
	Weighted Average for the Second Quarter		878.00	110.00	85.06	82.26
	Weighted Average for the Year		878.00	110.00	85.06	82.26
	606-99999 Gdrail Ty 7 (Precast)		Lin Foot —			
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	800.00	76.60	178.00	210.00
	Weighted Average for the Fourth Quarter		800.00	76.60	178.00	210.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 343

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		800.00	76.60	178.00	210.00
607-00000	Line Post		Each			
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	12.00	22.84	45.00	60.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	33.00	126.50	120.51	61.68
	Weighted Average for the Fourth Quarter		45.00	98.86	108.89	61.23
	Weighted Average for the Year		45.00	98.86	108.89	61.23
607-00005	End Post		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	21.00	750.00	596.06	606.12
	Weighted Average for the First Quarter		21.00	750.00	596.06	606.12
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	4.00	200.00	511.33	534.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	8.00	379.37	750.00	1000.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	8.00	294.25	792.54	792.54
BRM322-041	US 34 EAST OF LAIRD					
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	8.00	1000.00	630.72	701.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	70.00	500.00	990.23	1100.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	2.00	600.00	471.75	500.00
	Weighted Average for the Fourth Quarter		100.00	503.89	904.08	1000.84
	Weighted Average for the Year		121.00	546.60	863.66	932.34

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 344

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-00010 Corner and Line Br Post		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		16.00	10.00	855.92	869.83
	Weighted Average for the First Quarter		16.00	10.00	855.92	869.83
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		24.00	300.00	657.67	713.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12 11/09/23		8.00	505.70	1275.00	2000.00
BRM322-040	US34 EAST OF LAIRD 11/28/23		2.00	428.00	1158.33	1158.33
BRM322-041	US 34 EAST OF LAIRD					
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		6.00	1500.00	1038.42	1150.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		120.00	350.00	1815.60	2000.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS 12/21/23		34.00	600.00	515.00	525.00
	Weighted Average for the Fourth Quarter		194.00	430.42	1345.06	1547.31
	Weighted Average for the Year		210.00	398.39	1320.45	1495.69
	607-00015 End Post (Spec)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		10.00	1465.82	1462.83	1462.83
	Weighted Average for the Second Quarter		10.00	1465.82	1462.83	1462.83
	Weighted Average for the Year		10.00	1465.82	1462.83	1462.83
	607-00020 Corner and Line Br Post (Spec)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		106.00	1702.60	1699.14	1699.14
	Weighted Average for the Second Quarter		106.00	1702.60	1699.14	1699.14

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 345

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year						
			106.00	1702.60	1699.14	1699.14
607-01000	Fence BW MP		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	400.00	10.00	4.72	4.79
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	185.00	20.00	29.13	25.00
Weighted Average for the First Quarter						
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	596.00	33.83	33.76	33.76
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	860.00	20.00	6.33	6.33
Weighted Average for the Second Quarter						
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	400.00	25.00	25.75	25.75
Weighted Average for the Third Quarter						
BRM322-040	US34 EAST OF LAIRD	11/28/23	440.00	40.66	46.33	46.33
BRM322-041	US 34 EAST OF LAIRD					
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	12,397.00	3.50	4.40	3.50
Weighted Average for the Fourth Quarter						
			12,837.00	4.77	4.77	4.97
Weighted Average for the Year						
607-01050	Fence Wire MP		Lin Foot			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	450.00	20.00	10.68	10.00
FSA025A-051	MONUMENT	11/16/23	524.00	30.00	12.35	15.41
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	3,258.00	12.00	3.96	4.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 346

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		4,232.00	15.08	6.13	6.44
	Weighted Average for the Year		4,232.00	15.08	6.13	6.44
607-01100	Fence BW TWP		Lin Foot			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		1,000.00	10.00	7.65	7.35
	Weighted Average for the Fourth Quarter		1,000.00	10.00	7.65	7.35
	Weighted Average for the Year		1,000.00	10.00	7.65	7.35
607-11200	Fence CW MP		Lin Foot			
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		200.00	50.00	30.00	30.00
	Weighted Average for the Third Quarter		200.00	50.00	30.00	30.00
	Weighted Average for the Year		200.00	50.00	30.00	30.00
607-11350	Fence Deer		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		26,821.00	25.37	25.32	25.32
	Weighted Average for the Second Quarter		26,821.00	25.37	25.32	25.32
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23	24,146.00	38.00	19.78	22.00	
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23	380.00	21.72	25.04	27.14	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 347

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		24,526.00	37.75	19.89	22.08
	Weighted Average for the Year		51,347.00	31.28	21.34	23.77
607-11455	Fence Wood		Lin Foot			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		40.00	50.00	35.79	39.25
	Weighted Average for the Fourth Quarter		40.00	50.00	35.79	39.25
	Weighted Average for the Year		40.00	50.00	35.79	39.25
607-11525	Fence (Plastic)		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		495.00	5.00	3.71	3.77
STA066A-008	SH 66 @ WCR 7 01/26/23		100.00	5.00	8.78	17.80
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		148.00	14.00	6.24	7.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE 02/16/23		400.00	7.00	5.53	7.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		330.00	10.00	4.89	4.30
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		300.00	7.00	0.50	0.50
C0881-036	R1 CURB RAMPS-SH88B & US285D 02/16/23		500.00	5.00	6.51	0.05
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		530.00	6.00	3.63	4.25
	Weighted Average for the First Quarter		2,803.00	6.75	5.28	4.04
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		100.00	4.00	37.33	17.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		5,200.00	2.06	2.12	2.12
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		200.00	5.07	7.88	9.00
	Weighted Average for the Second Quarter		5,500.00	2.20	4.53	2.64
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	100.00	7.00	7.53	6.60

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 348

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-11525 Fence (Plastic)		Lin Foot			
NHPPR100-381	VARIOUS	07/07/23	100.00	10.91	10.91	10.91
CR400-393	LONGMONT	07/20/23	30.00	35.00	34.25	40.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	430.00	4.00	4.08	3.30
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	500.00	6.00	5.25	5.25
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	50.00	5.55	11.91	4.81
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	150.00	4.00	31.00	20.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	100.00	6.00	12.25	4.49
Weighted Average for the Third Quarter			1,460.00	6.19	9.15	7.32
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	100.00	10.00	4.50	5.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	950.00	4.20	6.42	6.20
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	200.00	10.00	17.50	10.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	100.00	6.00	7.30	13.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	100.00	5.09	9.33	8.00
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	112.00	2.95	5.50	5.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	489.00	9.10	18.29	18.29
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	200.00	10.00	8.90	4.80
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1,200.00	5.00	7.11	3.75
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	2,000.00	2.13	4.18	4.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	500.00	6.00	4.63	3.70
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	100.00	20.00	5.00	5.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1,485.00	3.00	4.64	4.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	100.00	100.00	7.40	12.34
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	400.00	6.00	2.92	2.50
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	800.00	3.18	6.69	6.75
Weighted Average for the Fourth Quarter			8,836.00	5.61	5.85	5.59
Weighted Average for the Year			18,599.00	4.82	5.84	4.62

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 349

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-11530 Fence (Spec)		Lin Foot —			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		30.00	20.00	105.00	150.00
	Weighted Average for the Third Quarter		30.00	20.00	105.00	150.00
	Weighted Average for the Year		30.00	20.00	105.00	150.00
	607-11560 Debris Barrier		Sq Foot —			
C133A-052	SH 133 ROCKFALL N OF MCCLURE 02/16/23		368.00	170.00	459.21	790.00
	Weighted Average for the First Quarter		368.00	170.00	459.21	790.00
	Weighted Average for the Year		368.00	170.00	459.21	790.00
	607-11576 Temp Rockfall Containment Sys		Lump Sum —			
C145A-082	OPHIR	11/09/23	1.00	8000.00	97924.14	33600.70
	Weighted Average for the Fourth Quarter		1.00	8000.00	97924.14	33600.70
	Weighted Average for the Year		1.00	8000.00	97924.14	33600.70
	607-11580 Fence (Temp)		Lin Foot —			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		600.00	5.86	5.86	5.86
	Weighted Average for the Second Quarter		600.00	5.86	5.86	5.86

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 350

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-11580 Fence (Temp)		Lin Foot			
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		250.00	42.00	6.00	6.00
	Weighted Average for the Third Quarter		250.00	42.00	6.00	6.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12 11/09/23		317.00	3.54	25.00	25.00
BRM322-040	US34 EAST OF LAIRD 11/28/23		1,162.00	19.80	18.29	18.29
BRM322-041	US 34 EAST OF LAIRD					
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		410.00	5.81	14.53	16.00
	Weighted Average for the Fourth Quarter		1,889.00	14.03	18.74	18.92
	Weighted Average for the Year		2,739.00	14.80	15.59	14.88
	607-11581 Fence (Temp) (Spec)		Lin Foot			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		400.00	30.00	9.40	10.00
	Weighted Average for the Fourth Quarter		400.00	30.00	9.40	10.00
	Weighted Average for the Year		400.00	30.00	9.40	10.00
	607-11799 Fence Wood (Noise) (Spec)		Lin Foot			
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		55.00	100.00	882.29	280.00
	Weighted Average for the Fourth Quarter		55.00	100.00	882.29	280.00
	Weighted Average for the Year		55.00	100.00	882.29	280.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 351

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-15000 Fence Conc (Noise)		Sq Foot			
NHPP1211-101 C0703-496	US 6 AT WADSWORTH BLVD (SH 12 10/12/23 I-70 FROM I-76 TO PECOS IN DE 12/07/23		40,953.00 162,308.00	45.00 35.00	67.01 39.71	67.92 40.00
	Weighted Average for the Fourth Quarter		203,261.00	37.01	43.15	45.63
	Weighted Average for the Year		203,261.00	37.01	43.15	45.63
	607-21300 Fence Barrier MP		Lin Foot			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		800.00	30.00	13.75	20.50
	Weighted Average for the First Quarter		800.00	30.00	13.75	20.50
	Weighted Average for the Year		800.00	30.00	13.75	20.50
	607-52900 Line Post (CL)		Each			
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		25.00	150.00	161.43	225.00
	Weighted Average for the Fourth Quarter		25.00	150.00	161.43	225.00
	Weighted Average for the Year		25.00	150.00	161.43	225.00
	607-52905 End Post (CL)		Each			
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		25.00	530.00	382.14	400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 352

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		25.00	530.00	382.14	400.00
	Weighted Average for the Year		25.00	530.00	382.14	400.00
607-53143	Fence CL (Spec) (42 In)		Lin Foot			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	204.00	80.00	139.17	135.00
	Weighted Average for the First Quarter		204.00	80.00	139.17	135.00
	Weighted Average for the Year		204.00	80.00	139.17	135.00
607-53161	Fence CL (Spec) (60 In)		Lin Foot			
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	100.00	90.00	223.80	47.60
	Weighted Average for the Fourth Quarter		100.00	90.00	223.80	47.60
	Weighted Average for the Year		100.00	90.00	223.80	47.60
607-53172	Fence CL (72 In)		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	4,257.00	15.00	30.06	28.00
	Weighted Average for the Third Quarter		4,257.00	15.00	30.06	28.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	250.00	30.00	19.07	46.00
	Weighted Average for the Fourth Quarter		250.00	30.00	19.07	46.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 353

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		4,507.00	15.83	29.04	29.00
607-53173	Fence CL (Spec) (72 In)		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2,500.00	20.00	22.90	19.00
	Weighted Average for the Third Quarter		2,500.00	20.00	22.90	19.00
	Weighted Average for the Year		2,500.00	20.00	22.90	19.00
607-53196	Fence CL (96 In)		Lin Foot			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	5.00	24.52	516.71	465.00
	Weighted Average for the Fourth Quarter		5.00	24.52	516.71	465.00
	Weighted Average for the Year		5.00	24.52	516.71	465.00
607-55040	Mesh Anchor		Each			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	26.00	1300.00	2006.14	2000.00
	Weighted Average for the First Quarter		26.00	1300.00	2006.14	2000.00
	Weighted Average for the Year		26.00	1300.00	2006.14	2000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 354

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-55050 Mesh Anchor (Spec)		Each			
C133A-052	SH 133 ROCKFALL N OF MCCLURE 02/16/23		13.00	2200.00	4483.36	5000.00
	Weighted Average for the First Quarter		13.00	2200.00	4483.36	5000.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		203.00	2804.57	2804.57	2804.57
	Weighted Average for the Second Quarter		203.00	2804.57	2804.57	2804.57
	Weighted Average for the Year		216.00	2768.18	3146.91	2936.70
	607-55060 Mesh Pin		Each			
C145A-082	OPHIR 11/09/23		312.00	170.00	41.12	55.09
	Weighted Average for the Fourth Quarter		312.00	170.00	41.12	55.09
	Weighted Average for the Year		312.00	170.00	41.12	55.09
	607-55100 Wire Mesh (Draped)		Sq Foot			
C133A-052	SH 133 ROCKFALL N OF MCCLURE 02/16/23		15,100.00	4.00	7.11	9.40
	Weighted Average for the First Quarter		15,100.00	4.00	7.11	9.40
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		56,016.00	9.26	9.26	9.26
	Weighted Average for the Second Quarter		56,016.00	9.26	9.26	9.26
	Weighted Average for the Year		71,116.00	8.14	8.14	9.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 355

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-55104 Wire Mesh (Special)		Sq Foot			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	21,700.00	10.00	9.42	11.60
	Weighted Average for the First Quarter		21,700.00	10.00	9.42	11.60
	Weighted Average for the Year		21,700.00	10.00	9.42	11.60
	607-55110 Safety Rail (Cable)		Lin Foot			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	87.00	100.00	136.80	140.00
	Weighted Average for the First Quarter		87.00	100.00	136.80	140.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,920.00	75.83	81.66	81.66
	Weighted Average for the Second Quarter		1,920.00	75.83	81.66	81.66
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	190.00	80.00	82.33	91.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	130.00	95.00	80.86	75.00
	Weighted Average for the Fourth Quarter		320.00	86.09	81.42	84.50
	Weighted Average for the Year		2,327.00	78.15	85.50	84.23
	607-60000 Deer Gate		Each			
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	1.00	1845.61	6242.90	7401.32
	Weighted Average for the Fourth Quarter		1.00	1845.61	6242.90	7401.32

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 356

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		1.00	1845.61	6242.90	7401.32
607-60001	Pedest Gate (Spec)		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		2.00	3500.00	1496.97	1600.00
	Weighted Average for the Fourth Quarter		2.00	3500.00	1496.97	1600.00
	Weighted Average for the Year		2.00	3500.00	1496.97	1600.00
607-60002	Game Ramp		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		8.00	18604.60	18731.08	18731.08
	Weighted Average for the Second Quarter		8.00	18604.60	18731.08	18731.08
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		4.00	7000.00	16184.09	20000.00
	Weighted Average for the Third Quarter		4.00	7000.00	16184.09	20000.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	1.00	16080.29	21254.72	23058.02
	Weighted Average for the Fourth Quarter		1.00	16080.29	21254.72	23058.02
	Weighted Average for the Year		13.00	14839.78	17636.18	19454.36
607-60008	Game Ramp (Special)		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		11.00	25000.00	12429.58	11400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 357

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		11.00	25000.00	12429.58	11400.00
	Weighted Average for the Year		11.00	25000.00	12429.58	11400.00
607-60109	8 Foot Gate (Spec)		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		1.00	2500.00	1568.42	1700.00
	Weighted Average for the Fourth Quarter		1.00	2500.00	1568.42	1700.00
	Weighted Average for the Year		1.00	2500.00	1568.42	1700.00
607-60110	10 Ft Gate		Each			
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		1.00	1000.00	1400.00	1400.00
	Weighted Average for the Third Quarter		1.00	1000.00	1400.00	1400.00
	Weighted Average for the Year		1.00	1000.00	1400.00	1400.00
607-60111	10 Ft Gate (Spec)		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		3.00	3500.00	1740.82	1900.00
	Weighted Average for the Fourth Quarter		3.00	3500.00	1740.82	1900.00
	Weighted Average for the Year		3.00	3500.00	1740.82	1900.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 358

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-60112 12 Ft Gate		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		1.00	2500.00	780.08	850.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		2.00	2500.00	1895.00	1800.00
	Weighted Average for the Fourth Quarter		3.00	2500.00	1698.25	1483.33
	Weighted Average for the Year		3.00	2500.00	1698.25	1483.33
	607-60113 12 Ft Gate (Spec)		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		3.00	4500.00	2268.14	2500.00
	Weighted Average for the Fourth Quarter		3.00	4500.00	2268.14	2500.00
	Weighted Average for the Year		3.00	4500.00	2268.14	2500.00
	607-60114 14 Ft Gate		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	3000.00	2260.48	1800.00
	Weighted Average for the Third Quarter		1.00	3000.00	2260.48	1800.00
	Weighted Average for the Year		1.00	3000.00	2260.48	1800.00
	607-60116 16 Ft Gate		Each			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	957.54	873.92	765.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	1.00	2675.00	3353.07	3353.07

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 359

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-60116 16 Ft Gate		Each			
BRM322-041	US 34 EAST OF LAIRD					
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		1.00	3500.00	1643.35	1800.00
	Weighted Average for the Fourth Quarter		3.00	2377.51	1472.35	1972.69
	Weighted Average for the Year		3.00	2377.51	1472.35	1972.69
	607-60117 16 Ft Gate (Spec)		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		7.00	5500.00	2720.97	3000.00
	Weighted Average for the Fourth Quarter		7.00	5500.00	2720.97	3000.00
	Weighted Average for the Year		7.00	5500.00	2720.97	3000.00
	607-60119 18 Ft Gate (Spec)		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		1.00	7000.00	3389.31	3700.00
	Weighted Average for the Fourth Quarter		1.00	7000.00	3389.31	3700.00
	Weighted Average for the Year		1.00	7000.00	3389.31	3700.00
	607-60120 20 Ft Gate		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		3.00	900.00	1156.98	1173.96
	Weighted Average for the First Quarter		3.00	900.00	1156.98	1173.96

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 360

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	607-60120 20 Ft Gate		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		1.00	2000.00	2367.56	2600.00
	Weighted Average for the Fourth Quarter		1.00	2000.00	2367.56	2600.00
	Weighted Average for the Year		4.00	1175.00	1560.51	1530.47
	607-60121 20 Ft Gate (Spec)		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		6.00	9000.00	3766.35	4150.00
	Weighted Average for the Fourth Quarter		6.00	9000.00	3766.35	4150.00
	Weighted Average for the Year		6.00	9000.00	3766.35	4150.00
	607-60280 30 Ft Gate D (CL)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	10000.00	4510.01	3900.00
	Weighted Average for the Third Quarter		1.00	10000.00	4510.01	3900.00
	Weighted Average for the Year		1.00	10000.00	4510.01	3900.00
	607-60324 24 Ft Gate Twin		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		1.00	6500.00	2531.19	2800.00
	Weighted Average for the Fourth Quarter		1.00	6500.00	2531.19	2800.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 361

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		1.00	6500.00	2531.19	2800.00
607-60620	Road Closure Gate		Each			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1.00	30000.00	45000.00	45000.00
	Weighted Average for the First Quarter		1.00	30000.00	45000.00	45000.00
	Weighted Average for the Year		1.00	30000.00	45000.00	45000.00
608-00000	Conc Sidewalk		Sq Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1,572.00	48.00	108.52	117.14
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	86.00	150.00	128.00	128.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	1,269.00	125.00	92.00	82.00
	Weighted Average for the First Quarter		2,927.00	84.38	98.63	102.22
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	45.00	210.00	153.75	135.00
	Weighted Average for the Second Quarter		45.00	210.00	153.75	135.00
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	37.30	120.00	216.25	155.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	101.00	126.00	228.45	135.00
NHPPR100-381	VARIOUS	07/07/23	92.00	233.74	233.74	233.74
2670831-129	SH 83 AT SH 88	09/28/23	75.00	200.00	123.10	125.00
	Weighted Average for the Third Quarter		305.30	175.91	173.88	164.74
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	33.00	150.00	130.00	135.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1,400.00	90.00	90.81	108.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	55.00	220.00	176.50	178.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 362

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	608-00000 Conc Sidewalk		Sq Yard			
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	756.00	125.00	141.00	141.00
NHPP0501-078	MESA COUNTY	10/26/23	70.00	160.00	144.75	112.25
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1,153.00	120.00	113.98	130.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	44.00	120.00	186.75	212.25
	Weighted Average for the Fourth Quarter		3,511.00	111.76	106.55	125.07
	Weighted Average for the Year		6,788.30	103.49	106.68	117.07
	608-00006 Conc Sidewalk (6 In)		Sq Yard			
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	33.00	150.00	118.50	125.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	240.00	80.00	82.75	77.00
	Weighted Average for the First Quarter		273.00	88.46	87.07	82.80
CR400-393	LONGMONT	07/20/23	83.00	150.00	124.75	145.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	751.00	75.00	64.55	65.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	364.00	180.00	145.00	175.00
	Weighted Average for the Third Quarter		1,198.00	112.10	83.88	103.96
FSA025A-051	MONUMENT	11/16/23	1,246.00	120.00	110.02	106.07
	Weighted Average for the Fourth Quarter		1,246.00	120.00	110.02	106.07
	Weighted Average for the Year		2,717.00	113.35	97.64	102.80

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 363

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	608-00010 Conc Curb Ramp		Sq Yard			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	970.00	50.00	103.33	110.56
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	45.00	500.00	630.00	630.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	330.00	300.00	315.00	315.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	3,034.00	300.00	183.75	182.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	10.00	200.00	175.00	190.00
Weighted Average for the First Quarter			4,389.00	246.57	177.34	180.82
STMR200-275	PUEBLO COUNTY	04/27/23	7.00	205.00	501.00	402.00
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	158.00	206.14	242.50	175.00
Weighted Average for the Second Quarter			165.00	206.10	248.10	184.63
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	75.70	290.00	297.00	328.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	180.00	205.00	376.78	175.00
NHPPR100-381	VARIOUS	07/07/23	500.00	347.10	347.10	347.10
CR400-393	LONGMONT	07/20/23	109.00	300.00	214.25	175.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	357.00	300.00	312.50	345.00
2670831-129	SH 83 AT SH 88	09/28/23	74.00	250.00	187.89	192.00
Weighted Average for the Third Quarter			1,295.70	301.54	289.86	298.16
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	29.00	300.00	200.00	200.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	212.00	200.86	175.92	215.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	150.00	315.00	270.00	240.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	1,786.00	300.00	197.00	197.00
NHPP0501-078	MESA COUNTY	10/26/23	47.00	400.00	270.67	199.00
FSA025A-051	MONUMENT	11/16/23	581.00	150.00	302.35	231.38
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	85.00	350.00	444.50	419.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	432.00	250.00	185.25	205.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	91.00	190.00	258.52	328.57
Weighted Average for the Fourth Quarter			3,413.00	262.33	236.06	215.96

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 364

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		9,262.70	259.34	208.86	210.25
608-00012	Curb Ramp (Spec)		Sq Yard			
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23		145.00	250.00	242.33	258.00
	Weighted Average for the Third Quarter		145.00	250.00	242.33	258.00
	Weighted Average for the Year		145.00	250.00	242.33	258.00
608-00015	Detectable Warnings		Sq Foot			
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		146.00	75.00	135.00	135.00
C0881-036	R1 CURB RAMPS-SH88B & US285D 02/16/23		16.00	95.00	155.50	94.00
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		30.00	50.00	70.70	71.00
	Weighted Average for the First Quarter		192.00	72.76	125.57	121.58
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		74.00	120.00	103.25	45.00
	Weighted Average for the Second Quarter		74.00	120.00	103.25	45.00
NHPPR100-381	VARIOUS 07/07/23		14.00	114.01	114.01	114.01
2670831-129	SH 83 AT SH 88 09/28/23		72.00	120.00	64.58	76.00
	Weighted Average for the Third Quarter		86.00	119.02	66.13	82.19
NHPP0405-041	US 40/287 & CR 109 Hugo Inter 10/12/23		12.00	90.00	62.50	60.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		228.00	78.44	82.88	123.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		8.00	150.00	472.50	95.00
STMM240-178	COLORADO SPRINGS METRO ADA 10/19/23		82.00	138.62	92.00	92.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 365

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	608-00015 Detectable Warnings		Sq Foot			
NHPP0501-078	MESA COUNTY	10/26/23	247.00	120.00	87.92	46.75
	Weighted Average for the Fourth Quarter		577.00	106.02	88.64	84.26
	Weighted Average for the Year		929.00	101.46	90.17	88.65
	608-00018 Curb Ramp (Temp Parallel) (Single)		Each			
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		2.00	2000.00	1500.00	500.00
	Weighted Average for the Fourth Quarter		2.00	2000.00	1500.00	500.00
	Weighted Average for the Year		2.00	2000.00	1500.00	500.00
	608-00050 Brick Pavers		Sq Foot			
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		64.00	75.00	85.00	85.00
	Weighted Average for the First Quarter		64.00	75.00	85.00	85.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	28.00	22.07	65.00	65.00
	Weighted Average for the Fourth Quarter		28.00	22.07	65.00	65.00
	Weighted Average for the Year		92.00	58.89	78.91	78.91

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 366

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	608-00350 Conc Sidewalk (C)		Sq Yard			
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		35.00	400.00	330.00	485.00
	Weighted Average for the Fourth Quarter		35.00	400.00	330.00	485.00
	Weighted Average for the Year		35.00	400.00	330.00	485.00
	608-10010 Sidewalk Drain		Each			
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23		1.00	2000.00	6145.27	3450.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	2000.00	5356.00	4000.00
	Weighted Average for the Third Quarter		2.00	2000.00	5619.09	3725.00
	Weighted Average for the Year		2.00	2000.00	5619.09	3725.00
	609-20000 Curb Ty 2 B (Spec)		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		120.00	80.00	53.69	69.48
	Weighted Average for the First Quarter		120.00	80.00	53.69	69.48
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		365.00	41.53	56.10	82.00
	Weighted Average for the Fourth Quarter		365.00	41.53	56.10	82.00
	Weighted Average for the Year		485.00	51.05	55.76	78.90

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 367

Project Number	Item Number/ 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 —			
FSA025A-051	MONUMENT	11/16/23	365.00	38.00	68.45	40.78
	Weighted Average for the Fourth Quarter		365.00	38.00	68.45	40.78
	Weighted Average for the Year		365.00	38.00	68.45	40.78
	609-20010 Curb Ty 2 B		Lin Foot —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	139.00	60.00	51.53	65.25
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	41.00	45.00	51.00	51.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	199.00	55.00	63.88	35.00
	Weighted Average for the First Quarter		379.00	55.75	60.32	47.83
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	123.00	29.00	64.16	88.00
CR400-393	LONGMONT	07/20/23	48.00	50.00	54.50	90.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	232.00	38.00	48.34	35.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	105.00	55.00	50.00	55.00
	Weighted Average for the Third Quarter		508.00	40.47	51.78	57.16
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	422.00	56.57	46.00	46.00
FSA025A-051	MONUMENT	11/16/23	19.00	61.76	68.29	39.65
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	15.00	70.00	107.00	89.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	12.00	45.00	110.86	30.00
	Weighted Average for the Fourth Quarter		468.00	56.92	60.66	46.71
	Weighted Average for the Year		1,355.00	50.42	56.31	50.94

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 368

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-20011 Curb Ty 2 M		Lin Foot —			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	414.00	39.70	42.48	42.48
	Weighted Average for the First Quarter		414.00	39.70	42.48	42.48
	Weighted Average for the Year		414.00	39.70	42.48	42.48
	609-21010 C and G Ty 2 I-B		Lin Foot —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	70.00	50.00	69.83	96.56
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	244.00	50.00	58.75	41.00
	Weighted Average for the First Quarter		314.00	50.00	60.14	53.39
STMR200-275	PUEBLO COUNTY	04/27/23	216.00	33.00	62.00	49.00
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	1,286.00	46.00	46.00	40.00
	Weighted Average for the Second Quarter		1,502.00	44.13	47.24	41.29
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	333.00	33.00	42.56	52.00
NHPPR100-381	VARIOUS	07/07/23	33.00	106.29	106.29	106.29
2670831-129	SH 83 AT SH 88	09/28/23	88.00	55.00	56.38	58.00
	Weighted Average for the Third Quarter		454.00	42.59	50.22	57.11
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	748.00	39.00	69.00	48.00
FSA025A-051	MONUMENT	11/16/23	2,777.00	26.61	46.11	37.44
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	3,334.00	40.00	47.83	53.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	63.00	37.00	81.39	59.18
	Weighted Average for the Fourth Quarter		6,922.00	34.49	49.12	46.27

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 369

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		9,192.00	37.00	49.21	46.24
609-21011	C and G Ty 2 I-M		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	234.00	40.00	51.62	60.13
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	587.00	34.49	36.90	36.90
	Weighted Average for the First Quarter		821.00	36.06	43.43	43.52
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	630.00	50.00	89.29	89.29
	Weighted Average for the Second Quarter		630.00	50.00	89.29	89.29
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	1,134.00	18.00	52.50	43.00
	Weighted Average for the Third Quarter		1,134.00	18.00	52.50	43.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	315.00	33.00	71.83	51.50
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	78.00	40.00	56.94	77.00
	Weighted Average for the Fourth Quarter		393.00	34.39	68.14	56.56
	Weighted Average for the Year		2,978.00	31.91	56.95	54.73
609-21013	C and G Ty 2 I-M (Spec)		Lin Foot			
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	355.00	60.00	58.63	63.00
	Weighted Average for the Fourth Quarter		355.00	60.00	58.63	63.00
	Weighted Average for the Year		355.00	60.00	58.63	63.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 370

Project Number	Item Number/ 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			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	2,811.00	40.00	47.08	51.06
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	335.00	50.00	59.84	77.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	80.00	45.00	55.00	55.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	1,419.00	50.00	57.00	45.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	430.00	45.00	38.90	37.50
	Weighted Average for the First Quarter		5,075.00	43.96	51.82	49.99
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	381.00	81.33	47.24	47.24
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	168.00	47.27	63.00	48.00
	Weighted Average for the Second Quarter		549.00	70.91	57.30	47.47
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	130.00	45.00	66.50	52.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	162.00	40.00	46.93	48.00
NHPPR100-381	VARIOUS	07/07/23	20.00	139.56	139.56	139.56
CR400-393	LONGMONT	07/20/23	107.00	60.00	63.75	100.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	554.00	35.00	51.99	35.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	289.00	65.00	60.00	60.00
2670831-129	SH 83 AT SH 88	09/28/23	248.00	55.00	64.45	73.50
	Weighted Average for the Third Quarter		1,510.00	48.58	58.42	54.96
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	265.00	50.00	66.50	68.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1,461.00	37.99	40.73	45.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	708.00	55.00	61.50	58.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	1,668.00	39.41	48.00	48.00
FSA025A-051	MONUMENT	11/16/23	2,663.00	35.00	50.12	37.49
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	2,874.00	50.00	53.69	58.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	619.00	45.00	58.73	59.18
	Weighted Average for the Fourth Quarter		10,258.00	42.72	50.82	49.53

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 371

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		17,392.00	44.48	51.99	50.07
609-21021	C and G Ty 2 II-M		Lin Foot —			
NHPP0253-296 C0881-036	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23 R1 CURB RAMPS-SH88B & US285D 02/16/23		1,173.00 20.00	41.63 50.00	44.54 108.50	44.54 45.00
	Weighted Average for the First Quarter		1,193.00	41.77	48.62	44.55
FSAC020-051 STM0252-484	US50&CO231 PUEBLO COUNTY 07/06/23 I-25 THRU COLORADO SPRINGS MP 07/27/23		42.00 31.00	51.00 40.00	83.75 63.38	56.00 60.00
	Weighted Average for the Third Quarter		73.00	46.33	75.10	57.70
	Weighted Average for the Year		1,266.00	42.03	53.63	45.31
609-21023	C and G Ty 2 II-B (Spec)		Lin Foot —			
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23		53.00	45.00	51.32	54.00
	Weighted Average for the Third Quarter		53.00	45.00	51.32	54.00
	Weighted Average for the Year		53.00	45.00	51.32	54.00
609-21110	C & G Ty 2 I-B (Spec)		Lin Foot —			
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23		82.00	55.00	57.73	64.00
	Weighted Average for the Third Quarter		82.00	55.00	57.73	64.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 372

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-21110 C & G Ty 2 I-B (Spec)		Lin Foot			
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	44.00	90.00	127.29	30.00
	Weighted Average for the Fourth Quarter		44.00	90.00	127.29	30.00
	Weighted Average for the Year		126.00	67.22	103.12	52.13
	609-21900 C and G Ty 2 (Spec)		Lin Foot			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	711.00	40.03	42.83	42.83
	Weighted Average for the First Quarter		711.00	40.03	42.83	42.83
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	53.00	90.00	107.25	110.00
	Weighted Average for the Third Quarter		53.00	90.00	107.25	110.00
	Weighted Average for the Year		764.00	43.50	57.63	47.49
	609-23000 Gutter (Special)		Lin Foot			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	105.00	60.00	89.41	120.00
	Weighted Average for the First Quarter		105.00	60.00	89.41	120.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1,422.00	95.00	80.21	110.00
	Weighted Average for the Third Quarter		1,422.00	95.00	80.21	110.00
	Weighted Average for the Year		1,527.00	92.59	80.69	110.69

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 373

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-24000 Gutter Ty 2 (Spec)		Lin Foot			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	128.00	65.00	74.62	100.00
	Weighted Average for the First Quarter		128.00	65.00	74.62	100.00
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	27.00	200.00	150.25	121.00
	Weighted Average for the Third Quarter		27.00	200.00	150.25	121.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	28.00	100.00	66.25	65.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	51.00	33.00	189.39	112.91
	Weighted Average for the Fourth Quarter		79.00	56.75	145.75	95.93
	Weighted Average for the Year		234.00	77.79	112.55	101.05
	609-24002 Gutter Ty 2 (2 Ft)		Lin Foot			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	83.00	40.00	92.74	120.00
	Weighted Average for the First Quarter		83.00	40.00	92.74	120.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	424.00	40.00	47.59	50.00
	Weighted Average for the Third Quarter		424.00	40.00	47.59	50.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	20.00	120.00	165.99	300.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	193.00	30.00	57.52	77.55
	Weighted Average for the Fourth Quarter		213.00	38.45	78.64	98.44
	Weighted Average for the Year		720.00	39.54	60.19	72.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 374

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-24004 Gutter Ty 2 (4 Ft)		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	50.00	45.00	125.97	163.83
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	145.00	50.00	48.13	51.25
	Weighted Average for the First Quarter		195.00	48.72	68.08	80.12
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	64.00	40.00	62.28	100.00
2670831-129	SH 83 AT SH 88	09/28/23	144.00	70.00	65.15	69.50
	Weighted Average for the Third Quarter		208.00	60.77	64.50	78.88
	Weighted Average for the Year		403.00	54.94	65.42	79.48
	609-24006 Gutter Ty 2 (6 Ft)		Lin Foot			
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1,453.00	70.00	109.65	139.30
	Weighted Average for the Third Quarter		1,453.00	70.00	109.65	139.30
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	180.00	150.00	87.25	84.00
	Weighted Average for the Fourth Quarter		180.00	150.00	87.25	84.00
	Weighted Average for the Year		1,633.00	78.82	105.20	133.20
	609-24008 Gutter Ty 2 (8 Ft)		Lin Foot			
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	7.00	120.00	269.50	305.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 375

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		7.00	120.00	269.50	305.00
	Weighted Average for the Year		7.00	120.00	269.50	305.00
609-24010	Gutter Ty 2 (10 Ft)		Lin Foot			
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		190.00	300.00	221.00	235.00
	Weighted Average for the Fourth Quarter		190.00	300.00	221.00	235.00
	Weighted Average for the Year		190.00	300.00	221.00	235.00
609-40031	Curb Ty 4 B (Key-Way)		Lin Foot			
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP 05/18/23		1,730.00	100.00	23.33	18.80
	Weighted Average for the Second Quarter		1,730.00	100.00	23.33	18.80
	Weighted Average for the Year		1,730.00	100.00	23.33	18.80
609-40120	Curb Median Special		Sq Yard			
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP 05/18/23		21.00	124.24	228.00	95.00
	Weighted Average for the Second Quarter		21.00	124.24	228.00	95.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		9.00	90.00	573.33	835.00
	Weighted Average for the Fourth Quarter		9.00	90.00	573.33	835.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 376

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		30.00	113.97	312.00	317.00
609-60011	Curb Ty 6 M		Lin Foot			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	4,414.00	14.00	39.81	30.00
	Weighted Average for the First Quarter		4,414.00	14.00	39.81	30.00
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	76.00	42.80	42.80	42.80
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	3,407.00	23.73	21.47	21.47
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	440.00	160.00	38.00	17.90
	Weighted Average for the Second Quarter		3,923.00	39.38	26.35	21.48
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1,397.00	15.00	26.44	25.00
	Weighted Average for the Third Quarter		1,397.00	15.00	26.44	25.00
C145A-082	OPHIR	11/09/23	240.00	50.00	140.20	94.98
BRM322-040	US34 EAST OF LAIRD	11/28/23	357.00	48.15	54.87	54.87
BRM322-041	US 34 EAST OF LAIRD					
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	420.00	35.00	59.50	59.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	8,214.00	15.00	18.39	10.75
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	120.00	36.91	80.75	33.26
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	2,090.00	18.11	28.99	33.86
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1,456.00	30.00	33.94	38.97
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	268.00	20.00	22.08	9.05
	Weighted Average for the Fourth Quarter		13,165.00	19.63	23.66	21.98
	Weighted Average for the Year		22,899.00	21.65	25.46	23.63

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 377

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	609-60900 Curb Ty 6 M Special		Lin Foot —			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		280.00	15.00	39.07	50.00
	Weighted Average for the Fourth Quarter		280.00	15.00	39.07	50.00
	Weighted Average for the Year		280.00	15.00	39.07	50.00
	610-00020 Median Cover (Pattern Conc)		Sq Foot —			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1,827.00	20.72	22.17	22.17
	Weighted Average for the First Quarter		1,827.00	20.72	22.17	22.17
CR400-393	LONGMONT	07/20/23	118.00	75.00	44.50	60.00
	Weighted Average for the Third Quarter		118.00	75.00	44.50	60.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		4,104.00	17.17	23.33	17.00
STMM240-178	COLORADO SPRINGS METRO ADA 10/19/23		827.00	19.24	24.00	24.00
FSA025A-051	MONUMENT 11/16/23		20,253.00	17.00	22.51	19.02
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		2,633.00	20.00	28.48	27.00
	Weighted Average for the Fourth Quarter		27,817.00	17.37	23.22	19.63
	Weighted Average for the Year		29,762.00	17.81	23.29	19.94
	610-00026 Median Cover (6 In Pattern Conc)		Sq Foot —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		241.00	20.00	37.10	38.89
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		130.00	60.00	150.00	150.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 378

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		371.00	34.02	61.08	77.82
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP 05/18/23		4,622.00	10.86	22.13	25.00
	Weighted Average for the Second Quarter		4,622.00	10.86	22.13	25.00
	Weighted Average for the Year		4,993.00	12.58	23.37	28.92
610-00030	Median Cover Matl (Conc)		Sq Foot —			
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		17.00	25.00	145.00	145.00
	Weighted Average for the First Quarter		17.00	25.00	145.00	145.00
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP 05/18/23		242.00	24.30	21.88	20.00
	Weighted Average for the Second Quarter		242.00	24.30	21.88	20.00
FSAC020-051	US50&CO231 PUEBLO COUNTY 07/06/23		3,040.00	8.00	24.75	23.00
NHPPR100-381	VARIOUS 07/07/23		25.00	424.45	424.45	424.45
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		584.00	25.00	27.00	26.00
2670831-129	SH 83 AT SH 88 09/28/23		2,365.00	25.00	19.44	16.50
	Weighted Average for the Third Quarter		6,014.00	18.07	22.47	22.40
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		144.00	26.33	20.43	21.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		4,826.00	12.08	20.67	15.00
STMM240-178	COLORADO SPRINGS METRO ADA 10/19/23		3,992.00	15.19	12.00	12.00
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		300.00	20.00	34.59	37.76
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		15.00	50.00	102.00	54.00
	Weighted Average for the Fourth Quarter		9,277.00	13.95	19.68	14.60

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 379

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		15,550.00	15.72	21.35	17.85
610-00035	Median Cover Matl (Conc) (Spec)		Sq Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	246.00	30.00	30.76	38.52
	Weighted Average for the First Quarter		246.00	30.00	30.76	38.52
STMR200-275	PUEBLO COUNTY	04/27/23	720.00	13.00	31.50	39.00
	Weighted Average for the Second Quarter		720.00	13.00	31.50	39.00
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	80.00	40.00	46.75	52.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	1,350.00	13.00	28.80	17.41
	Weighted Average for the Third Quarter		1,430.00	14.51	30.70	19.35
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	4,263.00	35.00	29.69	24.50
	Weighted Average for the Fourth Quarter		4,263.00	35.00	29.69	24.50
	Weighted Average for the Year		6,659.00	28.04	29.97	25.48
610-00050	Median Cover Matl (Stone)		Ton			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	9.00	200.00	303.97	250.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	5,515.00	70.00	74.07	72.50
	Weighted Average for the Fourth Quarter		5,524.00	70.21	74.18	72.79
	Weighted Average for the Year		5,524.00	70.21	74.18	72.79

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 380

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	610-00055 Median Cover Matl (Stone)		Sq Foot			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		2,463.00	6.03	6.45	6.45
	Weighted Average for the First Quarter		2,463.00	6.03	6.45	6.45
	Weighted Average for the Year		2,463.00	6.03	6.45	6.45
	611-00013 12 Ft Deer Gd		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		3.00	65000.00	49450.57	46000.00
	Weighted Average for the Fourth Quarter		3.00	65000.00	49450.57	46000.00
	Weighted Average for the Year		3.00	65000.00	49450.57	46000.00
	611-00017 16 Ft Deer Gd		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		4.00	80000.00	66036.71	67700.00
	Weighted Average for the Fourth Quarter		4.00	80000.00	66036.71	67700.00
	Weighted Average for the Year		4.00	80000.00	66036.71	67700.00
	611-00019 18 Ft Deer Gd		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		2.00	90000.00	76333.27	80000.00
	Weighted Average for the Fourth Quarter		2.00	90000.00	76333.27	80000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 381

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		2.00	90000.00	76333.27	80000.00
611-00025	24 Ft Deer Gd		Each			
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		2.00	120000.00	98534.84	102500.00
	Weighted Average for the Fourth Quarter		2.00	120000.00	98534.84	102500.00
	Weighted Average for the Year		2.00	120000.00	98534.84	102500.00
611-00041	40 Ft Deer Gd		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	190691.61	219119.85	219119.85
	Weighted Average for the Second Quarter		1.00	190691.61	219119.85	219119.85
	Weighted Average for the Year		1.00	190691.61	219119.85	219119.85
612-00001	Delin (Ty I)		Each			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	23.00	50.00	50.00	25.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	20.00	55.00	76.00	120.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	25.00	41.25	32.50
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	20.00	25.00	114.75	50.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	121.00	25.00	56.25	77.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	11.00	36.63	65.35	48.00
	Weighted Average for the First Quarter		196.00	31.65	69.26	70.68

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 382

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00001 Delin (Ty I)		Each			
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	106.00	40.00	50.95	44.84
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	993.00	30.00	50.28	86.75
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	33.00	50.00	93.00	93.00
	Weighted Average for the Second Quarter		1,132.00	31.52	50.76	83.01
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	24.00	25.00	70.00	170.00
NHPPR100-381	VARIOUS	07/07/23	1.00	33.45	33.45	33.45
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	346.00	25.00	30.42	27.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	3.00	33.69	27.50	25.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	7.00	28.98	94.84	21.47
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	6.00	50.00	54.32	73.63
2670831-129	SH 83 AT SH 88	09/28/23	5.00	50.00	113.69	110.00
	Weighted Average for the Third Quarter		392.00	25.86	36.59	37.43
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	6.00	38.00	27.17	28.50
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	4.00	34.71	50.00	50.00
NHPP0501-078	MESA COUNTY	10/26/23	406.00	25.00	32.00	25.50
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	70.00	50.00	30.30	28.40
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	12.00	60.00	49.25	46.50
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	30.00	40.00	43.19	29.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	13.00	70.00	59.08	28.15
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	13.00	30.00	35.04	32.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	40.00	55.00	30.71	27.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	804.00	22.92	28.88	29.40
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	46.00	30.00	43.67	75.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	152.00	25.78	32.45	38.28
	Weighted Average for the Fourth Quarter		1,596.00	27.04	31.40	30.64
	Weighted Average for the Year		3,316.00	28.70	40.02	51.69

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 383

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00002 Delin (Ty II)		Each			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	15.00	60.00	85.75	135.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	2.00	30.00	42.50	35.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	5.00	25.00	124.25	50.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	16.00	30.00	62.00	82.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	1.00	40.84	76.65	32.00
Weighted Average for the First Quarter				39.00	41.18	84.21
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	12.00	12.00	95.61	95.61
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	223.00	35.00	54.40	90.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	23.00	50.00	95.00	95.00
Weighted Average for the Second Quarter				258.00	35.27	56.43
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1.00	32.27	126.86	42.48
Weighted Average for the Third Quarter				1.00	32.27	126.86
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	28.00	37.00	30.83	32.50
NHPP0501-078	MESA COUNTY	10/26/23	261.00	30.00	35.12	27.75
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	20.00	45.00	46.79	33.00
STAR500-216	US 160 (MP 173.7, 176.6, 276.7)	11/30/23	11.00	85.00	67.09	32.93
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	8.00	35.00	41.79	38.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	20.00	60.00	33.71	30.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	80.00	26.11	31.56	31.67
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	10.00	40.00	46.08	76.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	22.00	27.63	36.34	42.87
Weighted Average for the Fourth Quarter				460.00	33.21	36.13
Weighted Average for the Year				758.00	34.32	44.92
						54.68

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 384

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00003 Delin (Ty III)		Each			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	15.00	35.00	58.00	26.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	10.00	70.00	97.75	155.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	18.00	50.00	87.61	48.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	2.00	35.00	42.50	35.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	5.00	35.00	142.50	50.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	17.00	30.00	65.00	87.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	1.00	45.08	116.69	79.00
	Weighted Average for the First Quarter		68.00	43.02	85.95	68.85
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	252.00	50.00	60.78	100.00
	Weighted Average for the Second Quarter		252.00	50.00	60.78	100.00
NHPPR100-381	VARIOUS	07/07/23	1.00	34.45	34.45	34.45
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	22.00	35.00	34.25	32.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	2.00	65.00	93.50	93.50
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	5.00	33.26	147.43	32.26
2670831-129	SH 83 AT SH 88	09/28/23	2.00	80.00	123.91	123.00
	Weighted Average for the Third Quarter		32.00	39.40	71.61	41.65
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	3.00	51.00	34.00	36.00
NHPP0501-078	MESA COUNTY	10/26/23	96.00	35.00	38.48	29.75
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	50.00	60.00	33.63	29.40
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	12.00	80.00	54.85	51.70
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	4.00	40.00	56.27	52.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	10.00	65.00	37.14	33.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	173.00	29.18	33.64	33.93
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	63.00	35.00	47.75	77.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	12.00	34.16	34.41	45.94
	Weighted Average for the Fourth Quarter		423.00	37.70	37.56	39.87

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 385

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		775.00	42.24	50.34	62.04
612-00010	Delin (Spec)		Each			
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		60.00	90.00	80.78	160.00
	Weighted Average for the Second Quarter		60.00	90.00	80.78	160.00
	Weighted Average for the Year		60.00	90.00	80.78	160.00
612-00022	Delin (Ty II) (Barrier)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		33.00	30.00	91.99	84.00
	Weighted Average for the Third Quarter		33.00	30.00	91.99	84.00
	Weighted Average for the Year		33.00	30.00	91.99	84.00
612-00033	Delin (Ty III) (Extra Ht)		Each			
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		22.00	60.00	129.00	200.00
	Weighted Average for the Fourth Quarter		22.00	60.00	129.00	200.00
	Weighted Average for the Year		22.00	60.00	129.00	200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 386

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00036 Delin (Flex) (Sq Base)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		87.00	207.54	208.60	208.60
	Weighted Average for the Second Quarter		87.00	207.54	208.60	208.60
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		15.00	110.00	152.50	220.00
	Weighted Average for the Fourth Quarter		15.00	110.00	152.50	220.00
	Weighted Average for the Year		102.00	193.20	194.22	210.28
	612-00037 Delin (Flex) (Flat Mount)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		59.00	117.24	208.60	208.60
	Weighted Average for the Second Quarter		59.00	117.24	208.60	208.60
	Weighted Average for the Year		59.00	117.24	208.60	208.60
	612-00039 Delin (Flex) (Surf Mount)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		36.00	122.87	219.87	219.87
	Weighted Average for the Second Quarter		36.00	122.87	219.87	219.87
NHPPR100-381	VARIOUS	07/07/23	1.00	61.10	61.10	61.10
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	1.00	87.36	100.00	100.00
	Weighted Average for the Third Quarter		2.00	74.23	87.03	80.55

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 387

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00039 Delin (Flex) (Surf Mount)		Each			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	15.00	87.36	153.36	176.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	9.00	86.40	106.67	107.18
	Weighted Average for the Fourth Quarter		24.00	87.00	135.85	150.19
	Weighted Average for the Year		62.00	107.42	157.17	188.40
	612-00041 Delin (Flex) (Ty I)		Each			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	70.00	100.00	80.78	80.78
	Weighted Average for the First Quarter		70.00	100.00	80.78	80.78
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	82.00	151.45	152.22	152.22
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	40.00	99.15	110.75	120.00
	Weighted Average for the Second Quarter		122.00	134.30	124.80	141.66
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	150.00	90.00	103.07	91.20
BRM322-040	US34 EAST OF LAIRD	11/28/23	40.00	107.00	97.54	97.54
BRM322-041	US 34 EAST OF LAIRD					
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	1,517.00	74.37	104.50	130.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	289.00	77.35	85.86	86.35
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	96.00	28.23	105.00	100.00
	Weighted Average for the Fourth Quarter		2,092.00	74.41	100.10	119.19
	Weighted Average for the Year		2,284.00	78.39	100.96	119.21

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 388

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00042 Delin (Flex) (Ty II)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		11.00	151.45	152.22	152.22
	Weighted Average for the Second Quarter		11.00	151.45	152.22	152.22
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		40.00	88.45	107.00	135.00
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23		100.00	88.00	91.63	92.52
	Weighted Average for the Fourth Quarter		140.00	88.13	94.19	104.66
	Weighted Average for the Year		151.00	92.74	95.49	108.12
	612-00043 Delin (Flex) (Ty III)		Each			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		10.00	100.00	87.91	87.91
	Weighted Average for the First Quarter		10.00	100.00	87.91	87.91
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2.00	162.67	163.50	163.50
	Weighted Average for the Second Quarter		2.00	162.67	163.50	163.50
NHPP0405-041	US 40/287 & CR 109 Hugo Inter 10/12/23		1.00	100.00	55.00	65.00
BRM322-040	US34 EAST OF LAIRD 11/28/23		12.00	123.05	103.64	103.64
BRM322-041	US 34 EAST OF LAIRD					
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		272.00	44.87	109.50	140.00
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23		203.00	44.87	101.93	104.85
STR069A-035	SH 69 SAFETY IMPROVEMENTS 12/21/23		30.00	34.91	128.13	125.00
	Weighted Average for the Fourth Quarter		518.00	46.21	106.75	124.37
	Weighted Average for the Year		530.00	47.67	106.70	123.83

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 389

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00060 Reflector (Median Barrier)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		208.00	168.27	165.75	165.75
	Weighted Average for the Second Quarter		208.00	168.27	165.75	165.75
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		5.00	75.00	122.50	180.00
	Weighted Average for the Fourth Quarter		5.00	75.00	122.50	180.00
	Weighted Average for the Year		213.00	166.08	163.77	166.08
	612-00070 Reflector Strip (4 In)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1,314.00	72.92	71.83	71.83
	Weighted Average for the Second Quarter		1,314.00	72.92	71.83	71.83
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		52.00	90.00	117.50	170.00
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		813.00	62.77	41.42	45.94
	Weighted Average for the Fourth Quarter		865.00	64.41	43.78	53.40
	Weighted Average for the Year		2,179.00	69.54	51.67	64.51
	612-00081 Delin (PM) (Ty I)		Each			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY & SH 138 STERLING NORTH PART 2	01/19/23 02/16/23	68.00 36.00	50.00 65.00	82.50 29.00	65.00 29.00
STA1381-011						

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 390

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		104.00	55.19	71.30	52.54
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	4.00	23.54	23.54	23.54
	Weighted Average for the Second Quarter		4.00	23.54	23.54	23.54
BRM322-040	US34 EAST OF LAIRD	11/28/23	21.00	26.75	91.45	91.45
BRM322-041	US 34 EAST OF LAIRD					
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	88.00	78.92	113.05	107.18
	Weighted Average for the Fourth Quarter		109.00	68.87	111.83	104.15
	Weighted Average for the Year		217.00	61.48	98.49	77.93
612-00082	Delin (PM) (Ty II)		Each			
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	22.00	35.80	122.80	107.18
	Weighted Average for the Fourth Quarter		22.00	35.80	122.80	107.18
	Weighted Average for the Year		22.00	35.80	122.80	107.18
612-00083	Delin (PM) (Ty III)		Each			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	76.00	65.00	95.00	70.00
	Weighted Average for the First Quarter		76.00	65.00	95.00	70.00
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	2.00	89.35	32.10	32.10
	Weighted Average for the Second Quarter		2.00	89.35	32.10	32.10

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 391

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00083 Delin (PM) (Ty III)		Each			
BRM322-040	US34 EAST OF LAIRD	11/28/23	4.00	37.45	97.54	97.54
BRM322-041	US 34 EAST OF LAIRD					
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	78.00	65.21	134.55	107.18
	Weighted Average for the Fourth Quarter		82.00	63.86	134.08	106.71
	Weighted Average for the Year		160.00	64.72	121.01	88.34
	612-00101 Delin (Drv Conc Inst) (Ty I)		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	21.00	30.00	91.77	87.79
	Weighted Average for the First Quarter		21.00	30.00	91.77	87.79
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	93.00	105.00	106.20	85.61
	Weighted Average for the Second Quarter		93.00	105.00	106.20	85.61
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	18.00	128.14	122.50	100.00
	Weighted Average for the Third Quarter		18.00	128.14	122.50	100.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	216.00	150.00	190.00	190.00
	Weighted Average for the Fourth Quarter		216.00	150.00	190.00	190.00
	Weighted Average for the Year		348.00	129.60	133.20	151.28

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 392

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00102 Delin (Drv Conc Inst) (Ty II)		Each			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	31.00	200.00	111.50	94.00
STA066A-008	SH 66 @ WCR 7	01/26/23	37.00	30.00	114.36	116.27
	Weighted Average for the First Quarter		68.00	107.50	112.92	106.12
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	10.00	200.00	205.00	205.00
	Weighted Average for the Fourth Quarter		10.00	200.00	205.00	205.00
	Weighted Average for the Year		78.00	119.36	115.34	118.79
	612-00103 Delin (Drv Conc Inst) (Ty III)		Each			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	4.00	250.00	117.50	104.00
STA066A-008	SH 66 @ WCR 7	01/26/23	5.00	30.00	126.00	130.50
	Weighted Average for the First Quarter		9.00	127.78	121.83	118.72
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	4.00	110.00	382.32	86.97
	Weighted Average for the Second Quarter		4.00	110.00	382.32	86.97
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	30.00	200.00	210.00	210.00
	Weighted Average for the Fourth Quarter		30.00	200.00	210.00	210.00
	Weighted Average for the Year		43.00	176.51	185.25	179.45

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 393

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00111 Delin (Drv) (Ty I)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		42.00	31.85	34.08	34.08
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		256.00	75.00	87.00	87.00
	Weighted Average for the First Quarter		298.00	68.92	79.54	79.54
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		2.00	153.01	23.54	23.54
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		38.00	61.70	62.01	62.01
	Weighted Average for the Second Quarter		40.00	66.27	60.09	60.09
BRM322-040	US34 EAST OF LAIRD 11/28/23		5.00	23.54	146.32	146.32
BRM322-041	US 34 EAST OF LAIRD					
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		62.00	110.00	142.50	200.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		796.00	85.00	143.65	127.30
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		61.00	87.39	127.55	107.18
STA052A-055	SH 52 MP (29.2-36.9) 12/21/23		104.00	85.00	112.13	28.35
	Weighted Average for the Fourth Quarter		1,028.00	86.35	134.49	120.57
	Weighted Average for the Year		1,366.00	81.96	127.88	109.85
	612-00112 Delin (Drv) (Ty II)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		24.00	35.20	37.66	37.66
	Weighted Average for the First Quarter		24.00	35.20	37.66	37.66
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		16.00	72.92	73.29	73.29
	Weighted Average for the Second Quarter		16.00	72.92	73.29	73.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 394

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00112 Delin (Drv) (Ty II)		Each			
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	50.00	120.00	145.00	200.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	37.00	90.00	146.20	132.40
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	11.00	93.80	130.80	107.18
	Weighted Average for the Fourth Quarter		98.00	105.73	142.54	164.06
	Weighted Average for the Year		138.00	89.66	128.49	131.55
	612-00113 Delin (Drv) (Ty III)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	4.00	38.55	41.25	41.25
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	7.00	75.00	92.00	92.00
	Weighted Average for the First Quarter		11.00	61.75	73.55	73.55
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	33.00	84.14	84.57	84.57
	Weighted Average for the Second Quarter		33.00	84.14	84.57	84.57
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	3.00	130.00	155.00	210.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	49.00	95.00	163.85	147.70
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	43.00	94.19	144.80	107.18
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	10.00	89.00	123.74	31.50
	Weighted Average for the Fourth Quarter		105.00	95.10	146.77	121.82
	Weighted Average for the Year		149.00	90.21	139.25	110.01

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 395

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	612-00260 Loc Mark (Fib Opt) (Dome)		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		11.00	100.00	473.33	145.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		26.00	292.40	177.25	177.25
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		3.00	106.09	350.00	250.00
	Weighted Average for the Second Quarter		40.00	225.52	343.52	173.84
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		28.00	75.00	558.84	550.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		56.00	165.76	282.41	300.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		13.00	350.00	473.96	457.92
	Weighted Average for the Third Quarter		97.00	164.25	399.86	393.33
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		4.00	550.00	174.75	117.28
	Weighted Average for the Fourth Quarter		4.00	550.00	174.75	117.28
	Weighted Average for the Year		141.00	192.58	381.09	323.23
	612-00270 Loc Mark (Util) (Flat Slat)		Each			
C0342-066	US 034A (MP 113-150)	02/02/23	4.00	200.00	169.67	149.00
	Weighted Average for the First Quarter		4.00	200.00	169.67	149.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		50.00	80.00	338.33	125.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		28.00	695.87	688.80	688.80
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		2.00	102.86	257.50	200.00
	Weighted Average for the Second Quarter		80.00	296.13	390.47	324.21
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		8.00	487.08	207.08	150.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 396

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		8.00	487.08	207.08	150.00
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		4.00	550.00	135.28	70.37
	Weighted Average for the Fourth Quarter		4.00	550.00	135.28	70.37
	Weighted Average for the Year		96.00	318.61	342.89	291.81
613-00050	1/2 In Elec Cond		Lin Foot —			
C0342-066	US 034A (MP 113-150)	02/02/23	30.00	25.00	32.67	18.00
	Weighted Average for the First Quarter		30.00	25.00	32.67	18.00
	Weighted Average for the Year		30.00	25.00	32.67	18.00
613-00100	1 In Elec Cond		Lin Foot —			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	150.00	20.00	18.00	18.00
	Weighted Average for the First Quarter		150.00	20.00	18.00	18.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	680.00	41.37	45.02	45.02
	Weighted Average for the Second Quarter		680.00	41.37	45.02	45.02
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	90.00	30.00	61.72	60.00
	Weighted Average for the Third Quarter		90.00	30.00	61.72	60.00
	Weighted Average for the Year		920.00	36.77	46.67	42.08

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 397

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-00102 1 In Elec Cond (GRC) (Special)		Lin Foot			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		160.00	50.00	65.00	50.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		80.00	65.73	65.06	65.06
	Weighted Average for the Second Quarter		240.00	55.24	65.01	55.02
	Weighted Average for the Year		240.00	55.24	65.01	55.02
	613-00150 1-1/2 In Elec Cond		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		115.00	36.27	39.98	39.98
	Weighted Average for the Second Quarter		115.00	36.27	39.98	39.98
	Weighted Average for the Year		115.00	36.27	39.98	39.98
	613-00200 2 In Elec Cond		Lin Foot			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		135.00	30.00	29.00	29.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY 02/16/23		50.00	40.00	250.00	300.00
	Weighted Average for the First Quarter		185.00	32.70	123.04	102.24
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		8,295.00	53.04	57.78	57.78
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		115.00	22.81	27.50	25.00
	Weighted Average for the Second Quarter		8,410.00	52.63	56.96	57.33
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		592.00	35.00	73.85	73.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 398

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-00200 2 In Elec Cond		Lin Foot			
2670831-129	SH 83 AT SH 88	09/28/23	110.00	50.00	40.09	40.00
	Weighted Average for the Third Quarter		702.00	37.35	66.49	67.83
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	556.00	30.62	30.00	30.00
FSA025A-051	MONUMENT	11/16/23	1,300.00	18.44	32.47	36.38
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	2,090.00	120.00	49.55	35.36
	Weighted Average for the Fourth Quarter		3,946.00	73.95	42.49	34.94
	Weighted Average for the Year		13,243.00	57.89	50.79	51.84
	613-00206 2 In Elec Cond (Bored)		Lin Foot			
STA066A-008	SH 66 @ WCR 7	01/26/23	1,244.00	25.00	25.08	25.32
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	50.00	30.00	175.00	175.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	615.00	30.00	40.00	40.00
	Weighted Average for the First Quarter		1,909.00	26.74	27.50	33.97
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	6,050.00	60.00	138.00	119.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	4,435.00	57.23	56.65	56.65
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	250.00	38.56	44.25	37.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	565.00	24.02	32.50	25.00
	Weighted Average for the Second Quarter		11,300.00	56.64	114.79	88.01
CR400-393	LONGMONT	07/20/23	493.00	30.00	28.00	30.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2,570.00	35.00	43.56	43.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	405.00	30.00	70.50	90.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	10,835.00	40.00	71.30	25.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1,005.00	46.00	173.74	167.48

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 399

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-00206 2 In Elec Cond (Bored)		Lin Foot —			
2670831-129	SH 83 AT SH 88	09/28/23	360.00	60.00	36.49	40.00
	Weighted Average for the Third Quarter		15,668.00	39.45	66.46	39.27
CR100-378	US 285: US 85 TO SH 177	10/26/23	140.00	41.16	50.00	22.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	3,140.00	138.00	84.42	79.58
	Weighted Average for the Fourth Quarter		3,280.00	133.87	83.30	77.12
	Weighted Average for the Year		32,157.00	54.37	78.60	59.95
	613-00207 2 In Elec Cond (Bridge) (Spec)		Lin Foot —			
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	215.00	215.00	217.50	300.00
	Weighted Average for the Third Quarter		215.00	215.00	217.50	300.00
	Weighted Average for the Year		215.00	215.00	217.50	300.00
	613-00208 Inst 2 In Elec Cond (Bored)		Lin Foot —			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	42,740.00	20.00	18.22	18.00
	Weighted Average for the Third Quarter		42,740.00	20.00	18.22	18.00
	Weighted Average for the Year		42,740.00	20.00	18.22	18.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 400

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-00300 3 In Elec Cond		Lin Foot			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	220.00	32.00	38.00	38.00
	Weighted Average for the First Quarter		220.00	32.00	38.00	38.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	240.00	16.63	27.50	25.00
	Weighted Average for the Second Quarter		240.00	16.63	27.50	25.00
2670831-129	SH 83 AT SH 88	09/28/23	30.00	55.00	56.22	46.50
	Weighted Average for the Third Quarter		30.00	55.00	56.22	46.50
	Weighted Average for the Year		490.00	25.88	36.00	32.15
	613-00306 3 In Elec Cond (Bored)		Lin Foot			
STA066A-008	SH 66 @ WCR 7	01/26/23	1,520.00	30.00	25.94	26.52
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	550.00	48.73	52.14	52.14
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	965.00	35.00	47.00	47.00
	Weighted Average for the First Quarter		3,035.00	34.98	29.75	37.67
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	1,400.00	70.00	141.00	123.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,300.00	68.00	67.31	67.31
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	500.00	31.81	55.00	57.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	390.00	29.59	32.50	25.00
	Weighted Average for the Second Quarter		3,590.00	59.57	98.44	83.00
CR400-393	LONGMONT	07/20/23	986.00	35.00	31.88	35.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	130.00	50.00	106.56	35.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 401

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-00306 3 In Elec Cond (Bored)		Lin Foot			
2670831-129	SH 83 AT SH 88	09/28/23	720.00	65.00	42.87	48.00
	Weighted Average for the Third Quarter		1,836.00	47.83	40.73	40.10
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23)		850.00	34.23	50.80	47.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	280.00	34.74	52.00	23.00
	Weighted Average for the Fourth Quarter		1,130.00	34.36	51.03	41.05
	Weighted Average for the Year		9,591.00	46.57	54.64	55.50
	613-01100 1 In Elec Cond (P)		Lin Foot			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		600.00	40.00	74.67	29.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		200.00	13.60	13.46	13.46
	Weighted Average for the Second Quarter		800.00	33.40	68.55	25.12
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		500.00	15.00	25.96	25.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		160.00	19.00	56.50	53.00
	Weighted Average for the Third Quarter		660.00	15.97	30.17	31.79
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23)		190.00	26.08	23.98	23.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		70.00	13.00	29.83	28.50
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	10.00	130.00	132.46	125.00
	Weighted Average for the Fourth Quarter		270.00	26.54	32.46	28.20
	Weighted Average for the Year		1,730.00	25.68	44.94	28.14

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 402

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-01200 2 In Elec Cond (P)		Lin Foot			
STA066A-008	SH 66 @ WCR 7	01/26/23	423.00	30.00	33.79	36.17
C0342-066	US 034A (MP 113-150)	02/02/23	1,040.00	30.00	28.00	25.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	3,425.00	34.21	36.60	36.60
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	90.00	35.00	68.00	68.00
	Weighted Average for the First Quarter		4,978.00	32.99	33.18	34.71
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	10,500.00	60.00	99.42	68.25
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	6,930.00	50.28	55.73	55.73
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	60.00	50.00	34.00	28.00
	Weighted Average for the Second Quarter		17,490.00	56.11	91.18	63.15
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	120.00	30.00	34.84	29.00
CR400-393	LONGMONT	07/20/23	225.00	40.00	29.75	25.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	10,380.00	17.00	20.32	20.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	775.00	30.00	70.50	90.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	8,085.00	29.58	54.95	25.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	19,111.00	36.00	61.65	58.30
	Weighted Average for the Third Quarter		38,696.00	29.45	43.84	41.42
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	9,010.00	17.59	23.18	20.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	62.00	35.00	31.00	31.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1,617.00	22.00	38.67	37.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	495.00	40.00	52.00	26.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	3,020.00	80.00	53.71	92.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	3,320.00	40.00	43.46	41.50
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	20.00	120.00	70.21	70.72
	Weighted Average for the Fourth Quarter		17,544.00	33.79	36.65	38.30
	Weighted Average for the Year		78,708.00	36.57	48.96	45.13

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 403

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-01202 Inst 2 In Elec Cond (P)		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		540.00	20.00	20.82	20.00
	Weighted Average for the Third Quarter		540.00	20.00	20.82	20.00
	Weighted Average for the Year		540.00	20.00	20.82	20.00
	613-01300 3 In Elec Cond (P)		Lin Foot			
STA066A-008	SH 66 @ WCR 7 01/26/23		483.00	40.00	39.36	43.40
	Weighted Average for the First Quarter		483.00	40.00	39.36	43.40
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		120.00	20.00	48.25	55.00
	Weighted Average for the Second Quarter		120.00	20.00	48.25	55.00
CR400-393	LONGMONT 07/20/23		207.00	55.00	38.75	35.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		200.00	20.00	52.75	50.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		850.00	32.00	79.00	100.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		375.00	35.00	59.10	35.00
	Weighted Average for the Third Quarter		1,632.00	34.14	61.77	70.69
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		230.00	18.00	45.00	42.00
CR100-378	US 285: US 85 TO SH 177 10/26/23		300.00	45.00	59.00	32.00
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		1,620.00	50.00	54.65	48.50
	Weighted Average for the Fourth Quarter		2,150.00	45.88	54.31	45.50
	Weighted Average for the Year		4,385.00	40.15	53.93	54.91

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 404

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-02200 Furn 2 In Elec Cond		Lin Foot			
C0342-066	US 034A (MP 113-150)	02/02/23	60.00	30.00	20.67	17.00
	Weighted Average for the First Quarter		60.00	30.00	20.67	17.00
	Weighted Average for the Year		60.00	30.00	20.67	17.00
	613-03491 Elec Cond (P) (Mult)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		3,605.00	82.88	88.07	88.07
	Weighted Average for the Second Quarter		3,605.00	82.88	88.07	88.07
	Weighted Average for the Year		3,605.00	82.88	88.07	88.07
	613-03492 Elec Cond (P) (Mult) (Bored)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		315.00	191.17	98.72	98.72
	Weighted Average for the Second Quarter		315.00	191.17	98.72	98.72
	Weighted Average for the Year		315.00	191.17	98.72	98.72
	613-04010 Conduit		Lump Sum			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter 10/12/23		1.00	2500.00	7625.00	7250.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 405

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		1.00	2500.00	7625.00	7250.00
	Weighted Average for the Year		1.00	2500.00	7625.00	7250.00
613-04100	Elect System Mods		Lump Sum			
C0342-066	US 034A (MP 113-150)	02/02/23	1.00	5000.00	8824.00	2131.00
	Weighted Average for the First Quarter		1.00	5000.00	8824.00	2131.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		1.00	25000.00	24307.00	4921.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	4969.67	4919.22	4919.22
	Weighted Average for the Second Quarter		2.00	14984.84	19460.06	4920.11
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	1800.00	13498.86	12997.72
	Weighted Average for the Third Quarter		1.00	1800.00	13498.86	12997.72
	Weighted Average for the Year		4.00	9192.42	14589.99	6242.24
613-04120	1 In Elec Cond (Liquidtight Flx Met)		Lin Foot			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		100.00	35.00	50.33	36.00
	Weighted Average for the Second Quarter		100.00	35.00	50.33	36.00
	Weighted Average for the Year		100.00	35.00	50.33	36.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 406

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07000 Pull Box (Spec)		Each			
CR400-393	LONGMONT 07/20/23		2.00	2000.00	2103.00	2500.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		3.00	920.00	1746.52	1600.00
	Weighted Average for the Third Quarter		5.00	1352.00	1889.11	1960.00
NHPP0702-412	I-70 MM 169.5-171.5 11/16/23		1.00	8000.00	8981.65	12000.00
	Weighted Average for the Fourth Quarter		1.00	8000.00	8981.65	12000.00
	Weighted Average for the Year		6.00	2460.00	3727.92	3633.33
	613-07001 Type One Pull Box		Each			
C0881-036	R1 CURB RAMPS-SH88B & US285D 02/16/23		14.00	1000.00	1513.00	852.00
	Weighted Average for the First Quarter		14.00	1000.00	1513.00	852.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		8.00	1200.00	1809.29	1800.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	1200.00	2009.30	1918.60
	Weighted Average for the Third Quarter		9.00	1200.00	1821.05	1813.18
STMM240-178	COLORADO SPRINGS METRO ADA 10/19/23		8.00	930.78	1345.00	1345.00
	Weighted Average for the Fourth Quarter		8.00	930.78	1345.00	1345.00
	Weighted Average for the Year		31.00	1040.20	1606.16	1258.28

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 407

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07002 Type Two Pull Box		Each			
C0342-066	US 034A (MP 113-150)	02/02/23	4.00	1500.00	2136.00	1758.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	3.00	2200.00	3900.00	3900.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	2.00	1700.00	3500.00	3500.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	9.00	1250.00	1847.50	990.00
	Weighted Average for the First Quarter		18.00	1513.89	2091.36	1924.56
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	49.00	2100.00	2364.00	1542.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	28.00	3559.80	3523.66	3523.66
	Weighted Average for the Second Quarter		77.00	2630.84	2549.55	2262.60
NHPPR100-381	VARIOUS	07/07/23	3.00	1629.80	1629.80	1629.80
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	59.00	1400.00	2688.93	2600.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	17.00	2100.00	2045.34	1990.68
	Weighted Average for the Third Quarter		79.00	1559.36	2597.13	2432.04
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	13.00	1415.17	2331.99	2225.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	15.00	1140.00	2633.33	2500.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	2.00	1664.60	1425.00	1425.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	33.00	2500.00	3033.95	4050.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	1.00	6400.00	2633.10	2768.80
	Weighted Average for the Fourth Quarter		64.00	1995.72	2781.39	3213.97
	Weighted Average for the Year		238.00	2019.92	2608.23	2549.11
	613-07003 Type Three Pull Box		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	7.00	2500.00	2140.45	2307.66

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 408

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07003 Type Three Pull Box		Each			
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	10.00	1500.00	2161.75	1297.00
	Weighted Average for the First Quarter		17.00	1911.76	2151.81	1713.15
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	1.00	3000.00	3386.00	2008.00
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	5.00	4400.00	2292.50	2118.00
	Weighted Average for the Second Quarter		6.00	4166.67	2435.13	2099.67
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	2.00	1298.41	1895.00	1895.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	4.00	6000.00	4027.64	5000.00
	Weighted Average for the Fourth Quarter		6.00	4432.80	3885.47	3965.00
	Weighted Average for the Year		29.00	2899.89	2609.05	2259.02
	613-07004 Type Four Pull Box		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	2.00	2800.00	3078.51	3344.55
C0342-066	US 034A (MP 113-150)	02/02/23	3.00	2000.00	3509.33	3628.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	15.00	1800.00	3081.25	2325.00
	Weighted Average for the First Quarter		20.00	1930.00	3129.67	2622.41
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	15.00	8654.13	8566.27	8566.27
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	1.00	1797.87	2892.50	2942.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	4.00	1797.87	2765.00	2030.00
	Weighted Average for the Second Quarter		20.00	6940.06	6006.82	6977.80
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	65.00	2901.14	4131.39	2500.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	13.00	2900.00	4550.56	4401.12

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 409

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07004 Type Four Pull Box		Each			
2670831-129	SH 83 AT SH 88	09/28/23	4.00	3000.00	3229.76	3567.00
	Weighted Average for the Third Quarter		82.00	2905.78	4087.55	2853.45
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	8.00	1821.42	2730.00	2730.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	3.00	3200.00	3155.00	2901.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	3.00	9400.00	4344.36	4366.56
	Weighted Average for the Fourth Quarter		14.00	3740.81	3529.91	3117.33
	Weighted Average for the Year		136.00	3441.52	3982.23	3453.16
	613-07005 Type Five Pull Box		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	2.00	3500.00	3908.97	4381.43
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	3.00	2800.00	4898.50	3214.00
	Weighted Average for the First Quarter		5.00	3080.00	4448.72	3680.97
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	2.00	13447.00	13310.49	13310.49
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	3879.48	3315.00	2130.00
	Weighted Average for the Second Quarter		3.00	10257.83	8312.75	9583.66
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	1.00	2500.00	4340.00	3280.00
	Weighted Average for the Third Quarter		1.00	2500.00	4340.00	3280.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	9.00	4000.00	4208.67	3683.00
	Weighted Average for the Fourth Quarter		9.00	4000.00	4208.67	3683.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 410

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		18.00	4704.08	4607.94	4643.49
613-07010	Pull Box (Surf Mtd)		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		10.00	500.00	1905.75	2411.50
	Weighted Average for the Third Quarter		10.00	500.00	1905.75	2411.50
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		1.00	8200.00	4193.09	4732.03
	Weighted Average for the Fourth Quarter		1.00	8200.00	4193.09	4732.03
	Weighted Average for the Year		11.00	1200.00	2286.97	2622.46
613-07011	Pull Box (11"x18"x12")		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		9.00	1500.00	3320.00	2560.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	1813.34	1794.93	1794.93
	Weighted Average for the Second Quarter		10.00	1531.33	3265.53	2483.49
	Weighted Average for the Year		10.00	1531.33	3265.53	2483.49
613-07023	Pull Box (24"x36"x24")		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		1.00	2000.00	3770.00	3770.00
	Weighted Average for the First Quarter		1.00	2000.00	3770.00	3770.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		15.00	3000.00	5754.33	7763.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 411

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07023 Pull Box (24"x36"x24")		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	8352.66	8267.86	8267.86
	Weighted Average for the Second Quarter		16.00	3334.54	5808.98	7794.55
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	2.00	6000.00	5791.48	7000.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	4.00	9000.00	3695.87	3503.61
	Weighted Average for the Fourth Quarter		6.00	8000.00	4673.82	4669.07
	Weighted Average for the Year		23.00	4493.59	5340.23	6804.23
	613-07034 Pull Box (24"x36"x18")		Each			
CR400-393	LONGMONT	07/20/23	6.00	6000.00	2859.25	3100.00
	Weighted Average for the Third Quarter		6.00	6000.00	2859.25	3100.00
	Weighted Average for the Year		6.00	6000.00	2859.25	3100.00
	613-07040 Pull Box (30"x48"x24")		Each			
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	3.00	1457.11	3207.50	1915.00
	Weighted Average for the Second Quarter		3.00	1457.11	3207.50	1915.00
	Weighted Average for the Year		3.00	1457.11	3207.50	1915.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 412

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07060 Pull Box (18"x30"x18") Deep		Each			
STA172A-022 C 1601-086	SH 172 IGNACIO TO ELMORE'S CO 01/12/23 MAPLE & CHESTNUT SIGNALS AT I 02/16/23		1.00 8.00	1300.00 2000.00	2058.29 2730.00	3293.57 2730.00
	Weighted Average for the First Quarter		9.00	1922.22	2595.66	2792.62
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		16.00	5000.00	2884.91	2692.49
	Weighted Average for the Fourth Quarter		16.00	5000.00	2884.91	2692.49
	Weighted Average for the Year		25.00	3892.00	2845.82	2728.54
	613-07195 Proof Conduit		Lin Foot			
ITS070A-041 FSA0703-476	I-70 (GRAND JUNCTION TO GLENW 09/14/23 EB I-70; MP 257. MT. VERNON E 09/21/23		1,125.00 580.00	16.06 8.00	10.20 2.56	20.00 2.12
	Weighted Average for the Third Quarter		1,705.00	13.32	8.25	13.92
CR100-378	US 285: US 85 TO SH 177	10/26/23	100.00	2.92	5.00	5.00
	Weighted Average for the Fourth Quarter		100.00	2.92	5.00	5.00
	Weighted Average for the Year		1,805.00	12.74	8.05	13.42
	613-07199 Inst Pull Box		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		6.00	1133.33	1121.83	1121.83
	Weighted Average for the Second Quarter		6.00	1133.33	1121.83	1121.83

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 413

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-07199 Inst Pull Box		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		32.00	2000.00	2924.46	2900.00
	Weighted Average for the Third Quarter		32.00	2000.00	2924.46	2900.00
	Weighted Average for the Year		38.00	1863.16	2843.75	2619.24
	613-10000 Wiring		Lump Sum			
STA066A-008	SH 66 @ WCR 7 01/26/23		1.00	40000.00	69763.85	48000.00
C0342-066	US 034A (MP 113-150) 02/02/23		1.00	30000.00	27773.00	20819.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1.00	65351.54	69926.27	69926.27
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		1.00	15000.00	11000.00	11000.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		1.00	20000.00	56000.00	56000.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		1.00	20000.00	58000.00	58000.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY 02/16/23		1.00	10000.00	10400.00	15000.00
	Weighted Average for the First Quarter		7.00	28621.65	46276.04	39820.75
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		1.00	150000.00	138851.17	57057.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	65778.44	80727.82	80727.82
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		1.00	70000.00	30338.75	48005.00
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	12000.00	22190.00	19380.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE 06/22/23		1.00	5000.00	38000.00	38000.00
	Weighted Average for the Second Quarter		5.00	60555.69	63728.76	48633.96
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23		1.00	10000.00	36961.88	48500.00
CR400-393	LONGMONT 07/20/23		1.00	30000.00	64528.75	43000.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	200000.00	235982.11	230000.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		1.00	100000.00	80700.00	75000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	226754.00	149094.00	148188.00
2670831-129	SH 83 AT SH 88 09/28/23		1.00	20000.00	17600.42	12810.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 414

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter						
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	1.00	10000.00	5250.00	6000.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	50000.00	41216.68	34000.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1.00	5520.00	54366.67	52100.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	1.00	122496.29	40000.00	40000.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	1.00	50000.00	52204.00	32534.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	100000.00	10035.14	15000.00
FSA025A-051	MONUMENT	11/16/23	1.00	10000.00	20624.29	19097.17
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	50000.00	64432.11	80000.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	1.00	97000.00	76390.44	56879.13
Weighted Average for the Fourth Quarter						
			9.00	55001.81	39097.25	37290.03
Weighted Average for the Year						
			27.00	58700.01	57677.28	52408.27
613-10015	Breakaway Wiring System		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	1.00	500.00	10775.67	1327.00
Weighted Average for the Second Quarter						
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	2050.00	1017.90	985.80
Weighted Average for the Third Quarter						
			1.00	2050.00	1017.90	985.80
Weighted Average for the Year						
			2.00	1275.00	6872.56	1156.40
613-13000	Luminaire (LED) (Spec)		Each			
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	4.00	1200.00	1143.50	1162.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 415

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		4.00	1200.00	1143.50	1162.00
	Weighted Average for the Year		4.00	1200.00	1143.50	1162.00
613-13006	Lumin (LED) (6,000 Lumens)		Each			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1.00	1000.00	3000.00	3000.00
	Weighted Average for the First Quarter		1.00	1000.00	3000.00	3000.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	8.00	2500.00	3358.04	3300.00
	Weighted Average for the Third Quarter		8.00	2500.00	3358.04	3300.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	2000.00	2571.50	3000.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	34.00	3080.00	1863.84	1486.48
	Weighted Average for the Fourth Quarter		35.00	3049.14	1898.48	1529.72
	Weighted Average for the Year		44.00	2902.73	2170.11	1885.01
613-13008	Lumin (LED) (8,000 Lumens)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	1.00	1362.25	1457.61	1457.61
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	4.00	1000.00	1160.00	1160.00
	Weighted Average for the First Quarter		5.00	1072.45	1219.52	1219.52
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	8.00	1491.75	1514.47	1514.47
	Weighted Average for the Second Quarter		8.00	1491.75	1514.47	1514.47

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 416

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-13008 Lumin (LED) (8,000 Lumens)		Each			
CR400-393	LONGMONT	07/20/23	3.00	2000.00	1290.75	1160.00
	Weighted Average for the Third Quarter		3.00	2000.00	1290.75	1160.00
FSA025A-051	MONUMENT	11/16/23	10.00	937.52	1832.20	1748.79
	Weighted Average for the Fourth Quarter		10.00	937.52	1832.20	1748.79
	Weighted Average for the Year		26.00	1256.59	1646.00	1506.97
	613-13010 Lumin (LED) (10,000 Lumens)		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	8.00	1200.00	1693.25	1675.89
	Weighted Average for the First Quarter		8.00	1200.00	1693.25	1675.89
FSA050A-032 C0701-226	US50/SH115 INTERSECTION SW OF 10/19/23 OFF OF I-70, EXIT 105, AT THE 11/30/23		10.00	2320.00	1916.67	1950.00
	Weighted Average for the Fourth Quarter		28.00	1985.71	1430.84	1474.29
	Weighted Average for the Year		36.00	1811.11	1504.76	1519.09
	613-13012 Lumin (LED) (12,000 Lumens)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	570.00	1227.68	1100.00
	Weighted Average for the Third Quarter		2.00	570.00	1227.68	1100.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23)		17.00	800.00	1383.03	1290.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 417

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		17.00	800.00	1383.03	1290.00
	Weighted Average for the Year		19.00	775.79	1366.68	1270.00
613-13014	Lumin (LED) (14,000 Lumens)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		6.00	4098.14	4385.02	4385.02
	Weighted Average for the First Quarter		6.00	4098.14	4385.02	4385.02
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		5.00	1217.80	1786.00	1112.00
	Weighted Average for the Second Quarter		5.00	1217.80	1786.00	1112.00
	Weighted Average for the Year		11.00	2788.90	2385.77	2897.28
613-13018	Lumin (LED) (18,000 Lumens)		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		13.00	2500.00	1773.53	1697.06
	Weighted Average for the Third Quarter		13.00	2500.00	1773.53	1697.06
	Weighted Average for the Year		13.00	2500.00	1773.53	1697.06
613-13020	Lumin (LED) (20,000 Lumens)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		88.00	1000.00	1310.58	1300.00
	Weighted Average for the Third Quarter		88.00	1000.00	1310.58	1300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 418

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		88.00	1000.00	1310.58	1300.00
	613-20000 Inst Light Std + Lumin		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		6.00	761.99	815.33	815.33
	Weighted Average for the First Quarter		6.00	761.99	815.33	815.33
	Weighted Average for the Year		6.00	761.99	815.33	815.33
	613-30350 Light Std Alum (35 Ft)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	4500.00	4844.74	4600.00
	Weighted Average for the Third Quarter		2.00	4500.00	4844.74	4600.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		10.00	4420.00	5300.00	5100.00
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		2.00	15400.00	12344.36	10188.43
	Weighted Average for the Fourth Quarter		12.00	6250.00	6783.02	5948.07
	Weighted Average for the Year		14.00	6000.00	6445.93	5755.49
	613-30400 Light Std Alum (40 Ft)		Each			
FSA025A-051	MONUMENT	11/16/23	10.00	1568.85	7619.83	8609.31
	Weighted Average for the Fourth Quarter		10.00	1568.85	7619.83	8609.31

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 419

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		10.00	1568.85	7619.83	8609.31
613-30402	Light Std Alum (40 Ft) (2)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		44.00	5000.00	7633.21	7500.00
	Weighted Average for the Third Quarter		44.00	5000.00	7633.21	7500.00
	Weighted Average for the Year		44.00	5000.00	7633.21	7500.00
613-32250	Light Std Steel (25 Ft)		Each			
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	8000.00	19296.61	20000.00
	Weighted Average for the Fourth Quarter		1.00	8000.00	19296.61	20000.00
	Weighted Average for the Year		1.00	8000.00	19296.61	20000.00
613-32300	Light Std Steel (30 Ft)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		6.00	2898.66	3101.58	3101.58
	Weighted Average for the First Quarter		6.00	2898.66	3101.58	3101.58
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		8.00	5960.20	5899.69	5899.69
	Weighted Average for the Second Quarter		8.00	5960.20	5899.69	5899.69
	Weighted Average for the Year		14.00	4648.11	4700.50	4700.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 420

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-32302 Light Std Steel (30 Ft) (2)		Each			
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		14.00	20500.00	13296.41	11158.93
	Weighted Average for the Fourth Quarter		14.00	20500.00	13296.41	11158.93
	Weighted Average for the Year		14.00	20500.00	13296.41	11158.93
	613-32400 Light Std Steel (40 Ft)		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		5.00	5000.00	8861.00	5783.00
	Weighted Average for the Second Quarter		5.00	5000.00	8861.00	5783.00
	Weighted Average for the Year		5.00	5000.00	8861.00	5783.00
	613-34300 Light Std Metal (30 Ft)		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		18.00	5000.00	5302.69	4350.00
	Weighted Average for the Fourth Quarter		18.00	5000.00	5302.69	4350.00
	Weighted Average for the Year		18.00	5000.00	5302.69	4350.00
	613-34350 Light Std Metal (35 Ft)		Each			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	3044.76	7390.93	7180.00
	Weighted Average for the Fourth Quarter		1.00	3044.76	7390.93	7180.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 421

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		1.00	3044.76	7390.93	7180.00
613-34352	Light Std Metal (35 Ft) (Spec) (2)		Each			
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		2.00	25500.00	14981.73	13237.64
	Weighted Average for the Fourth Quarter		2.00	25500.00	14981.73	13237.64
	Weighted Average for the Year		2.00	25500.00	14981.73	13237.64
613-34353	Light Std Metal (35 Ft) (2)		Each			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		8.00	2920.46	7512.63	7100.00
	Weighted Average for the Fourth Quarter		8.00	2920.46	7512.63	7100.00
	Weighted Average for the Year		8.00	2920.46	7512.63	7100.00
613-34400	Light Std Metal (40 Ft)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1.00	5131.75	5490.98	5490.98
	Weighted Average for the First Quarter		1.00	5131.75	5490.98	5490.98
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		13.00	5000.00	5786.03	5672.06
	Weighted Average for the Third Quarter		13.00	5000.00	5786.03	5672.06
	Weighted Average for the Year		14.00	5009.41	5775.10	5659.13

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 422

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-40000 Conc Foundation Pad		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		1.00	4000.00	7205.00	1865.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		4.00	1278.49	1297.96	1297.96
	Weighted Average for the Second Quarter		5.00	1822.79	3829.55	1411.37
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	1700.00	4034.37	3800.00
	Weighted Average for the Third Quarter		1.00	1700.00	4034.37	3800.00
NHPP0405-041	US 40/287 & CR 109 Hugo Inter 10/12/23		1.00	3000.00	3750.00	4500.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	1860.71	5051.22	4440.00
CR100-378	US 285: US 85 TO SH 177 10/26/23		9.00	1468.50	3989.67	3223.00
FSA025A-051	MONUMENT 11/16/23		1.00	1928.28	4021.13	4614.51
	Weighted Average for the Fourth Quarter		12.00	1667.13	4094.87	3546.79
	Weighted Average for the Year		18.00	1712.19	4051.14	2967.69
	613-40005 Inst Conc Foundation Pad		Each			
CR100-378	US 285: US 85 TO SH 177 10/26/23		9.00	2000.00	1693.00	744.00
	Weighted Average for the Fourth Quarter		9.00	2000.00	1693.00	744.00
	Weighted Average for the Year		9.00	2000.00	1693.00	744.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 423

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-40010 Light Std Foundation		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		13.00	4109.55	4397.22	4397.22
	Weighted Average for the First Quarter		13.00	4109.55	4397.22	4397.22
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		5.00	3000.00	11566.33	4699.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		7.00	7857.66	7977.32	7977.32
	Weighted Average for the Second Quarter		12.00	5833.64	10424.37	6611.35
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		4.00	3500.00	12743.93	12487.86
	Weighted Average for the Third Quarter		4.00	3500.00	12743.93	12487.86
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		2.00	2523.39	2155.24	1400.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		10.00	1900.00	4300.00	4100.00
FSA025A-051	MONUMENT 11/16/23		10.00	1718.83	5740.62	4762.47
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		18.00	4500.00	7173.02	8650.00
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		17.00	23520.00	8443.46	5986.99
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		2.00	5000.00	8375.00	7400.00
	Weighted Average for the Fourth Quarter		59.00	9018.22	6756.66	6164.47
	Weighted Average for the Year		88.00	7607.99	7126.15	6251.76
	613-40012 Light Std Foundation Spec		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	8340.20	8255.53	8255.53
	Weighted Average for the Second Quarter		1.00	8340.20	8255.53	8255.53
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		33.00	3000.00	7829.74	7700.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 424

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		33.00	3000.00	7829.74	7700.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		8.00	1937.97	4146.31	1400.00
	Weighted Average for the Fourth Quarter		8.00	1937.97	4146.31	1400.00
	Weighted Average for the Year		42.00	2924.86	7117.95	6513.23
613-40015	Light Std Anchor	Each				
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		17.00	800.00	3147.50	3100.00
	Weighted Average for the Third Quarter		17.00	800.00	3147.50	3100.00
	Weighted Average for the Year		17.00	800.00	3147.50	3100.00
613-40020	Transformer Base Alum	Each				
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		1.00	1200.00	1300.00	1300.00
	Weighted Average for the First Quarter		1.00	1200.00	1300.00	1300.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		8.00	1230.80	1218.31	1218.31
	Weighted Average for the Second Quarter		8.00	1230.80	1218.31	1218.31
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	250.00	1834.29	1800.00
	Weighted Average for the Third Quarter		2.00	250.00	1834.29	1800.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		10.00	640.00	1816.67	1650.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 425

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		10.00	640.00	1816.67	1650.00
	Weighted Average for the Year		21.00	854.59	1706.83	1483.17
613-50100	Lighting Ctrl Center		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1.00	10803.63	11559.91	11559.91
	Weighted Average for the First Quarter		1.00	10803.63	11559.91	11559.91
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	7795.62	11597.50	10695.00
	Weighted Average for the Second Quarter		1.00	7795.62	11597.50	10695.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	12793.71	26749.32	29000.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		1.00	7600.00	30100.00	26300.00
	Weighted Average for the Fourth Quarter		2.00	10196.86	28185.32	27650.00
	Weighted Average for the Year		4.00	9748.24	23205.22	19388.73
613-50109	Meter Power Pedestal		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		1.00	8000.00	12082.67	10748.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		4.00	14633.60	14485.04	14485.04
	Weighted Average for the Second Quarter		5.00	13306.88	13455.45	13737.63
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	10000.00	14835.49	14500.00
	Weighted Average for the Third Quarter		1.00	10000.00	14835.49	14500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 426

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-50109 Meter Power Pedestal		Each			
FSA025A-051	MONUMENT	11/16/23	1.00	10882.06	11374.50	14268.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	14000.00	20211.21	11600.00
	Weighted Average for the Fourth Quarter		2.00	12441.03	15792.86	12934.00
	Weighted Average for the Year		8.00	12677.06	14730.16	13632.02
	613-50125 Ctrl Center Box		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	5000.00	14835.49	14500.00
	Weighted Average for the Third Quarter		1.00	5000.00	14835.49	14500.00
	Weighted Average for the Year		1.00	5000.00	14835.49	14500.00
	613-50150 Secondary Serv Pedestal		Each			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	3.00	8000.00	10600.00	9200.00
	Weighted Average for the Third Quarter		3.00	8000.00	10600.00	9200.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	2.00	13000.00	15105.71	13440.00
	Weighted Average for the Fourth Quarter		2.00	13000.00	15105.71	13440.00
	Weighted Average for the Year		5.00	10000.00	13754.00	10896.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 427

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-50210 Temporary Lighting		Lump Sum			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	50075.20	49566.82	49566.82
	Weighted Average for the Second Quarter		1.00	50075.20	49566.82	49566.82
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	150000.00	456598.11	450000.00
	Weighted Average for the Third Quarter		1.00	150000.00	456598.11	450000.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		1.00	12000.00	22766.67	22300.00
	Weighted Average for the Fourth Quarter		1.00	12000.00	22766.67	22300.00
	Weighted Average for the Year		3.00	70691.73	243032.41	173955.61
	613-50350 Power Transformer		Lump Sum			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		1.00	3000.00	26853.33	3060.00
	Weighted Average for the Second Quarter		1.00	3000.00	26853.33	3060.00
	Weighted Average for the Year		1.00	3000.00	26853.33	3060.00
	613-50375 Solar Collection System		Each			
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		3.00	45400.00	17476.60	12890.71
	Weighted Average for the Fourth Quarter		3.00	45400.00	17476.60	12890.71
	Weighted Average for the Year		3.00	45400.00	17476.60	12890.71

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 428

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-50410 Light Std (Temp)		Each			
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		6.00	7200.00	39039.00	34078.00
	Weighted Average for the Fourth Quarter		6.00	7200.00	39039.00	34078.00
	Weighted Average for the Year		6.00	7200.00	39039.00	34078.00
	613-60700 Troubleshooting		Hour			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		200.00	248.20	245.69	245.69
	Weighted Average for the Second Quarter		200.00	248.20	245.69	245.69
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		30.00	271.88	266.91	350.00
	Weighted Average for the Third Quarter		30.00	271.88	266.91	350.00
	Weighted Average for the Year		230.00	251.29	252.27	259.30
	613-80007 Circuit Breaker (70A, 2 Pole)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	984.86	974.86	974.86
	Weighted Average for the Second Quarter		1.00	984.86	974.86	974.86
	Weighted Average for the Year		1.00	984.86	974.86	974.86

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 429

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-80105 Circ Breaker (30A, 2 Pole)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		6.00	595.00	588.97	588.97
	Weighted Average for the Second Quarter		6.00	595.00	588.97	588.97
	Weighted Average for the Year		6.00	595.00	588.97	588.97
	613-80124 Load Center (120/240V,1-Ph, 60A,16 Circ)		Each			
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	3000.00	6092.50	5885.00
	Weighted Average for the Second Quarter		1.00	3000.00	6092.50	5885.00
	Weighted Average for the Year		1.00	3000.00	6092.50	5885.00
	613-80130 Service Meter Cabinet		Each			
C0342-066	US 034A (MP 113-150) 02/02/23		2.00	7000.00	9122.00	8757.00
	Weighted Average for the First Quarter		2.00	7000.00	9122.00	8757.00
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		1.00	7070.85	10910.25	11906.00
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	8717.67	8497.00	8494.00
	Weighted Average for the Second Quarter		2.00	7894.26	10105.83	10200.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		3.00	10046.78	15850.12	15000.00
2670831-129	SH 83 AT SH 88 09/28/23		1.00	10000.00	13937.91	17255.00
	Weighted Average for the Third Quarter		4.00	10035.09	15085.23	15563.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 430

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-80130 Service Meter Cabinet		Each			
CR100-378	US 285: US 85 TO SH 177	10/26/23	9.00	10000.00	10596.67	11284.00
FSA025A-051	MONUMENT	11/16/23	1.00	8742.40	15259.82	17889.28
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	2.00	24300.00	13841.48	13457.49
	Weighted Average for the Fourth Quarter		12.00	12278.53	11740.54	12196.69
	Weighted Average for the Year		20.00	10863.56	12114.04	12326.46
	613-80274 Struct Mount Disc Switch		Each			
C0342-066	US 034A (MP 113-150)	02/02/23	3.00	2500.00	1736.67	550.00
	Weighted Average for the First Quarter		3.00	2500.00	1736.67	550.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		6.00	1600.00	3690.00	1320.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2.00	1889.27	1870.09	1870.09
	Weighted Average for the Second Quarter		8.00	1672.32	3508.01	1457.52
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	2000.00	2097.12	1900.00
	Weighted Average for the Third Quarter		1.00	2000.00	2097.12	1900.00
	Weighted Average for the Year		12.00	1906.55	2853.90	1267.52
	613-81690 Safety Switch		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		3.00	5000.00	3429.67	789.00
	Weighted Average for the Second Quarter		3.00	5000.00	3429.67	789.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 431

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		3.00	5000.00	3429.67	789.00
613-81699	Safe Switch NEMA 3R, 30A, 2-pole, 240 V	Each				
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23	16.00	800.00	2730.00	690.00	
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23	10.00	1616.13	1599.73	1599.73	
	Weighted Average for the Second Quarter	26.00	1113.90	2535.13	1039.90	
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23	8.00	1260.00	1606.22	1562.44	
	Weighted Average for the Third Quarter	8.00	1260.00	1606.22	1562.44	
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23	1.00	5250.00	4304.11	4896.22	
	Weighted Average for the Fourth Quarter	1.00	5250.00	4304.11	4896.22	
	Weighted Average for the Year	35.00	1265.47	2435.30	1269.52	
613-81700	Safe Switch NEMA 3R 60A 2 Pole 240V	Each				
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23	1.00	1386.78	2580.00	3860.00	
	Weighted Average for the Second Quarter	1.00	1386.78	2580.00	3860.00	
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23	1.00	535.00	2499.51	2400.00	
	Weighted Average for the Third Quarter	1.00	535.00	2499.51	2400.00	
	Weighted Average for the Year	2.00	960.89	2526.34	3130.00	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 432

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	613-81800 Branch Circuit Panel (Special)		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		2.00	5000.00	9477.67	7433.00
	Weighted Average for the Second Quarter		2.00	5000.00	9477.67	7433.00
	Weighted Average for the Year		2.00	5000.00	9477.67	7433.00
	613-81900 Mobile Light Tower		Each			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		2.00	5000.00	9250.00	4250.00
	Weighted Average for the Fourth Quarter		2.00	5000.00	9250.00	4250.00
	Weighted Average for the Year		2.00	5000.00	9250.00	4250.00
	614-00011 Sign Panel (CL I)		Sq Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		18.00	25.00	24.08	24.46
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		52.00	25.00	34.50	29.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		193.00	38.68	41.39	41.39
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		183.00	30.00	43.00	43.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY 02/16/23		4.00	30.00	35.50	41.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		162.13	23.00	39.50	44.00
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		296.00	25.00	29.50	26.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		35.00	50.00	62.57	70.00
	Weighted Average for the First Quarter		943.13	29.37	36.58	37.37
STMR200-275	PUEBLO COUNTY 04/27/23		15.00	31.00	40.00	45.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		49.00	38.14	38.33	38.33

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 433

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00011 Sign Panel (CL I)		Sq Foot			
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	91.00	37.76	36.25	35.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	184.00	45.00	38.75	31.25
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	324.00	20.00	28.92	25.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	35.50	30.29	47.50	35.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	55.00	25.00	35.00	35.00
	Weighted Average for the Second Quarter		753.50	30.50	33.95	30.20
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	95.00	33.00	32.50	35.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	25.00	31.00	58.96	48.00
CR400-393	LONGMONT	07/20/23	60.00	50.00	63.75	90.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	11.00	30.00	28.87	26.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	3,679.00	18.78	27.00	28.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	128.00	50.00	44.00	40.00
2670831-129	SH 83 AT SH 88	09/28/23	21.00	50.00	42.93	50.00
	Weighted Average for the Third Quarter		4,019.00	20.85	29.24	29.71
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	253.00	35.00	28.27	26.54
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	47.00	28.93	38.13	40.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	59.00	28.00	30.33	30.00
FSA025A-051	MONUMENT	11/16/23	230.00	34.22	28.71	30.32
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	321.00	45.00	26.52	29.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	138.00	77.00	51.59	38.08
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	117.75	20.35	35.00	40.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	138.00	30.00	26.67	2.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	376.00	38.00	50.00	50.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	45.00	40.00	45.00	55.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	86.50	40.00	31.50	28.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	159.00	33.63	31.00	30.84
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	467.00	21.00	33.55	29.10
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	11.25	36.79	32.81	35.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	130.00	31.86	33.77	39.81
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	113.25	45.00	38.50	30.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 434

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00011 Sign Panel (CL I)		Sq Foot			
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	85.00	30.00	37.10	34.65
	Weighted Average for the Fourth Quarter		2,776.75	35.38	33.42	32.77
	Weighted Average for the Year		8,492.38	27.40	31.97	31.60
	614-00012 Sign Panel (CL II)		Sq Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	36.00	25.00	43.93	44.66
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5)	02/07/23	176.00	44.48	47.59	47.59
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1,001.00	35.00	45.00	45.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	227.00	40.00	54.00	54.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	9.00	35.00	48.00	46.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	240.00	40.00	27.32	27.32
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	415.00	28.00	43.63	49.25
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	416.00	28.00	42.50	47.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	53.00	35.59	63.84	56.00
	Weighted Average for the First Quarter		2,573.00	34.17	44.15	45.56
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	596.00	34.00	58.38	42.50
STMR200-275	PUEBLO COUNTY	04/27/23	21.00	34.00	40.00	45.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	529.00	50.48	50.74	50.74
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	24.00	40.00	53.25	53.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	1,650.00	30.00	36.81	35.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	15.00	37.13	57.50	45.00
	Weighted Average for the Second Quarter		2,835.00	34.81	44.42	39.79
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	21.00	56.00	40.00	40.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	81.00	34.00	75.67	56.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	232.00	35.00	35.50	32.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 435

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00012 Sign Panel (CL II)		Sq Foot			
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	6,655.00	22.25	31.50	30.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	95.00	35.00	64.55	50.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	420.00	35.00	31.80	26.59
2670831-129	SH 83 AT SH 88	09/28/23	171.00	55.00	56.31	78.00
	Weighted Average for the Third Quarter		7,675.00	24.44	34.13	31.49
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	411.00	50.00	34.99	34.98
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	353.00	33.22	47.44	45.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	244.00	28.00	41.67	42.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	18.00	55.00	36.47	30.40
FSA025A-051	MONUMENT	11/16/23	232.00	27.85	40.11	42.45
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	251.00	50.00	35.73	35.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	1,101.25	24.24	42.50	50.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	54.00	50.00	47.68	44.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	487.00	45.00	55.00	55.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	68.00	60.00	51.00	62.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	32.00	42.00	45.14	40.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	1,527.00	25.03	34.67	35.16
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	313.00	28.00	24.15	43.30
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	334.75	35.00	45.80	45.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	138.00	27.09	47.24	45.94
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	305.75	50.00	46.50	40.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	153.00	28.00	43.11	35.70
	Weighted Average for the Fourth Quarter		6,022.75	32.85	39.78	42.46
	Weighted Average for the Year		19,105.75	29.94	38.90	38.08
	614-00013 Sign Panel (CL III)		Sq Foot			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	190.00	51.15	54.73	54.73

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 436

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00013 Sign Panel (CL III)		Sq Foot			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	89.00	43.96	83.61	79.00
	Weighted Average for the First Quarter		279.00	48.86	68.70	62.47
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	847.00	72.92	73.29	73.29
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	2,720.00	40.00	47.01	45.00
	Weighted Average for the Second Quarter		3,567.00	47.82	49.48	51.72
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	576.00	40.00	48.25	45.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1,785.00	40.00	45.99	42.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	754.00	32.41	40.00	40.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	586.00	40.00	51.46	44.91
2670831-129	SH 83 AT SH 88	09/28/23	430.00	45.00	67.92	73.00
	Weighted Average for the Third Quarter		4,131.00	39.13	50.01	45.69
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	260.00	44.31	60.58	34.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	897.00	34.82	46.18	45.64
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	520.00	35.00	62.00	54.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	28.00	40.83	59.53	55.12
	Weighted Average for the Fourth Quarter		1,705.00	36.42	51.87	46.57
	Weighted Average for the Year		9,682.00	42.14	50.44	48.55
	614-00025 Inst Sign Panel (CL I)		Sq Foot			
STA066A-008	SH 66 @ WCR 7	01/26/23	200.00	35.00	29.18	71.18
	Weighted Average for the First Quarter		200.00	35.00	29.18	71.18

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 437

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00025 Inst Sign Panel (CL I)		Sq Foot			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	21.00	20.00	77.50	35.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	514.00	12.00	13.83	18.00
	Weighted Average for the Fourth Quarter		535.00	12.31	15.52	18.67
	Weighted Average for the Year		735.00	18.49	20.81	32.96
	614-00026 Inst Sign Panel (CL I)		Each			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	4.00	250.00	425.00	250.00
	Weighted Average for the Third Quarter		4.00	250.00	425.00	250.00
	Weighted Average for the Year		4.00	250.00	425.00	250.00
	614-00027 Inst Sign Panel (CL II)		Sq Foot			
STA066A-008	SH 66 @ WCR 7	01/26/23	129.00	45.00	32.61	71.18
	Weighted Average for the First Quarter		129.00	45.00	32.61	71.18
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	42.00	20.00	77.50	35.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	18.00	20.00	17.40	15.20
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	454.00	16.00	19.58	29.00
	Weighted Average for the Fourth Quarter		514.00	16.47	22.75	29.01
	Weighted Average for the Year		643.00	22.19	25.71	37.47

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 438

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00028 Inst Sign Panel (CL III)		Sq Foot			
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	156.00	14.00	81.79	30.16
	Weighted Average for the Second Quarter		156.00	14.00	81.79	30.16
	Weighted Average for the Year		156.00	14.00	81.79	30.16
	614-00200 Steel Signpost (U-2)		Lin Foot			
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	17.00	35.00	29.32	38.28
	Weighted Average for the Fourth Quarter		17.00	35.00	29.32	38.28
	Weighted Average for the Year		17.00	35.00	29.32	38.28
	614-00216 Steel Signpost (2x2 In T)		Lin Foot			
STA066A-008	SH 66 @ WCR 7	01/26/23	21.00	25.00	35.68	28.47
	Weighted Average for the First Quarter		21.00	25.00	35.68	28.47
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	300.00	20.00	28.29	25.00
	Weighted Average for the Fourth Quarter		300.00	20.00	28.29	25.00
	Weighted Average for the Year		321.00	20.33	28.64	25.23

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 439

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00612 Steel Signpost (W 6x12)		Lin Foot —			
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	187.00	60.63	117.50	75.00
	Weighted Average for the Third Quarter		187.00	60.63	117.50	75.00
	Weighted Average for the Year		187.00	60.63	117.50	75.00
	614-00615 Steel Signpost (W 6x15)		Lin Foot —			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		30.00	97.98	104.84	104.84
	Weighted Average for the First Quarter		30.00	97.98	104.84	104.84
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23		28.00	151.00	286.02	185.08
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		20.00	218.76	219.87	219.87
	Weighted Average for the Second Quarter		48.00	179.23	276.00	199.58
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	32.00	62.69	130.00	85.00
	Weighted Average for the Third Quarter		32.00	62.69	130.00	85.00
	Weighted Average for the Year		110.00	123.17	211.93	140.41
	614-00818 Steel Signpost (W 8x18)		Lin Foot —			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		43.00	118.61	126.91	126.91
	Weighted Average for the First Quarter		43.00	118.61	126.91	126.91

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 440

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-00818 Steel Signpost (W 8x18)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		20.00	231.10	232.27	232.27
	Weighted Average for the Second Quarter		20.00	231.10	232.27	232.27
	Weighted Average for the Year		63.00	154.32	160.36	160.36
	614-00821 Steel Signpost (W 8x21)		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		38.00	130.00	171.10	150.00
	Weighted Average for the Third Quarter		38.00	130.00	171.10	150.00
	Weighted Average for the Year		38.00	130.00	171.10	150.00
	614-01022 Steel Signpost (W 10x22)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		32.00	263.63	264.98	264.98
	Weighted Average for the Second Quarter		32.00	263.63	264.98	264.98
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		68.00	165.94	237.35	158.00
	Weighted Average for the Third Quarter		68.00	165.94	237.35	158.00
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		60.00	220.00	168.15	163.70
	Weighted Average for the Fourth Quarter		60.00	220.00	168.15	163.70
	Weighted Average for the Year		160.00	205.75	204.32	181.53

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 441

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01026 Steel Signpost (W 10x26)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		28.00	286.07	287.52	287.52
	Weighted Average for the Second Quarter		28.00	286.07	287.52	287.52
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		42.00	150.00	205.47	170.94
	Weighted Average for the Third Quarter		42.00	150.00	205.47	170.94
	Weighted Average for the Year		70.00	204.43	225.98	217.57
	614-01226 Steel Signpost (W 12x26)		Lin Foot			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		270.00	125.00	281.00	268.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		140.00	308.50	310.07	310.07
	Weighted Average for the Second Quarter		410.00	187.66	285.28	282.37
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		69.00	170.00	188.60	170.00
	Weighted Average for the Third Quarter		69.00	170.00	188.60	170.00
	Weighted Average for the Year		479.00	185.11	263.52	266.18
	614-01502 Steel Sign Supp (2-In Rd) (Po&Sock)		Lin Foot			
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		425.00	15.00	10.00	10.00
	Weighted Average for the First Quarter		425.00	15.00	10.00	10.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 442

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01502 Steel Sign Supp (2-In Rd) (Po&Sock)		Lin Foot			
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		41.00	29.00	45.50	40.50
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		1.00	49.42	750.00	600.00
	Weighted Average for the Fourth Quarter		42.00	29.49	56.77	53.82
	Weighted Average for the Year		467.00	16.30	20.63	13.94
	614-01503 Steel Sign Supp (2-In Rd) (Po&Sock)		Each			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		4.00	300.00	494.00	388.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		14.00	29.00	678.50	657.00
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		34.00	250.00	108.00	31.00
	Weighted Average for the First Quarter		52.00	194.35	291.29	227.00
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23		7.00	453.00	976.72	431.86
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		9.00	476.78	479.21	479.21
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		2.00	391.54	555.00	410.00
	Weighted Average for the Second Quarter		18.00	458.06	826.36	453.11
FSAC020-051	US50&CO231 PUEBLO COUNTY 07/06/23		4.00	390.00	505.00	750.00
MTCER200-285	PUEBLO PROGRAM AREA 08/10/23		153.00	245.71	402.50	280.00
	Weighted Average for the Third Quarter		157.00	249.39	407.59	291.97
FSA025A-051	MONUMENT 11/16/23		12.00	500.00	458.28	485.10
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		4.00	630.00	638.56	703.67
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		22.00	230.00	337.33	2.00
STM061A-002	CO 61A (MP 32.2-40.973) 12/07/23		14.00	450.00	310.00	310.00
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23		4.00	371.61	509.53	493.42
NHPP 0705-089	I-70 PKG: Bethune E and W & B 12/21/23		118.00	240.00	595.00	510.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 443

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01503 Steel Sign Supp (2-In Rd) (Po&Sock)		Each			
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	3.00	450.00	567.50	500.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	30.00	220.00	667.04	842.16
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	6.00	500.00	627.00	550.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	22.00	300.00	432.16	187.00
	Weighted Average for the Fourth Quarter		235.00	286.11	533.95	465.33
	Weighted Average for the Year		462.00	270.00	486.60	379.12
	614-01512 Steel Sign Support (2-In Rd) (Post)		Lin Foot			
STA066A-008	SH 66 @ WCR 7	01/26/23	12.00	30.00	38.47	32.03
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	41.00	15.99	17.11	17.11
	Weighted Average for the First Quarter		53.00	19.16	29.80	20.49
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	341.00	18.00	19.53	13.59
	Weighted Average for the Second Quarter		341.00	18.00	19.53	13.59
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	330.00	15.00	15.64	13.27
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	50.00	20.00	30.50	30.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	13.00	25.43	52.92	65.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	12.00	35.00	12.13	11.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	34.00	25.00	30.67	45.00
	Weighted Average for the Fourth Quarter		439.00	17.20	20.72	19.10
	Weighted Average for the Year		833.00	17.65	20.58	16.93

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 444

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01522 Steel Sign Supp (2-In Rd) (Sock)		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	2.00	250.00	186.09	189.82
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	4.00	484.02	517.90	517.90
	Weighted Average for the First Quarter		6.00	406.01	280.89	408.54
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	50.00	120.00	163.68	91.04
	Weighted Average for the Second Quarter		50.00	120.00	163.68	91.04
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	30.00	250.00	197.05	94.09
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	5.00	150.00	325.00	250.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1.00	300.00	24.60	23.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	23.00	180.00	200.83	97.00
	Weighted Average for the Fourth Quarter		59.00	215.08	204.25	107.23
	Weighted Average for the Year		115.00	183.71	187.87	115.91
	614-01554 Steel Signpost (4 In Rd) (Slip)		Lin Foot			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	190.00	51.00	84.00	78.00
	Weighted Average for the Fourth Quarter		190.00	51.00	84.00	78.00
	Weighted Average for the Year		190.00	51.00	84.00	78.00
	614-01572 Steel Sign Supp (2-1/2 Rd NP40) (Po&Silp)		Lin Foot			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	770.00	40.00	11.00	11.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 445

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		770.00	40.00	11.00	11.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23	202.00	37.20	72.58	75.00	
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23	214.00	38.00	58.17	54.50	
	Weighted Average for the Fourth Quarter		416.00	37.61	66.20	64.45
	Weighted Average for the Year		1,186.00	39.16	47.05	29.75
614-01573	Steel Sign Supp (2-1/2 Rd NP40) (Po&Slip)	Each				
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23	17.00	1000.00	470.45	470.45	
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23	28.00	450.00	835.50	821.00	
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23	38.00	60.00	387.50	305.00	
	Weighted Average for the First Quarter		83.00	384.10	565.34	512.96
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23	18.00	563.00	826.74	616.94	
STMR200-275	PUEBLO COUNTY 04/27/23	4.00	563.00	725.00	800.00	
	Weighted Average for the Second Quarter		22.00	563.00	816.56	650.23
FSAC020-051	US50&CO231 PUEBLO COUNTY 07/06/23	9.00	600.00	737.50	750.00	
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23	6.00	563.00	550.55	510.00	
MTCER200-285	PUEBLO PROGRAM AREA 08/10/23	487.00	455.30	480.00	285.00	
FSA392A-021	CO 392B MP 109.26 TO 121.59 08/17/23	3.00	540.00	786.67	656.25	
2670831-129	SH 83 AT SH 88 09/28/23	9.00	600.00	876.73	1105.00	
	Weighted Average for the Third Quarter		514.00	462.12	510.85	312.29
FSA025A-051	MONUMENT 11/16/23	40.00	538.19	601.42	636.69	
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23	56.00	650.00	743.12	660.00	
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23	15.00	488.14	767.50	800.00	

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 446

Project Number	Item Number/ 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			
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	72.00	750.00	380.00	380.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	12.00	574.94	683.04	740.13
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	45.00	450.00	705.50	611.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	28.00	570.00	728.75	650.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	5.00	512.00	839.10	1148.40
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	7.00	600.00	790.00	800.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	24.00	550.00	681.15	450.00
Weighted Average for the Fourth Quarter			304.00	599.73	674.95	587.19
Weighted Average for the Year			923.00	502.83	592.90	428.93
	614-01575 Steel Sign Supp (2-1/2 In Rd NP40) (Po)		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	84.00	20.00	15.68	15.95
STA066A-008	SH 66 @ WCR 7	01/26/23	124.00	35.00	27.64	23.73
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	226.00	52.60	56.28	56.28
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	10.00	30.00	45.50	41.00
Weighted Average for the First Quarter			444.00	41.01	32.30	39.22
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	428.00	30.00	26.07	24.13
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	26.00	40.00	35.00	35.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	72.00	50.00	28.93	27.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	170.00	40.00	27.08	26.00
Weighted Average for the Fourth Quarter			696.00	34.89	27.05	25.29
Weighted Average for the Year			1,140.00	37.27	29.08	30.71

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 447

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01578 Steel Sign Supp (2-1/2 In Rd NP40) (Slip)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	7.00	20.00	392.38	398.76
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	9.00	200.00	427.67	315.00
STA066A-008	SH 66 @ WCR 7	01/26/23	10.00	450.00	299.21	282.36
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	21.00	594.09	635.68	635.68
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	2.00	300.00	776.64	420.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	500.00	611.00	522.00
	Weighted Average for the First Quarter		50.00	400.32	422.24	463.22
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	2.00	450.00	485.98	457.93
	Weighted Average for the Second Quarter		2.00	450.00	485.98	457.93
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.00	300.00	190.00	190.00
	Weighted Average for the Third Quarter		1.00	300.00	190.00	190.00
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	39.00	400.00	337.52	275.03
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	2.00	700.00	1712.50	525.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	6.00	500.00	174.89	160.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	31.00	350.00	373.33	270.00
	Weighted Average for the Fourth Quarter		78.00	395.51	368.10	270.59
	Weighted Average for the Year		131.00	397.45	392.39	346.36
	614-01583 Stl Sign Supp (2-1/2 In Rd 80) (Po&Slip)		Each			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	16.00	615.00	946.31	790.00
	Weighted Average for the First Quarter		16.00	615.00	946.31	790.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 448

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-01583 Stl Sign Supp (2-1/2 In Rd 80) (Po&Slip)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	33.00	1379.85	1386.89	1386.89
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	7.00	584.39	923.75	945.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	100.00	30.00	673.98	650.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	4.00	650.00	945.00	945.00
	Weighted Average for the Second Quarter		144.00	383.51	760.57	841.41
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	49.00	492.55	637.50	500.00
	Weighted Average for the Third Quarter		49.00	492.55	637.50	500.00
FSA025A-051	MONUMENT	11/16/23	1.00	676.94	652.12	709.46
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	7.00	800.00	745.00	740.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	2.00	50.00	881.88	763.75
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1.00	800.00	1055.30	1531.20
	Weighted Average for the Fourth Quarter		11.00	652.45	799.51	813.47
	Weighted Average for the Year		220.00	438.08	750.77	760.23
	614-01585 Steel Sign Supp (2-1/2 In Rd 80) (Post)		Lin Foot			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	22.00	63.12	67.54	67.54
	Weighted Average for the First Quarter		22.00	63.12	67.54	67.54
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	210.00	30.00	34.85	30.00
	Weighted Average for the Third Quarter		210.00	30.00	34.85	30.00
	Weighted Average for the Year		232.00	33.14	35.68	33.56

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 449

Project Number	Item Number/ 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			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		2.00	783.86	838.74	838.74
	Weighted Average for the First Quarter		2.00	783.86	838.74	838.74
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		13.00	250.00	290.46	260.00
	Weighted Average for the Third Quarter		13.00	250.00	290.46	260.00
	Weighted Average for the Year		15.00	321.18	310.76	337.17
	614-03001 Conc Footing (Ty 1)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		2.00	1438.17	1538.84	1538.84
	Weighted Average for the First Quarter		2.00	1438.17	1538.84	1538.84
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	12.00	1598.18	2100.00	1800.00
	Weighted Average for the Third Quarter		12.00	1598.18	2100.00	1800.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		4.00	2500.00	2868.33	1980.00
	Weighted Average for the Fourth Quarter		4.00	2500.00	2868.33	1980.00
	Weighted Average for the Year		18.00	1780.81	2313.10	1810.98
	614-03002 Conc Footing (Ty 2)		Each			
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23		2.00	3081.00	5500.34	4661.35

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 450

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-03002 Conc Footing (Ty 2)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2.00	4206.85	4228.32	4228.32
	Weighted Average for the Second Quarter		4.00	3643.93	5245.93	4444.84
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	2.00	1210.94	2300.00	2100.00
	Weighted Average for the Third Quarter		2.00	1210.94	2300.00	2100.00
	Weighted Average for the Year		6.00	2832.93	4404.24	3663.22
	614-03003 Conc Footing (Ty 3)		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		2.00	1645.74	1760.94	1760.94
	Weighted Average for the First Quarter		2.00	1645.74	1760.94	1760.94
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2.00	5216.50	5243.11	5243.11
	Weighted Average for the Second Quarter		2.00	5216.50	5243.11	5243.11
	Weighted Average for the Year		4.00	3431.12	3502.03	3502.03
	614-03004 Conc Footing (Ty 4)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	2100.00	3955.16	3700.00
	Weighted Average for the Third Quarter		2.00	2100.00	3955.16	3700.00
	Weighted Average for the Year		2.00	2100.00	3955.16	3700.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 451

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-03005 Conc Footing (Ty 5)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		4.00	5889.59	5919.64	5919.64
	Weighted Average for the Second Quarter		4.00	5889.59	5919.64	5919.64
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		4.00	3880.00	6508.75	2500.00
	Weighted Average for the Third Quarter		4.00	3880.00	6508.75	2500.00
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		4.00	9300.00	2801.07	2964.14
	Weighted Average for the Fourth Quarter		4.00	9300.00	2801.07	2964.14
	Weighted Average for the Year		12.00	6356.53	4581.27	3794.59
	614-03006 Conc Footing (Ty 6)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2.00	7319.92	7357.28	7357.28
	Weighted Average for the Second Quarter		2.00	7319.92	7357.28	7357.28
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		2.00	6500.00	4002.92	3605.84
	Weighted Average for the Third Quarter		2.00	6500.00	4002.92	3605.84
	Weighted Average for the Year		4.00	6909.96	5121.04	5481.56
	614-03007 Conc Footing (Ty 7)		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		18.00	5000.00	9645.67	3437.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 452

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-03007 Conc Footing (Ty 7)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		11.00	8133.25	8174.75	8174.75
	Weighted Average for the Second Quarter		29.00	6188.47	9396.74	5234.08
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		3.00	3750.00	4462.86	4200.00
	Weighted Average for the Third Quarter		3.00	3750.00	4462.86	4200.00
	Weighted Average for the Year		32.00	5959.87	8627.83	5137.13
	614-10110 LED Warning Sign System (_Signs)		Each			
FSAC020-051	US50&CO231 PUEBLO COUNTY 07/06/23		4.00	2500.00	5450.00	4000.00
FSA392A-021	CO 392B MP 109.26 TO 121.59 08/17/23		12.00	5800.00	6058.68	5281.25
	Weighted Average for the Third Quarter		16.00	4975.00	5815.21	4960.94
	Weighted Average for the Year		16.00	4975.00	5815.21	4960.94
	614-10115 Dyn Mesg Sign (Color LED) (O/H)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	234570.51	238142.65	238142.65
	Weighted Average for the Second Quarter		1.00	234570.51	238142.65	238142.65
	Weighted Average for the Year		1.00	234570.51	238142.65	238142.65

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 453

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-10120 Var Mesg Sign		Each			
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		2.00	200000.00	124655.35	110592.24
	Weighted Average for the Fourth Quarter		2.00	200000.00	124655.35	110592.24
	Weighted Average for the Year		2.00	200000.00	124655.35	110592.24
	614-10125 Var Mesg Sign (Grnd Mtd)		Each			
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		2.00	150000.00	96552.69	66000.00
	Weighted Average for the Third Quarter		2.00	150000.00	96552.69	66000.00
	Weighted Average for the Year		2.00	150000.00	96552.69	66000.00
	614-10127 Var Speed Limit Sign		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		18.00	25000.00	23621.00	18363.00
	Weighted Average for the Second Quarter		18.00	25000.00	23621.00	18363.00
	Weighted Average for the Year		18.00	25000.00	23621.00	18363.00
	614-10145 VMS LED (Single Faced)		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		2.00	47000.00	21937.82	20875.64
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	53000.00	23044.14	22088.28

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 454

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		3.00	49000.00	22306.59	21279.85
	Weighted Average for the Year		3.00	49000.00	22306.59	21279.85
614-10147	VMS LED (Overhead)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	77000.00	122694.62	120000.00
	Weighted Average for the Third Quarter		2.00	77000.00	122694.62	120000.00
	Weighted Average for the Year		2.00	77000.00	122694.62	120000.00
614-10156	12 In LED (Arr) (Green)		Each			
2670831-129	SH 83 AT SH 88	09/28/23	8.00	300.00	333.25	270.00
	Weighted Average for the Third Quarter		8.00	300.00	333.25	270.00
	Weighted Average for the Year		8.00	300.00	333.25	270.00
614-10160	Sig Head B-Plates		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		19.00	300.00	178.00	178.00
	Weighted Average for the First Quarter		19.00	300.00	178.00	178.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	290.00	411.40	370.00
FSA392A-021	CO 392B MP 109.26 TO 121.59 08/17/23		2.00	300.00	428.83	431.25
2670831-129	SH 83 AT SH 88 09/28/23		20.00	225.00	415.60	394.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 455

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		24.00	236.67	415.75	395.10
	Weighted Average for the Year		43.00	264.65	385.83	299.17
614-30110	Btrfly Str		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	60000.00	61799.58	45000.00
	Weighted Average for the Third Quarter		1.00	60000.00	61799.58	45000.00
	Weighted Average for the Year		1.00	60000.00	61799.58	45000.00
614-30200	VMS Butterfly Support (Median)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	40000.00	82144.18	80000.00
	Weighted Average for the Third Quarter		1.00	40000.00	82144.18	80000.00
	Weighted Average for the Year		1.00	40000.00	82144.18	80000.00
614-31800	Monotube Overhead Sign Cant (18 In Dia)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	47866.90	56782.49	56782.49
	Weighted Average for the Second Quarter		1.00	47866.90	56782.49	56782.49
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		2.00	60000.00	60906.38	61812.75
	Weighted Average for the Third Quarter		2.00	60000.00	60906.38	61812.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 456

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		3.00	55955.63	60081.60	60136.00
614-32400	Monotube Overhead Sign Cant (24 In Dia)	Each				
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		4.00	56264.92	62838.10	62838.10
	Weighted Average for the Second Quarter		4.00	56264.92	62838.10	62838.10
FSAC020-051	US50&CO231 PUEBLO COUNTY 07/06/23		2.00	8300.00	80000.00	60000.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		3.00	50000.00	68597.98	53000.00
2670831-129	SH 83 AT SH 88 09/28/23		1.00	85000.00	80504.28	90179.00
	Weighted Average for the Third Quarter		6.00	41933.33	74853.90	61529.83
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	41071.96	68500.48	64500.00
	Weighted Average for the Fourth Quarter		1.00	41071.96	68500.48	64500.00
	Weighted Average for the Year		11.00	47066.51	72692.81	62275.58
614-32900	Inst Monotube Overhead Sign Cant	Each				
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23		1.00	11516.00	32967.95	33621.78
	Weighted Average for the Second Quarter		1.00	11516.00	32967.95	33621.78
	Weighted Average for the Year		1.00	11516.00	32967.95	33621.78

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 457

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-42000 Monotube Overhead Sign Brdg (20 In Dia)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		2.00	64000.00	105597.98	95000.00
	Weighted Average for the Third Quarter		2.00	64000.00	105597.98	95000.00
	Weighted Average for the Year		2.00	64000.00	105597.98	95000.00
	614-42400 Monotube Overhead Sign Brdg (24 In Dia)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2.00	122651.65	130450.74	130450.74
	Weighted Average for the Second Quarter		2.00	122651.65	130450.74	130450.74
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	78000.00	117747.67	100000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	100000.00	178145.20	181290.39
	Weighted Average for the Third Quarter		2.00	89000.00	137880.18	140645.20
	Weighted Average for the Year		4.00	105825.83	136022.82	135547.97
	614-70024 1310nm SFP Optic Module		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		9.00	666.40	659.63	659.63
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	647.48	625.00	650.00
	Weighted Average for the Second Quarter		10.00	664.51	653.33	658.67
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		72.00	402.77	396.24	350.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		6.00	450.00	344.60	339.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 458

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		78.00	406.40	393.52	349.17
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		4.00	660.00	1837.56	2045.00
	Weighted Average for the Fourth Quarter		4.00	660.00	1837.56	2045.00
	Weighted Average for the Year		92.00	445.48	495.34	456.54
614-70026	CWDM Multiplexor Demultiplexor Module	Each				
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		2.00	15000.00	8811.55	8623.10
	Weighted Average for the Third Quarter		2.00	15000.00	8811.55	8623.10
	Weighted Average for the Year		2.00	15000.00	8811.55	8623.10
614-70028	CWDM SFP Optic Module	Each				
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		11.00	1498.27	1483.05	1483.05
	Weighted Average for the Second Quarter		11.00	1498.27	1483.05	1483.05
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		8.00	1000.00	1302.52	1255.04
	Weighted Average for the Third Quarter		8.00	1000.00	1302.52	1255.04
	Weighted Average for the Year		19.00	1288.47	1376.07	1387.05

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 459

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-70030 Optical Attenuator		Each			
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	235.89	430.00	450.00
	Weighted Average for the Second Quarter		1.00	235.89	430.00	450.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	72.00	245.67	207.00	250.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	8.00	300.00	470.55	461.10
	Weighted Average for the Third Quarter		80.00	251.10	225.18	271.11
	Weighted Average for the Year		81.00	250.92	226.93	273.32
	614-70032 Optical Filter		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	24.00	608.60	602.42	602.42
	Weighted Average for the Second Quarter		24.00	608.60	602.42	602.42
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	8.00	600.00	341.95	333.90
	Weighted Average for the Third Quarter		8.00	600.00	341.95	333.90
	Weighted Average for the Year		32.00	606.45	498.23	535.29
	614-70150 Ped Sig Face (16) (Countdown)		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	10.00	900.00	720.00	720.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	875.00	918.00	986.00
	Weighted Average for the First Quarter		11.00	897.73	753.00	744.18

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 460

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-70150 Ped Sig Face (16) (Countdown)		Each			
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	10.00	703.56	887.50	845.00
	Weighted Average for the Second Quarter		10.00	703.56	887.50	845.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	3.00	744.00	880.13	845.00
CR400-393	LONGMONT	07/20/23	16.00	850.00	917.50	1100.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	24.00	650.00	890.00	700.00
	Weighted Average for the Third Quarter		43.00	730.98	904.41	858.95
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	6.00	966.08	960.00	960.00
	Weighted Average for the Fourth Quarter		6.00	966.08	960.00	960.00
	Weighted Average for the Year		70.00	773.42	892.14	847.59
	614-70200 Access Ped Sig		Each			
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	34.00	2200.00	2603.75	1590.00
	Weighted Average for the First Quarter		34.00	2200.00	2603.75	1590.00
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	10.00	1599.20	1904.25	1912.00
	Weighted Average for the Second Quarter		10.00	1599.20	1904.25	1912.00
NHPPR100-381	VARIOUS	07/07/23	1.00	17262.13	17262.13	17262.13
	Weighted Average for the Third Quarter		1.00	17262.13	17262.13	17262.13
	Weighted Average for the Year		45.00	2401.20	2528.49	2009.83

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 461

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-70336 Traf Sig Face (12-12-12)		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	35.00	850.00	1231.36	1350.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	18.00	900.00	1000.00	1000.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	1100.00	1575.00	1700.00
	Weighted Average for the First Quarter		54.00	871.30	1213.52	1239.81
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	15.00	881.98	1086.00	1118.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	9.00	809.87	1175.00	835.00
	Weighted Average for the Second Quarter		24.00	854.94	1106.54	1011.88
CR400-393	LONGMONT	07/20/23	20.00	1000.00	1209.50	1380.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2.00	1100.00	1866.85	1800.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	4.00	1000.00	2233.64	2246.25
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	31.00	1000.00	1372.50	825.00
2670831-129	SH 83 AT SH 88	09/28/23	1.00	1000.00	1320.80	1485.00
	Weighted Average for the Third Quarter		58.00	1003.45	1357.22	1159.40
	Weighted Average for the Year		136.00	924.77	1248.35	1165.29
	614-70448 Traf Sig Face (12-12-12-12)		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	12.00	1000.00	1160.00	1160.00
	Weighted Average for the First Quarter		12.00	1000.00	1160.00	1160.00
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	11.00	1025.24	1488.25	1383.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	2.00	1025.24	1415.00	1005.00
	Weighted Average for the Second Quarter		13.00	1025.24	1482.15	1324.85

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 462

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-70448 Traf Sig Face (12-12-12-12)		Each			
CR400-393 2670831-129	LONGMONT SH 83 AT SH 88	07/20/23 09/28/23	16.00 4.00	1850.00 1200.00	1549.75 1499.34	1725.00 1155.00
	Weighted Average for the Third Quarter		20.00	1720.00	1536.00	1611.00
	Weighted Average for the Year		45.00	1327.29	1488.05	1408.07
	614-70560 Traf Sig Face (12-12-12-12-12)		Each			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		26.00	1500.00	1860.00	1200.00
	Weighted Average for the Third Quarter		26.00	1500.00	1860.00	1200.00
	Weighted Average for the Year		26.00	1500.00	1860.00	1200.00
	614-72830 Communications Cabinet		Each			
SHE0702-405 NHPP0703-514	I-70 DOWD CANYON VSL MP 169-1 05/11/23 I-70 TOP OF FLOYD HILL TO JOH 05/17/23		9.00 8.00	10000.00 25682.47	35843.67 25421.73	29531.00 25421.73
	Weighted Average for the Second Quarter		17.00	17379.99	33461.51	27597.23
	Weighted Average for the Year		17.00	17379.99	33461.51	27597.23
	614-72831 Comm Cabinet (Type 1)		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		2.00	21000.00	33527.20	32054.40

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 463

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		2.00	21000.00	33527.20	32054.40
	Weighted Average for the Year		2.00	21000.00	33527.20	32054.40
614-72832	Comm Cabinet (Type 2)		Each			
C0342-066	US 034A (MP 113-150)	02/02/23	2.00	15000.00	21003.33	22010.00
	Weighted Average for the First Quarter		2.00	15000.00	21003.33	22010.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	23611.87	23372.15	23372.15
	Weighted Average for the Second Quarter		1.00	23611.87	23372.15	23372.15
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	1.00	19894.36	31557.63	24000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	3.00	15000.00	16950.00	15900.00
	Weighted Average for the Third Quarter		4.00	16223.59	21819.21	17925.00
	Weighted Average for the Year		7.00	16929.46	21610.32	19870.31
614-72834	Comm Cabinet (Type 2) (Install Only)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	4000.00	5567.99	5300.00
	Weighted Average for the Third Quarter		1.00	4000.00	5567.99	5300.00
	Weighted Average for the Year		1.00	4000.00	5567.99	5300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 464

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-72835 Custom Phone Cab Blank Cover		Each			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	20.00	50.00	2135.33	2400.00
	Weighted Average for the First Quarter		20.00	50.00	2135.33	2400.00
	Weighted Average for the Year		20.00	50.00	2135.33	2400.00
	614-72836 Conflict Monitor		Each			
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	1.00	1452.41	2834.00	3236.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	1485.76	2471.50	2943.00
	Weighted Average for the Second Quarter		2.00	1469.09	2713.17	3089.50
	Weighted Average for the Year		2.00	1469.09	2713.17	3089.50
	614-72854 Traf Ctrl Cabinet		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	2.00	10000.00	31400.00	31400.00
	Weighted Average for the First Quarter		2.00	10000.00	31400.00	31400.00
	Weighted Average for the Year		2.00	10000.00	31400.00	31400.00
	614-72855 Traf Sig Ctrl Cabinet		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	2.00	40000.00	49878.06	53175.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 465

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		2.00	40000.00	49878.06	53175.00
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP 05/18/23		1.00	60000.00	29158.00	29385.00
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	18233.84	25000.00	25000.00
	Weighted Average for the Second Quarter		2.00	39116.92	27772.00	27192.50
CR400-393	LONGMONT 07/20/23		1.00	30000.00	43476.75	35000.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		3.00	50000.00	39325.00	31850.00
	Weighted Average for the Third Quarter		4.00	45000.00	40985.70	32637.50
	Weighted Average for the Year		8.00	42279.23	41356.52	36410.63
614-72860	Ped Push Button		Each			
NHPP0701-256	I-70B/31.5 RD MESA COUNTY 02/16/23		1.00	650.00	540.00	580.00
	Weighted Average for the First Quarter		1.00	650.00	540.00	580.00
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23		1.00	593.00	1299.16	1200.00
NHPPR100-381	VARIOUS 07/07/23		1.00	1676.97	1676.97	1676.97
CR400-393	LONGMONT 07/20/23		16.00	800.00	1713.75	1550.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		6.00	850.00	652.50	705.00
	Weighted Average for the Third Quarter		24.00	840.42	1541.59	1329.46
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		10.00	231.41	566.28	490.00
STMM240-178	COLORADO SPRINGS METRO ADA 10/19/23		35.00	4000.00	1600.00	1600.00
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		6.00	1000.00	716.29	580.00
	Weighted Average for the Fourth Quarter		51.00	2908.12	968.10	1262.35
	Weighted Average for the Year		76.00	2225.45	1215.04	1274.57

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 466

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-72863 Ped Push Button Post Assem		Each —			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	2.00	1500.00	5200.00	5200.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	2.00	3000.00	3800.00	4100.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	41.00	2200.00	3002.50	2925.00
	Weighted Average for the First Quarter		45.00	2204.44	3047.12	3078.33
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	4.00	2787.00	2130.81	1465.00
NHPPR100-381	VARIOUS	07/07/23	17.00	3526.13	3526.13	3526.13
CR400-393	LONGMONT	07/20/23	11.00	2000.00	1563.00	1400.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	18.00	1500.00	2475.50	1351.00
2670831-129	SH 83 AT SH 88	09/28/23	2.00	2700.00	3481.28	3352.00
	Weighted Average for the Third Quarter		52.00	2413.31	2364.58	2158.20
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	28.00	2500.00	2900.00	2900.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	5.00	3000.00	4265.00	4030.00
	Weighted Average for the Fourth Quarter		33.00	2575.76	3259.21	3071.21
	Weighted Average for the Year		130.00	2382.25	2826.20	2708.47
	614-72864 Fire Preempt Unit		Each —			
STA066A-008	SH 66 @ WCR 7	01/26/23	2.00	10000.00	17523.33	19750.00
	Weighted Average for the First Quarter		2.00	10000.00	17523.33	19750.00
CR400-393	LONGMONT	07/20/23	4.00	12000.00	5916.50	5000.00
	Weighted Average for the Third Quarter		4.00	12000.00	5916.50	5000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 467

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		6.00	11333.33	10380.66	9916.67
614-72875	Loop Detect Wire		Lin Foot			
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	394.00	15.00	26.00	26.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	520.00	13.14	31.50	26.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	61.00	15.00	29.67	26.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	1,500.00	9.46	23.97	26.59
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	200.00	15.00	48.63	42.25
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1,840.00	8.64	17.58	19.30
	Weighted Average for the Fourth Quarter		4,515.00	10.35	22.28	24.19
	Weighted Average for the Year		4,515.00	10.35	22.28	24.19
614-72884	Detect (Micro Wave)		Each			
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	2.00	8726.35	9938.50	8877.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	3.00	8726.35	10338.50	9677.00
	Weighted Average for the Second Quarter		5.00	8726.35	10178.50	9357.00
	Weighted Average for the Year		5.00	8726.35	10178.50	9357.00
614-72885	Detect (Spec)		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	4.00	12000.00	12100.00	12100.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	8.00	12000.00	10600.00	10600.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 468

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		12.00	12000.00	11100.00	11100.00
2670831-129	SH 83 AT SH 88	09/28/23	6.00	13000.00	12858.33	14541.00
	Weighted Average for the Third Quarter		6.00	13000.00	12858.33	14541.00
	Weighted Average for the Year		18.00	12333.33	12418.75	12247.00
614-72886	Intersection Detect Sys (Camera)		Each			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	10.00	12000.00	15420.00	14840.00
STA066A-008	SH 66 @ WCR 7	01/26/23	8.00	12000.00	16703.11	17735.49
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	3.00	12000.00	14750.00	16000.00
	Weighted Average for the First Quarter		21.00	12000.00	16136.74	16108.76
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	1.00	4750.00	17125.00	12000.00
CR400-393	LONGMONT	07/20/23	8.00	15000.00	13168.75	15000.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	3.00	20000.00	15450.00	15900.00
	Weighted Average for the Third Quarter		12.00	15395.83	13871.43	14975.00
NHPP0501-078	MESA COUNTY	10/26/23	1.00	20000.00	56463.33	47850.00
	Weighted Average for the Fourth Quarter		1.00	20000.00	56463.33	47850.00
	Weighted Average for the Year		34.00	13433.82	16369.50	16642.17
614-72887	Detect (Microwave Veh)		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	7.00	15000.00	15680.33	13541.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	5.00	15542.53	15384.74	15384.74

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 469

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-72887 Detect (Microwave Veh)		Each			
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	6.00	12000.00	9120.00	9120.00
	Weighted Average for the Second Quarter		18.00	14150.70	14404.08	12579.48
	Weighted Average for the Year		18.00	14150.70	14404.08	12579.48
	614-72895 Vehicle Detect Sys (Single Camera)		Each			
CR100-378	US 285: US 85 TO SH 177	10/26/23	36.00	12000.00	13401.33	12935.00
	Weighted Average for the Fourth Quarter		36.00	12000.00	13401.33	12935.00
	Weighted Average for the Year		36.00	12000.00	13401.33	12935.00
	614-73005 Piezo (Elec) (CL II)		Each			
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	2.00	6544.59	6000.00	6000.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	4.00	5468.74	8724.82	8240.79
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	2.00	5000.00	8947.50	7895.00
	Weighted Average for the Fourth Quarter		8.00	5620.52	8307.80	7594.15
	Weighted Average for the Year		8.00	5620.52	8307.80	7594.15
	614-75840 Inst Traf Sig Ctrlr		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	2.00	7000.00	160.00	160.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 470

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		2.00	7000.00	160.00	160.00
	Weighted Average for the Year		2.00	7000.00	160.00	160.00
614-75855	Inst Traf Sig Ctrler Cab		Each			
CR100-378	US 285: US 85 TO SH 177	10/26/23	9.00	2483.44	7224.67	9528.00
	Weighted Average for the Fourth Quarter		9.00	2483.44	7224.67	9528.00
	Weighted Average for the Year		9.00	2483.44	7224.67	9528.00
614-75875	Inst Loop Detect Wire		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	840.00	8.00	15.74	15.00
	Weighted Average for the Third Quarter		840.00	8.00	15.74	15.00
	Weighted Average for the Year		840.00	8.00	15.74	15.00
614-79336	Furn Traf Sig Face (12-12-12)		Each			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1.00	750.00	2000.00	1800.00
	Weighted Average for the First Quarter		1.00	750.00	2000.00	1800.00
	Weighted Average for the Year		1.00	750.00	2000.00	1800.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 471

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-80000 Flash Beacon		Each			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	2.00	841.58	900.49	900.49
	Weighted Average for the First Quarter		2.00	841.58	900.49	900.49
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	5.00	2000.00	3000.00	5000.00
	Weighted Average for the Third Quarter		5.00	2000.00	3000.00	5000.00
	Weighted Average for the Year		7.00	1669.02	2809.14	3828.71
	614-80001 Flash Beacon (Solar Pwred)		Each			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	10.00	4852.70	9235.99	7500.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	4.00	10000.00	7396.67	6790.00
	Weighted Average for the Fourth Quarter		14.00	6323.35	8811.53	7297.14
	Weighted Average for the Year		14.00	6323.35	8811.53	7297.14
	614-80003 Rect Rapid Flash Beacon		Each			
STMR200-275	PUEBLO COUNTY	04/27/23	2.00	10400.00	11260.00	5520.00
	Weighted Average for the Second Quarter		2.00	10400.00	11260.00	5520.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	8.00	12000.00	10754.51	9800.00
	Weighted Average for the Fourth Quarter		8.00	12000.00	10754.51	9800.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 472

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		10.00	11680.00	10810.68	8944.00
614-80004	Flash Beacon (Spec)		Each			
STMR200-275	PUEBLO COUNTY	04/27/23	1.00	12500.00	11310.00	5620.00
	Weighted Average for the Second Quarter		1.00	12500.00	11310.00	5620.00
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	4.00	3000.00	9037.50	3000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	5.00	4000.00	17416.93	16833.86
	Weighted Average for the Third Quarter		9.00	3555.56	12260.36	10685.48
	Weighted Average for the Year		10.00	4450.00	12192.48	10178.93
614-80385	Rumble Strip		Lin Foot			
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	60,192.00	1.00	0.65	0.80
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	71,273.00	0.30	0.40	0.37
	Weighted Average for the Second Quarter		131,465.00	0.62	0.49	0.57
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	8,992.00	1.50	8.98	3.95
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1,000.00	2.39	10.01	3.25
	Weighted Average for the Third Quarter		9,992.00	1.59	9.27	3.88
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	211.00	0.80	9.17	18.50
NHPP0501-078	MESA COUNTY	10/26/23	130,264.00	0.30	0.29	0.45
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	33,950.00	1.00	0.57	0.45
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	263,466.00	0.07	0.28	0.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 473

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		427,891.00	0.21	0.31	0.34
	Weighted Average for the Year		569,348.00	0.33	0.48	0.45
614-80386	Rumble Strip (Spec)		Lin Foot			
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	42.00	200.00	139.62	10.46
	Weighted Average for the Second Quarter		42.00	200.00	139.62	10.46
	Weighted Average for the Year		42.00	200.00	139.62	10.46
614-80387	Rumble Strip (Grind)		Lin Foot			
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	43,634.00	0.50	0.52	0.23
	Weighted Average for the Fourth Quarter		43,634.00	0.50	0.52	0.23
	Weighted Average for the Year		43,634.00	0.50	0.52	0.23
614-80390	Rumble Strip (Grinding) (Asphalt) (Sin)		Lin Foot			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	3,124.00	1.00	9.08	9.08
	Weighted Average for the First Quarter		3,124.00	1.00	9.08	9.08
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	287,286.00	0.37	0.65	0.65
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	103,620.00	0.23	0.52	0.80
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	112,765.00	0.25	0.58	1.25
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	151,889.00	0.22	0.30	0.29

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 474

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-80390 Rumble Strip (Grinding) (Asphalt) (Sin)		Lin Foot			
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	57,130.00	0.50	0.38	0.30
	Weighted Average for the Fourth Quarter		712,690.00	0.31	0.46	0.66
	Weighted Average for the Year		715,814.00	0.31	0.47	0.70
	614-80391 Rumble Strip (Grind) (Asphalt)		Lin Foot			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	95,718.00	0.20	0.15	0.15
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	15,280.00	0.60	1.05	0.30
	Weighted Average for the First Quarter		110,998.00	0.26	0.37	0.17
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	113,100.00	0.48	0.50	0.50
	Weighted Average for the Second Quarter		113,100.00	0.48	0.50	0.50
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	1,111,775.00	0.35	0.40	0.40
	Weighted Average for the Third Quarter		1,111,775.00	0.35	0.40	0.40
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	52,266.00	0.22	0.20	0.20
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	46,000.00	0.20	0.31	0.30
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	102,096.00	0.13	0.22	0.22
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	3,539.00	0.25	3.93	10.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	241,460.00	0.21	0.13	0.14
	Weighted Average for the Fourth Quarter		445,361.00	0.19	0.22	0.26
	Weighted Average for the Year		1,781,234.00	0.31	0.33	0.36

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 475

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-80392 Rumble Strip (Grind) (Conc)		Lin Foot —			
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	25,870.00	0.40	1.00	1.00
	Weighted Average for the Third Quarter		25,870.00	0.40	1.00	1.00
	Weighted Average for the Year		25,870.00	0.40	1.00	1.00
	614-81020 Sig-Light Pole Steel (2)		Each —			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	1.00	50000.00	54300.00	54300.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	1.00	55000.00	56000.00	56000.00
	Weighted Average for the First Quarter		2.00	52500.00	55150.00	55150.00
	Weighted Average for the Year		2.00	52500.00	55150.00	55150.00
	614-81130 Sig-Light Pole Steel (1-30 Ft)		Each —			
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	3.00	15884.05	21977.50	20955.00
	Weighted Average for the Second Quarter		3.00	15884.05	21977.50	20955.00
CR400-393	LONGMONT	07/20/23	1.00	20000.00	23963.00	22000.00
	Weighted Average for the Third Quarter		1.00	20000.00	23963.00	22000.00
	Weighted Average for the Year		4.00	16913.04	22771.70	21216.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 476

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-81135 Sig-Light Pole Steel (1-35 Ft)		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	1.00	20000.00	25724.87	27238.63
	Weighted Average for the First Quarter		1.00	20000.00	25724.87	27238.63
CR400-393 C 0063-061	LONGMONT US6B MM 31 - MM 32.6, MESA CO	07/20/23 09/07/23	1.00 2.00	22000.00 25000.00	24503.75 27856.00	22000.00 27512.00
	Weighted Average for the Third Quarter		3.00	24000.00	26179.88	25674.67
	Weighted Average for the Year		4.00	23000.00	26004.87	26065.66
	614-81140 Sig-Light Pole Steel (1-40 Ft)		Each			
STM0252-484 C 0063-061	I-25 THRU COLORADO SPRINGS MP US6B MM 31 - MM 32.6, MESA CO	07/27/23 09/07/23	1.00 2.00	20000.00 28000.00	24081.92 29936.00	23300.00 29422.00
	Weighted Average for the Third Quarter		3.00	25333.33	27008.96	27381.33
	Weighted Average for the Year		3.00	25333.33	27008.96	27381.33
	614-81145 Sig-Light Pole Steel (1-45 Ft)		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	1.00	25000.00	29272.82	31290.90
	Weighted Average for the First Quarter		1.00	25000.00	29272.82	31290.90
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	1.00	40000.00	31381.50	32966.00
	Weighted Average for the Second Quarter		1.00	40000.00	31381.50	32966.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 477

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-81145 Sig-Light Pole Steel (1-45 Ft)		Each			
CR400-393	LONGMONT 07/20/23		4.00	25000.00	26660.50	24500.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		1.00	30000.00	30607.00	30014.00
	Weighted Average for the Third Quarter		5.00	26000.00	27099.00	25602.80
	Weighted Average for the Year		7.00	27857.14	28136.00	27467.27
	614-81150 Sig-Light Pole Steel (1-50 Ft)		Each			
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		1.00	42000.00	33096.50	33626.00
	Weighted Average for the Second Quarter		1.00	42000.00	33096.50	33626.00
CR400-393	LONGMONT 07/20/23		2.00	30000.00	27687.00	25500.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		5.00	32000.00	31136.50	30773.00
	Weighted Average for the Third Quarter		7.00	31428.57	29603.39	29266.43
	Weighted Average for the Year		8.00	32750.00	30238.50	29811.38
	614-81155 Sig-Light Pole Steel (1-55 Ft)		Each			
STA066A-008	SH 66 @ WCR 7 01/26/23		4.00	35000.00	32040.56	33728.78
	Weighted Average for the First Quarter		4.00	35000.00	32040.56	33728.78
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		1.00	45000.00	33434.50	34038.00
	Weighted Average for the Second Quarter		1.00	45000.00	33434.50	34038.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 478

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-81155 Sig-Light Pole Steel (1-55 Ft)		Each			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	1.00	34000.00	31637.50	31400.00
	Weighted Average for the Third Quarter		1.00	34000.00	31637.50	31400.00
	Weighted Average for the Year		6.00	36500.00	32224.01	33392.19
	614-81160 Sig-Light Pole Steel (1-60 Ft)		Each			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	1.00	35000.00	44527.50	41355.00
	Weighted Average for the Third Quarter		1.00	35000.00	44527.50	41355.00
	Weighted Average for the Year		1.00	35000.00	44527.50	41355.00
	614-81165 Sig-Light Pole Steel (1-65 Ft)		Each			
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	2.00	48000.00	53251.25	48950.00
	Weighted Average for the Second Quarter		2.00	48000.00	53251.25	48950.00
	Weighted Average for the Year		2.00	48000.00	53251.25	48950.00
	614-81250 Sig-Light Pole Steel (2-50 Ft)		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	1.00	50000.00	50400.00	50400.00
	Weighted Average for the First Quarter		1.00	50000.00	50400.00	50400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 479

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		1.00	50000.00	50400.00	50400.00
614-81260	Sig-Light Pole Steel (2-60 Ft)		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	1.00	55000.00	57000.00	57000.00
	Weighted Average for the First Quarter		1.00	55000.00	57000.00	57000.00
	Weighted Average for the Year		1.00	55000.00	57000.00	57000.00
614-81550	Sig-Light Pole Steel (2-50&60 Ft)		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	1.00	40000.00	67587.58	72376.71
	Weighted Average for the First Quarter		1.00	40000.00	67587.58	72376.71
	Weighted Average for the Year		1.00	40000.00	67587.58	72376.71
614-84000	Traf Sig Ped Pole Steel		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	1.00	3000.00	4161.83	4393.49
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	4000.00	4825.00	5200.00
	Weighted Average for the First Quarter		2.00	3500.00	4351.31	4796.75
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	1709.86	3659.00	3518.00
	Weighted Average for the Second Quarter		1.00	1709.86	3659.00	3518.00
CR400-393	LONGMONT	07/20/23	3.00	3000.00	3141.75	1800.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 480

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-84000 Traf Sig Ped Pole Steel		Each			
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	5.00	4000.00	4590.00	3300.00
	Weighted Average for the Third Quarter		8.00	3625.00	3800.05	2737.50
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	5.00	1721.62	5910.00	5910.00
	Weighted Average for the Fourth Quarter		5.00	1721.62	5910.00	5910.00
	Weighted Average for the Year		16.00	2894.87	4192.45	4035.09
	614-84100 Traf Sig Ped Pole Alum		Each			
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	1.00	1800.00	5363.57	3100.00
	Weighted Average for the Third Quarter		1.00	1800.00	5363.57	3100.00
	Weighted Average for the Year		1.00	1800.00	5363.57	3100.00
	614-85001 Impact Atten		Each			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	1.00	41571.43	49356.54	50000.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	6.00	40000.00	41250.00	6000.00
	Weighted Average for the First Quarter		7.00	40224.49	42150.73	12285.71
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	6.00	45000.00	42035.59	40892.37
	Weighted Average for the Second Quarter		6.00	45000.00	42035.59	40892.37
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	2.00	50000.00	57745.00	54490.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 481

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		2.00	50000.00	57745.00	54490.00
	Weighted Average for the Year		15.00	43438.10	43234.62	29355.61
614-85003	Impact Atten (LM)		Each			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	28865.13	61559.45	54000.00
	Weighted Average for the Fourth Quarter		1.00	28865.13	61559.45	54000.00
	Weighted Average for the Year		1.00	28865.13	61559.45	54000.00
614-85005	Impact Atten (Sand Barrel Array)		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	21600.00	57084.47	49168.93
	Weighted Average for the Third Quarter		1.00	21600.00	57084.47	49168.93
	Weighted Average for the Year		1.00	21600.00	57084.47	49168.93
614-86105	Telemetry (Field)		Each			
C0342-066	US 034A (MP 113-150) 02/02/23		3.00	5000.00	7382.33	4268.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		2.00	3000.00	2260.00	2260.00
	Weighted Average for the First Quarter		5.00	4200.00	6451.00	3464.80
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		2.00	7858.45	5607.33	4000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 482

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		2.00	7858.45	5607.33	4000.00
	Weighted Average for the Year		7.00	5245.27	6153.23	3617.71
614-86238	Ctrler (S-S) (F-A) (8)		Each			
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		1.00	60000.00	6402.50	5530.00
	Weighted Average for the Second Quarter		1.00	60000.00	6402.50	5530.00
	Weighted Average for the Year		1.00	60000.00	6402.50	5530.00
614-86248	Traf Ctrler (Type 2070LC)		Each			
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	6904.99	6506.50	6763.00
	Weighted Average for the Second Quarter		1.00	6904.99	6506.50	6763.00
CR100-378	US 285: US 85 TO SH 177 10/26/23		9.00	8000.00	8195.33	7994.00
	Weighted Average for the Fourth Quarter		9.00	8000.00	8195.33	7994.00
	Weighted Average for the Year		10.00	7890.50	8078.86	7870.90
614-86735	Weather Sensor		Lump Sum			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		1.00	50000.00	62888.33	58665.00
	Weighted Average for the Second Quarter		1.00	50000.00	62888.33	58665.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 483

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		1.00	50000.00	62888.33	58665.00
614-86741	Weather Monitor System		Each			
C0342-066	US 034A (MP 113-150)	02/02/23	1.00	60000.00	84424.33	84512.00
	Weighted Average for the First Quarter		1.00	60000.00	84424.33	84512.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		1.00	70000.00	112987.33	88962.00
	Weighted Average for the Second Quarter		1.00	70000.00	112987.33	88962.00
	Weighted Average for the Year		2.00	65000.00	98705.83	86737.00
614-86752	Fold-Over Tower (ITS)		Each			
C0342-066	US 034A (MP 113-150)	02/02/23	1.00	35000.00	46653.00	40399.00
	Weighted Average for the First Quarter		1.00	35000.00	46653.00	40399.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		1.00	40000.00	50089.00	53267.00
	Weighted Average for the Second Quarter		1.00	40000.00	50089.00	53267.00
	Weighted Average for the Year		2.00	37500.00	48371.00	46833.00
614-86757	Anti-icing Syst		Each			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	2.00	551000.00	776912.90	671000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 484

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		2.00	551000.00	776912.90	671000.00
	Weighted Average for the Year		2.00	551000.00	776912.90	671000.00
614-86800	Uninterrupted Power Supply		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	20525.93	20628.16	20628.16
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	1.00	12564.70	10287.50	10735.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	5825.78	7349.50	8119.00
	Weighted Average for the Second Quarter		3.00	12972.14	10925.31	13160.72
CR400-393	LONGMONT	07/20/23	2.00	15000.00	12074.50	11600.00
	Weighted Average for the Third Quarter		2.00	15000.00	12074.50	11600.00
	Weighted Average for the Year		5.00	13783.28	11538.21	12536.43
614-87010	Fiber Optic Cable (S Mode) (12 Fiber)		Lin Foot			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	8,985.00	8.00	7.75	6.25
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	7,990.00	8.50	8.41	8.41
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	350.00	6.62	9.00	8.00
	Weighted Average for the Second Quarter		17,325.00	8.20	7.92	7.28
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	27,405.00	7.14	9.40	8.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	9,570.00	6.50	6.79	6.57
	Weighted Average for the Third Quarter		36,975.00	6.97	8.90	7.63
	Weighted Average for the Year		54,300.00	7.37	8.65	7.52

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 485

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87012 Fiber Optic Term Panel (12 Fiber)		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		7.00	1700.00	1275.67	1952.00
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	998.63	2202.00	1904.00
	Weighted Average for the Second Quarter		8.00	1612.33	1356.22	1946.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		1.00	1750.00	6890.00	8500.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		26.00	1509.58	1941.56	2000.00
	Weighted Average for the Third Quarter		27.00	1518.48	2065.27	2240.74
	Weighted Average for the Year		35.00	1539.93	1906.94	2173.37
	614-87015 Buffer Tube Fan Out Kit		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		7.00	350.00	469.67	637.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		7.00	497.53	492.49	492.49
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	111.94	825.00	450.00
	Weighted Average for the Second Quarter		15.00	402.98	498.68	557.10
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		28.00	467.50	441.44	450.00
	Weighted Average for the Third Quarter		28.00	467.50	441.44	450.00
	Weighted Average for the Year		43.00	444.99	456.51	487.36

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 486

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87024 Fiber Optic Term Panel (24 Fiber)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		7.00	752.53	744.89	744.89
	Weighted Average for the Second Quarter		7.00	752.53	744.89	744.89
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		5.00	2000.00	2035.80	1971.60
	Weighted Average for the Third Quarter		5.00	2000.00	2035.80	1971.60
	Weighted Average for the Year		12.00	1272.31	1504.25	1256.02
	614-87096 Fiber Optic Termi Panel (96 Fiber)		Each			
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		2.00	6000.00	14121.30	5000.00
	Weighted Average for the Third Quarter		2.00	6000.00	14121.30	5000.00
	Weighted Average for the Year		2.00	6000.00	14121.30	5000.00
	614-87100 Auto Traf Rec Sta		Each			
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		1.00	35000.00	30600.00	28000.00
	Weighted Average for the First Quarter		1.00	35000.00	30600.00	28000.00
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		1.00	40000.00	28390.67	23172.00
	Weighted Average for the Fourth Quarter		1.00	40000.00	28390.67	23172.00
	Weighted Average for the Year		2.00	37500.00	29274.40	25586.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 487

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87320 CCTV		Each			
C0342-066	US 034A (MP 113-150)	02/02/23	3.00	6000.00	7460.33	9281.00
	Weighted Average for the First Quarter		3.00	6000.00	7460.33	9281.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		7.00	9858.87	9758.77	9758.77
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	6167.83	6805.00	7610.00
	Weighted Average for the Second Quarter		8.00	9397.49	9102.38	9490.17
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		3.00	4500.00	5663.39	5500.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		1.00	7000.00	7117.81	7000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		3.00	9500.00	7099.77	6899.54
	Weighted Average for the Third Quarter		7.00	7000.00	6281.56	6314.09
CR100-378	US 285: US 85 TO SH 177	10/26/23	9.00	5520.20	6673.00	6054.00
	Weighted Average for the Fourth Quarter		9.00	5520.20	6673.00	6054.00
	Weighted Average for the Year		27.00	7105.99	6987.09	7498.11
	614-87326 CCTV Pole (Install Only)		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	5000.00	28868.97	28300.00
	Weighted Average for the Third Quarter		1.00	5000.00	28868.97	28300.00
	Weighted Average for the Year		1.00	5000.00	28868.97	28300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 488

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87333 CCTV Camera (Traf Surveil)		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		2.00	9000.00	10200.00	10200.00
	Weighted Average for the First Quarter		2.00	9000.00	10200.00	10200.00
	Weighted Average for the Year		2.00	9000.00	10200.00	10200.00
	614-87350 Test Fiber Optic Cable		Lump Sum			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		1.00	5000.00	26533.33	6500.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	28807.06	28211.71	28211.71
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	10000.00	3794.00	2588.00
	Weighted Average for the Second Quarter		3.00	14602.35	19233.28	12433.24
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	10000.00	22628.57	22000.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		1.00	26000.00	21076.88	15000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	35000.00	8840.00	8480.00
	Weighted Average for the Third Quarter		3.00	23666.67	19047.21	15160.00
	Weighted Average for the Year		6.00	19134.51	19121.64	13796.62
	614-87364 CCTV Pole w Low Dev (50 Ft)		Each			
C0342-066	US 034A (MP 113-150)	02/02/23	1.00	30000.00	35586.00	17758.00
	Weighted Average for the First Quarter		1.00	30000.00	35586.00	17758.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		2.00	63604.93	62959.20	62959.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 489

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		2.00	63604.93	62959.20	62959.20
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		1.00	35000.00	33476.86	30000.00
	Weighted Average for the Third Quarter		1.00	35000.00	33476.86	30000.00
	Weighted Average for the Year		4.00	48052.47	41638.37	43419.10
614-87402	Brkaway Taper ITS Pole Steel (40 Ft)	Each				
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	15714.80	15555.26	15555.26
	Weighted Average for the Second Quarter		1.00	15714.80	15555.26	15555.26
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		2.00	12000.00	14542.11	14084.22
	Weighted Average for the Third Quarter		2.00	12000.00	14542.11	14084.22
	Weighted Average for the Year		3.00	13238.27	14744.74	14574.57
614-87404	Brkaway Taper Pole Steel (50 Ft)	Each				
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	20000.00	10850.45	10400.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	13000.00	14542.11	14084.22
	Weighted Average for the Third Quarter		2.00	16500.00	12081.00	12242.11
	Weighted Average for the Year		2.00	16500.00	12081.00	12242.11

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 490

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87426 Fiber Optic Cable (S Mode) (24 S) (Inst)		Lin Foot —			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		3,860.00	1.50	6.82	6.50
	Weighted Average for the Third Quarter		3,860.00	1.50	6.82	6.50
	Weighted Average for the Year		3,860.00	1.50	6.82	6.50
	614-87448 Fiber Optic Cable (S Mode) (48 S)		Lin Foot —			
STAR500-216	US 160 (MP 173.7,176.6,276.7) 11/30/23		3,400.00	6.00	12.57	11.00
	Weighted Average for the Fourth Quarter		3,400.00	6.00	12.57	11.00
	Weighted Average for the Year		3,400.00	6.00	12.57	11.00
	614-87495 Fiber Optic Cable (S Mode) (96 S) (Inst)		Lin Foot —			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		11,330.00	1.50	6.87	6.50
	Weighted Average for the Third Quarter		11,330.00	1.50	6.87	6.50
	Weighted Average for the Year		11,330.00	1.50	6.87	6.50
	614-87496 Fiber Optic Cable (S Mode) (96 S)		Lin Foot —			
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		1,825.00	6.00	13.91	20.00
	Weighted Average for the Third Quarter		1,825.00	6.00	13.91	20.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 491

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		1,825.00	6.00	13.91	20.00
614-87498	Fiber Optic Cable (S Mode) (144 S)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		8,310.00	5.95	5.89	5.89
	Weighted Average for the Second Quarter		8,310.00	5.95	5.89	5.89
	Weighted Average for the Year		8,310.00	5.95	5.89	5.89
614-87512	Splice FO Cable (12 S)		Each			
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	2093.66	1239.00	978.00
	Weighted Average for the Second Quarter		1.00	2093.66	1239.00	978.00
	Weighted Average for the Year		1.00	2093.66	1239.00	978.00
614-87650	Fiber Optic Cable (S Mode) (216 S)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		8,310.00	7.65	7.57	7.57
	Weighted Average for the Second Quarter		8,310.00	7.65	7.57	7.57
	Weighted Average for the Year		8,310.00	7.65	7.57	7.57

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 492

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87652 Fiber Optic Cable (SMode) (216 S) (Install)		Lin Foot —			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	11,330.00	1.50	6.87	6.50
	Weighted Average for the Third Quarter		11,330.00	1.50	6.87	6.50
	Weighted Average for the Year		11,330.00	1.50	6.87	6.50
	614-87690 Ethernet Switch		Each —			
STA066A-008	SH 66 @ WCR 7	01/26/23	2.00	7000.00	3803.81	4180.08
	Weighted Average for the First Quarter		2.00	7000.00	3803.81	4180.08
	Weighted Average for the Year		2.00	7000.00	3803.81	4180.08
	614-87691 Ethernet Switch Type I		Each —			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	6852.14	6782.57	6782.57
	Weighted Average for the Second Quarter		1.00	6852.14	6782.57	6782.57
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	14.00	6000.00	6576.54	7000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	2.00	6000.00	6500.50	6201.00
	Weighted Average for the Third Quarter		16.00	6000.00	6569.92	6900.13
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	2.00	7200.00	6200.88	5211.50
	Weighted Average for the Fourth Quarter		2.00	7200.00	6200.88	5211.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 493

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		19.00	6171.17	6520.11	6716.19
614-87692	Ethernet Switch Type II		Each			
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		7.00	7000.00	8471.67	11005.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		5.00	6339.87	6275.50	6275.50
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP 05/18/23		1.00	9863.06	5981.50	4471.00
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	5328.10	7069.50	6889.00
	Weighted Average for the Second Quarter		14.00	6849.32	7729.61	8555.18
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		4.00	5000.00	7918.75	7700.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		8.00	5038.17	7338.89	6000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		3.00	5000.00	6958.25	6916.50
	Weighted Average for the Third Quarter		15.00	5020.36	7490.93	6636.63
	Weighted Average for the Year		29.00	5903.31	7588.85	7562.83
614-87693	Ethernet Switch Type III		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		4.00	7086.73	7014.78	7014.78
	Weighted Average for the Second Quarter		4.00	7086.73	7014.78	7014.78
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW 09/14/23		5.00	7000.00	9996.28	6000.00
	Weighted Average for the Third Quarter		5.00	7000.00	9996.28	6000.00
	Weighted Average for the Year		9.00	7038.55	9368.60	6451.01

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 494

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	614-87698 Ethernet Agg Switch Type II		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		2.00	25000.00	44991.50	42983.00
	Weighted Average for the Third Quarter		2.00	25000.00	44991.50	42983.00
	Weighted Average for the Year		2.00	25000.00	44991.50	42983.00
	614-87702 Ethernet Radio (Pair)		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	2.00	2000.00	2804.59	2941.85
	Weighted Average for the First Quarter		2.00	2000.00	2804.59	2941.85
	Weighted Average for the Year		2.00	2000.00	2804.59	2941.85
	615-00030 Emb Prot Ty 3		Each			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	2.00	3600.00	11888.24	22450.00
	Weighted Average for the First Quarter		2.00	3600.00	11888.24	22450.00
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	2.00	1681.64	2461.00	2461.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	2.00	3600.00	19301.32	17870.50
	Weighted Average for the Second Quarter		4.00	2640.82	15091.24	10165.75
BRM322-040	US34 EAST OF LAIRD	11/28/23	6.00	1681.13	2944.84	2944.84
BRM322-041	US 34 EAST OF LAIRD					
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	1.00	12000.00	10400.00	4800.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 495

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		7.00	3155.25	4808.63	3209.86
	Weighted Average for the Year		13.00	3065.39	10337.59	8310.16
615-00050	Emb Prot Ty 5		Each			
STR194A-002	SH194A SUR. TREAT. & DRAI IMP	03/09/23	1.00	700.00	2650.00	2300.00
	Weighted Average for the First Quarter		1.00	700.00	2650.00	2300.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	2.00	2200.00	19136.01	17716.00
	Weighted Average for the Second Quarter		2.00	2200.00	19136.01	17716.00
C145A-082	OPHIR	11/09/23	1.00	2000.00	16941.83	7709.14
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	4.00	5000.00	1102.50	375.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	5.00	3000.00	3131.48	3658.00
	Weighted Average for the Fourth Quarter		10.00	3700.00	4359.85	2749.91
	Weighted Average for the Year		13.00	3238.46	6031.17	5017.78
615-00150	Emb Prot (Spec)		Each			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1.00	2500.00	5950.00	3700.00
	Weighted Average for the First Quarter		1.00	2500.00	5950.00	3700.00
	Weighted Average for the Year		1.00	2500.00	5950.00	3700.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 496

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	618-01145 Prestress Conc I (CBT45)		Lin Foot —			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1,366.00	425.00	524.49	455.00
	Weighted Average for the Third Quarter		1,366.00	425.00	524.49	455.00
	Weighted Average for the Year		1,366.00	425.00	524.49	455.00
	618-01994 Prestress Conc Box (Depth 32" Thru 48")		Sq Foot —			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		4,583.00	136.66	132.31	132.31
	Weighted Average for the Second Quarter		4,583.00	136.66	132.31	132.31
BRM322-040	US34 EAST OF LAIRD	11/28/23	8,856.00	114.85	130.22	130.22
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		8,856.00	114.85	130.22	130.22
	Weighted Average for the Year		13,439.00	122.29	130.93	130.93
	618-06034 Prestress Conc Slab (Depth 6" Thru 13")		Sq Foot —			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		1,804.00	84.65	90.17	90.17
	Weighted Average for the Second Quarter		1,804.00	84.65	90.17	90.17
	Weighted Average for the Year		1,804.00	84.65	90.17	90.17

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 497

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	618-30000 Move Bridge		Lump Sum			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		1.00	425764.82	457023.16	457023.16
	Weighted Average for the Second Quarter		1.00	425764.82	457023.16	457023.16
	Weighted Average for the Year		1.00	425764.82	457023.16	457023.16
	619-00002 Water Service		Each			
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		3.00	2614.59	5979.73	9000.00
	Weighted Average for the Fourth Quarter		3.00	2614.59	5979.73	9000.00
	Weighted Average for the Year		3.00	2614.59	5979.73	9000.00
	619-10240 24 In Weld Steel Pipe		Lin Foot			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		100.00	300.00	992.39	750.00
	Weighted Average for the Third Quarter		100.00	300.00	992.39	750.00
	Weighted Average for the Year		100.00	300.00	992.39	750.00
	619-30320 4 In Galv Pipe		Lin Foot			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	5.00	400.00	517.50	610.00
	Weighted Average for the First Quarter		5.00	400.00	517.50	610.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 498

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		5.00	400.00	517.50	610.00
619-78048	6 In Fire Hydrant		Each			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		1.00	12000.00	14172.64	14000.00
	Weighted Average for the Fourth Quarter		1.00	12000.00	14172.64	14000.00
	Weighted Average for the Year		1.00	12000.00	14172.64	14000.00
619-80005	Cathodic Protection (Spec)		Lump Sum			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	350.00	5133.95	500.00
	Weighted Average for the Third Quarter		1.00	350.00	5133.95	500.00
	Weighted Average for the Year		1.00	350.00	5133.95	500.00
620-00001	Field Office (CL 1)		Each			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		1.00	40000.00	90000.00	90000.00
	Weighted Average for the First Quarter		1.00	40000.00	90000.00	90000.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		1.00	60000.00	34000.00	34000.00
FSA392A-021	CO 392B MP 109.26 TO 121.59 08/17/23		1.00	15000.00	16906.35	5000.00
2670831-129	SH 83 AT SH 88 09/28/23		1.00	50000.00	28012.68	28185.00
	Weighted Average for the Third Quarter		3.00	41666.67	26209.86	22395.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 499

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
620-00001	Field Office (CL 1)		Each			
FSA050A-032	US50/SH115 INTERSECTION SW OF MONUMENT	10/19/23 11/16/23	1.00 1.00	30000.00 11396.18	44300.00 29692.19	23900.00 33268.76
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	28000.00	33965.67	19897.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	1.00	40000.00	62250.00	82000.00
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	1.00	50000.00	46000.00	50000.00
STM0471-103	PUEBLO, CO	12/21/23	1.00	15000.00	35010.00	30000.00
Weighted Average for the Fourth Quarter				6.00	29066.03	40005.36
Weighted Average for the Year				10.00	33939.62	37152.87
620-00002	Field Office (CL 2)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1.00	55000.00	42925.81	51041.62
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1.00	40000.00	29485.00	16970.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	1.00	35000.00	29916.67	31500.00
STA066A-008	SH 66 @ WCR 7	01/26/23	1.00	30000.00	41857.00	27500.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1.00	30000.00	65000.00	65000.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	1.00	45000.00	35000.00	35000.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	1.00	34000.00	48200.55	54000.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1.00	35000.00	47817.00	47817.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1.00	36500.00	52000.00	46000.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1.00	25000.00	26250.00	37000.00
Weighted Average for the First Quarter				10.00	36550.00	39301.01
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	1.00	18867.61	19928.75	19928.75
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	1.00	50000.00	68046.12	66092.23
C133A-057	SH 133 MP 16.2	05/16/23	1.00	30000.00	27274.62	27274.62
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	1.00	40000.00	56500.00	48000.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	1.00	50000.00	92564.14	100400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 500

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		5.00	37773.52	63776.45	52339.12
STA0253-293	I-25 MM 269-282	07/13/23	1.00	50000.00	78648.35	58740.10
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1.00	21093.57	42096.45	19419.60
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	1.00	45000.00	60877.50	60920.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	75000.00	105163.97	60327.93
	Weighted Average for the Third Quarter		4.00	47773.39	64626.36	49851.91
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	1.00	55000.00	30000.00	25000.00
NHPP0501-078	MESA COUNTY	10/26/23	1.00	40000.00	49100.00	48000.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	1.00	35000.00	40250.00	45000.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1.00	50000.00	39000.00	55000.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	1.00	55000.00	47790.00	22370.00
C145A-082	OPIR	11/09/23	1.00	50000.00	64277.45	73937.24
BRM322-040	US34 EAST OF LAIRD	11/28/23	2.00	18867.61	22983.80	22983.80
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	1.00	60000.00	47650.00	32300.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	50000.00	42187.32	35000.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	1.00	21113.46	63500.00	52000.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1.00	40000.00	40819.55	40400.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	1.00	35000.00	65000.00	65000.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1.00	21175.89	59162.17	53486.50
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	1.00	60000.00	30057.50	27765.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	1.00	21112.98	52186.58	63328.48
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1.00	35000.00	83666.67	71000.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	1.00	36500.00	76000.00	60000.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	1.00	45000.00	63500.00	70000.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1.00	21112.98	48713.42	67853.68
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	1.00	30000.00	71698.81	47300.00
	Weighted Average for the Fourth Quarter		21.00	38035.74	52826.99	47652.79
	Weighted Average for the Year		40.00	38605.29	52487.73	46841.01

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 501

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00005 Field Office (Spec)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	738047.53	719860.85	719860.85
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	1.00	64286.55	78750.00	40000.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	1.00	50000.00	41000.00	41000.00
	Weighted Average for the Second Quarter		3.00	284111.36	179310.14	266953.62
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	55000.00	288381.33	200000.00
	Weighted Average for the Third Quarter		1.00	55000.00	288381.33	200000.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	62352.91	188247.35	140000.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	80000.00	57708.00	32000.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1.00	45000.00	290202.86	148420.00
	Weighted Average for the Fourth Quarter		3.00	62450.97	177131.41	106806.67
	Weighted Average for the Year		7.00	156383.85	193491.13	188754.41
	620-00011 Field Lab (CL 1)		Each			
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	1.00	20000.00	14326.90	5000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	60000.00	80681.59	31363.17
	Weighted Average for the Third Quarter		2.00	40000.00	47504.24	18181.59
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1.00	35000.00	31400.00	24200.00
FSA025A-051	MONUMENT	11/16/23	1.00	10338.83	30337.46	31849.85
	Weighted Average for the Fourth Quarter		2.00	22669.42	30792.84	28024.93
	Weighted Average for the Year		4.00	31334.71	36869.71	23103.26

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 502

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00012 Field Lab (CL 2)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1.00	55000.00	32028.83	30837.65
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1.00	40000.00	28335.00	15570.00
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	1.00	25000.00	33871.38	25044.40
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	1.00	30000.00	23583.33	16500.00
STA066A-008	SH 66 @ WCR 7	01/26/23	1.00	30000.00	31878.56	23950.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	1.00	45000.00	29043.79	49000.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1.00	35000.00	80000.00	80000.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	1.00	32000.00	41993.80	44000.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1.00	30000.00	28526.85	28526.85
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1.00	28200.00	49500.00	45000.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1.00	20000.00	21750.00	29400.00
Weighted Average for the First Quarter				11.00	33654.55	32972.41
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	1.00	11419.04	8346.00	8346.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	1.00	50000.00	81375.28	62750.55
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	1.00	40000.00	40750.00	44000.00
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	1.00	50000.00	51325.00	38000.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	1.00	50000.00	37811.22	15433.67
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	1.00	50000.00	92344.27	100400.00
Weighted Average for the Second Quarter				6.00	41903.17	56557.54
STA0253-293	I-25 MM 269-282	07/13/23	1.00	50000.00	64259.09	66170.63
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	35000.00	189706.31	100000.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1.00	15901.73	43199.94	21417.81
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	1.00	45000.00	58577.50	56320.00
Weighted Average for the Third Quarter				4.00	36475.43	82312.34
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	15914.97	87641.02	60000.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	1.00	40000.00	36875.00	40000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 503

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
620-00012	Field Lab (CL 2)		Each			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	1.00	55000.00	44956.67	21870.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	35000.00	52323.65	32000.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	2.00	4708.00	12010.10	12010.10
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	1.00	60000.00	47450.00	31900.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	50000.00	43345.68	40000.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	1.00	15914.97	56000.00	47000.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1.00	50000.00	37894.11	34000.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	32000.00	36470.00	25410.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	1.00	35000.00	80000.00	80000.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1.00	15963.66	58069.23	59207.69
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	1.00	60000.00	28532.50	27765.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	1.00	15944.24	48161.14	60837.19
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1.00	30000.00	73000.00	76000.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	1.00	28200.00	87000.00	70000.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	1.00	45000.00	71750.00	70000.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1.00	15944.24	46071.32	69285.28
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	1.00	25000.00	42941.61	36800.00
Weighted Average for the Fourth Quarter				20.00	31714.90	51626.14
Weighted Average for the Year				41.00	34190.70	52091.95
620-00014	Field Lab (Spec)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	313023.39	359719.51	359719.51
Weighted Average for the Second Quarter				1.00	313023.39	359719.51
Weighted Average for the Year				1.00	313023.39	359719.51

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 504

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
620-00020	Sanitary Facility		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	2.00	5000.00	7485.21	12760.41
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1.00	4000.00	4740.00	6980.00
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	1.00	2000.00	3197.73	1693.60
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	1.00	10000.00	5250.00	3500.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	1.00	3500.00	2370.00	6500.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	1.00	1500.00	5759.87	3200.00
STA066A-008	SH 66 @ WCR 7	01/26/23	3.00	3000.00	3401.44	3090.00
C0342-066	US 034A (MP 113-150)	02/02/23	1.00	3500.00	1527.67	713.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1.00	10000.00	13000.00	13000.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	1.00	3000.00	4750.00	11000.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.00	4000.00	7011.63	2400.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	2.00	5000.00	1800.00	1800.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	1.00	5000.00	5000.00	5000.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	3000.00	2000.00	500.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	2.00	2500.00	3647.68	3500.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	2.00	3500.00	8019.00	8019.00
STR194A-002	SH194A SUR. TREAT. & DRAI IMP	03/09/23	1.00	3200.00	7000.00	5000.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	2.00	3000.00	4850.00	7500.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	2.00	5000.00	2007.10	2250.00
Weighted Average for the First Quarter			27.00	4062.96	4156.99	5200.57
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	1.00	5258.00	5774.94	4799.75
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	1.00	1968.80	577.80	577.80
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	1.00	5000.00	7114.67	3844.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	1.00	1910.19	100.00	100.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	1.00	5000.00	17298.60	18597.19
C133A-057	SH 133 MP 16.2	05/16/23	2.00	1000.00	1279.65	1279.65
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	1.00	5000.00	7500.00	10000.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	2.00	16022.50	8398.00	8398.00
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	2.00	5000.00	4294.50	6500.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	2.00	5000.00	3365.11	1845.33
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	2.00	5000.00	12548.82	24200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 505

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	620-00020 Sanitary Facility		Each			
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	1879.97	3100.00	1200.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	2.00	3000.00	6600.00	6600.00
	Weighted Average for the Second Quarter		19.00	5055.89	6422.28	7198.14
STA0253-293	I-25 MM 269-282	07/13/23	2.00	5000.00	7472.85	8932.55
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	2.00	9000.00	22500.00	10000.00
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	1.00	5000.00	1500.00	1500.00
CR400-393	LONGMONT	07/20/23	1.00	2000.00	2804.50	2100.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	1.00	10000.00	4230.00	5260.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	2.00	2302.66	1600.00	1600.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2.00	5000.00	27560.25	5000.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.00	4000.00	1300.00	1300.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	2.00	2500.00	2208.58	1250.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	2.00	2414.23	5854.03	1803.01
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	1.00	5000.00	8415.00	13180.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	4.00	3000.00	4058.53	2617.05
2670831-129	SH 83 AT SH 88	09/28/23	1.00	5000.00	2578.25	1765.00
	Weighted Average for the Third Quarter		22.00	4337.90	8549.89	4215.65
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	1.00	3000.00	2675.00	2250.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	3056.85	25904.38	7000.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	1.00	5000.00	4000.00	3000.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1.00	5500.00	4283.33	1850.00
NHPP0501-078	MESA COUNTY	10/26/23	1.00	5000.00	8491.67	8375.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	1.00	5000.00	7575.00	10000.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1.00	8000.00	2860.00	4000.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	1.00	1712.06	2210.00	3449.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	2.00	5000.00	6160.00	7980.00
C145A-082	OPHIR	11/09/23	1.00	5000.00	9175.09	5763.45
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	2.00	2965.34	3600.00	5000.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	1.00	2000.00	5557.16	837.98
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	4000.00	9866.13	6000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 506

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
620-00020	Sanitary Facility		Each			
FSA025A-051	MONUMENT	11/16/23	1.00	1967.94	6289.96	11399.85
BRM322-040	US34 EAST OF LAIRD	11/28/23	2.00	1968.80	2194.74	2194.74
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	2.00	6000.00	8315.00	11630.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	5000.00	5224.99	3000.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	3.00	5000.00	5216.73	4837.70
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	1.00	2000.00	1500.00	1500.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	2.00	4713.45	8000.00	11000.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1.00	7000.00	9471.24	3400.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	2.00	3000.00	6825.00	7875.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	1.00	5000.00	15000.00	15000.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	1.00	5000.00	4400.00	4600.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	3.00	3000.00	10987.14	6310.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	2.00	3447.03	7107.34	5322.03
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	1.00	10000.00	10575.00	6750.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	2.00	3049.40	7686.78	8489.75
MTCER400-405	VARIOUS ACROSS R4 SE	12/14/23	2.00	1500.00	875.00	250.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	2.00	4000.00	8666.67	4500.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	2.00	3200.00	15600.00	13200.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	1.00	4018.63	18375.00	10000.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	2.00	3399.00	8328.16	8312.63
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	1.00	5000.00	3750.00	5000.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2.00	3000.00	4196.29	3150.00
STM0471-103	PUEBLO, CO	12/21/23	1.00	3407.04	2825.00	5000.00
Weighted Average for the Fourth Quarter				53.00	3965.07	7720.74
Weighted Average for the Year				121.00	4225.99	7024.93
Lump Sum						
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.00	50000.00	55712.27	27000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 507

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	621-00425 Detour		Lump Sum			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1.00	150000.00	35640.00	35640.00
	Weighted Average for the First Quarter		2.00	100000.00	49021.51	31320.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.00	150000.00	150000.00	150000.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1.00	180000.00	306965.09	302327.75
	Weighted Average for the Third Quarter		2.00	165000.00	287344.45	226163.88
BRM322-040	US34 EAST OF LAIRD	11/28/23	1.00	606062.00	816875.37	816875.37
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		1.00	606062.00	816875.37	816875.37
	Weighted Average for the Year		5.00	227212.40	271891.29	266368.62
	621-00450 Detour Pvmnt		Sq Yard			
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	780.00	70.00	84.92	3.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1,004.00	80.00	54.25	50.00
	Weighted Average for the First Quarter		1,784.00	75.63	70.75	29.45
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	2,827.00	68.87	81.99	81.99
	Weighted Average for the Second Quarter		2,827.00	68.87	81.99	81.99
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	27,400.00	60.00	73.06	63.50
	Weighted Average for the Third Quarter		27,400.00	60.00	73.06	63.50
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	3,775.00	72.85	91.00	73.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 508

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	621-00450 Detour Pvmt		Sq Yard			
FSA025A-051	MONUMENT	11/16/23	725.00	78.65	151.02	160.08
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	4,135.00	120.00	95.75	80.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	4,326.00	75.00	185.37	140.74
	Weighted Average for the Fourth Quarter		12,961.00	88.93	118.12	102.71
	Weighted Average for the Year		44,972.00	69.52	84.53	74.61
	621-00500 Temp Brdg		Lump Sum			
C133A-057	SH 133 MP 16.2	05/16/23	1.00	400000.00	1100000.00	1100000.00
	Weighted Average for the Second Quarter		1.00	400000.00	1100000.00	1100000.00
	Weighted Average for the Year		1.00	400000.00	1100000.00	1100000.00
	623-00602 2 In Plastic Pipe (Irrig/Sleeve)		Lin Foot			
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1,617.00	20.00	31.72	17.00
	Weighted Average for the Fourth Quarter		1,617.00	20.00	31.72	17.00
	Weighted Average for the Year		1,617.00	20.00	31.72	17.00
	623-00604 4 In Plastic Pipe (Irrig/Sleeve)		Lin Foot			
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	867.00	40.00	39.22	24.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 509

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		867.00	40.00	39.22	24.00
	Weighted Average for the Year		867.00	40.00	39.22	24.00
624-20025	24 In Drainage Pipe (CL 0) (CIP)		Lin Foot			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	120.00	100.00	437.19	700.00
	Weighted Average for the First Quarter		120.00	100.00	437.19	700.00
	Weighted Average for the Year		120.00	100.00	437.19	700.00
624-20300	Detour Drainage Pipe (CL 0)		Lin Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	639.00	235.54	310.79	310.79
	Weighted Average for the Second Quarter		639.00	235.54	310.79	310.79
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	710.00	120.00	309.79	100.00
	Weighted Average for the Third Quarter		710.00	120.00	309.79	100.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	300.00	120.00	230.50	81.00
	Weighted Average for the Fourth Quarter		300.00	120.00	230.50	81.00
	Weighted Average for the Year		1,649.00	164.77	298.28	178.23

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 510

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	624-27016 15 In Drainage Pipe (CL 7) (CIP)		Lin Foot —			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		9.00	200.00	580.75	172.00
	Weighted Average for the Fourth Quarter		9.00	200.00	580.75	172.00
	Weighted Average for the Year		9.00	200.00	580.75	172.00
	624-27019 18 In Drainage Pipe (CL 7) (CIP)		Lin Foot —			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		688.00	200.00	199.80	120.00
	Weighted Average for the Fourth Quarter		688.00	200.00	199.80	120.00
	Weighted Average for the Year		688.00	200.00	199.80	120.00
	624-27025 24 In Drainage Pipe (CL 7) (CIP)		Lin Foot —			
C133A-055	SH133 SLOPE STABILIZATION MP2 05/11/23		42.00	140.00	589.06	378.11
	Weighted Average for the Second Quarter		42.00	140.00	589.06	378.11
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		531.00	210.00	249.99	200.00
	Weighted Average for the Fourth Quarter		531.00	210.00	249.99	200.00
	Weighted Average for the Year		573.00	204.87	262.89	213.06

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 511

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	624-27031 30 In Drainage Pipe (CL 7) (CIP)		Lin Foot —			
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		986.00	280.00	286.55	220.00
	Weighted Average for the Fourth Quarter		986.00	280.00	286.55	220.00
	Weighted Average for the Year		986.00	280.00	286.55	220.00
	624-29016 15 In Drainage Pipe (CL 9) (CIP)		Lin Foot —			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		7.00	312.53	334.41	334.41
	Weighted Average for the First Quarter		7.00	312.53	334.41	334.41
	Weighted Average for the Year		7.00	312.53	334.41	334.41
	624-29019 18 In Drainage Pipe (CL 9) (CIP)		Lin Foot —			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		237.00	119.14	127.48	127.48
	Weighted Average for the First Quarter		237.00	119.14	127.48	127.48
	Weighted Average for the Year		237.00	119.14	127.48	127.48
	624-29025 24 In Drainage Pipe (CL 9) (CIP)		Lin Foot —			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		166.00	139.10	148.84	148.84
	Weighted Average for the First Quarter		166.00	139.10	148.84	148.84

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 512

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		166.00	139.10	148.84	148.84
624-29061	60 In Drainage Pipe (CL 9) (CIP)		Lin Foot			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		837.00	385.64	412.63	412.63
	Weighted Average for the First Quarter		837.00	385.64	412.63	412.63
	Weighted Average for the Year		837.00	385.64	412.63	412.63
625-00000	Const Surveying		Lump Sum			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		1.00	75000.00	156212.72	154745.44
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		1.00	20000.00	31866.67	12500.00
STA066A-008	SH 66 @ WCR 7 01/26/23		1.00	30000.00	31051.00	27250.00
C0342-066	US 034A (MP 113-150) 02/02/23		1.00	20000.00	13669.67	16009.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		1.00	51843.63	55472.77	55472.77
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		1.00	45000.00	66105.07	36000.00
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		1.00	120000.00	165000.00	165000.00
C1601-084	US 160 SECTION3 PRIORITY CULV 02/16/23		1.00	60000.00	21241.43	22000.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		1.00	30000.00	19000.00	19000.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		1.00	15000.00	12520.00	12520.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY 02/16/23		1.00	15000.00	14136.00	20000.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		1.00	30000.00	23522.40	23522.40
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		1.00	100000.00	50500.00	60000.00
STA257A-008	SH 257 WINDSOR RESURFACING 03/30/23		1.00	40000.00	71900.00	77000.00
	Weighted Average for the First Quarter		14.00	46560.26	46539.83	50072.83
STA2854-155	US285 - BAILEY - PARK COUNTY 04/13/23		1.00	101316.00	50782.39	41129.55
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		1.00	33908.49	44940.00	44940.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 513

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
625-00000	Const Surveying		Lump Sum			
STMR200-275	PUEBLO COUNTY	04/27/23	1.00	20000.00	4876.00	4752.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	1.00	30000.00	41866.67	30600.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	1.00	10000.00	58539.58	32079.15
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	930575.75	972400.00	972400.00
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	1.00	5000.00	30900.00	35000.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	1.00	50000.00	55850.50	97551.51
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	1.00	150000.00	60338.41	45100.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	15000.00	12100.00	9200.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	1.00	25000.00	35000.00	35000.00
Weighted Average for the Second Quarter			11.00	124618.20	77087.21	122522.93
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	1.00	20000.00	48150.00	17600.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	1.00	20000.00	20884.06	28000.00
NHPPR100-381	VARIOUS	07/07/23	1.00	2930.07	2930.07	2930.07
CR400-393	LONGMONT	07/20/23	1.00	20000.00	20084.50	16500.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	65000.00	573492.21	500000.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.00	60000.00	10000.00	10000.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1.00	50000.00	25383.73	15281.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	1.00	40000.00	40500.00	45000.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	1.00	30000.00	48283.93	5000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	325000.00	175341.25	230682.50
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	25000.00	50475.00	60950.00
2670831-129	SH 83 AT SH 88	09/28/23	1.00	20000.00	22757.83	15100.00
Weighted Average for the Third Quarter			12.00	56494.17	95087.43	78920.30
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	1.00	10000.00	23500.00	22000.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	50000.00	129075.27	115000.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	1.00	20000.00	31250.00	30000.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1.00	100000.00	44133.33	43400.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	1.00	50000.00	25000.00	25000.00
NHPP0501-078	MESA COUNTY	10/26/23	1.00	50000.00	24646.67	20680.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1.00	50000.00	29200.00	38000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 514

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	625-00000 Const Surveying		Lump Sum			
CR100-378	US 285: US 85 TO SH 177	10/26/23	1.00	30000.00	16020.67	12183.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	1.00	210000.00	30590.00	18770.00
C145A-082	OPHIR	11/09/23	1.00	40000.00	45969.32	27346.58
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	100000.00	54497.23	60000.00
FSA025A-051	MONUMENT	11/16/23	1.00	20000.00	30080.76	26923.05
BRM322-040	US34 EAST OF LAIRD	11/28/23	1.00	84771.24	103640.49	103640.49
BRM322-041	US 34 EAST OF LAIRD					
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	100000.00	90000.00	60000.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	1.00	57000.00	79206.38	23320.07
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	1.00	15000.00	60000.00	55000.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1.00	200000.00	176733.21	226500.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	70000.00	65000.00	30000.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	1.00	80000.00	80000.00	80000.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	1.00	30000.00	23750.00	19000.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1.00	90000.00	225865.71	247060.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1.00	250000.00	86077.89	99233.67
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	1.00	50000.00	59107.21	70747.95
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1.00	80000.00	169666.67	84000.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	1.00	75000.00	50000.00	30000.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	1.00	65000.00	118250.00	70000.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1.00	250000.00	101123.53	119494.10
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	1.00	30000.00	165724.07	78800.00
Weighted Average for the Fourth Quarter			28.00	80598.97	86151.05	65574.96
Weighted Average for the Year			65.00	76266.85	80058.71	74337.14
	625-00001 Const Surveying (Hour)		Hour			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	60.00	250.00	217.83	215.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	92.00	250.00	242.88	300.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	10.00	180.00	179.00	179.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 515

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	625-00001 Const Surveying (Hour)		Hour			
C0881-036 NHPP R100-376	R1 CURB RAMPS-SH88B & US285D 02/16/23 VARIOUS LOCATIONS IN REGION 1 03/30/23		40.00 10.00	225.00 215.36	296.25 1791.44	175.00 275.00
	Weighted Average for the First Quarter		212.00	240.35	289.44	245.47
SHE0831-128 NHPP0403-068 NHPP0703-514 NHPP0703-505	SH 83 DOUGLAS COUNTY AND US 2 05/11/23 US 40 BERTHOUD PASS WEST RESU 05/17/23 I-70 TOP OF FLOYD HILL TO JOH 05/17/23 EB I-70 FROM MP 223 TO MP 228 06/08/23		10.00 20.00 200.00 40.00	214.49 300.00 254.15 180.00	150.00 250.00 254.15 362.28	150.00 200.00 254.15 193.00
	Weighted Average for the Second Quarter		270.00	245.09	285.95	237.22
FSA392A-021 C 0063-061	CO 392B MP 109.26 TO 121.59 08/17/23 US6B MM 31 - MM 32.6, MESA CO 09/07/23		16.00 30.00	230.00 250.00	397.51 230.00	324.22 250.00
	Weighted Average for the Third Quarter		46.00	243.04	288.26	275.82
NHPP1211-101 NHPP0501-078 NHPP0702-412 C0701-226 C5502-110	US 6 AT WADSWORTH BLVD (SH 12 10/12/23 MESA COUNTY 10/26/23 I-70 MM 169.5-171.5 11/16/23 OFF OF I-70, EXIT 105, AT THE 11/30/23 US550 MP 109.5 TO MP 116.5 IN 12/07/23		20.00 20.00 10.00 40.00 40.00	219.26 225.00 300.00 300.00 250.00	225.52 184.50 283.58 239.10 379.50	200.00 191.50 230.00 190.00 275.00
	Weighted Average for the Fourth Quarter		130.00	260.66	270.93	221.00
	Weighted Average for the Year		658.00	246.50	283.25	239.37
	625-00015 Settlement Instrument		Lump Sum			
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	1.00	15000.00	8956.25	2000.00
	Weighted Average for the Fourth Quarter		1.00	15000.00	8956.25	2000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 516

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Year						
			1.00	15000.00	8956.25	2000.00
626-00000	Mobilization		Lump Sum			
MTCER500-221	REGION 5	01/05/23	1.00	65000.00	132500.00	90000.00
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1.00	1500000.00	1012819.64	750639.27
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1.00	1000000.00	1062500.00	960000.00
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	1.00	298110.00	405648.20	183241.00
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	1.00	368925.00	613775.00	560000.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	1.00	86512.00	147075.83	192500.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	1.00	256041.00	303400.53	242000.00
STA066A-008	SH 66 @ WCR 7	01/26/23	1.00	182020.00	412362.00	218875.00
C0342-066	US 034A (MP 113-150)	02/02/23	1.00	39590.00	89785.33	54356.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	1.00	500000.00	823940.22	657000.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1.00	755937.90	890000.00	890000.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	1.00	220000.00	651781.75	389258.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.00	270000.00	388425.95	195000.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	1.00	200000.00	163000.00	163000.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	1.00	80000.00	247650.00	247650.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	50000.00	124616.00	93000.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	1.00	805965.00	232020.50	258312.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	1.00	506433.50	310382.50	280000.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1.00	783603.00	210344.67	210344.67
STR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	1.00	120000.00	200000.00	200000.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1.00	846348.08	795780.00	667560.00
MTCER300-276	I-70 MM 116-207, US 6F MM 208	03/16/23	1.00	50000.00	42500.00	50000.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1.00	562770.50	330000.00	350000.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	1.00	828243.26	623350.00	246700.00
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI	03/31/23	1.00	250500.00	283511.20	250500.00
Weighted Average for the First Quarter			25.00	425039.97	404754.72	335997.44
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	1.00	316135.20	195187.21	203557.85

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 517

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
626-00000	Mobilization		Lump Sum			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	1.00	703911.30	750077.67	750077.67
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	1.00	10000.00	13676.00	13676.00
STMR200-275	PUEBLO COUNTY	04/27/23	1.00	32222.00	55000.00	65000.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	1.00	500000.00	728908.00	593950.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	1.00	70000.00	85000.00	85000.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	1.00	500000.00	460799.87	302973.23
C133A-057	SH 133 MP 16.2	05/16/23	1.00	75000.00	525000.00	525000.00
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	1.00	1100000.00	940200.00	996000.00
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	1.00	295353.10	161250.00	130000.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	1.00	664830.00	565815.01	212445.03
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	1.00	1771358.10	1336368.08	901300.00
MTCER400-403	REGION 4	06/15/23	1.00	99059.80	39333.33	18000.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	1.00	116850.99	181276.50	246000.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	1.00	297406.72	140000.00	140000.00
Weighted Average for the Second Quarter				15.00	436808.48	431070.56
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	1.00	181024.60	307500.00	210000.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	1.00	270214.00	104409.24	80000.00
STA0253-293	I-25 MM 269-282	07/13/23	1.00	1500000.00	1212623.98	1101530.82
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	1.00	278698.95	195000.00	195000.00
CR400-393	LONGMONT	07/20/23	1.00	149745.00	160237.75	76336.00
MTCER300-274	REGION 3 STENCILS ON HWY 82 A	07/20/23	1.00	70000.00	33750.00	30000.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	1.00	500000.00	427500.05	415000.09
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	1.00	598206.73	464000.00	464000.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	1754090.30	5455237.97	4850000.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	1.00	165579.83	247500.00	180000.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.00	350000.00	430000.00	430000.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	1.00	31688.00	60047.00	53479.51
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1.00	383011.45	198313.67	185227.76
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	1.00	500000.00	429850.00	500000.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	1.00	558224.79	928836.09	300000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	775062.50	1497898.08	1365796.15
2670831-129	SH 83 AT SH 88	09/28/23	1.00	107960.00	175185.75	108500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 518

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
Weighted Average for the Third Quarter						
			17.00	480794.48	840870.08	620286.49
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	1.00	17003.00	30285.86	45321.71
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	1.00	61280.00	260000.00	295000.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	971192.70	1038025.00	997100.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	1.00	360000.00	330728.50	341457.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1.00	223735.95	389666.67	144000.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	1.00	316314.35	328026.00	328026.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	1.00	219619.61	150000.00	150000.00
NHPP0501-078	MESA COUNTY	10/26/23	1.00	2400000.00	1613000.00	993000.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	1.00	300000.00	388662.63	262500.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	1.00	330000.00	231800.00	160000.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	1.00	324221.49	148644.33	104935.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	1.00	2100000.00	1843306.33	1259010.00
C145A-082	OPIR	11/09/23	1.00	300000.00	391161.60	395308.00
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	1.00	340534.80	235000.00	180000.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	1.00	265296.00	193882.77	250000.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	1100000.00	611871.65	420000.00
FSA025A-051	MONUMENT	11/16/23	1.00	506273.66	338674.52	232698.08
BRM322-040	US34 EAST OF LAIRD	11/28/23	1.00	1553917.42	716188.92	716188.92
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	1.00	1200000.00	1263847.00	1377694.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	1.00	1000000.00	976114.15	375000.00
STAR500-216	US 160 (MP 173.7, 176.6, 276.7)	11/30/23	1.00	900000.00	911155.00	954380.85
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	1.00	99184.60	95000.00	95000.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	1.00	1003217.35	1705000.00	1760000.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1.00	1200000.00	993333.33	650000.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	489804.00	315568.55	146705.64
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	1.00	617254.48	600000.00	600000.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	1.00	325000.00	450000.00	375000.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	1.00	2101757.00	2011094.36	1392500.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1.00	3060210.14	1462008.06	841024.18
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	1.00	1800000.00	975000.00	800000.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	1.00	1015283.39	658212.22	599000.00
MTCER400-405	VARIOUS ACROSS R4 SE	12/14/23	1.00	50000.00	51250.00	32500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 519

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	626-00000 Mobilization		Lump Sum			
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	1.00	595914.15	724204.00	567612.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	1.00	3092020.40	3895500.00	2933000.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	1.00	705657.05	1154750.00	200000.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1.00	3046245.50	1597974.02	1041302.24
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	1.00	800000.00	835500.00	865000.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	1.00	468080.50	423547.84	182600.00
STM0471-103	PUEBLO, CO	12/21/23	1.00	411749.72	428000.00	495000.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	1.00	49765.00	131966.67	77000.00
	Weighted Average for the Fourth Quarter		40.00	893013.31	804187.58	590871.59
	Weighted Average for the Year		97.00	629609.95	671325.01	492398.45
	626-00007 Mobilization		Each			
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	1.00	3000000.00	4887500.00	5000000.00
	Weighted Average for the Third Quarter		1.00	3000000.00	4887500.00	5000000.00
	Weighted Average for the Year		1.00	3000000.00	4887500.00	5000000.00
	626-00100 Mobilization (w/o Autopay)		Lump Sum			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	1.00	122412.61	130981.70	130981.70
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	1.00	235661.01	278609.40	278609.40
	Weighted Average for the First Quarter		2.00	179036.81	204795.55	204795.55
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1.00	9413407.63	9502690.08	9502690.08

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 520

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		1.00	9413407.63	9502690.08	9502690.08
NHPPR100-381	VARIOUS	07/07/23	1.00	221733.40	221733.40	221733.40
	Weighted Average for the Third Quarter		1.00	221733.40	221733.40	221733.40
	Weighted Average for the Year		4.00	2498303.66	2533503.65	2533503.65
626-01111	Public Info Manage (Tier I)		Day			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,132.00	482.89	482.21	482.21
	Weighted Average for the Second Quarter		1,132.00	482.89	482.21	482.21
	Weighted Average for the Year		1,132.00	482.89	482.21	482.21
626-01113	Public Info Manage (Tier III)		Day			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	280.00	80.00	54.40	55.30
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	108.00	250.00	88.80	77.60
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	126.00	120.00	76.03	80.04
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	200.00	100.00	109.93	95.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	212.00	70.00	58.88	65.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	72.00	100.00	92.00	65.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	196.00	90.00	302.50	90.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	80.00	120.00	92.02	98.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	133.00	87.00	75.00	80.00
	Weighted Average for the First Quarter		1,407.00	103.32	117.97	76.42
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	104.00	140.00	212.11	103.46
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	150.00	150.00	94.67	111.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 521

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	626-01113 Public Info Manage (Tier III)		Day			
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	117.00	100.00	112.50	125.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	439.00	120.00	94.79	150.00
	Weighted Average for the Second Quarter		810.00	125.23	116.68	133.19
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	206.00	141.00	143.85	186.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	35.00	120.00	94.15	68.30
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	100.00	133.74	150.00	150.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	150.00	200.00	106.00	110.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	287.00	125.00	106.08	92.15
2670831-129	SH 83 AT SH 88	09/28/23	40.00	250.00	222.95	252.00
	Weighted Average for the Third Quarter		818.00	149.75	133.88	132.93
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	430.00	89.76	83.31	76.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	179.00	100.00	67.00	65.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	240.00	87.00	74.33	93.00
NHPP0501-078	MESA COUNTY	10/26/23	147.00	85.00	78.63	85.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	80.00	100.00	96.25	60.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	220.00	46.07	60.27	60.80
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	181.00	90.00	94.05	80.00
FSA025A-051	MONUMENT	11/16/23	150.00	168.05	69.60	84.89
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	184.00	100.00	63.50	62.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	280.00	100.00	63.17	65.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	150.00	102.56	69.00	70.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	265.00	95.00	97.50	100.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	565.00	80.00	75.14	80.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	200.00	47.72	60.75	59.26
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	214.00	100.00	111.50	160.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	175.00	130.72	51.40	48.37
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	500.00	100.00	51.25	55.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	121.00	79.99	71.51	75.55
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	125.00	120.00	82.00	100.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 522

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		4,406.00	93.09	73.03	77.17
	Weighted Average for the Year		7,441.00	104.75	88.94	89.26
626-01114	Public Info Manage (Tier IV)	Day				
MTCER500-221	REGION 5	01/05/23	95.00	85.00	100.00	85.00
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	120.00	150.00	90.00	95.00
STA066A-008	SH 66 @ WCR 7	01/26/23	117.00	70.00	73.12	72.00
C0342-066	US 034A (MP 113-150)	02/02/23	52.00	85.00	108.00	121.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	241.00	180.00	91.77	41.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	80.00	75.00	146.00	146.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	55.00	80.00	99.00	99.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	150.00	100.00	77.22	77.22
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	100.00	100.00	65.00	65.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	84.00	100.00	109.11	130.00
	Weighted Average for the First Quarter		1,094.00	115.05	89.75	82.45
STMR200-275	PUEBLO COUNTY	04/27/23	77.00	78.00	71.00	72.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	35.00	117.30	10.00	10.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	160.00	250.00	79.23	63.46
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	120.00	74.55	139.75	175.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	114.00	100.00	66.70	65.11
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	60.00	108.17	92.50	80.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	69.00	75.00	178.00	178.00
	Weighted Average for the Second Quarter		635.00	129.33	98.63	96.93
NHPPR100-381	VARIOUS	07/07/23	54.00	85.60	85.60	85.60
STA0253-293	I-25 MM 269-282	07/13/23	605.00	84.86	54.29	64.31
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	108.00	85.00	100.00	100.00
CR400-393	LONGMONT	07/20/23	98.00	150.00	84.25	85.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	280.00	80.00	85.00	75.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 523

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	626-01114 Public Info Manage (Tier IV)		Day			
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	98.00	180.00	70.50	70.50
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	44.00	120.00	100.92	96.78
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	154.00	77.94	73.29	82.13
	Weighted Average for the Third Quarter		1,441.00	95.19	64.57	74.58
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	92.00	100.00	70.00	75.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	300.00	65.57	45.00	45.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	181.00	62.10	105.00	105.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	75.00	60.00	99.00	120.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	48.00	105.11	141.17	213.00
C145A-082	OPHIR	11/09/23	168.00	80.00	93.40	172.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	174.00	82.19	57.50	50.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	22.00	120.00	139.74	162.36
STAR500-216	US 160 (MP 173.7, 176.6, 276.7)	11/30/23	136.00	140.00	112.11	175.00
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	15.00	130.00	300.00	300.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	300.00	80.00	52.72	58.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	74.00	90.00	98.33	125.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	437.00	68.00	52.00	44.00
STM0471-103	PUEBLO, CO	12/21/23	75.00	80.01	97.00	100.00
	Weighted Average for the Fourth Quarter		2,097.00	79.83	79.32	86.54
	Weighted Average for the Year		5,267.00	97.31	76.89	83.67
	627-00001 Pvmt Mkg Paint		Gallon			
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	10.00	150.00	248.97	290.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	2,168.00	51.00	64.00	77.00
	Weighted Average for the First Quarter		2,178.00	51.45	66.11	77.98

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 524

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		2,178.00	51.45	66.11	77.98
627-00003	Thermoplastic Pvmnt Mkg (Inlaid)		Sq Foot			
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	31.00	25.70	81.98	64.90
	Weighted Average for the Third Quarter		31.00	25.70	81.98	64.90
	Weighted Average for the Year		31.00	25.70	81.98	64.90
627-00005	Epoxy Pvmnt Mkg		Gallon			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,099.00	133.94	133.94	133.94
	Weighted Average for the Second Quarter		1,099.00	133.94	133.94	133.94
	Weighted Average for the Year		1,099.00	133.94	133.94	133.94
627-00008	Mod Epoxy Pvmnt Mkg		Gallon			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	914.00	160.00	146.00	140.00
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	10.00	300.00	518.32	667.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	30.00	250.00	432.83	410.00
STA066A-008	SH 66 @ WCR 7	01/26/23	171.00	160.00	192.37	175.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	87.00	203.18	217.40	217.40
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	115.00	200.00	251.75	220.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	775.00	150.00	230.00	230.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	8.00	350.00	262.50	300.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	20.00	200.00	517.67	670.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	69.00	200.00	267.30	267.30

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 525

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00008 Mod Epoxy Pvmnt Mkg		Gallon			
MTCER300-276	I-70 MM 116-207, US 6F MM 208	03/16/23	22,553.00	100.00	89.00	90.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	556.00	90.00	162.50	140.00
	Weighted Average for the First Quarter		25,308.00	105.38	100.39	100.41
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	18.00	171.20	171.20	171.20
STMRR200-275	PUEBLO COUNTY	04/27/23	1.00	95.00	1012.50	275.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	799.00	200.74	152.00	152.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	11.00	500.00	1089.48	778.96
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	1,441.00	160.00	147.50	145.00
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	28.00	456.84	310.00	295.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	1,016.00	150.00	151.26	127.50
MTCER400-403	REGION 4	06/15/23	30,811.00	83.00	88.50	85.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	14.00	450.81	422.50	350.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	45.00	400.00	290.00	290.00
	Weighted Average for the Second Quarter		34,184.00	92.04	93.34	91.18
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	17.00	95.00	590.47	450.00
STA0253-293	I-25 MM 269-282	07/13/23	1,480.00	95.00	151.02	136.25
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	14,525.00	90.00	110.00	110.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	610.00	200.00	164.00	163.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	63.00	463.12	350.00	350.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	276.00	80.00	180.38	160.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	15.00	300.00	366.75	503.50
2670831-129	SH 83 AT SH 88	09/28/23	24.00	500.00	384.10	422.00
	Weighted Average for the Third Quarter		17,010.00	96.37	132.56	117.01
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	72.00	282.88	193.52	195.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	7.00	350.00	692.50	400.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	2.00	338.71	400.00	400.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	11,276.00	110.00	107.50	107.50
NHPP0501-078	MESA COUNTY	10/26/23	1,975.00	160.00	148.75	144.25

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 526

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00008 Mod Epoxy Pvmnt Mkg		Gallon			
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	3,297.00	105.00	130.13	115.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	2,663.00	130.00	146.67	130.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	58.00	350.00	688.38	752.45
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	12.00	1400.00	762.99	1300.00
FSA025A-051	MONUMENT	11/16/23	15.00	693.43	382.23	563.93
BRM322-040	US34 EAST OF LAIRD	11/28/23	38.00	171.20	195.09	195.09
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	816.00	250.00	153.00	145.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	54.00	400.00	253.12	260.00
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	1,725.00	135.00	120.00	120.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	485.00	80.00	130.00	100.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	781.00	200.00	125.00	125.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	2,135.00	126.90	138.73	151.18
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	500.00	150.00	149.00	145.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	739.00	104.24	164.11	171.85
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	291.00	150.00	171.67	175.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	2,045.00	105.00	164.75	149.50
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	994.00	189.89	146.90	165.60
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	545.00	95.00	144.02	133.00
STM0471-103	PUEBLO, CO	12/21/23	460.00	263.93	187.50	200.00
Weighted Average for the Fourth Quarter			30,985.00	129.84	141.90	129.37
Weighted Average for the Year			107,487.00	106.76	112.57	108.45
	627-00009 Mod Epoxy (Inlaid)		Gallon			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	48.00	300.00	552.42	552.42
Weighted Average for the First Quarter			48.00	300.00	552.42	552.42
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	44.00	179.00	341.69	246.78

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 527

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00009 Mod Epoxy (Inlaid)		Gallon			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	252.00	200.91	200.91	200.91
	Weighted Average for the Second Quarter		296.00	197.65	258.80	207.73
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	175.00	300.00	226.75	210.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	4.00	1030.27	1204.71	472.00
	Weighted Average for the Third Quarter		179.00	316.32	264.36	215.85
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	31.00	200.00	776.67	950.00
	Weighted Average for the Fourth Quarter		31.00	200.00	776.67	950.00
	Weighted Average for the Year		554.00	244.99	309.92	281.75
	627-00011 Pvmnt Mkg Paint (Waterborne)		Gallon			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1,977.00	60.00	80.00	80.00
	Weighted Average for the First Quarter		1,977.00	60.00	80.00	80.00
	Weighted Average for the Year		1,977.00	60.00	80.00	80.00
	627-00013 Pvmnt Mkg Paint (High Build)		Gallon			
MTCER500-221	REGION 5	01/05/23	45,300.00	40.00	41.53	42.30
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	2,524.00	40.00	47.08	47.85
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	7,998.00	40.00	52.29	53.17
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1,459.00	170.00	115.20	88.40
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	100.00	130.00	169.67	162.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 528

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
627-00013	Pvmt Mkg Paint (High Build)		Gallon			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	4.00	250.00	2238.33	125.00
STA066A-008	SH 66 @ WCR 7	01/26/23	433.00	70.00	54.13	50.42
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	5.00	190.00	565.75	1200.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.00	1000.00	507.76	260.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	3.00	1000.00	507.76	260.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	10.00	70.00	892.50	475.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	26.00	125.00	97.08	115.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	10.00	100.00	178.20	178.20
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1,008.00	52.00	51.00	49.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	340.00	50.00	110.00	90.00
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI	03/31/23	10.00	207.00	216.14	207.00
Weighted Average for the First Quarter			59,231.00	44.01	47.10	46.06
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	59.00	48.00	184.42	61.69
C133A-057	SH 133 MP 16.2	05/16/23	50.00	80.00	113.07	113.07
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	1,898.00	80.00	88.50	67.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	638.00	61.39	61.39	61.39
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	21.00	156.31	99.00	89.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	4.00	330.63	545.00	350.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	56.00	130.00	91.00	91.00
Weighted Average for the Second Quarter			2,726.00	76.93	90.81	67.49
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	350.00	55.00	90.25	68.00
STA0253-293	I-25 MM 269-282	07/13/23	1,540.00	90.00	99.28	106.82
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	781.00	90.00	92.55	95.10
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	77.00	126.83	285.00	285.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2,220.00	47.00	94.12	85.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	2.00	500.00	1400.00	1400.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	6.00	286.92	219.48	88.50
Weighted Average for the Third Quarter			4,976.00	69.33	97.06	95.77

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 529

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
627-00013	Pvmt Mkg Paint (High Build)		Gallon			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	2.00	500.00	925.00	950.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	416.00	91.27	100.51	71.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	6.00	350.00	312.50	50.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	70.00	100.00	204.00	242.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	1,779.00	51.04	55.50	55.50
NHPP0501-078	MESA COUNTY	10/26/23	2,134.00	90.00	69.42	63.25
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	1,640.00	75.00	75.05	55.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	2,530.00	87.14	68.40	53.20
C145A-082	OPIR	11/09/23	8.00	400.00	258.66	98.78
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	13.00	1000.00	415.47	900.00
FSA025A-051	MONUMENT	11/16/23	55.00	126.00	146.78	200.10
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	2,069.00	125.00	73.10	50.20
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	70.00	100.00	112.92	105.00
STAR500-216	US 160 (MP 173.7, 176.6, 276.7)	11/30/23	20.00	300.00	929.74	257.46
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	3,047.00	52.16	55.00	55.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	3,346.00	51.06	65.50	56.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	193.00	100.00	91.70	88.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	229.00	100.00	55.97	54.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1,846.00	55.00	74.83	50.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	912.00	130.00	57.25	55.50
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	1,546.00	49.85	98.45	113.05
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	737.00	85.00	78.00	79.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	3,790.00	46.00	85.45	85.90
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	790.00	60.00	112.00	120.00
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	6,786.00	50.00	48.50	50.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	1,000.00	65.00	86.30	89.25
STM0471-103	PUEBLO, CO	12/21/23	500.00	76.81	112.50	125.00
Weighted Average for the Fourth Quarter			35,534.00	66.57	74.47	65.25
Weighted Average for the Year			102,467.00	53.94	62.92	55.70

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 530

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00014 Pvmnt Mkg Paint (Low Temp)		Gallon			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	6.00	150.00	352.05	120.00
	Weighted Average for the First Quarter		6.00	150.00	352.05	120.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	483.00	75.00	109.02	105.00
	Weighted Average for the Second Quarter		483.00	75.00	109.02	105.00
	Weighted Average for the Year		489.00	75.92	112.01	105.18
	627-00016 Pvmnt Mkg Paint (High Build) (Temporary)		Gallon			
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	2,448.00	60.00	73.50	73.50
	Weighted Average for the Third Quarter		2,448.00	60.00	73.50	73.50
BRM322-040	US34 EAST OF LAIRD	11/28/23	78.00	133.75	152.41	152.41
BRM322-041	US 34 EAST OF LAIRD					
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	1,022.00	82.00	90.00	90.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	4,298.00	80.00	72.65	84.96
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	327.00	100.00	153.75	120.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1,897.00	40.00	81.32	104.29
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	2,926.00	60.00	55.00	40.00
	Weighted Average for the Fourth Quarter		10,548.00	68.47	75.87	78.04
	Weighted Average for the Year		12,996.00	66.87	75.69	77.18

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 531

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-00030 Raised Pvmt Marker (Temp)		Each			
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF 11/30/23		3,375.00	5.00	5.00	5.00
	Weighted Average for the Fourth Quarter		3,375.00	5.00	5.00	5.00
	Weighted Average for the Year		3,375.00	5.00	5.00	5.00
	627-01001 Preform Plastic Pvmt Mkg (Ty I)		Sq Foot			
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	75.00	15.00	31.35	40.00
	Weighted Average for the First Quarter		75.00	15.00	31.35	40.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	125.00	100.00	55.90	100.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	88.00	18.00	31.15	28.30
	Weighted Average for the Fourth Quarter		213.00	66.12	51.76	70.38
	Weighted Average for the Year		288.00	52.81	48.16	62.47
	627-01010 Preform Plastic Pvmt Mkg (TY I) (Inlaid)		Sq Foot			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	45.00	33.48	35.82	35.82
	Weighted Average for the First Quarter		45.00	33.48	35.82	35.82
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	2,234.00	15.00	29.61	21.94
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	1,059.00	22.35	19.00	18.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	9,082.00	20.00	22.60	19.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 532

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Second Quarter		12,375.00	19.30	23.77	19.99
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	67.00	29.47	48.00	48.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	6,413.00	20.00	24.00	22.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	162.00	25.00	34.84	29.68
2670831-129	SH 83 AT SH 88	09/28/23	456.00	50.00	27.91	25.50
	Weighted Average for the Third Quarter		7,098.00	22.13	24.55	22.65
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	2,513.00	21.58	21.90	25.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	46,646.00	14.00	16.35	16.35
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	28,461.00	14.02	19.43	21.28
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	15,682.00	15.57	24.62	25.47
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	26,979.00	12.81	19.99	21.20
	Weighted Average for the Fourth Quarter		120,281.00	14.10	20.28	19.97
	Weighted Average for the Year		139,799.00	14.98	20.97	20.12
627-01011	Preform Plastic Pvmt Mkg (Contr) (Inlaid)		Sq Foot	—	—	—
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	75.00	20.00	31.35	40.00
	Weighted Average for the First Quarter		75.00	20.00	31.35	40.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	5,394.00	15.63	15.62	15.62
	Weighted Average for the Second Quarter		5,394.00	15.63	15.62	15.62
2670831-129	SH 83 AT SH 88	09/28/23	155.00	40.00	25.91	25.50
	Weighted Average for the Third Quarter		155.00	40.00	25.91	25.50
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	313.00	18.00	86.73	106.55

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 533

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		313.00	18.00	86.73	106.55
	Weighted Average for the Year		5,937.00	16.45	30.95	20.98
627-02001	Preform Plastic Pvmnt Mkg (Ty II)		Sq Foot			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	320.00	25.00	52.47	31.00
	Weighted Average for the First Quarter		320.00	25.00	52.47	31.00
	Weighted Average for the Year		320.00	25.00	52.47	31.00
627-02010	Preform Plastic Pvmnt Mkg (Ty II) (Inlaid)		Sq Foot			
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	67.00	23.00	36.23	45.00
	Weighted Average for the First Quarter		67.00	23.00	36.23	45.00
STA0253-293	I-25 MM 269-282	07/13/23	22,970.00	16.00	22.78	19.62
	Weighted Average for the Third Quarter		22,970.00	16.00	22.78	19.62
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	79,870.00	14.87	17.00	17.00
FSA025A-051	MONUMENT	11/16/23	38.00	29.76	86.77	151.59
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	83.00	45.00	31.34	33.12
	Weighted Average for the Fourth Quarter		79,991.00	14.91	17.19	17.08
	Weighted Average for the Year		103,028.00	15.16	20.73	17.66

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 534

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-30105 Pvmnt Mkg Paint (WS)		Sq Foot			
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	71.00	80.00	78.00	78.00
	Weighted Average for the Fourth Quarter		71.00	80.00	78.00	78.00
	Weighted Average for the Year		71.00	80.00	78.00	78.00
	627-30205 Thermoplastic Pvmnt Mkg (WS)		Sq Foot			
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	48.30	28.61	39.00	28.00
	Weighted Average for the Second Quarter		48.30	28.61	39.00	28.00
	Weighted Average for the Year		48.30	28.61	39.00	28.00
	627-30210 Thermoplastic Pvmnt Mkg (XS)		Sq Foot			
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	122.00	12.24	28.00	21.00
	Weighted Average for the Second Quarter		122.00	12.24	28.00	21.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	294.00	17.00	34.43	12.44
	Weighted Average for the Third Quarter		294.00	17.00	34.43	12.44
BRM322-040	US34 EAST OF LAIRD	11/28/23	95.00	21.40	24.39	24.39
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		95.00	21.40	24.39	24.39

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 535

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		511.00	16.68	31.71	16.71
627-30323	Preform Plastic Pvmnt Mkg (WS) (Typ I) (In)		Sq Foot			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		464.00	22.32	22.32	22.32
	Weighted Average for the Second Quarter		464.00	22.32	22.32	22.32
	Weighted Average for the Year		464.00	22.32	22.32	22.32
627-30328	Pre Plastic Pvmnt Mkg (XWalk) (Typ1) (In)		Sq Foot			
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	144.00	20.00	34.17	29.40
	Weighted Average for the Fourth Quarter		144.00	20.00	34.17	29.40
	Weighted Average for the Year		144.00	20.00	34.17	29.40
627-30405	Preform Thermoplastic Pvmnt Mkg (WS)		Sq Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	3,514.00	30.00	19.90	20.20
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	156.00	30.00	47.93	28.00
STA066A-008	SH 66 @ WCR 7	01/26/23	835.00	30.00	26.04	26.10
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5	02/07/23	63.00	26.81	28.69	28.69
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	410.00	20.00	33.00	33.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	1,554.00	22.00	21.00	22.00
	Weighted Average for the First Quarter		6,532.00	27.44	23.05	22.45
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	465.10	14.00	29.05	19.19

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 536

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-30405 Preform Thermoplastic Pvmt Mkg (WS)		Sq Foot			
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP 05/18/23		274.00	22.93	42.13	36.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		216.00	25.00	29.96	32.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE 06/22/23		297.00	20.00	35.00	35.00
	Weighted Average for the Second Quarter		1,252.10	19.28	33.33	28.83
FSAC020-051	US50&CO231 PUEBLO COUNTY 07/06/23		366.00	20.00	26.25	20.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		97.00	17.00	38.14	34.00
2670831-129	SH 83 AT SH 88 09/28/23		236.00	35.00	26.88	29.00
	Weighted Average for the Third Quarter		699.00	24.65	27.93	24.98
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		150.00	10.00	35.50	43.50
FSA025A-051	MONUMENT 11/16/23		640.00	21.00	24.57	31.53
C5502-110	US550 MP 109.5 TO MP 116.5 IN 12/07/23		174.00	30.00	62.76	60.00
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		1,680.00	20.00	18.67	15.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		580.00	22.73	20.80	22.40
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23		556.00	21.88	24.12	24.55
MTCER400-405	VARIOUS ACROSS R4 SE 12/14/23		24,534.00	17.00	16.13	15.75
STU119A-071	SH:119 MP 22.750 - 25.754 12/14/23		202.00	25.00	22.33	20.00
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		638.00	22.45	19.84	19.87
STM0471-103	PUEBLO, CO 12/21/23		564.00	22.62	28.00	30.00
	Weighted Average for the Fourth Quarter		29,718.00	17.78	17.95	17.13
	Weighted Average for the Year		38,201.10	19.60	19.88	18.57
	627-30407 Preform Thermoplastic Pvmt Mkg (WS) (Sp)		Sq Foot			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		1,621.00	30.00	18.15	17.30
NHPP0701-256	I-70B/31.5 RD MESA COUNTY 02/16/23		30.00	25.00	19.50	21.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 537

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		1,651.00	29.91	18.17	17.37
MTCER300-274	REGION 3 STENCILS ON HWY 82 A	07/20/23	7,315.00	25.00	16.38	16.00
	Weighted Average for the Third Quarter		7,315.00	25.00	16.38	16.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	65.00	30.00	24.50	19.00
NHPP0501-078	MESA COUNTY	10/26/23	255.00	25.00	25.43	24.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	621.00	30.00	29.20	27.40
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	706.00	30.00	24.73	23.10
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	1,246.70	24.37	21.50	23.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	120.00	20.51	24.12	24.55
	Weighted Average for the Fourth Quarter		3,013.70	26.87	24.44	23.99
	Weighted Average for the Year		11,979.70	26.15	19.08	18.20
627-30408	Pre Thermo Pvmt Mkg (Shield)		Sq Foot			
2670831-129	SH 83 AT SH 88	09/28/23	720.00	30.00	34.16	35.00
	Weighted Average for the Third Quarter		720.00	30.00	34.16	35.00
	Weighted Average for the Year		720.00	30.00	34.16	35.00
627-30410	Preform Thermoplastic Pvmt Mkg (XS)		Sq Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	4,756.00	30.00	17.79	18.08
STA066A-008	SH 66 @ WCR 7	01/26/23	304.00	20.00	19.79	18.98
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	904.00	14.00	43.00	43.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	1,850.00	17.00	30.13	18.50
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	2,354.00	20.00	15.00	15.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 538

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		10,168.00	23.60	22.11	19.69
STM200-275	PUEBLO COUNTY	04/27/23	228.00	12.00	21.00	17.00
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	1,860.00	15.39	20.50	18.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	80.00	25.00	21.24	22.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	248.00	20.00	34.00	34.00
	Weighted Average for the Second Quarter		2,416.00	15.86	20.95	19.68
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	1,029.00	12.00	20.76	18.00
CR400-393	LONGMONT	07/20/23	1,078.00	20.00	21.38	20.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	30.00	24.74	67.25	59.00
2670831-129	SH 83 AT SH 88	09/28/23	680.00	20.00	17.27	20.00
	Weighted Average for the Third Quarter		2,817.00	17.13	20.59	19.68
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	169.00	30.00	25.00	25.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	340.00	18.35	23.00	23.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	1,466.00	17.67	18.50	18.50
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	32.00	30.00	102.45	98.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	986.00	20.00	16.00	15.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	52.00	27.00	88.00	88.00
MTCER400-405	VARIOUS ACROSS R4 SE	12/14/23	51,728.00	12.00	12.63	11.75
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	590.00	17.00	19.83	20.00
STM0471-103	PUEBLO, CO	12/21/23	1,031.00	18.33	19.00	20.00
	Weighted Average for the Fourth Quarter		56,394.00	12.57	13.29	12.45
	Weighted Average for the Year		71,795.00	14.42	15.55	14.00
627-30411	Preform Thermoplastic Pvmt Mkg (XS) (Sp)		Sq Foot			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	11,003.00	20.00	14.10	13.20

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 539

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-30411 Preform Thermoplastic Pvmt Mkg (XS) (Sp)		Sq Foot			
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		173.00	20.00	16.00	16.00
	Weighted Average for the First Quarter		11,176.00	20.00	14.11	13.24
FSAC020-051	US50&CO231 PUEBLO COUNTY 07/06/23		528.00	17.00	19.50	18.00
NHM240-213	US24 MP 300-303.84 EL PASO CO 07/06/23		407.00	12.00	27.30	26.00
MTCER300-274	REGION 3 STENCILS ON HWY 82 A 07/20/23		18,036.00	15.00	12.13	12.50
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		50.00	13.00	28.11	25.00
	Weighted Average for the Third Quarter		19,021.00	14.99	12.92	12.97
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		140.00	14.00	30.67	33.00
NHPP0501-078	MESA COUNTY 10/26/23		1,170.00	30.00	17.90	17.50
FSA025A-051	MONUMENT 11/16/23		1,483.00	15.65	18.40	21.83
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		651.00	20.00	20.55	19.10
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		720.00	25.00	19.74	20.75
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		588.00	21.95	17.70	19.60
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23		144.00	21.21	21.48	21.48
	Weighted Average for the Fourth Quarter		4,896.00	21.90	19.05	20.31
	Weighted Average for the Year		35,093.00	17.55	14.55	14.08
	627-40012 Methyl Methac Pvmt Mkg (WS) (In)		Sq Foot			
NHPP1601-087	US 160 Mancos (MP 56.05) to Y 12/21/23		4,179.00	18.00	5.75	5.50
	Weighted Average for the Fourth Quarter		4,179.00	18.00	5.75	5.50
	Weighted Average for the Year		4,179.00	18.00	5.75	5.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 540

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	627-40013 Methyl Methac Pvmnt Mkg (XS) (In)		Sq Foot —			
NHPP1601-087	US 160 Mancos (MP 56.05) to Y 12/21/23		166.00	20.00	6.25	5.50
	Weighted Average for the Fourth Quarter		166.00	20.00	6.25	5.50
	Weighted Average for the Year		166.00	20.00	6.25	5.50
	629-01001 Survey Monument (Ty 1)		Each —			
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	57.00	217.12	427.50	175.00
	Weighted Average for the Fourth Quarter		57.00	217.12	427.50	175.00
	Weighted Average for the Year		57.00	217.12	427.50	175.00
	629-01002 Survey Monument (Ty 2)		Each —			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1.00	670.00	750.00	500.00
	Weighted Average for the First Quarter		1.00	670.00	750.00	500.00
FSA025A-051	MONUMENT	11/16/23	7.00	591.93	814.10	606.38
	Weighted Average for the Fourth Quarter		7.00	591.93	814.10	606.38
	Weighted Average for the Year		8.00	601.69	809.82	593.08

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 541

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	629-01005 Survey Monument (Ty 5)		Each —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		1.00	700.00	1961.89	3721.78
	Weighted Average for the First Quarter		1.00	700.00	1961.89	3721.78
	Weighted Average for the Year		1.00	700.00	1961.89	3721.78
	629-01006 Survey Monument (Ty 6)		Each —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		3.00	700.00	717.39	1254.77
	Weighted Average for the First Quarter		3.00	700.00	717.39	1254.77
FSA025A-051	MONUMENT	11/16/23	2.00	379.41	837.23	848.93
	Weighted Average for the Fourth Quarter		2.00	379.41	837.23	848.93
	Weighted Average for the Year		5.00	571.76	785.87	1092.43
	629-01011 Survey Monument (Ty 1A)		Each —			
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		2.00	500.00	835.00	170.00
	Weighted Average for the Fourth Quarter		2.00	500.00	835.00	170.00
	Weighted Average for the Year		2.00	500.00	835.00	170.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 542

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	629-01031 Survey Monument (Ty 3A)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	11.00	1400.00	267.64	340.28
STA066A-008	SH 66 @ WCR 7	01/26/23	1.00	1000.00	1983.01	1200.00
	Weighted Average for the First Quarter		12.00	1366.67	585.30	411.92
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	3.00	1750.00	1500.00	1500.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	16.00	1500.00	1658.63	893.00
	Weighted Average for the Fourth Quarter		19.00	1539.47	1653.83	988.84
	Weighted Average for the Year		31.00	1472.58	1424.86	765.52
	629-01050 Monument Box		Each			
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1.00	1400.00	750.00	500.00
	Weighted Average for the First Quarter		1.00	1400.00	750.00	500.00
	Weighted Average for the Year		1.00	1400.00	750.00	500.00
	629-01065 Survey Monument (Ty 5S)		Each			
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	5.00	1000.00	100.00	100.00
	Weighted Average for the First Quarter		5.00	1000.00	100.00	100.00
NHPPR100-381	VARIOUS	07/07/23	3.00	1712.00	1712.00	1712.00
	Weighted Average for the Third Quarter		3.00	1712.00	1712.00	1712.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 543

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		8.00	1267.00	704.50	704.50
629-01110	Locate Monuments		Hour			
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	80.00	190.00	265.00	175.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	1.00	170.00	345.00	500.00
	Weighted Average for the First Quarter		81.00	189.75	265.50	179.01
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	16.00	170.00	750.00	750.00
	Weighted Average for the Third Quarter		16.00	170.00	750.00	750.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	64.00	181.63	196.25	175.00
	Weighted Average for the Fourth Quarter		64.00	181.63	196.25	175.00
	Weighted Average for the Year		161.00	184.56	248.70	234.16
630-00000	Flagging		Hour			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	6,000.00	35.00	40.79	41.47
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	8,100.00	45.00	35.60	36.20
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	250.00	50.00	53.74	48.55
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	700.00	30.00	42.50	35.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	2,000.00	40.00	48.00	46.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	252.00	50.00	43.47	48.00
STA066A-008	SH 66 @ WCR 7	01/26/23	1,500.00	45.00	50.23	50.00
C0342-066	US 034A (MP 113-150)	02/02/23	8.00	75.00	46.33	48.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5)	02/07/23	600.00	42.24	45.20	45.20
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	700.00	45.00	45.14	47.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 544

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-00000	Flagging		Hour			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	5,000.00	45.00	49.00	49.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	2,500.00	45.00	50.30	59.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1,200.00	45.00	37.56	37.25
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	1,600.00	40.00	46.00	46.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	1,800.00	45.00	2.00	2.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	200.00	45.00	36.50	41.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	3,000.00	33.00	41.75	2.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	1,500.00	35.00	59.40	59.40
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	2,800.00	45.00	45.00	45.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	3,000.00	30.00	38.50	41.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	4,000.00	40.00	43.75	41.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	875.00	35.90	59.07	63.00
Weighted Average for the First Quarter				47,585.00	40.56	43.26
						40.01
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	60.00	38.00	117.46	54.84
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	1,500.00	55.64	55.64	55.64
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	200.00	45.00	51.67	53.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	300.00	30.03	45.00	45.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	4,500.00	45.00	84.35	63.70
C133A-057	SH 133 MP 16.2	05/16/23	3,400.00	40.00	46.25	46.25
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	5,000.00	50.00	63.00	46.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	4,000.00	47.85	47.85	47.85
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	2,120.00	33.65	38.25	36.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	600.00	45.00	50.11	42.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	160.00	32.18	38.50	37.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	350.00	50.00	60.00	60.00
Weighted Average for the Second Quarter				22,190.00	45.27	58.56
						49.78
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	350.00	25.00	44.25	44.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	80.00	38.00	84.16	120.00
NHPPR100-381	VARIOUS	07/07/23	100.00	42.80	42.80	42.80
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	1,200.00	45.00	45.25	50.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 545

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-00000	Flagging		Hour			
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	300.00	45.00	40.00	40.00
CR400-393	LONGMONT	07/20/23	60.00	50.00	43.75	45.00
MTCER300-274	REGION 3 STENCILS ON HWY 82 A	07/20/23	300.00	45.00	13.00	14.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	1,000.00	50.00	40.05	42.10
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	100.00	34.28	50.00	50.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	2,000.00	35.00	51.34	42.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	10.00	30.50	25.50	1.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1,200.00	45.00	30.00	30.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	300.00	40.00	57.21	62.50
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	48.00	30.18	45.18	36.58
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	720.00	45.00	50.00	50.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	20.00	38.99	52.71	40.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	400.00	40.00	51.35	47.70
2670831-129	SH 83 AT SH 88	09/28/23	320.00	45.00	46.43	39.00
Weighted Average for the Third Quarter			8,508.00	41.71	46.40	42.80
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	880.00	45.00	54.00	58.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	500.00	34.42	51.87	60.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	1,100.00	50.00	27.00	10.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1,500.00	30.00	39.17	39.50
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	3,750.00	60.00	20.00	20.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	280.00	29.01	12.00	12.00
NHPP0501-078	MESA COUNTY	10/26/23	5,000.00	45.00	44.17	57.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	1,440.00	40.00	48.50	42.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	20.00	45.00	52.00	38.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	6,400.00	50.00	45.20	48.60
C145A-082	OPHIR	11/09/23	5,240.00	45.00	42.44	31.68
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	360.00	30.72	47.50	40.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1,440.00	45.00	52.27	43.00
FSA025A-051	MONUMENT	11/16/23	500.00	30.56	49.20	55.79
BRM322-040	US34 EAST OF LAIRD	11/28/23	2,400.00	48.15	51.51	51.51
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	2,000.00	50.00	50.75	46.50

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 546

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00000 Flagging		Hour			
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	3,000.00	45.00	46.13	52.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	2,500.00	60.00	59.28	46.81
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	550.00	45.00	45.00	45.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	5,000.00	29.09	46.50	38.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	6,000.00	45.00	40.86	38.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1,500.00	40.00	51.67	45.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	2,100.00	50.00	55.00	55.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	168.00	45.00	52.00	54.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	7,500.00	40.00	42.64	33.50
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	5,000.00	29.12	48.26	50.79
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	1,200.00	50.00	51.50	50.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	2,500.00	31.10	58.41	55.40
MTCER400-405	VARIOUS ACROSS R4 SE	12/14/23	800.00	35.00	13.50	13.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	2,000.00	45.00	60.67	37.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	4,140.00	45.00	47.55	56.10
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	3,000.00	29.70	47.88	52.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	3,000.00	29.22	52.41	65.62
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	3,500.00	45.00	26.75	15.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	1,750.00	45.00	45.37	44.10
STM0471-103	PUEBLO, CO	12/21/23	1,500.00	29.35	27.50	25.00
Weighted Average for the Fourth Quarter			89,518.00	42.21	45.55	42.70
Weighted Average for the Year			167,801.00	42.12	46.18	42.88
	630-00001 Pilot Car Operation		Hour			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	1,500.00	110.00	135.00	135.00
Weighted Average for the First Quarter			1,500.00	110.00	135.00	135.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	270.00	100.00	89.75	70.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 547

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00001 Pilot Car Operation		Hour			
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	165.00	65.00	115.00	115.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	1,200.00	41.78	92.50	80.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	700.00	150.00	155.00	155.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	1,200.00	41.78	64.85	92.34
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	250.00	100.00	82.50	60.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	600.00	60.00	92.45	55.65
	Weighted Average for the Fourth Quarter		4,385.00	69.32	85.45	91.58
	Weighted Average for the Year		5,885.00	79.69	90.49	102.65
	630-00003 Uniformed Traf Ctrl		Hour			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	580.00	130.00	190.67	150.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	100.00	100.00	237.60	237.60
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	16.00	150.00	162.50	155.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	100.00	138.00	195.71	215.00
	Weighted Average for the First Quarter		796.00	127.64	192.98	169.27
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	40.00	121.00	333.19	342.75
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,000.00	227.84	227.84	227.84
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	100.00	134.64	174.00	173.00
	Weighted Average for the Second Quarter		1,140.00	215.92	232.32	227.06
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	40.00	150.00	162.50	125.00
CR400-393	LONGMONT	07/20/23	16.00	200.00	190.50	160.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	550.00	220.00	275.00	275.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	100.00	200.00	245.40	190.80
2670831-129	SH 83 AT SH 88	09/28/23	68.00	150.00	178.66	176.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 548

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		774.00	207.24	225.34	245.29
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		20.00	133.77	201.32	175.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT 10/19/23		160.00	121.31	175.00	175.00
CR100-378	US 285: US 85 TO SH 177 10/26/23		24.00	160.00	120.67	106.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		500.00	127.16	160.50	76.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		88.00	200.00	217.50	250.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		200.00	350.00	200.00	195.00
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23		75.00	100.00	170.94	184.67
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		1,500.00	107.59	182.60	150.39
ER4701-142	SH 470 OVER I-70 WB EMERGENCY 12/28/23		200.00	200.00	172.33	180.00
	Weighted Average for the Fourth Quarter		2,767.00	139.50	180.00	147.63
	Weighted Average for the Year		5,477.00	163.25	191.81	181.11
630-00004	Traf Ctrl Vehicle		Each			
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		2.00	2561.71	2937.50	2875.00
	Weighted Average for the Second Quarter		2.00	2561.71	2937.50	2875.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		1.00	15000.00	9535.43	10000.00
	Weighted Average for the Fourth Quarter		1.00	15000.00	9535.43	10000.00
	Weighted Average for the Year		3.00	6707.80	7136.18	5250.00
630-00006	Uniformed Traf Ctrl (Vehicle)		Hour			
NHPPR100-383	I70 OVER WASHINGTON ST 01/26/23		580.00	160.00	129.00	75.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		100.00	100.00	237.60	237.60

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 549

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		680.00	151.18	134.90	98.91
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		300.00	35.00	190.69	175.95
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		100.00	30.60	80.00	50.00
	Weighted Average for the Second Quarter		400.00	33.90	170.56	144.46
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES 07/27/23		550.00	25.10	31.00	31.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		100.00	125.00	148.85	47.70
	Weighted Average for the Third Quarter		650.00	40.47	62.43	33.57
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		20.00	50.88	90.58	50.00
CR100-378	US 285: US 85 TO SH 177 10/26/23		24.00	34.65	42.67	30.00
IM0252-497	I-25 MP119.3 TO MP124.2 12/14/23		75.00	100.00	163.44	184.67
ER4701-142	SH 470 OVER I-70 WB EMERGENCY 12/28/23		200.00	45.00	47.67	42.00
	Weighted Average for the Fourth Quarter		319.00	57.52	83.60	75.14
	Weighted Average for the Year		2,049.00	78.58	120.33	83.37
630-00007	Traf Ctrl Inspection	Day				
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO 01/12/23		90.00	130.00	261.42	265.84
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST 01/12/23		22.00	500.00	607.00	414.00
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO 01/12/23		32.00	250.00	710.40	580.00
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY & 01/19/23		44.00	450.00	325.00	200.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		26.00	250.00	174.33	153.00
NHPPR100-383	I70 OVER WASHINGTON ST 01/26/23		50.00	250.00	685.20	438.00
STA066A-008	SH 66 @ WCR 7 01/26/23		42.00	350.00	226.00	200.00
C0342-066	US 034A (MP 113-150) 02/02/23		12.00	350.00	349.67	452.00
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		90.00	100.56	107.60	107.60
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		30.00	400.00	537.22	560.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 550

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-00007	Traf Ctrl Inspection		Day			
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	60.00	400.00	775.00	775.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	70.00	400.00	541.88	650.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	78.00	400.00	408.41	410.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	12.00	500.00	496.00	496.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	13.00	400.00	800.00	800.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	15.00	400.00	400.00	300.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	56.00	300.00	667.50	750.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	28.00	250.00	357.10	470.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	50.00	500.00	950.40	950.40
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	38.00	400.00	400.00	400.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	34.00	250.00	570.00	550.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	40.00	300.00	167.50	160.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	60.00	88.00	448.09	400.00
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI	03/31/23	8.00	592.00	706.60	592.00
Weighted Average for the First Quarter			1,000.00	304.37	458.25	443.13
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	55.00	370.00	506.10	548.39
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	45.00	484.71	484.71	484.71
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	2.00	150.00	196.25	196.25
STMR200-275	PUEBLO COUNTY	04/27/23	12.00	370.00	97.50	95.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	25.00	400.00	450.00	345.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	10.00	115.69	125.00	125.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	42.00	500.00	1104.15	708.29
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	47.00	500.00	550.00	550.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	515.00	455.67	455.67	455.67
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	50.00	151.63	263.50	353.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	35.00	300.00	650.15	450.44
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	78.00	350.00	539.78	280.70
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	15.00	115.41	340.00	345.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	30.00	400.00	900.00	900.00
Weighted Average for the Second Quarter			961.00	412.43	500.29	459.04

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 551

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-00007	Traf Ctrl Inspection		Day			
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	35.00	275.00	176.25	165.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	35.00	370.00	350.68	320.00
NHPPR100-381	VARIOUS	07/07/23	18.00	267.50	267.50	267.50
STA0253-293	I-25 MM 269-282	07/13/23	124.00	500.00	447.14	545.00
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	5.00	600.00	731.00	900.00
CR400-393	LONGMONT	07/20/23	24.00	450.00	173.00	85.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	23.00	500.00	536.50	473.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	30.00	127.11	625.00	625.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	244.00	265.00	343.29	240.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	1.00	116.84	50.50	1.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	29.00	400.00	1100.00	1100.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	10.00	250.00	248.95	312.50
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	40.00	144.60	306.44	147.50
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	50.00	450.00	417.50	415.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	5.00	397.28	389.80	250.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	120.00	425.00	515.00	530.00
2670831-129	SH 83 AT SH 88	09/28/23	16.00	425.00	244.22	95.00
Weighted Average for the Third Quarter			809.00	352.84	379.99	385.84
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	12.00	350.00	612.50	625.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	220.00	145.34	306.90	355.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	32.00	550.00	647.50	800.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	170.00	250.00	151.67	155.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	100.00	146.75	800.00	800.00
NHPP0501-078	MESA COUNTY	10/26/23	39.00	400.00	421.33	464.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	21.00	350.00	310.63	325.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	8.00	500.00	258.33	112.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	70.00	500.00	412.00	431.00
C145A-082	OPIR	11/09/23	21.00	400.00	595.87	362.37
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	52.00	156.20	252.50	135.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	9.00	300.00	615.96	231.49
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	107.00	500.00	475.48	300.00
FSA025A-051	MONUMENT	11/16/23	60.00	155.30	174.23	181.91

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 552

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-00007	Traf Ctrl Inspection		Day			
BRM322-040	US34 EAST OF LAIRD	11/28/23	130.00	749.00	801.25	801.25
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	54.00	550.00	457.00	414.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	100.00	550.00	497.54	461.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	40.00	550.00	603.67	737.38
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	2.00	350.00	325.00	325.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	50.00	153.90	295.00	340.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	85.00	500.00	454.67	411.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	54.00	300.00	210.00	150.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	28.00	500.00	825.00	825.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	20.00	500.00	445.00	490.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	24.00	250.00	333.29	175.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	72.00	152.69	173.10	169.31
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	85.00	600.00	462.50	450.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	45.00	146.75	174.69	184.67
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	25.00	350.00	336.67	120.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	314.00	250.00	378.25	356.50
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	38.00	250.00	378.25	356.50
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	300.00	250.00	300.00	220.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	48.00	154.59	256.07	239.26
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	30.00	350.00	300.00	100.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	36.00	300.00	205.42	226.00
STM0471-103	PUEBLO, CO	12/21/23	15.00	117.74	175.00	200.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	60.00	200.00	273.00	390.00
Weighted Average for the Fourth Quarter			2,576.00	325.68	355.73	363.13
Weighted Average for the Year			5,346.00	341.40	393.07	398.77
630-00012	Traf Ctrl Mgmt		Day			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	185.00	1000.00	1974.21	2658.42

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 553

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-00012	Traf Ctrl Mgmt		Day			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	72.00	1500.00	1967.50	1500.00
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	80.00	1500.00	1545.80	1392.00
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	105.00	2000.00	2025.00	1550.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	53.00	1300.00	1002.57	1220.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	120.00	1300.00	2060.36	1625.00
STA066A-008	SH 66 @ WCR 7	01/26/23	97.00	1300.00	1345.95	1260.00
C0342-066	US 034A (MP 113-150)	02/02/23	30.00	1300.00	1671.33	1959.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	70.00	1500.00	1657.16	1700.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	130.00	1500.00	1930.00	1930.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	136.00	1200.00	2002.50	1950.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	155.00	1600.00	1311.50	1300.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	50.00	1200.00	1770.00	1770.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	27.00	1800.00	2000.00	2000.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	38.00	1200.00	1300.00	1100.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	140.00	1400.00	1550.00	3000.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	98.00	750.00	1704.11	1600.00
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	76.00	1200.00	1400.00	1400.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	85.00	990.00	1400.00	1300.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	98.00	1600.00	1612.50	1525.00
Weighted Average for the First Quarter			1,845.00	1344.20	1650.73	1777.03
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	9.00	1495.00	3150.42	3701.66
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	90.00	1383.51	1306.47	1306.47
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	10.00	1200.00	850.00	850.00
STMR200-275	PUEBLO COUNTY	04/27/23	33.00	1495.00	1175.00	1100.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	100.00	1800.00	1975.67	2112.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	25.00	523.06	1260.00	1260.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	105.00	1500.00	1939.88	2479.75
C133A-057	SH 133 MP 16.2	05/16/23	35.00	250.00	3083.46	3083.46
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	56.00	2000.00	2050.00	2600.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	650.00	1651.80	1651.81	1651.81
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	106.00	2000.00	1353.00	1412.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	100.00	1800.00	1694.06	1682.18

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 554

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00012 Traf Ctrl Mgmt		Day			
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	198.00	1800.00	1247.97	1482.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	45.00	536.47	1290.00	1265.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	25.00	1300.00	940.00	940.00
	Weighted Average for the Second Quarter		1,587.00	1606.39	1591.71	1712.49
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	71.00	1500.00	1397.50	990.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	102.00	1495.00	2013.31	1230.00
NHPPR100-381	VARIOUS	07/07/23	40.00	1551.50	1551.50	1551.50
STA0253-293	I-25 MM 269-282	07/13/23	310.00	1800.00	1554.83	1199.00
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	10.00	2500.00	1215.00	800.00
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	5.00	2000.00	2000.00	2000.00
CR400-393	LONGMONT	07/20/23	60.00	2000.00	1210.00	1025.00
MTCER300-274	REGION 3 STENCILS ON HWY 82 A	07/20/23	60.00	1200.00	325.00	525.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	21.00	2000.00	1665.00	1730.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	44.00	2000.00	3280.00	3280.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	610.00	1300.00	1865.16	1750.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	150.00	800.00	2000.00	2000.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	60.00	1600.00	1300.00	1300.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	25.00	1200.00	878.48	718.75
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	100.00	666.92	1336.88	1239.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	115.00	1800.00	1530.00	1500.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	200.00	1451.00	1669.86	1200.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	167.00	1600.00	2627.75	1255.50
2670831-129	SH 83 AT SH 88	09/28/23	40.00	1600.00	1682.86	1291.00
	Weighted Average for the Third Quarter		2,190.00	1447.55	1687.40	1453.12
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	10.00	2000.00	1855.25	1710.49
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	35.00	1600.00	1475.00	1250.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	145.00	2000.00	1282.79	1000.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	56.00	2000.00	2747.50	4000.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	40.00	990.00	2083.33	1750.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	111.00	500.00	150.00	150.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 555

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-00012	Traf Ctrl Mgmt		Day			
NHPP0501-078	MESA COUNTY	10/26/23	85.00	1600.00	1511.67	1625.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	45.00	2000.00	1460.63	1000.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	50.00	1400.00	1436.67	1295.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	140.00	2000.00	1578.33	1470.00
C145A-082	OPHIR	11/09/23	135.00	1500.00	1589.30	1132.49
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	112.00	679.29	1075.00	750.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	22.00	2000.00	1659.71	1485.33
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	60.00	2000.00	1747.32	1550.00
FSA025A-051	MONUMENT	11/16/23	95.00	1200.00	1761.80	1637.21
BRM322-040	US34 EAST OF LAIRD	11/28/23	130.00	1498.00	1602.51	1602.51
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	102.00	1500.00	1875.00	1650.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	190.00	1600.00	2140.72	1615.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	96.00	2100.00	2379.66	2390.50
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	8.00	1800.00	450.00	450.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	130.00	676.35	1950.00	1500.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	200.00	1800.00	2119.22	1940.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	98.00	1800.00	1550.00	1200.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	70.00	1800.00	1800.00	1800.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	121.00	2000.00	2050.00	2000.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	535.00	1200.00	1358.86	1000.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	188.00	661.79	1836.96	1410.89
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	99.00	2500.00	2210.00	2520.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	90.00	663.80	1839.68	1662.03
MTCER400-405	VARIOUS ACROSS R4 SE	12/14/23	55.00	500.00	387.50	250.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	60.00	1600.00	1833.33	1450.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	187.00	1800.00	1691.50	1783.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	3.00	1200.00	1691.50	1783.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	120.00	1500.00	1437.50	1400.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	101.00	687.79	2914.61	3248.43
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	70.00	1700.00	1375.00	1000.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	62.00	1600.00	1528.44	1497.00
STM0471-103	PUEBLO, CO	12/21/23	35.00	531.32	1325.00	1000.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	20.00	1500.00	1919.67	2150.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 556

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		3,911.00	1436.81	1658.23	1495.57
	Weighted Average for the Year		9,533.00	1449.59	1657.99	1576.40
630-00015	Uniformed Traf Ctrl Coordination		Hour			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	10.00	25.00	55.81	38.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	520.00	30.00	47.87	50.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	100.00	70.00	65.83	43.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	8.00	100.00	35.75	21.50
	Weighted Average for the First Quarter		638.00	37.07	50.72	48.36
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	5.00	30.00	283.21	102.82
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	80.00	47.93	189.50	236.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	153.00	50.00	114.41	80.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	16.00	35.00	240.00	240.00
	Weighted Average for the Second Quarter		254.00	48.01	150.50	139.66
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	5.00	20.00	52.50	100.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	80.00	45.00	388.21	450.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	40.00	60.00	76.50	53.00
	Weighted Average for the Third Quarter		125.00	48.80	312.85	308.96
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	16.00	41.58	20.00	20.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	80.00	120.00	47.29	10.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	24.00	48.87	143.34	68.36
	Weighted Average for the Fourth Quarter		120.00	95.32	60.36	23.01
	Weighted Average for the Year		1,137.00	46.95	102.62	94.73

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 557

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00017 Traffic Control Management (Special)		Day —			
NHPP0253-296	I-25 @ LCR 16 (MP 253.8-254.5 02/07/23		30.00	402.25	430.41	430.41
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		110.00	1300.00	1057.32	1057.32
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		150.00	1161.00	2493.02	2450.00
ER0703-524	STRUCTURE F-13-P, EB I-70 EXI 03/31/23		30.00	7427.00	6250.93	7427.00
	Weighted Average for the First Quarter		320.00	1725.09	2716.43	2248.52
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		50.00	2221.39	2221.39	2221.39
	Weighted Average for the Second Quarter		50.00	2221.39	2221.39	2221.39
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES 07/27/23		16.00	2224.46	7000.00	7000.00
	Weighted Average for the Third Quarter		16.00	2224.46	7000.00	7000.00
STMM240-178	COLORADO SPRINGS METRO ADA 10/19/23		140.00	2000.00	3000.00	3000.00
	Weighted Average for the Fourth Quarter		140.00	2000.00	3000.00	3000.00
	Weighted Average for the Year		526.00	1860.62	2829.86	2590.49
	630-00018 Smart Work Zone Traffic Ctrl Mgmt		Day —			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		10.00	977.93	1048.78	1048.78
	Weighted Average for the Second Quarter		10.00	977.93	1048.78	1048.78
	Weighted Average for the Year		10.00	977.93	1048.78	1048.78

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 558

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-00028 Rolling Roadblock Traffic Control		Hour			
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		200.00	100.00	358.00	434.00
	Weighted Average for the Fourth Quarter		200.00	100.00	358.00	434.00
	Weighted Average for the Year		200.00	100.00	358.00	434.00
	630-00040 Develop Traf Incident Mgmt Plan		Lump Sum			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	2000.00	11652.20	3400.00
	Weighted Average for the Third Quarter		1.00	2000.00	11652.20	3400.00
	Weighted Average for the Year		1.00	2000.00	11652.20	3400.00
	630-00041 Implement Traf Incident Mgmt Plan		Month			
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		29.00	2000.00	2449.08	1000.00
	Weighted Average for the Third Quarter		29.00	2000.00	2449.08	1000.00
	Weighted Average for the Year		29.00	2000.00	2449.08	1000.00
	630-10123 Port Variable Message Sign Panel (SWZ)		Month			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		169.00	751.40	805.84	805.84
	Weighted Average for the Second Quarter		169.00	751.40	805.84	805.84

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 559

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		169.00	751.40	805.84	805.84
630-72888	Port Microwave Veh Radar Detector (SWZ)	Month				
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		342.00	574.60	616.24	616.24
	Weighted Average for the Second Quarter		342.00	574.60	616.24	616.24
	Weighted Average for the Year		342.00	574.60	616.24	616.24
630-80001	Flash Beacon (Port)	Each				
NHPPR100-383	I70 OVER WASHINGTON ST 01/26/23		14.00	1200.00	1468.01	1825.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T 02/16/23		20.00	1000.00	1729.89	1800.00
NHPP0253-290	I25 @ 58TH AND 62ND 03/02/23		20.00	900.00	1351.33	2200.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH 03/02/23		8.00	1000.00	53.46	53.46
	Weighted Average for the First Quarter		62.00	1012.90	1452.69	1709.32
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		4.00	1006.87	771.47	771.47
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU 05/17/23		6.00	2000.00	702.50	605.00
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		4.00	726.47	710.75	825.00
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		6.00	754.51	902.50	920.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE 06/22/23		8.00	2000.00	730.00	730.00
	Weighted Average for the Second Quarter		28.00	1409.30	760.73	763.42
C0703-529	EISENHOWER-JOHNSON MEMORIAL T 07/19/23		4.00	1500.00	630.00	10.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R 07/27/23		2.00	2000.00	1035.00	1370.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES 07/27/23		6.00	754.38	4600.00	4600.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		30.00	900.00	1189.52	1300.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 560

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80001 Flash Beacon (Port)		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		16.00	1000.00	2004.00	1908.00
	Weighted Average for the Third Quarter		58.00	991.83	1433.24	1722.55
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		2.00	2000.00	2700.00	4000.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT 11/02/23		4.00	1500.00	1540.00	1520.00
NHPP0702-412	I-70 MM 169.5-171.5 11/16/23		15.00	1600.00	1943.82	2150.00
BRM322-040	US34 EAST OF LAIRD 11/28/23		16.00	2247.00	2560.53	2560.53
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN 11/30/23		8.00	2000.00	1527.50	1450.00
C0701-226	OFF OF I-70, EXIT 105, AT THE 11/30/23		12.00	2000.00	1080.00	1620.00
NH0501-074	US50A RESURFACING COALDALE TO 12/07/23		8.00	852.93	1275.00	1600.00
STM061A-002	CO 61A (MP 32.2-40.973) 12/07/23		3.00	1500.00	2000.00	2000.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY 12/07/23		12.00	855.25	1178.38	1185.15
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		4.00	2000.00	1645.00	1600.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS 12/21/23		4.00	1300.00	1450.00	1400.00
IM0251-362	I-25A PUEBLO MP 92-102.6 12/21/23		12.00	852.93	1604.30	1367.19
STA052A-055	SH 52 MP (29.2-36.9) 12/21/23		6.00	970.00	476.92	646.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY 12/28/23		100.00	800.00	468.67	1300.00
	Weighted Average for the Fourth Quarter		206.00	1168.90	1040.04	1522.54
	Weighted Average for the Year		354.00	1131.58	1156.02	1527.98
	630-80002 Flash Beacon (Solar)		Each			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		4.00	900.00	741.67	1550.00
STA1381-011	SH 138 STERLING NORTH PART 2 02/16/23		2.00	1800.00	1625.00	1625.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP 03/09/23		3.00	900.00	1500.00	1000.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		2.00	1025.83	1805.13	3500.00
	Weighted Average for the First Quarter		11.00	1086.51	1035.29	1768.18

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 561

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80002 Flash Beacon (Solar)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		20.00	3417.53	3417.52	3417.52
	Weighted Average for the Second Quarter		20.00	3417.53	3417.52	3417.52
NH050A-030	US 50B DRAINAGE IMPROVEMENTS 08/31/23		18.00	690.40	1431.86	1239.00
	Weighted Average for the Third Quarter		18.00	690.40	1431.86	1239.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		11.00	1010.38	1663.09	405.00
FSA050A-032	US50/SH115 INTERSECTION SW OF 10/19/23		4.00	900.00	1216.67	1250.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12 11/09/23		9.00	679.07	1700.00	1500.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1 12/07/23		24.00	3500.00	1175.00	2100.00
	Weighted Average for the Fourth Quarter		48.00	2183.87	1432.59	1528.23
	Weighted Average for the Year		97.00	2036.65	1515.83	1891.31
	630-80003 Portable Flashing Beacon (SWZ)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		6.00	7558.20	8105.83	8105.83
	Weighted Average for the Second Quarter		6.00	7558.20	8105.83	8105.83
	Weighted Average for the Year		6.00	7558.20	8105.83	8105.83
	630-80335 Barricade (3 M-A) (Temp)		Each			
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC 01/26/23		8.00	160.00	108.00	210.00
NHPPR100-383	I70 OVER WASHINGTON ST 01/26/23		3.00	400.00	384.13	378.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I 02/16/23		8.00	200.00	5.00	5.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 562

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80335 Barricade (3 M-A) (Temp)		Each			
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	8.00	225.00	215.00	10.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	13.00	200.00	222.00	460.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	4.00	160.00	475.00	450.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	8.00	200.00	140.00	135.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	4.00	104.00	377.83	480.00
Weighted Average for the First Quarter			56.00	198.86	198.11	244.89
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	2.00	236.00	532.10	548.40
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	4.00	225.77	225.77	225.77
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	10.00	455.67	455.67	455.67
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	3.00	250.00	181.74	70.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	6.00	110.00	340.00	340.00
Weighted Average for the Second Quarter			25.00	293.67	361.95	352.26
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	2.00	550.00	287.50	140.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	10.00	237.00	514.40	711.00
NHPPR100-381	VARIOUS	07/07/23	3.00	133.75	133.75	133.75
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	3.00	400.00	30.00	10.00
CR400-393	LONGMONT	07/20/23	2.00	200.00	98.75	85.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	6.00	110.56	900.00	900.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	10.00	170.00	521.58	470.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	6.00	300.00	68.00	68.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	8.00	83.19	281.61	206.50
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	3.00	155.00	530.00	520.00
2670831-129	SH 83 AT SH 88	09/28/23	10.00	225.00	94.23	95.00
Weighted Average for the Third Quarter			63.00	206.59	297.87	359.70
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	3.00	300.00	297.50	105.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	2.00	147.08	397.60	355.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	4.00	160.00	438.67	466.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	2.00	139.27	435.33	456.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 563

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80335 Barricade (3 M-A) (Temp)		Each			
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	3.00	205.87	335.00	300.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	8.00	200.00	243.96	64.94
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	10.00	450.00	498.53	400.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	4.00	749.00	2133.77	2133.77
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	4.00	400.00	610.00	620.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	12.00	400.00	241.88	635.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	8.00	400.00	215.78	194.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	4.00	300.00	248.33	250.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	6.00	800.00	254.50	59.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	8.00	160.00	275.71	100.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	6.00	114.11	395.02	395.05
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	12.00	500.00	462.50	450.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	4.00	425.00	351.87	369.34
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	8.00	113.47	378.36	273.44
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	2.00	160.00	147.98	206.00
STM0471-103	PUEBLO, CO	12/21/23	10.00	112.61	247.50	250.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	25.00	130.00	123.00	110.00
Weighted Average for the Fourth Quarter			145.00	294.45	320.40	335.58
Weighted Average for the Year			289.00	256.71	294.74	324.71
	630-80336 Barricade (3 M-B) (Temp)		Each			
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	4.00	400.00	397.13	598.56
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	2.00	600.00	185.00	350.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	2.00	500.00	59.40	59.40
Weighted Average for the First Quarter			8.00	475.00	338.52	401.63
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	4.00	250.00	571.06	530.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 564

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		4.00	250.00	571.06	530.00
FSA025A-051	MONUMENT	11/16/23	3.00	238.29	486.12	424.46
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	1.00	260.00	204.87	231.00
	Weighted Average for the Fourth Quarter		4.00	243.72	392.37	376.10
	Weighted Average for the Year		16.00	360.93	416.68	427.34
630-80337	Barricade (3 M-C) (Temp)		Each			
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	3.00	500.00	537.72	540.00
	Weighted Average for the First Quarter		3.00	500.00	537.72	540.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	8.00	500.00	1659.35	418.70
	Weighted Average for the Third Quarter		8.00	500.00	1659.35	418.70
	Weighted Average for the Year		11.00	500.00	1255.56	451.78
630-80338	Barricade (3 M-D) (Temp)		Each			
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	8.00	350.00	441.88	483.75
	Weighted Average for the Fourth Quarter		8.00	350.00	441.88	483.75
	Weighted Average for the Year		8.00	350.00	441.88	483.75

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 565

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80340 Pedestrian Barricade (ADA)		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	250.00	150.00	10.47	10.63
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	200.00	40.00	63.00	63.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	600.00	40.00	60.00	60.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	600.00	37.00	50.00	70.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	12.00	50.00	73.50	70.00
	Weighted Average for the First Quarter		1,662.00	55.54	47.15	56.62
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	100.00	41.68	82.00	59.00
	Weighted Average for the Second Quarter		100.00	41.68	82.00	59.00
NHPPR100-381	VARIOUS	07/07/23	250.00	37.45	37.45	37.45
CR400-393	LONGMONT	07/20/23	20.00	60.00	50.00	50.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	234.00	50.00	41.50	41.00
	Weighted Average for the Third Quarter		504.00	44.17	41.08	39.60
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	200.00	80.00	50.00	60.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	100.00	13.95	100.00	100.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	300.00	70.00	49.25	46.50
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	554.00	70.00	59.40	58.00
	Weighted Average for the Fourth Quarter		1,154.00	66.88	57.65	59.00
	Weighted Average for the Year		3,420.00	57.28	52.48	54.98
	630-80341 Const Traf Sign (A)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	22.00	40.00	33.47	34.03
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	57.00	80.00	91.45	87.90

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 566

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80341	Const Traf Sign (A)		Each			
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	20.00	60.00	90.98	62.55
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	23.00	60.00	110.00	70.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	38.00	55.00	105.83	102.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	38.00	75.00	112.47	102.00
STA066A-008	SH 66 @ WCR 7	01/26/23	4.00	80.00	162.29	193.38
C0342-066	US 034A (MP 113-150)	02/02/23	10.00	70.00	54.33	75.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	18.00	70.00	97.99	100.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	32.00	120.00	76.00	76.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	32.00	50.00	81.21	120.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	36.00	80.00	45.42	45.50
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	102.00	15.00	38.00	38.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	84.00	60.00	5.00	5.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	22.00	75.00	30.00	40.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	98.00	75.00	45.00	2.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	48.00	75.00	105.33	110.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	2.00	60.00	44.55	44.55
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	112.00	80.00	90.00	90.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	24.00	54.00	56.50	56.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	151.00	60.00	56.00	53.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	48.00	60.00	216.46	120.00
Weighted Average for the First Quarter			1,021.00	63.71	77.24	62.23
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	30.00	81.00	111.60	123.39
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	151.00	144.45	144.45	144.45
STMR200-275	PUEBLO COUNTY	04/27/23	17.00	81.00	50.00	50.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	20.00	70.00	107.67	77.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	16.00	48.38	52.50	52.50
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	20.00	75.00	156.37	162.73
C133A-057	SH 133 MP 16.2	05/16/23	10.00	50.00	133.60	133.60
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	22.00	50.00	137.50	115.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	152.00	142.40	142.40	142.40
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	52.00	47.75	62.50	71.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	70.00	65.00	20.20	20.61

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 567

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80341 Const Traf Sign (A)		Each			
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	33.00	85.00	217.75	81.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	18.00	48.98	59.00	58.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	16.00	70.00	78.00	78.00
Weighted Average for the Second Quarter			627.00	102.68	101.72	107.83
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	26.00	60.00	70.00	55.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	105.00	81.00	76.05	86.00
NHPPR100-381	VARIOUS	07/07/23	20.00	58.85	58.85	58.85
STA0253-293	I-25 MM 269-282	07/13/23	20.00	80.00	63.05	54.50
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	6.00	100.00	27.50	10.00
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	18.00	75.00	67.00	67.00
CR400-393	LONGMONT	07/20/23	34.00	75.00	84.25	50.00
MTCER300-274	REGION 3 STENCILS ON HWY 82 A	07/20/23	21.00	50.00	35.00	50.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	6.00	80.00	66.95	78.90
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	22.00	49.69	910.00	910.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	126.00	60.00	120.18	120.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	8.00	46.46	25.00	5.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	36.00	80.00	48.75	48.75
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	28.00	65.00	62.15	62.50
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	43.00	47.90	98.81	135.70
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	60.00	45.00	94.00	92.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	14.00	84.70	120.42	125.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	114.00	60.00	125.35	100.70
2670831-129	SH 83 AT SH 88	09/28/23	73.00	70.00	74.52	57.00
Weighted Average for the Third Quarter			780.00	64.73	98.80	108.52
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	36.00	65.00	47.84	15.68
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	10.00	55.00	95.00	65.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	79.00	50.03	179.31	101.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	18.00	100.00	32.50	5.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	30.00	54.00	118.33	155.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	44.00	48.21	5.00	5.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 568

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80341	Const Traf Sign (A)		Each			
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	24.00	20.00	5.00	5.00
NHPP0501-078	MESA COUNTY	10/26/23	50.00	50.00	54.78	104.25
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	39.00	50.00	51.25	60.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	2.00	90.00	489.40	1700.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	12.00	46.66	65.33	30.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	20.00	90.00	87.00	101.00
C145A-082	OPIHIR	11/09/23	18.00	80.00	114.75	29.51
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	13.00	46.57	110.00	100.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	48.00	65.00	69.45	29.34
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	45.00	90.00	105.02	75.00
FSA025A-051	MONUMENT	11/16/23	80.00	49.75	85.99	90.96
BRM322-040	US34 EAST OF LAIRD	11/28/23	15.00	133.75	152.41	152.41
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	34.00	80.00	101.55	93.10
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	43.00	80.00	64.81	98.00
STAR500-216	US 160 (MP 173.7, 176.6, 276.7)	11/30/23	76.00	85.00	95.58	175.92
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	22.00	50.00	55.00	55.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	86.00	48.96	57.50	40.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	20.00	55.00	50.96	75.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	56.00	62.00	158.33	175.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	32.00	85.00	85.00	85.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	53.00	85.00	77.50	65.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	96.00	85.00	105.71	110.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	46.00	48.25	78.22	84.65
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	24.00	130.00	92.50	90.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	20.00	48.65	77.28	80.02
MTCER400-405	VARIOUS ACROSS R4 SE	12/14/23	56.00	25.00	37.50	25.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	10.00	80.00	66.00	18.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	88.00	54.00	73.50	102.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	12.00	48.16	83.75	95.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	32.00	50.15	103.68	136.72
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	14.00	60.00	51.50	35.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	32.00	54.00	81.74	116.00
STM0471-103	PUEBLO, CO	12/21/23	65.00	49.69	77.50	100.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 569

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80341 Const Traf Sign (A)		Each			
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	96.00	90.00	71.33	84.00
	Weighted Average for the Fourth Quarter		1,596.00	64.43	90.68	87.53
	Weighted Average for the Year		4,024.00	70.26	90.86	88.34
	630-80342 Const Traf Sign (B)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	80.00	42.00	36.61	37.22
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	147.00	90.00	102.60	98.20
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	90.00	75.00	97.03	78.57
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	39.00	70.00	122.50	80.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	44.00	80.00	237.67	155.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	56.00	100.00	135.73	120.00
STA066A-008	SH 66 @ WCR 7	01/26/23	42.00	130.00	329.12	447.27
C0342-066	US 034A (MP 113-150)	02/02/23	20.00	80.00	71.67	90.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	49.00	130.00	114.60	120.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	130.00	125.00	85.00	85.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	96.00	60.00	90.12	140.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	50.00	80.00	69.16	69.25
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	40.00	20.00	51.00	51.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	24.00	70.00	5.00	5.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	10.00	80.00	35.00	50.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	33.00	100.00	74.75	2.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	75.00	100.00	113.67	135.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	14.00	90.00	59.40	59.40
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	16.00	90.00	95.00	95.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	36.00	78.00	77.00	75.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	6.00	75.00	56.50	54.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	34.00	105.83	355.14	400.00
	Weighted Average for the First Quarter		1,131.00	86.88	126.68	112.63

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 570

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80342	Const Traf Sign (B)		Each			
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	40.00	84.00	169.45	150.81
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	18.00	333.84	333.84	333.84
STMTR200-275	PUEBLO COUNTY	04/27/23	19.00	84.00	55.00	55.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	70.00	75.00	142.00	141.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	26.00	61.21	94.50	94.50
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	16.00	85.00	227.86	255.71
C133A-057	SH 133 MP 16.2	05/16/23	10.00	90.00	133.60	133.60
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	100.00	65.00	256.00	312.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	120.00	170.88	170.88	170.88
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	106.00	64.61	84.00	83.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	48.00	95.00	26.97	30.92
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	44.00	100.00	243.99	98.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	25.00	60.05	59.00	58.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	66.00	90.00	88.00	88.00
Weighted Average for the Second Quarter			708.00	99.32	140.05	147.46
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	53.00	70.00	92.00	83.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	100.00	84.00	81.59	78.00
NHPPR100-381	VARIOUS	07/07/23	33.00	69.55	69.55	69.55
STA0253-293	I-25 MM 269-282	07/13/23	36.00	95.00	127.22	54.50
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	36.00	150.00	42.50	10.00
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	32.00	120.00	80.00	80.00
MTCER300-274	REGION 3 STENCILS ON HWY 82 A	07/20/23	15.00	60.00	42.50	60.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	50.00	90.00	74.80	94.60
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	32.00	60.24	1800.00	1800.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	120.00	80.00	158.58	130.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	32.00	60.25	35.00	20.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	50.00	80.00	75.00	75.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	4.00	90.00	77.78	93.75
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	99.00	64.85	118.91	159.30
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	30.00	55.00	106.00	104.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	19.00	93.32	137.61	150.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	85.00	115.00	158.30	116.60

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 571

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80342 Const Traf Sign (B)		Each			
2670831-129	SH 83 AT SH 88	09/28/23	41.00	140.00	132.23	57.00
	Weighted Average for the Third Quarter		867.00	87.24	136.61	157.97
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	4.00	100.00	67.49	34.98
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	30.00	95.00	174.50	205.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	29.00	61.74	404.95	176.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	31.00	110.00	42.50	5.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	40.00	78.00	150.67	192.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	4.00	57.75	5.00	5.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	25.00	20.00	5.00	5.00
NHPP0501-078	MESA COUNTY	10/26/23	96.00	60.00	71.43	139.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	100.00	60.00	130.00	70.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	9.00	100.00	613.00	2200.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	82.00	64.87	109.67	24.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	61.00	100.00	102.33	122.00
C145A-082	OPHIR	11/09/23	8.00	90.00	117.53	30.89
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	17.00	57.75	135.00	150.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	60.00	85.00	170.47	87.98
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	19.00	100.00	240.59	300.00
FSA025A-051	MONUMENT	11/16/23	16.00	57.74	97.40	103.08
BRM322-040	US34 EAST OF LAIRD	11/28/23	68.00	160.50	182.89	182.89
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	118.00	90.00	117.00	114.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	84.00	100.00	67.56	109.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	24.00	110.00	139.77	293.19
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	53.00	65.00	60.00	60.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	32.00	61.52	67.50	50.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	72.00	65.00	107.10	96.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	52.00	82.00	176.67	200.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	132.00	95.00	90.00	90.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	12.00	150.00	82.50	65.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	74.00	95.00	110.00	75.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	140.00	64.97	88.65	95.94

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 572

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80342	Const Traf Sign (B)		Each			
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	90.00	150.00	113.00	110.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	46.00	62.59	94.25	98.49
MTCER400-405	VARIOUS ACROSS R4 SE	12/14/23	32.00	25.00	42.50	25.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	66.00	90.00	73.33	30.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	120.00	78.00	93.75	127.50
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	80.00	64.63	93.25	105.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	102.00	64.91	120.98	170.90
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	106.00	80.00	61.00	35.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	10.00	78.00	142.48	279.00
STM0471-103	PUEBLO, CO	12/21/23	65.00	64.78	133.50	200.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	33.00	105.00	142.33	97.00
Weighted Average for the Fourth Quarter			2,242.00	82.34	118.52	116.51
Weighted Average for the Year			4,948.00	86.67	126.38	127.32
630-80343	Const Traf Sign (C)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	1.00	40.00	41.87	42.53
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	8.00	80.00	132.50	90.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	8.00	110.00	241.17	155.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	14.00	200.00	172.27	136.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	44.00	140.00	132.21	140.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	16.00	200.00	117.00	145.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	4.00	120.00	178.20	178.20
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	28.00	110.62	401.91	480.00
Weighted Average for the First Quarter			123.00	140.63	193.40	215.77
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	12.00	102.00	188.63	164.52
STMR200-275	PUEBLO COUNTY	04/27/23	4.00	102.00	60.50	61.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	8.00	105.00	155.67	162.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 573

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80343	Const Traf Sign (C)		Each			
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	8.00	75.08	105.00	105.00
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	65.00	75.00	392.50	565.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	10.00	182.27	182.27	182.27
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	20.00	72.55	95.00	95.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	26.00	110.00	33.74	41.23
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	8.00	125.00	353.68	125.50
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	18.00	110.00	93.00	93.00
Weighted Average for the Second Quarter			179.00	95.31	204.10	271.24
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	24.00	80.00	109.75	94.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	6.00	102.00	108.39	110.00
STA0253-293	I-25 MM 269-282	07/13/23	32.00	100.00	145.55	54.50
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	15.00	200.00	62.50	35.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	24.00	95.00	85.50	116.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	4.00	72.05	1400.00	1400.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	30.00	90.00	174.97	140.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	8.00	75.62	40.00	20.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	4.00	72.21	169.73	194.70
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	4.00	100.00	171.67	200.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	6.00	160.00	168.60	127.20
Weighted Average for the Third Quarter			157.00	103.53	143.57	129.11
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	4.00	72.52	432.82	225.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	8.00	120.00	42.50	5.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	10.00	110.00	165.00	205.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	8.00	20.00	5.00	5.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	7.00	150.00	110.00	132.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	25.00	73.62	140.00	160.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	56.00	100.00	185.01	91.14
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	2.00	130.00	319.61	440.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	4.00	105.00	113.57	50.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	2.00	72.03	104.29	112.87

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 574

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80343	Const Traf Sign (C)		Each			
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	64.00	180.00	123.00	120.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	13.00	79.76	112.47	116.96
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	16.00	110.00	106.50	148.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	2.00	70.87	139.52	205.08
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	6.00	150.00	154.33	97.00
Weighted Average for the Fourth Quarter			227.00	119.75	156.84	118.61
Weighted Average for the Year			686.00	113.41	169.20	178.26
630-80344	Const Traf Sign (Spec)		Sq Foot			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	48.00	25.00	38.10	36.20
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	64.00	30.00	32.50	30.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	85.00	60.00	12.71	16.25
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	128.00	35.00	40.00	40.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	64.00	26.00	57.50	60.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	36.00	28.16	75.13	40.00
Weighted Average for the First Quarter			425.00	36.18	30.31	36.33
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	96.00	40.00	176.50	53.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	1,034.00	45.57	45.57	45.57
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	100.00	35.00	20.84	17.52
Weighted Average for the Second Quarter			1,230.00	44.28	57.18	43.87
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	16.00	40.00	29.75	31.50
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	440.00	90.00	31.86	22.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	10.00	18.46	26.63	17.70
2670831-129	SH 83 AT SH 88	09/28/23	25.00	60.00	26.71	25.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 575

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		491.00	85.39	31.26	22.37
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	180.00	45.00	38.13	24.25
NHPP0501-078	MESA COUNTY	10/26/23	96.00	25.00	54.93	34.75
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	192.00	25.00	25.63	30.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	44.00	45.00	78.50	35.50
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	96.00	100.00	35.50	35.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	50.00	50.00	29.67	24.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	678.00	26.00	27.75	25.50
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	330.00	26.00	39.00	18.90
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	152.00	40.00	24.00	21.00
	Weighted Average for the Fourth Quarter		1,818.00	33.92	34.61	25.47
	Weighted Average for the Year		3,964.00	43.75	36.86	31.96
630-80346	Const Traffic Sign (Size B) (SWZ)		Each			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	6.00	8254.35	8852.42	8852.42
	Weighted Average for the Second Quarter		6.00	8254.35	8852.42	8852.42
	Weighted Average for the Year		6.00	8254.35	8852.42	8852.42
630-80348	Const Info Sign		Each			
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	4.00	250.00	172.26	172.26
	Weighted Average for the First Quarter		4.00	250.00	172.26	172.26
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	6.00	147.92	255.00	200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 576

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		6.00	147.92	255.00	200.00
	Weighted Average for the Year		10.00	188.75	234.32	188.90
630-80350	Vert Panel		Each			
STA066A-008	SH 66 @ WCR 7	01/26/23	25.00	75.00	32.62	33.22
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	50.00	50.00	62.00	62.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	40.00	25.00	40.00	20.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	20.00	40.00	54.67	61.00
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	50.00	20.00	30.00	30.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	60.00	40.00	17.00	16.00
	Weighted Average for the First Quarter		245.00	39.08	35.46	34.33
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	10.00	27.07	52.50	52.50
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	50.00	32.91	40.50	41.00
	Weighted Average for the Second Quarter		60.00	31.93	41.59	42.92
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	12.00	45.00	40.00	40.00
CR400-393	LONGMONT	07/20/23	40.00	70.00	25.88	20.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	20.00	40.00	40.65	26.30
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	20.00	27.90	165.00	165.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	100.00	40.00	68.31	58.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	25.00	27.59	22.50	20.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	122.00	28.96	68.80	70.80
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	50.00	30.00	59.00	53.00
	Weighted Average for the Third Quarter		389.00	37.07	62.75	58.34
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	30.00	40.00	21.81	3.62
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	25.00	50.00	50.50	36.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	50.00	65.00	75.67	87.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 577

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80350 Vert Panel		Each			
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	30.00	30.77	60.00	60.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	75.00	33.73	5.00	5.00
FSA025A-051	MONUMENT	11/16/23	100.00	33.01	58.89	54.57
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	220.00	80.00	30.50	31.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	80.00	50.00	50.29	45.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	20.00	45.00	44.67	50.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	200.00	29.87	47.75	49.25
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	35.00	35.00	41.17	8.50
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	50.00	31.00	58.10	66.20
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	40.00	50.00	58.00	75.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	200.00	30.00	40.19	77.70
STM0471-103	PUEBLO, CO	12/21/23	30.00	30.80	47.50	50.00
Weighted Average for the Fourth Quarter			1,185.00	44.41	44.97	48.87
Weighted Average for the Year			1,879.00	41.80	48.93	48.74
	630-80355 Port Mesg Panel		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	5.00	3500.00	12550.21	12760.41
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	2.00	12000.00	15040.00	10080.00
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	4.00	3500.00	7443.55	6960.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	4.00	6000.00	3648.83	4700.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	2.00	7500.00	14551.67	10375.00
STA066A-008	SH 66 @ WCR 7	01/26/23	4.00	10000.00	7138.76	5800.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	2.00	10000.00	8377.82	8700.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	2.00	15000.00	11500.00	11500.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	2.00	10000.00	10288.76	11000.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	2.00	10000.00	8168.14	8200.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	4.00	5000.00	4649.00	4649.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	3.00	8000.00	7000.00	7000.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	3.00	5000.00	6500.00	4500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 578

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80355	Port Mesg Panel		Each			
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	4.00	8000.00	11250.00	10000.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	5.00	3500.00	8325.00	14675.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	4.00	7500.00	8910.00	8910.00
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	4.00	8000.00	7500.00	7500.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	4.00	6000.00	8575.00	5150.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	8.00	6000.00	8275.00	8000.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	4.00	6507.70	15263.12	19500.00
Weighted Average for the First Quarter				72.00	6847.65	8577.96
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	2.00	7784.00	9960.11	7540.42
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	2.00	4370.95	3260.29	3260.29
STMR200-275	PUEBLO COUNTY	04/27/23	2.00	7784.00	6418.00	6336.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	2.00	7700.00	13727.67	10558.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	2.00	4863.65	2310.00	2310.00
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	2.00	15000.00	20274.00	10547.99
C133A-057	SH 133 MP 16.2	05/16/23	2.00	8000.00	10021.22	10021.22
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	2.00	10000.00	11250.00	7500.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	8.00	28479.38	28479.39	28479.39
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	4.00	5047.76	8795.00	7060.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	4.00	9000.00	4130.27	5390.80
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	4.00	8000.00	10193.69	5585.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	3.00	4882.07	2515.00	2530.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	4.00	6000.00	7000.00	7000.00
Weighted Average for the Second Quarter				43.00	11294.83	10317.00
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	4.00	5000.00	8200.00	6050.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	8.00	7784.00	8203.65	6820.00
NHPPR100-381	VARIOUS	07/07/23	4.00	5350.00	5350.00	5350.00
STA0253-293	I-25 MM 269-282	07/13/23	4.00	10000.00	8438.81	545.00
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	2.00	15000.00	1137.50	1500.00
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	4.00	7500.00	6000.00	6000.00
CR400-393	LONGMONT	07/20/23	2.00	7000.00	2940.00	2200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 579

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80355 Port Mesg Panel		Each			
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	2.00	10000.00	6050.00	7100.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	4.00	5049.57	21000.00	21000.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	12.00	6500.00	18769.24	15800.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	2.00	10000.00	6400.00	6400.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	2.00	5000.00	5662.93	7000.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	2.00	4941.33	10863.27	14160.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	8.00	5000.00	20540.00	19080.00
Weighted Average for the Third Quarter			60.00	6929.22	12284.29	10488.33
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	2.00	6500.00	2218.19	686.37
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	4.00	6000.00	3912.50	1925.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	4.00	5056.60	18627.75	21000.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	2.00	10000.00	7250.00	10000.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	4.00	6000.00	10766.67	9300.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	8.00	5400.91	100.00	100.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	2.00	4934.26	500.00	500.00
NHPP0501-078	MESA COUNTY	10/26/23	4.00	7000.00	10240.00	10140.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	3.00	7500.00	6745.00	10000.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	4.00	10000.00	10750.00	15700.00
C145A-082	OPHIR	11/09/23	2.00	8000.00	10274.82	4697.11
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	4.00	5057.34	12200.00	15000.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	4.00	6000.00	2575.15	1990.19
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	2.00	11000.00	14175.52	12500.00
FSA025A-051	MONUMENT	11/16/23	4.00	5049.16	9922.44	10914.75
BRM322-040	US34 EAST OF LAIRD	11/28/23	2.00	16050.00	18289.50	18289.50
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	2.00	12000.00	17145.00	16290.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	6.00	12000.00	8697.89	11250.00
STAR500-216	US 160 (MP 173.7, 176.6, 276.7)	11/30/23	6.00	7700.00	10876.74	11727.75
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	2.00	5000.00	500.00	500.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	6.00	5056.96	12625.00	16000.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	2.00	10000.00	10789.07	9700.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	8.00	8000.00	9333.33	9500.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 580

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80355 Port Mesg Panel		Each			
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	3.00	12000.00	15000.00	15000.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	2.00	15000.00	23100.00	34200.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	8.00	6000.00	14093.57	8600.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	4.00	5056.38	12826.74	12980.21
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	2.00	15000.00	18150.00	17700.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	4.00	4935.74	9299.96	9849.08
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	3.00	8000.00	10116.67	3600.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	4.00	6000.00	24383.00	14766.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	2.00	10000.00	14125.00	14000.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	4.00	5058.54	10255.86	9023.42
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	5.00	6000.00	5250.00	4500.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	4.00	6000.00	5790.98	5513.00
STM0471-103	PUEBLO, CO	12/21/23	10.00	5400.91	5500.00	7500.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	5.00	6000.00	4567.33	5700.00
Weighted Average for the Fourth Quarter			147.00	7184.23	10176.68	9672.10
Weighted Average for the Year			322.00	7610.38	10249.61	9785.34
	630-80356 Flash Arrow Panel (A Ty)		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	3.00	2000.00	4325.00	2650.00
Weighted Average for the Third Quarter			3.00	2000.00	4325.00	2650.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	2.00	1255.99	3003.11	3077.84
Weighted Average for the Fourth Quarter			2.00	1255.99	3003.11	3077.84
Weighted Average for the Year			5.00	1702.40	3569.64	2821.14

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 581

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80357 Flash Arrow Panel (B Ty)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	4.00	1800.00	5754.26	5848.52
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	4.00	2000.00	3500.00	2000.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	4.00	250.00	320.00	320.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	3.00	1300.00	200.00	200.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	4.00	1500.00	325.00	400.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	6.00	1600.00	3900.00	200.00
Weighted Average for the First Quarter			25.00	1428.00	3129.35	1442.96
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	2.00	1568.00	3414.12	2056.48
STMR200-275	PUEBLO COUNTY	04/27/23	2.00	1568.00	627.50	605.00
Weighted Average for the Second Quarter			4.00	1568.00	2485.25	1330.74
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	2.00	700.00	1830.00	1320.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	12.00	1568.00	2081.78	1850.00
NHPPR100-381	VARIOUS	07/07/23	2.00	1605.00	1605.00	1605.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	3.00	2000.00	1762.50	1725.00
Weighted Average for the Third Quarter			19.00	1548.74	1959.69	1748.68
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	1.00	2000.00	1591.26	482.51
FSA025A-051	MONUMENT	11/16/23	4.00	1072.71	2660.47	3031.88
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	2.00	4000.00	2750.00	2000.00
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	2.00	3500.00	1950.00	2500.00
Weighted Average for the Fourth Quarter			9.00	2365.65	2482.69	2401.11
Weighted Average for the Year			57.00	1626.12	2593.04	1688.28

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 582

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80358 Flash Arrow Panel (C Ty)		Each			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1.00	5000.00	6420.00	2840.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	4.00	1700.00	949.00	1550.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	3.00	2500.00	4494.67	3280.00
C0342-066	US 034A (MP 113-150)	02/02/23	1.00	3000.00	535.67	904.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	3.00	3000.00	2769.69	2900.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	4.00	250.00	320.00	320.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	5.00	2000.00	1808.33	3365.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	2.00	1700.00	2225.00	2350.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	3.00	1354.00	2702.80	3550.00
Weighted Average for the First Quarter			26.00	1913.92	2054.26	2382.27
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	1.00	3000.00	654.16	654.16
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	2.00	2200.00	4595.67	2112.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	2.00	1101.48	785.00	785.00
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	2.00	3500.00	4950.00	900.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	4.00	3645.36	3645.36	3645.36
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	4.00	1129.92	2761.50	3530.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	2.00	3000.00	6091.32	1473.97
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	2.00	2000.00	6359.57	1030.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	3.00	1093.92	902.50	920.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	2.00	2000.00	3450.00	3450.00
Weighted Average for the Second Quarter			24.00	2207.74	3686.49	2150.73
STA0253-293	I-25 MM 269-282	07/13/23	2.00	2000.00	5259.13	5450.00
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	1.00	3500.00	350.00	450.00
CR400-393	LONGMONT	07/20/23	2.00	1500.00	1028.25	775.00
MTCER300-274	REGION 3 STENCILS ON HWY 82 A	07/20/23	2.00	2000.00	1400.00	800.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	2.00	3500.00	2250.00	2000.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	4.00	1130.13	10375.00	10375.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	6.00	2000.00	5223.66	3700.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	2.00	1110.38	1450.00	400.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 583

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80358 Flash Arrow Panel (C Ty)		Each			
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	6.00	1166.83	3163.98	4130.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	2.00	2310.27	4993.02	2500.00
2670831-129	SH 83 AT SH 88	09/28/23	2.00	4000.00	1239.38	890.00
	Weighted Average for the Third Quarter		31.00	1931.06	3582.14	3695.48
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	1.00	1113.17	5265.89	7500.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	2.00	4000.00	3750.00	5000.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	4.00	1700.00	2416.67	2250.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	2.00	1110.94	5000.00	5000.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	4.00	1143.85	500.00	500.00
NHPP0501-078	MESA COUNTY	10/26/23	2.00	3000.00	3293.33	4350.00
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	1.00	1113.42	1225.00	1250.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	4.00	1500.00	916.83	649.43
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	2.00	3000.00	3603.81	3000.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	2.00	5000.00	6205.00	4910.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	4.00	2500.00	1104.17	3175.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	2.00	5000.00	2750.00	2000.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	2.00	2500.00	2304.71	1050.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	3.00	1111.72	2640.59	2821.78
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	2.00	4000.00	5850.00	5700.00
MTCER400-405	VARIOUS ACROSS R4 SE	12/14/23	2.00	750.00	650.00	500.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	6.00	1700.00	6282.50	3565.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	2.00	1112.85	3354.49	3417.96
STM0471-103	PUEBLO, CO	12/21/23	4.00	1144.29	1457.50	2000.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	2.00	3500.00	1246.67	1200.00
	Weighted Average for the Fourth Quarter		53.00	2144.56	2706.67	2738.85
	Weighted Average for the Year		134.00	2061.74	2974.21	2785.64

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 584

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80359 Port Mesg Panel		Day			
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	84.00	58.85	38.52	38.52
	Weighted Average for the Second Quarter		84.00	58.85	38.52	38.52
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	480.00	100.00	59.00	58.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	5.00	103.89	389.80	250.00
2670831-129	SH 83 AT SH 88	09/28/23	308.00	115.00	84.68	107.00
	Weighted Average for the Third Quarter		793.00	105.85	77.57	78.24
	Weighted Average for the Year		877.00	101.35	76.44	74.44
	630-80360 Drum Channel Dev		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	200.00	30.00	33.47	34.03
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	100.00	50.00	32.50	31.00
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	200.00	50.00	70.75	66.41
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	100.00	40.00	55.00	20.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	200.00	36.00	21.83	26.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	110.00	38.00	84.20	79.00
STA066A-008	SH 66 @ WCR 7	01/26/23	60.00	70.00	42.86	36.78
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	204.00	50.00	75.16	78.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	300.00	40.00	50.00	50.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	50.00	30.00	68.62	90.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	25.00	50.00	34.26	34.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	193.00	50.00	38.00	38.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	40.00	50.00	40.00	20.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	200.00	45.00	38.00	20.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	220.00	40.00	53.23	67.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	30.00	30.00	29.70	29.70
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	150.00	36.00	42.00	42.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 585

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80360 Drum Channel Dev		Each			
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	150.00	40.00	28.13	27.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	100.00	72.00	100.35	118.00
	Weighted Average for the First Quarter		2,632.00	43.50	49.35	48.43
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	75.00	44.00	87.99	95.97
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	20.00	27.82	27.82	27.82
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	10.00	75.00	35.22	35.22
STMR200-275	PUEBLO COUNTY	04/27/23	10.00	44.00	29.00	28.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	50.00	24.34	52.50	52.50
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	50.00	60.00	96.50	92.99
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	500.00	60.00	80.00	20.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	450.00	108.22	108.22	108.22
SHE0881-035	SH 88, BELLEVIEW AVE FROM MP	05/18/23	100.00	34.85	40.75	48.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	100.00	50.00	56.97	30.92
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	100.00	35.00	115.32	25.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	40.00	27.42	40.50	41.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	200.00	30.00	40.40	40.40
	Weighted Average for the Second Quarter		1,705.00	62.78	76.83	55.41
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	150.00	40.00	58.50	55.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	300.00	44.00	45.33	36.00
NHPPR100-381	VARIOUS	07/07/23	75.00	26.75	26.75	26.75
STA0253-293	I-25 MM 269-282	07/13/23	328.00	46.00	32.92	10.90
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	100.00	50.00	15.00	5.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	500.00	60.00	30.25	10.50
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	30.00	35.15	186.00	186.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	370.00	42.00	74.56	58.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	25.00	50.00	37.00	37.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	20.00	20.00	145.09	250.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	150.00	21.85	78.50	76.70
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	75.00	30.00	30.00	30.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	50.00	30.00	104.15	58.30

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 586

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80360 Drum Channel Dev		Each			
2670831-129	SH 83 AT SH 88	09/28/23	160.00	50.00	29.65	32.00
	Weighted Average for the Third Quarter		2,333.00	44.82	49.63	36.49
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	30.00	50.00	26.81	3.62
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	16.00	50.00	56.00	40.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	67.00	38.25	82.93	100.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	50.00	60.00	45.00	60.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	100.00	36.00	77.67	93.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	60.00	33.61	5.00	5.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	250.00	26.11	5.00	5.00
NHPP0501-078	MESA COUNTY	10/26/23	80.00	25.00	42.18	46.25
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	30.00	30.00	27.50	25.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	50.00	70.00	169.60	400.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	30.00	29.41	28.00	24.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	100.00	40.00	45.17	35.50
C145A-082	OPHIR	11/09/23	10.00	50.00	82.07	55.33
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	41.00	22.76	87.50	100.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	100.00	60.00	67.93	32.47
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	150.00	40.00	55.99	75.00
FSA025A-051	MONUMENT	11/16/23	140.00	28.24	69.93	66.70
BRM322-040	US34 EAST OF LAIRD	11/28/23	60.00	64.20	73.16	73.16
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	90.00	60.00	30.50	31.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	115.00	35.00	67.81	40.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	75.00	30.00	48.76	105.55
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	400.00	24.34	55.00	45.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	50.00	70.00	60.33	54.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	20.00	35.00	48.33	50.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	300.00	50.00	67.00	67.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	24.00	60.00	46.00	42.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	200.00	50.00	55.57	30.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	50.00	23.42	72.79	73.37
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	1,000.00	50.00	56.50	55.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 587

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80360 Drum Channel Dev		Each			
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	250.00	29.45	63.47	67.71
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	60.00	65.00	49.33	30.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	566.00	36.00	58.10	66.20
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	200.00	31.40	71.25	75.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	57.00	23.26	73.14	102.54
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	50.00	60.00	62.00	75.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	200.00	35.00	71.25	103.00
STM0471-103	PUEBLO, CO	12/21/23	40.00	23.23	36.50	25.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	200.00	35.00	59.00	45.00
	Weighted Average for the Fourth Quarter		5,311.00	40.09	60.97	59.70
	Weighted Average for the Year		11,981.00	44.99	57.25	52.09
	630-80362 Port Traffic Speed Monitor (SWZ)		Month			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	140.00	119.61	628.08	628.08
	Weighted Average for the Second Quarter		140.00	119.61	628.08	628.08
	Weighted Average for the Year		140.00	119.61	628.08	628.08
	630-80363 Drum Channel Dev (Light) (F)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	40.00	50.00	43.93	44.66
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	40.00	70.00	38.10	36.20
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	20.00	45.00	72.50	25.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	8.00	35.00	125.49	112.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	4.00	55.00	106.61	110.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	20.00	35.00	86.04	130.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 588

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80363 Drum Channel Dev (Light) (F)		Each			
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	25.00	60.00	62.24	62.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	40.00	38.00	61.75	5.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	25.00	40.00	99.93	135.00
	Weighted Average for the First Quarter		222.00	49.19	68.43	57.64
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	40.00	51.00	121.17	109.68
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	20.00	27.82	62.06	62.06
STMR200-275	PUEBLO COUNTY	04/27/23	10.00	51.00	40.00	40.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	40.00	60.00	69.00	106.00
C133A-057	SH 133 MP 16.2	05/16/23	12.00	50.00	25.68	25.68
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	20.00	70.00	120.00	40.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	50.00	111.75	119.62	119.62
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	20.00	38.81	115.00	115.00
	Weighted Average for the Second Quarter		212.00	65.43	98.26	92.72
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	50.00	80.00	63.25	66.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	150.00	51.00	47.60	38.00
NHPPR100-381	VARIOUS	07/07/23	16.00	26.75	26.75	26.75
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	20.00	70.00	48.65	47.30
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	25.00	49.02	250.00	250.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	25.00	60.00	67.00	67.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	2.00	50.00	176.34	312.50
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	75.00	27.10	104.32	100.30
	Weighted Average for the Third Quarter		363.00	50.51	81.68	72.86
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	62.00	51.73	121.40	165.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	20.00	70.00	55.00	60.00
NHPP0501-078	MESA COUNTY	10/26/23	40.00	25.00	50.88	52.25
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	20.00	80.00	51.83	40.50
C145A-082	OPHIR	11/09/23	4.00	60.00	106.23	69.16
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	100.00	70.00	85.38	40.85

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 589

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80363 Drum Channel Dev (Light) (F)		Each			
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	20.00	40.00	68.55	95.00
FSA025A-051	MONUMENT	11/16/23	5.00	35.17	85.46	78.83
BRM322-040	US34 EAST OF LAIRD	11/28/23	20.00	69.55	79.25	79.25
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	25.00	65.00	35.60	36.20
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	20.00	50.00	67.81	40.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	20.00	70.00	75.72	68.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	8.00	80.00	106.75	35.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	20.00	60.00	41.00	40.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	18.00	35.00	74.20	76.40
Weighted Average for the Fourth Quarter			402.00	57.98	81.39	69.88
Weighted Average for the Year			1,199.00	55.41	81.48	72.55
	630-80364 Drum Channel Dev (Light) (SB)		Each			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	25.00	70.00	38.10	36.20
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	32.00	50.00	106.94	110.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	20.00	35.00	86.04	130.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	25.00	70.00	62.24	62.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	150.00	40.00	60.50	59.00
Weighted Average for the First Quarter			252.00	46.83	69.99	69.15
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	40.00	50.00	134.67	109.68
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	20.00	27.82	62.06	62.06
STMR200-275	PUEBLO COUNTY	04/27/23	10.00	50.00	43.50	42.00
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	40.00	75.00	120.00	40.00
Weighted Average for the Second Quarter			110.00	55.06	118.78	69.53

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 590

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80364 Drum Channel Dev (Light) (SB)		Each			
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	50.00	100.00	65.75	66.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	150.00	50.00	50.15	38.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	40.00	75.00	51.30	52.60
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	25.00	70.00	67.00	67.00
	Weighted Average for the Third Quarter		265.00	65.09	56.15	48.22
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	20.00	80.00	55.00	60.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	150.00	41.49	5.00	5.00
NHPP0501-078	MESA COUNTY	10/26/23	25.00	25.00	50.88	52.25
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	20.00	90.00	51.83	40.50
FSA025A-051	MONUMENT	11/16/23	10.00	37.31	85.46	78.83
BRM322-040	US34 EAST OF LAIRD	11/28/23	40.00	69.55	79.25	79.25
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	50.00	70.00	35.60	36.20
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	200.00	41.49	62.50	50.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	50.00	43.21	81.55	84.65
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	40.00	60.00	41.00	40.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	50.00	43.21	74.78	80.02
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	50.00	43.21	99.18	136.72
	Weighted Average for the Fourth Quarter		705.00	48.35	62.10	51.78
	Weighted Average for the Year		1,332.00	51.94	67.72	55.82
	630-80367 Port Traf Speed Monitor		Each			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	2.00	6000.00	5023.33	5820.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	4.00	3000.00	2494.92	916.52
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	2.00	5000.00	7880.00	8010.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	2.00	3349.55	6250.00	4000.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	2.00	8000.00	11563.50	11250.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 591

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80367 Port Traf Speed Monitor		Each			
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	2.00	3349.55	7037.47	7386.81
	Weighted Average for the Fourth Quarter		14.00	4528.44	5198.09	5471.41
	Weighted Average for the Year		14.00	4528.44	5198.09	5471.41
	630-80370 Barrier (Temp)		Lin Foot			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	500.00	100.00	124.57	98.14
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	120.00	50.00	69.33	55.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	220.00	40.00	109.35	150.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	280.00	75.00	201.50	290.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	100.00	150.00	391.60	370.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	600.00	40.00	60.00	35.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	350.00	47.86	48.97	16.00
	Weighted Average for the First Quarter		2,170.00	65.23	117.31	107.59
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	450.00	70.00	114.15	78.30
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	30,520.00	64.78	68.94	68.94
	Weighted Average for the Second Quarter		30,970.00	64.86	70.24	69.08
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	750.00	40.00	101.75	67.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	22,100.00	51.00	69.75	60.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	100.00	150.00	250.00	250.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	30.00	66.79	108.20	172.74
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	4,300.00	60.00	98.70	67.40
2670831-129	SH 83 AT SH 88	09/28/23	250.00	55.00	69.18	50.00
	Weighted Average for the Third Quarter		27,530.00	52.52	73.39	62.07

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 592

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80370 Barrier (Temp)		Lin Foot			
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	320.00	50.00	52.50	55.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	5,680.00	38.36	43.36	32.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1,300.00	44.00	110.00	80.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	500.00	70.00	71.87	45.60
C145A-082	OPHIR	11/09/23	320.00	65.00	111.96	78.04
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	940.00	75.00	102.23	105.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	444.00	70.00	90.95	56.90
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	200.00	60.00	63.52	30.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	1,500.00	118.00	107.52	89.08
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	800.00	92.54	98.50	110.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	300.00	60.00	57.69	53.06
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	700.00	80.00	84.50	94.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	5,000.00	30.00	82.08	102.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	250.00	63.92	187.60	42.81
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	600.00	150.00	74.50	85.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	2,000.00	60.00	61.67	50.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	1,200.00	44.00	151.55	73.09
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	2,500.00	42.95	207.50	100.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1,200.00	64.26	137.23	53.93
Weighted Average for the Fourth Quarter			25,754.00	54.31	92.77	72.17
Weighted Average for the Year			86,424.00	57.79	82.49	68.73
	630-80371 Reset Concrete Barrier (Temp)		Lin Foot			
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	800.00	11.43	36.75	30.00
Weighted Average for the Fourth Quarter			800.00	11.43	36.75	30.00
Weighted Average for the Year			800.00	11.43	36.75	30.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 593

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80372 Conc Barrier (Temp) (Furnish & Install)		Lin Foot —			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	175.00	45.00	162.40	152.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	40.00	40.00	68.38	90.00
	Weighted Average for the First Quarter		215.00	44.07	149.97	140.47
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	200.00	78.83	78.86	78.86
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	100.00	81.00	132.75	115.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	720.00	60.00	102.00	102.00
	Weighted Average for the Second Quarter		1,020.00	65.75	107.81	98.74
BRM322-040	US34 EAST OF LAIRD	11/28/23	1,959.00	62.27	65.91	65.91
BRM322-041	US 34 EAST OF LAIRD					
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	700.00	65.00	74.69	128.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	1,500.00	55.00	48.00	67.00
	Weighted Average for the Fourth Quarter		4,159.00	60.11	58.65	76.75
	Weighted Average for the Year		5,394.00	60.54	70.11	83.45
	630-80380 Traffic Cone		Each —			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	700.00	10.00	12.53	12.76
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	610.00	10.00	15.25	15.50
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	100.00	15.00	5.01	1.43
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	100.00	25.00	25.00	15.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	50.00	10.00	11.08	10.50
STA066A-008	SH 66 @ WCR 7	01/26/23	50.00	20.00	18.34	18.98
C0342-066	US 034A (MP 113-150)	02/02/23	50.00	25.00	13.00	15.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	200.00	12.00	28.72	30.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	400.00	15.00	11.00	11.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 594

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80380	Traffic Cone		Each			
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	150.00	10.00	29.53	35.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	100.00	10.00	1.16	1.15
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	300.00	10.00	1.00	1.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	150.00	10.00	2.00	2.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	40.00	10.00	15.00	10.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	400.00	11.00	19.88	2.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	50.00	20.00	12.87	18.00
STRR300-265	MOUNTAIN RE FY23 CRACK SEALS	03/02/23	400.00	10.00	12.00	12.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	350.00	10.00	1.50	1.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	100.00	15.00	14.25	13.50
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	200.00	20.96	28.27	40.00
Weighted Average for the First Quarter			4,500.00	12.05	15.17	12.27
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	250.00	11.00	35.85	27.42
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	20.00	13.91	13.91	13.91
ER4701-140	SH 470 AND PLATTE CANYON ROAD	04/17/23	40.00	20.00	10.06	10.06
STMR200-275	PUEBLO COUNTY	04/27/23	100.00	11.00	20.50	21.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	100.00	12.00	24.33	28.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	200.00	6.49	12.50	12.50
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	100.00	10.00	45.99	6.97
C133A-057	SH 133 MP 16.2	05/16/23	200.00	10.00	20.57	20.57
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	500.00	10.00	14.00	15.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	400.00	22.78	22.79	22.79
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	300.00	9.97	17.88	12.00
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	400.00	15.00	13.46	12.37
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	200.00	15.00	37.37	10.00
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	50.00	8.05	10.50	11.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	200.00	10.00	12.00	12.00
Weighted Average for the Second Quarter			3,060.00	12.72	21.91	16.29
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	50.00	10.00	24.50	25.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	300.00	11.00	18.48	21.70

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 595

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80380	Traffic Cone		Each			
NHPPR100-381	VARIOUS	07/07/23	200.00	9.63	9.63	9.63
STA0253-293	I-25 MM 269-282	07/13/23	90.00	15.00	16.09	10.90
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	150.00	10.00	5.50	4.00
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	200.00	15.00	1.00	1.00
CR400-393	LONGMONT	07/20/23	50.00	15.00	10.13	8.00
MTCER300-274	REGION 3 STENCILS ON HWY 82 A	07/20/23	200.00	10.00	7.50	5.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	1,000.00	10.00	17.75	10.50
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	100.00	9.12	65.00	65.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	100.00	10.00	22.29	21.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	300.00	6.28	10.00	10.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	100.00	10.00	1.25	1.25
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	100.00	10.00	38.98	62.50
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	200.00	5.61	26.50	41.30
C 0063-061	US6B MM 31 - MM 32.6, MESA CO	09/07/23	300.00	10.00	18.00	18.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	200.00	12.87	40.11	15.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	100.00	12.00	37.95	15.90
2670831-129	SH 83 AT SH 88	09/28/23	80.00	20.00	11.83	13.00
Weighted Average for the Third Quarter			3,820.00	10.37	19.69	15.87
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	100.00	15.00	18.71	2.41
NHPP0405-041	US 40/287 & CR 109 Hugo Inter	10/12/23	60.00	15.00	15.50	12.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R	10/19/23	120.00	15.00	7.50	10.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	50.00	10.00	50.33	56.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	100.00	8.20	10.00	10.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	350.00	6.74	5.00	5.00
NHPP0501-078	MESA COUNTY	10/26/23	750.00	10.00	9.83	23.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	200.00	10.00	17.63	15.00
NHPP1601-075	US 160 MP 0.2 to MP 7.5	10/26/23	50.00	10.00	55.84	25.00
CR100-378	US 285: US 85 TO SH 177	10/26/23	50.00	9.01	12.67	12.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	100.00	10.00	9.03	10.10
C145A-082	OPHIR	11/09/23	30.00	10.00	14.04	6.92
STR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	39.00	7.92	37.50	50.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	100.00	15.00	67.27	16.76

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 596

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-80380	Traffic Cone		Each			
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	300.00	12.00	19.23	25.00
FSA025A-051	MONUMENT	11/16/23	100.00	7.79	23.41	20.62
BRM322-040	US34 EAST OF LAIRD	11/28/23	100.00	32.10	36.58	36.58
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	200.00	10.00	10.15	10.30
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	160.00	10.00	16.41	11.55
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	300.00	2.00	20.05	9.38
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	500.00	15.00	15.00	15.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	350.00	9.41	13.00	4.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	200.00	10.00	8.34	7.50
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	100.00	10.00	23.50	25.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	200.00	12.00	25.00	25.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	200.00	15.00	16.50	18.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	250.00	12.00	14.19	11.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	100.00	7.83	22.52	22.57
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	1,000.00	15.00	20.50	20.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	200.00	9.03	22.92	21.54
MTCER400-405	VARIOUS ACROSS R4 SE	12/14/23	150.00	12.00	7.50	10.00
STU119A-071	SH:119 MP 22.750 - 25.754	12/14/23	70.00	15.00	17.83	8.50
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	40.00	15.00	14.75	24.50
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	750.00	12.00	18.25	22.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	100.00	7.77	28.38	41.02
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	350.00	10.00	3.75	0.50
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	100.00	15.00	28.51	51.45
STM0471-103	PUEBLO, CO	12/21/23	180.00	7.53	22.50	10.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	200.00	12.00	24.67	20.00
Weighted Average for the Fourth Quarter			8,299.00	11.45	18.55	16.89
Weighted Average for the Year			19,679.00	11.57	18.56	15.55

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 597

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80384 Tubular Marker		Each			
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	100.00	22.00	70.06	58.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	200.00	48.63	64.85	53.10
	Weighted Average for the Third Quarter		300.00	39.75	66.00	54.73
	Weighted Average for the Year		300.00	39.75	66.00	54.73
	630-80391 Channel Dev (Fixed)		Each			
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	915.00	50.00	72.20	76.40
	Weighted Average for the Fourth Quarter		915.00	50.00	72.20	76.40
	Weighted Average for the Year		915.00	50.00	72.20	76.40
	630-80392 Stackable Tubular Marker		Each			
2670831-129	SH 83 AT SH 88	09/28/23	10.00	35.00	21.55	25.00
	Weighted Average for the Third Quarter		10.00	35.00	21.55	25.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	256.00	30.00	39.00	39.00
	Weighted Average for the Fourth Quarter		256.00	30.00	39.00	39.00
	Weighted Average for the Year		266.00	30.19	35.69	38.47

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 598

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80393 Stackable Vertical Panels		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	100.00	35.00	25.11	25.52
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	24.00	40.00	20.00	26.00
C0342-066	US 034A (MP 113-150)	02/02/23	20.00	30.00	46.67	68.00
STM C440-013	R3 EAGLE RESIDENCY ADA RAMP I	02/16/23	120.00	30.00	20.00	20.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	40.00	27.00	85.00	60.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	80.00	50.00	52.67	55.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	50.00	35.92	76.85	71.00
	Weighted Average for the First Quarter		434.00	35.80	45.92	39.83
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	75.00	29.00	95.49	95.97
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	20.00	24.61	24.61	24.61
STMR200-275	PUEBLO COUNTY	04/27/23	50.00	29.00	29.00	28.00
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	32.00	40.00	53.33	70.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	50.00	45.00	108.85	25.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	150.00	30.00	31.86	31.86
	Weighted Average for the Second Quarter		377.00	32.22	71.41	46.04
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	50.00	15.00	53.50	55.00
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	150.00	29.00	43.66	39.00
NHPPR100-381	VARIOUS	07/07/23	40.00	26.75	26.75	26.75
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	20.00	29.54	56.97	40.00
2670831-129	SH 83 AT SH 88	09/28/23	50.00	30.00	23.60	19.00
	Weighted Average for the Third Quarter		310.00	26.65	39.29	36.84
CR100-378	US 285: US 85 TO SH 177	10/26/23	10.00	28.25	24.00	18.00
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	100.00	30.00	44.58	45.00
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	60.00	25.00	25.00	25.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	100.00	35.00	47.00	59.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	50.00	45.00	44.34	10.00
MTCER400-405	VARIOUS ACROSS R4 SE	12/14/23	50.00	16.00	55.00	10.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 599

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Fourth Quarter		370.00	30.63	44.34	35.35
	Weighted Average for the Year		1,491.00	31.71	48.92	39.67
630-80415	Adv Warn Flash or Seq Panel (C Type)		Day			
CR100-378	US 285: US 85 TO SH 177	10/26/23	10.00	120.12	385.00	177.00
	Weighted Average for the Fourth Quarter		10.00	120.12	385.00	177.00
	Weighted Average for the Year		10.00	120.12	385.00	177.00
630-80417	Seq Flashing Warning Light		Each			
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	50.00	20.00	93.75	61.70
	Weighted Average for the Second Quarter		50.00	20.00	93.75	61.70
2670831-129	SH 83 AT SH 88	09/28/23	50.00	100.00	30.94	32.00
	Weighted Average for the Third Quarter		50.00	100.00	30.94	32.00
	Weighted Average for the Year		100.00	60.00	51.88	46.85
630-80430	Rumble Strip (Port)		Each			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	12.00	500.00	1425.00	1200.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	4.00	1500.00	3198.20	3200.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 600

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the First Quarter		16.00	750.00	1868.30	1700.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	6.00	1500.00	3400.00	3400.00
	Weighted Average for the Third Quarter		6.00	1500.00	3400.00	3400.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	36.00	1979.50	2255.70	2255.70
BRM322-041	US 34 EAST OF LAIRD					
	Weighted Average for the Fourth Quarter		36.00	1979.50	2255.70	2255.70
	Weighted Average for the Year		58.00	1590.72	2180.96	2220.78
630-80440	Port Rumble Strips (Temp)		Each			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	12.00	1500.00	1425.00	1450.00
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	36.00	1200.00	2316.00	3244.72
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	12.00	100.00	999.00	999.00
	Weighted Average for the First Quarter		60.00	1040.00	2143.84	2436.63
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	12.00	2600.00	1992.77	985.54
	Weighted Average for the Second Quarter		12.00	2600.00	1992.77	985.54
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	4.00	1000.00	1366.67	1500.00
NHPP0501-078	MESA COUNTY	10/26/23	12.00	2000.00	1948.33	1625.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	6.00	2000.00	1705.00	2000.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	2.00	1195.75	8000.00	15000.00
	Weighted Average for the Fourth Quarter		24.00	1766.31	2098.16	2812.50
	Weighted Average for the Year		96.00	1416.58	2121.38	2349.21

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 601

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80511 Mobile Pvmnt Marking Zone		Lump Sum			
MTCER500-221	REGION 5	01/05/23	1.00	60000.00	112500.00	75000.00
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1.00	15000.00	15170.00	10340.00
	Weighted Average for the First Quarter		2.00	37500.00	63835.00	42670.00
NHPP0403-068	US 40 BERTHOUD PASS WEST RESU	05/17/23	1.00	15000.00	26250.00	17500.00
MTCER400-403	REGION 4	06/15/23	1.00	40000.00	22666.67	18000.00
	Weighted Average for the Second Quarter		2.00	27500.00	24100.00	17750.00
MTCE0702-432	I70 SUMMIT COUNTY VAIL PASS R	07/27/23	1.00	15000.00	6940.00	7880.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	1.00	20000.00	5931.09	5300.00
	Weighted Average for the Third Quarter		2.00	17500.00	6267.39	6590.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1.00	15000.00	10950.00	6850.00
NHPP0501-078	MESA COUNTY	10/26/23	1.00	15000.00	15410.00	20000.00
STR065A-024	SH 65 MP 48.0 TO 61.376 AND S	10/26/23	1.00	15000.00	42980.00	20000.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	1.00	20000.00	15553.33	12660.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	1.00	6500.00	12163.27	7324.83
MTCE072A-050	SH72B BOULDER COUNTY NORTH OF	11/30/23	1.00	5000.00	7500.00	7500.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	1.00	20000.00	3725.36	3325.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	1.00	50000.00	19265.88	16797.65
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	1.00	20000.00	5125.00	5000.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	1.00	45000.00	20875.00	25000.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1.00	50000.00	21311.63	26496.52
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	1.00	25000.00	36250.00	37500.00
	Weighted Average for the Fourth Quarter		12.00	23875.00	18552.61	15704.50
	Weighted Average for the Year		18.00	25083.33	21151.75	17915.22

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 602

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-80520 Mobile Pvmt Mkg Zone		Day			
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	4.00	3000.00	3396.83	2900.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	4.00	1600.00	2616.67	2000.00
STA1381-011	SH 138 STERLING NORTH PART 2	02/16/23	3.00	3000.00	4350.00	4350.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	2.00	1000.00	2970.00	2970.00
	Weighted Average for the First Quarter		13.00	2261.54	3055.64	2968.46
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2	05/11/23	18.00	594.49	1575.00	1575.00
	Weighted Average for the Second Quarter		18.00	594.49	1575.00	1575.00
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	64.00	250.00	500.00	500.00
STAR400-399	US 34, 40, & BOULDER CTY	07/20/23	40.00	250.00	500.00	500.00
	Weighted Average for the Third Quarter		104.00	250.00	500.00	500.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	67.00	200.00	200.00	200.00
STM061A-002	CO 61A (MP 32.2-40.973)	12/07/23	3.00	4000.00	1375.00	1375.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	18.00	1600.00	944.00	1768.00
	Weighted Average for the Fourth Quarter		88.00	615.91	485.93	560.78
	Weighted Average for the Year		223.00	539.47	1016.55	754.66
	630-85006 Impact Atten (Sand Fill) (Temp)		Each			
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	20000.00	125124.81	100249.62
	Weighted Average for the Third Quarter		1.00	20000.00	125124.81	100249.62
	Weighted Average for the Year		1.00	20000.00	125124.81	100249.62

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 603

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-85010 Impact Atten (Temp)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	2.00	8500.00	366.09	372.18
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	4.00	6000.00	4128.33	4500.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	2.00	9000.00	12070.54	14000.00
C133A-052	SH 133 ROCKFALL N OF MCCLURE	02/16/23	2.00	2500.00	7608.41	14000.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	2.00	10000.00	1406.12	1400.00
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I	02/16/23	2.00	4000.00	13200.00	13200.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	1.00	10000.00	5250.00	5500.00
STA257A-008	SH 257 WINDSOR RESURFACING	03/30/23	2.00	7000.00	4925.00	4000.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	1.00	4258.95	12519.68	8500.00
Weighted Average for the First Quarter			18.00	6681.05	5733.91	6996.91
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	8.00	8458.00	9377.36	6169.43
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208	04/14/23	2.00	7276.00	8731.20	8731.20
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	4.00	5000.00	10871.75	1743.49
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	19.00	10397.71	11672.99	11672.99
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	1.00	5000.00	11307.50	10000.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE	06/22/23	2.00	20000.00	9850.00	9850.00
Weighted Average for the Second Quarter			36.00	9577.01	10316.85	9035.52
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	2.00	12000.00	10187.50	11000.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	10.00	10000.00	13549.91	10500.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	2.00	10000.00	1500.00	1500.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	2.00	4303.12	11513.27	14160.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	8.00	10000.00	15644.07	6288.14
2670831-129	SH 83 AT SH 88	09/28/23	1.00	8500.00	9588.33	8225.00
Weighted Average for the Third Quarter			25.00	9644.25	12738.57	8674.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	2.00	4303.12	10001.49	9500.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	7.00	5500.00	11933.33	11800.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 604

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
630-85010	Impact Atten (Temp)		Each			
C145A-082	OPHIR	11/09/23	2.00	10000.00	3820.46	2161.30
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	10000.00	13059.87	15000.00
BRM322-040	US34 EAST OF LAIRD	11/28/23	8.00	11502.50	13107.47	13107.47
BRM322-041	US 34 EAST OF LAIRD					
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	2.00	8000.00	8645.00	8790.00
C0701-226	OFF OF I-70, EXIT 105, AT THE	11/30/23	4.00	10000.00	3425.00	10000.00
STAR500-216	US 160 (MP 173.7,176.6,276.7)	11/30/23	6.00	1400.00	16895.79	2111.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	4.00	4303.12	5250.00	4000.00
C5502-110	US550 MP 109.5 TO MP 116.5 IN	12/07/23	2.00	12000.00	13016.88	11750.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	2.00	7500.00	7619.05	6857.15
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	4.00	9000.00	6850.00	7700.00
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	6.00	6000.00	15559.23	11990.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	2.00	15000.00	14165.00	13780.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	2.00	4305.37	7174.96	9849.08
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	9.00	5500.00	10365.00	12730.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	2.00	4490.14	16500.00	12000.00
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	2.00	4307.12	13717.96	13671.85
Weighted Average for the Fourth Quarter				67.00	6976.78	11572.20
						9927.68
Weighted Average for the Year				146.00	8038.23	10837.58
						9131.70
630-85011	Imp Atten (Temp)		Day			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	140.00	300.00	125.00	50.00
Weighted Average for the First Quarter				140.00	300.00	125.00
						50.00
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	50.00	150.00	250.67	122.00
Weighted Average for the Fourth Quarter				50.00	150.00	250.67
						122.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 605

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		190.00	260.53	168.84	68.95
630-85020	Mobile Attenuator		Each			
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	2.00	30000.00	45000.00	45000.00
FSA0853-123	US 85 AND WCR 66 LEFT TURN AC	01/26/23	1.00	30000.00	47781.67	36500.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	1.00	25000.00	89372.00	109000.00
C0342-066	US 034A (MP 113-150)	02/02/23	1.00	20000.00	35252.67	36158.00
STR194A-002	SH194A SUR. TREAT.& DRAI IMP	03/09/23	2.00	25700.00	27500.00	27000.00
	Weighted Average for the First Quarter		7.00	26628.57	47528.20	46522.57
FSA0761-240	I-76 CABLE RAIL MP 72-91	05/25/23	2.00	50000.00	36544.36	34633.08
FSA0852-125	AT THE INTERSECTION OF US-85	06/22/23	2.00	23606.36	15800.00	16100.00
	Weighted Average for the Second Quarter		4.00	36803.18	28246.62	25366.54
FSAC020-051	US50&CO231 PUEBLO COUNTY	07/06/23	1.00	45000.00	34500.00	33000.00
STA0253-293	I-25 MM 269-282	07/13/23	2.00	40000.00	120122.83	43600.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	6.00	35000.00	89698.09	73800.00
MTCER200-285	PUEBLO PROGRAM AREA	08/10/23	1.00	35000.00	72500.00	50000.00
NH050A-030	US 50B DRAINAGE IMPROVEMENTS	08/31/23	1.00	23719.67	26163.38	17700.00
ITS070A-041	I-70 (GRAND JUNCTION TO GLENW	09/14/23	2.00	34627.64	111330.60	45000.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	1.00	40000.00	162772.90	75545.80
	Weighted Average for the Third Quarter		14.00	35926.78	88664.93	56874.70
STRR200-287	I-25A SOUTH OF PUEBLO & SH 12	11/09/23	2.00	24203.42	40500.00	50000.00
NH0501-074	US50A RESURFACING COALDALE TO	12/07/23	4.00	23835.44	44000.00	40000.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	2.00	500.00	43750.17	23250.50
C0703-496	I-70 FROM I-76 TO PECOS IN DE	12/07/23	2.00	10500.00	99333.65	178460.00
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	2.00	24911.40	58359.75	62079.25
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA	12/14/23	1.00	90000.00	117500.00	115000.00
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	2.00	24479.09	39081.08	40627.46

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 606

Project Number	Item Number/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-85020 Mobile Attenuator		Each			
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	2.00	24632.02	71503.89	41015.56
	Weighted Average for the Fourth Quarter		17.00	23752.56	64946.61	62697.97
	Weighted Average for the Year		42.00	29532.89	69398.19	54505.61
	630-85040 Impact Atten (T-M-A) (Temp)		Each			
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	2.00	13000.00	44719.59	10600.00
	Weighted Average for the First Quarter		2.00	13000.00	44719.59	10600.00
STA2854-155	US285 - BAILEY - PARK COUNTY	04/13/23	1.00	18701.00	30891.20	20564.78
STMR200-275	PUEBLO COUNTY	04/27/23	1.00	18702.00	8375.00	8250.00
	Weighted Average for the Second Quarter		2.00	18701.50	23385.80	14407.39
NHM240-213	US24 MP 300-303.84 EL PASO CO	07/06/23	1.00	18702.00	10567.80	17800.00
FSA392A-021	CO 392B MP 109.26 TO 121.59	08/17/23	1.00	15000.00	31664.40	26250.00
	Weighted Average for the Third Quarter		2.00	16851.00	21116.10	22025.00
FSA050A-032	US50/SH115 INTERSECTION SW OF	10/19/23	1.00	27100.00	45733.33	47200.00
MTCE 0704-259	I70 ARAPAHOE COUNTY MP 305-32	11/09/23	4.00	25000.00	17608.29	19343.70
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	1.00	20000.00	82162.16	50000.00
MTCER400-405	VARIOUS ACROSS R4 SE	12/14/23	2.00	5000.00	3250.00	5000.00
STA052A-055	SH 52 MP (29.2-36.9)	12/21/23	1.00	25000.00	35439.38	8926.00
STM0471-103	PUEBLO, CO	12/21/23	2.00	13567.58	31750.00	33000.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	1.00	20000.00	28233.33	17000.00
	Weighted Average for the Fourth Quarter		12.00	19102.93	31953.98	23041.73

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 607

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Year		18.00		18130.01	31665.62
				Day		20586.98
630-85041	Mobile Attenuator					
STA066A-008	SH 66 @ WCR 7	01/26/23	15.00	600.00	1171.19	880.00
C0703-498	EISENHOWER JOHNSON MEMORIAL T	02/16/23	65.00	900.00	1120.59	1200.00
NHPP0701-256	I-70B/31.5 RD MESA COUNTY	02/16/23	10.00	1000.00	725.00	850.00
C0881-036	R1 CURB RAMPS-SH88B & US285D	02/16/23	50.00	600.00	1337.50	800.00
NHPP0253-290	I25 @ 58TH AND 62ND	03/02/23	80.00	250.00	867.33	1160.00
SHE067A-044	SH 67F M.P. 56.5-57.6 AND SH	03/02/23	40.00	1000.00	1092.96	1092.96
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	150.00	598.72	825.66	1100.00
	Weighted Average for the First Quarter		410.00	627.58	1016.76	1076.14
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1	05/11/23	100.00	1500.00	1052.33	1122.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	100.00	1139.18	1139.18	1139.18
SHE0881-035	SH 88, BELLEVUE AVE FROM MP	05/18/23	60.00	1200.00	736.25	1060.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228	06/08/23	445.00	600.00	1092.37	1072.00
	Weighted Average for the Second Quarter		705.00	855.20	1045.38	1087.60
NHPPR100-381	VARIOUS	07/07/23	20.00	802.50	802.50	802.50
C0703-529	EISENHOWER-JOHNSON MEMORIAL T	07/19/23	10.00	1500.00	1050.00	1000.00
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES	07/27/23	80.00	677.45	2135.00	2135.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP	07/27/23	60.00	550.00	1545.67	1600.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E	09/21/23	20.00	1000.00	1053.50	1007.00
2670831-129	SH 83 AT SH 88	09/28/23	30.00	1400.00	732.54	346.00
	Weighted Average for the Third Quarter		220.00	819.30	1297.95	1469.86
MTCE1191-042	SH119 AT SH52 (MINERAL ROAD)	10/05/23	10.00	1000.00	1138.00	1076.00
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12	10/12/23	60.00	689.61	1156.91	1100.00
STMM240-178	COLORADO SPRINGS METRO ADA	10/19/23	1.00	1382.33	1250.00	1250.00
MTCER200-286	R2 VARIOUS HIGHWAYS AND COUNT	10/19/23	111.00	150.00	100.00	100.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 608

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-85041 Mobile Attenuator		Day			
CR100-378	US 285: US 85 TO SH 177	10/26/23	20.00	900.07	877.33	395.00
NHPP0821-116	SH 82 MP 26 - MP 33 IN PITKIN	11/30/23	120.00	1000.00	1265.00	1030.00
SHER100-392	VARIOUS LOCATIONS IN REGION 1	12/07/23	60.00	2000.00	1250.00	1100.00
NHPP 0705-089	I-70 PKG: Bethune E and W & B	12/21/23	20.00	540.00	1564.00	1528.00
STR069A-035	SH 69 SAFETY IMPROVEMENTS	12/21/23	30.00	643.09	1450.00	1500.00
NHPP1601-087	US 160 Mancos (MP 56.05) to Y	12/21/23	25.00	1500.00	725.00	550.00
	Weighted Average for the Fourth Quarter		457.00	864.34	1089.64	822.58
	Weighted Average for the Year		1,792.00	801.05	1080.01	1064.32
	630-86801 Traffic Signal (Temp)		Lump Sum			
STR0131-069	SH13 MP 64.17-79.10 IN MOFFAT	11/02/23	1.00	70000.00	47840.00	40520.00
NH0361-121	US 34/36 RESURFACING ESTES P	12/07/23	1.00	33000.00	91011.52	115000.00
	Weighted Average for the Fourth Quarter		2.00	51500.00	69425.76	77760.00
	Weighted Average for the Year		2.00	51500.00	69425.76	77760.00
	630-86810 Traffic Signal (Temp)		Each			
STA172A-022	SH 172 IGNACIO TO ELMORE'S CO	01/12/23	2.00	10000.00	33473.88	34027.75
STR2871-040	US 287 MP 0.0 TO MP 122 VARIO	01/12/23	2.00	25000.00	30576.07	43500.00
C1601-084	US 160 SECTION3 PRIORITY CULV	02/16/23	1.00	40000.00	19292.99	3600.00
	Weighted Average for the First Quarter		5.00	22000.00	29890.14	31731.10
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM	08/11/23	1.00	40000.00	31000.00	31000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 609

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	Weighted Average for the Third Quarter		1.00	40000.00	31000.00	31000.00
FSA050A-032	US50/SH115 INTERSECTION SW OF OPHIR	10/19/23 11/09/23	3.00 1.00	32700.00 40000.00	22633.33 38941.30	19900.00 24206.50
BRM322-040	US34 EAST OF LAIRD	11/28/23	2.00	50632.40	41212.34	41212.34
BRM322-041	US 34 EAST OF LAIRD					
NH0501-074	US50A RESURFACING COALDALE TO US550 MP 109.5 TO MP 116.5 IN SH 69 SAFETY IMPROVEMENTS	12/07/23 12/07/23 12/21/23	2.00 1.00 3.00	7418.52 120000.00 30000.00	37500.00 48433.33 44250.00	40000.00 40800.00 50000.00
	Weighted Average for the Fourth Quarter		12.00	38683.49	37346.61	36427.60
	Weighted Average for the Year		18.00	34122.32	34930.26	34821.48
630-87321	Portable CCTV (SWZ)		Month			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	70.00	1149.20	1232.46	1232.46
	Weighted Average for the Second Quarter		70.00	1149.20	1232.46	1232.46
	Weighted Average for the Year		70.00	1149.20	1232.46	1232.46
630-88001	Work Zone Intrusion Alarm System		Day			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	72.00	120.00	102.50	155.00
	Weighted Average for the First Quarter		72.00	120.00	102.50	155.00
	Weighted Average for the Year		72.00	120.00	102.50	155.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 610

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	630-88006 Smart Work Zone System		Month			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		36.00	4004.52	4294.67	4294.67
	Weighted Average for the Second Quarter		36.00	4004.52	4294.67	4294.67
	Weighted Average for the Year		36.00	4004.52	4294.67	4294.67
	630-88007 Smart Work Zone Devices (Setup)		Lump Sum			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	21934.25	23523.49	23523.49
	Weighted Average for the Second Quarter		1.00	21934.25	23523.49	23523.49
	Weighted Average for the Year		1.00	21934.25	23523.49	23523.49
	630-88008 Smart Work Zone System (Setup)		Lump Sum			
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	5856.50	6280.83	6280.83
	Weighted Average for the Second Quarter		1.00	5856.50	6280.83	6280.83
	Weighted Average for the Year		1.00	5856.50	6280.83	6280.83
	632-00000 Night Work Lighting		Lump Sum			
NHPP0701-250	I-70B: DDI TO 24 RD, MAIN ST	01/12/23	1.00	100000.00	78755.00	57510.00
SFTYR200-277	REGION 2 WIDE, VARIOUS HWY &	01/19/23	1.00	30000.00	65000.00	100000.00
NHPPR100-383	I70 OVER WASHINGTON ST	01/26/23	1.00	20000.00	150013.58	36000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 611

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	632-00000 Night Work Lighting		Lump Sum			
C 1601-086	MAPLE & CHESTNUT SIGNALS AT I 02/16/23		1.00	30000.00	3870.00	3870.00
NHPP0253-290	I25 @ 58TH AND 62ND 03/02/23		1.00	20000.00	126839.15	38000.00
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1 03/30/23		1.00	16670.93	31565.23	30600.00
	Weighted Average for the First Quarter		6.00	36111.82	91159.13	29330.00
FBR061A-003	CO 61 NORTH OF OTIS (MP 3.208 04/14/23		1.00	18508.86	20848.42	20848.42
SHE0702-405	I-70 DOWD CANYON VSL MP 169-1 05/11/23		1.00	50000.00	95628.33	74385.00
SHE0831-128	SH 83 DOUGLAS COUNTY AND US 2 05/11/23		1.00	15000.00	1500.00	1500.00
C133A-057	SH 133 MP 16.2 05/16/23		1.00	10000.00	15417.23	15417.23
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH 05/17/23		1.00	273423.32	252842.53	252842.53
SHE0881-035	SH 88, BELLEVUE AVE FROM MP 05/18/23		1.00	15000.00	10100.00	5000.00
NHPP0703-505	EB I-70 FROM MP 223 TO MP 228 06/08/23		1.00	150000.00	61840.84	45000.00
FSA0852-125	AT THE INTERSECTION OF US-85 06/22/23		1.00	30000.00	16800.00	8600.00
SHE030A-041	SH30 @ HAMPDEN TURN LANE 06/22/23		1.00	25000.00	12000.00	12000.00
	Weighted Average for the Second Quarter		9.00	65214.69	49942.10	48399.24
NHPPR100-395	I-270 MISCELLANEOUS BRIDGES 07/27/23		1.00	80000.00	55000.00	55000.00
STM0252-484	I-25 THRU COLORADO SPRINGS MP 07/27/23		1.00	40000.00	128134.90	150000.00
FBR151A-012	SH 151 MP 28.15 SOUTH OF CHIM 08/11/23		1.00	15000.00	5400.00	5400.00
C 0063-061	US6B MM 31 - MM 32.6, MESA CO 09/07/23		1.00	50000.00	48967.50	22935.00
FSA0703-476	EB I-70; MP 257. MT. VERNON E 09/21/23		1.00	50000.00	113299.09	76598.18
2670831-129	SH 83 AT SH 88 09/28/23		1.00	15000.00	12583.33	7500.00
	Weighted Average for the Third Quarter		6.00	41666.67	60810.80	52905.53
NHPP1211-101	US 6 AT WADSWORTH BLVD (SH 12 10/12/23		1.00	20000.00	18151.43	9500.00
NHPP0402-105	US 40 MP 130.5 TO MP 133.5, R 10/19/23		1.00	50000.00	55000.00	45000.00
CR100-378	US 285: US 85 TO SH 177 10/26/23		1.00	12000.00	17268.67	7433.00
NHPP0702-412	I-70 MM 169.5-171.5 11/16/23		1.00	10000.00	30901.47	15000.00
NH0361-121	US 34/36 RESURFACING ESTES P 12/07/23		1.00	50000.00	41535.52	32106.56
C0703-496	I-70 FROM I-76 TO PECOS IN DE 12/07/23		1.00	80000.00	136692.86	26850.00
NHPP0703-490	I-70 SILVERTHORNE TO EJMT PHA 12/14/23		1.00	120000.00	35000.00	20000.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 612

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	632-00000 Night Work Lighting		Lump Sum			
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	1.00	30000.00	64863.24	123355.40
IM0251-362	I-25A PUEBLO MP 92-102.6	12/21/23	1.00	150000.00	124451.68	127806.73
STM0471-103	PUEBLO, CO	12/21/23	1.00	20000.00	32500.00	50000.00
ER4701-142	SH 470 OVER I-70 WB EMERGENCY	12/28/23	1.00	20000.00	25800.00	25000.00
	Weighted Average for the Fourth Quarter		11.00	51090.91	61020.45	43822.88
	Weighted Average for the Year		32.00	50487.60	63320.64	44095.56
	641-10000 Shotcrete		Sq Yard			
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	910.00	500.00	272.75	165.50
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	7,749.00	145.54	142.79	142.79
	Weighted Average for the Second Quarter		8,659.00	182.79	167.51	145.18
C145A-082	OPHIR	11/09/23	254.00	500.00	669.11	582.55
IM0251-357	COLORADO CITY, PUEBLO COUNTY	12/07/23	89.00	892.44	210.33	60.98
IM0252-497	I-25 MP119.3 TO MP124.2	12/14/23	13.00	1660.36	1431.57	1572.18
	Weighted Average for the Fourth Quarter		356.00	640.48	616.97	488.30
	Weighted Average for the Year		9,015.00	200.87	231.52	158.73
	641-10010 Initial Shotcrete Facing		Sq Foot			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	6,546.00	30.00	28.96	32.00
	Weighted Average for the First Quarter		6,546.00	30.00	28.96	32.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 613

Project Number	Item Number/ Item Description/ Project Location	Date Let	Unit/ Quantity	Engr. Est.	Average Bid	Awarded Bid
	641-10010 Initial Shotcrete Facing		Sq Foot			
C133A-055	SH133 SLOPE STABILIZATION MP2	05/11/23	8,040.00	23.00	53.62	22.24
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	58,694.00	19.75	19.02	19.02
	Weighted Average for the Second Quarter		66,734.00	20.14	26.46	19.41
NHPP0702-412	I-70 MM 169.5-171.5	11/16/23	6,695.00	40.00	48.66	39.00
	Weighted Average for the Fourth Quarter		6,695.00	40.00	48.66	39.00
	Weighted Average for the Year		79,975.00	22.61	31.93	22.08
	641-10070 Shotcrete Sculpting		Sq Yard			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	491.00	340.12	113.10	165.00
	Weighted Average for the First Quarter		491.00	340.12	113.10	165.00
NHPP0703-514	I-70 TOP OF FLOYD HILL TO JOH	05/17/23	3,128.00	75.16	75.47	75.47
	Weighted Average for the Second Quarter		3,128.00	75.16	75.47	75.47
	Weighted Average for the Year		3,619.00	111.11	84.46	87.62
	641-11003 Shotcrete (CL D)		Cubic Yard			
NHPP R100-376	VARIOUS LOCATIONS IN REGION 1	03/30/23	131.00	590.08	1116.84	980.00
	Weighted Average for the First Quarter		131.00	590.08	1116.84	980.00
	Weighted Average for the Year		131.00	590.08	1116.84	980.00

Colorado Department of Transportation
Item Unit Costs by Projects -- 2023 Cost Data

09:09 Wednesday, April 9, 2025 614

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