District 1 - Missoula

Project Mgr. 182 BENDA, JOHN Work Phone: 523-5864 Cell Phone: - Email: jbenda@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
IM 90-1(141)0		ACME CONCRETE PAVING, INC.	I 00090 E		03/10/03		$ 8,541,627	200					
LOOKOUT PASS - EAST		PCCP REPLACMENT,JOINT & CRACK	0		04/15/02	$ 5,983,704	$ 406,690	29	$ 1,024,995				
2703 141 000	02203	SEALING & BRIDGE REPAIR	40.7	MI	TBD		$ 8,948,317	229	$ 819,009				
		185 County: MINERAL	65.645	KM	TBD	$ 8,927,565	$ 9,016,072		$ 901,038	99 %	91 %	100 %	9.2 %
		Claim Status: COMPLETED	40.7	MI									
IM 90-1(138)5		BODELL CONSTRUCTION COMPANY	I 00090 E		09/26/02		$ 2,940,415	150					
DENA MORA REST AREA		REST AREAS,SIT IMPROVEMENTS,LA	4.6		12/10/02	$ 3,533,077	$ 84,389	16	$ 352,850				
3206 138 000	14902	NDSCAPING & RELATED WORK	0	MI	10/19/04		$ 3,024,804	166	$ 301,838				
		172 County: MINERAL	0	KM	TBD	$ 3,066,741	$ 3,142,882		$ 314,288	98 %	96 %	96 %	9.8 %
		Claim Status: NONE	4.6	MI									
Project Mgr. Totals for : 182 BENDA, JOHN							$ 11,482,042	350					
						$ 9,516,781	$ 491,079	45	$ 1,377,845				
Proj. Count: 2		Project Mgr. Total Length:	40.7	MI			$ 11,973,121	395	$ 1,120,847				
			65.645	KM		$ 11,994,306	$ 12,158,954		$ 1,215,326	99 %	92 %	98 %	9.3 %

Project Mgr. 185 BENEDIK, TOM Work Phone: - Cell Phone: - Email: tbenedik@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
SFCN 7-1(101)47		CENTRAL ELECTRIC, INC.	P 00007 E		12/20/04		$ 129,506	70					
US 93 SIGNALS - HAMILTON (PHAS		TRAFFIC SIGNALS,CURB/GUTTER/SI	47.05		01/19/05	$ 148,538	$ 0	0	$ 15,541				
5595 101 000	02E04	DEWALK WORK	.5	MI	04/26/05		$ 129,506	70	$ 26,993				
KELLER-STEVEN	444-7246	410 County: RAVALLI	.806	KM	TBD	$ 114,258	$ 0		$ 0	88 %	174 %	N/A	23.6 %
		Claim Status: NONE	47.55	MI									
STPS 269-1(28)1		RIVERSIDE CONTRACTING, INC.	M		04/29/04		$ 1,086,722	75					
TURN BAYS N OF HAMILTON		GRADE,GGRAVEL,PLANT MIX SURFAC			06/21/04	$ 928,724	$ 36,000	0	$ 130,407				
4466 028 000	05903	ING,TURN BAYS & WATER MAIN EXT		MI	TBD		$ 1,122,722	75	$ 177,388				
		310 County: RAVALLI		KM	TBD	$ 1,172,284	$ PENDING		$ PENDING	108 %	136 %	105 %	15.1 %
		Claim Status: NONE		MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 1 - Missoula

Project Mgr. 185 **BENEDIK, TOM** **Work Phone:** - **Cell Phone:** - **Email:** tbenedik@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH-PLH 7-1(93)68 F	SCHELLINGER CONST CO.,INC.	P 00007 E	04/05/04		$ 10,836,413	210					
N OF STEVENSVILLE WYE - FLOREN	GRADING,GRAVEL SURFACING,PLANT	68.29	05/03/04	$ 11,787,898	$ 603,930	20	$ 1,083,641				
2016 093 000 08903	MIX BITUMINOUS SURFACING,ELEC	5.99 MI	**TBD**		$ 11,440,342	230	$ 1,371,085				
	130 **County:** RAVALLI	9.661 KM	**TBD**	$ 9,757,958	$ 0		$ 0	90 %	127 %	63 %	14.1 %
	Claim Status: NONE	74.28 MI									
SFCS 373-1(6)0	HELENA SAND&GRAVEL DBA BLAHNIK	S 00373 E	02/07/05		$ 273,143	30					
CORVALLIS - EAST & WEST	PLANT MIX BITUMINOUS SURFACING	0	05/02/05	$ 437,058	$ 0	0	$ 32,777				
4599 006 000 14105	OVERLAY,SEAL & COVER	2.5 MI	**TBD**		$ 273,143	30	$ 3,393				
SQUIRES-BILL 444-6228	181 **County:** RAVALLI	4.032 KM	**TBD**	$ 2,732	$ 0		$ 0	1 %	10 %	23 %	124.2 %
	Claim Status: NONE	2.5 MI									
NH 41(24)	D.H. BLATTNER & SONS, INC.	P 00007 E	07/13/01		$ 1,050,419	250					
CAMP CREEK RESTORATION	GR,GRVL,PL.MIX SURF,SEAL & COV	8.87	08/15/01	$ 1,296,057	$ 0	0	$ 105,042				
1285 024 000 14401 **TIED**	ER,PRESTRESSED CONCRETE BRIDGE	7.234 MI	11/18/03		$ 1,050,419	250	$ 60,619				
	140 **County:** RAVALLI	11.668 KM	**TBD**	$ 1,018,502	$ 0		$ 0	97 %	58 %	114 %	6 %
	Claim Status: ACTIVE	16.104 MI									
NH 7-1(58)9 F	D.H. BLATTNER & SONS, INC.	P 00007 E	07/13/01		$ 9,672,592	250					
SULA N&S	WETLAND MITIGATION,STREAM PROT	8.87	08/15/01	$ 11,086,193	$ 1,182,821	37	$ 967,259				
1285 058 000 14401 **TIED**	ECTION	7.234 MI	11/18/03		$ 10,855,413	287	$ 1,552,820				
	140 **County:** RAVALLI	11.668 KM	**TBD**	$ 11,257,586	$ 11,324,075		$ 1,580,307	99 %	98 %	99 %	13.8 %
	Claim Status: ACTIVE	16.104 MI									
Contract Totals for : 14401					$ 10,723,011	250					
Proj. Count: 2				$ 12,382,250	$ 1,182,821	37	$ 1,072,301				
					$ 11,905,832	287	$ 1,613,439				
				$ 12,276,088	$ 12,374,494		$ 1,685,349	99 %	96 %	99 %	13.1 %
Project Mgr. Totals for : 185 **BENEDIK, TOM**					$ 23,048,795	635					
Proj. Count: 6				$ 25,684,468	$ 1,822,751	57	$ 2,334,667				
	Project Mgr. Total Length:	23.458 MI			$ 24,871,545	692	$ 3,192,298				
		37.835 KM		$ 23,323,320	$ 24,700,278		$ 2,947,715	94 %	108 %	75 %	13.7 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 1 - Missoula

Project Mgr. 193 CYR, MARK | Work Phone: 751-2043 | Cell Phone: - | Email: mcyr@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NHTSA 1-2(126)153	OMO CONSTRUCTION INC	P 00001 E	08/30/04		$ 1,702,652	120					
GUARDRAIL - WEST GLACIER - SE	GUARDRAIL AND BRIDGE RAIL	153.3	10/12/04	$ 1,974,149	$ 27,277	0	$ 136,212				
4278 126 000 02803		23 MI	TBD		$ 1,729,929	120	$ 67,484				
	310 **County:** FLATHEAD	37.097 KM	TBD	$ 667,821	$ 0		$ 0	39 %	50 %	27 %	10.1 %
	Claim Status: NONE	176.3 MI									
CM 6714(5)	SCHELLINGER CONST CO.,INC.	U 06714 E	07/09/04		$ 146,867	20					
CENTER STREET - KALISPELL	COLD MILLING,PLANT MIX BIT.SUR	0	08/12/04	$ 149,138	$ 0	0	$ 17,624				
5058 005 000 07604 TIED	FACING,SEAL & COVER,MINOR SIDE	1.218 MI	TBD		$ 146,867	20	$ 27,693				
	181 **County:** FLATHEAD	1.965 KM	TBD	$ 114,996	$ 0		$ 0	78 %	157 %	110 %	24.1 %
	Claim Status: NONE	1.218 MI									
CM 6715(2)	SCHELLINGER CONST CO.,INC.	U 06715 E	07/09/04		$ 196,273	20					
2ND-MERIDIAN TO 3RD AVE E-KALI	COLD MILLING,PLANT MIX BIT.SUR	0	08/12/04	$ 194,092	$ 0	0	$ 23,553				
5059 002 000 07604 TIED	FACING,SEAL & COVER,MINOR SIDE	1.05 MI	TBD		$ 196,273	20	$ 27,072				
	181 **County:** FLATHEAD	1.694 KM	TBD	$ 162,971	$ 0		$ 0	83 %	115 %	110 %	16.6 %
	Claim Status: NONE	1.05 MI									
Contract Totals for : 07604					$ 343,140	20					
Proj. Count: 2				$ 343,230	$ 0	0	$ 41,177				
					$ 343,140	20	$ 54,765				
				$ 277,967	$ 343,140		$ 41,177	81 %	133 %	110 %	19.7 %
SFCS 486-1(6)2	JTL GROUP, INC. - KALISPELL	S 00486 E	11/24/03		$ 985,315	60					
COLUMBIA FALLS - NORTH	PLANT MIX OVERLAY,SEAL & COVER	1.9	05/03/04	$ 1,231,676	$ 0	0	$ 78,825				
4284 006 000 07B03	,PAVEMENT MARKINGS,MILE MARKER	10.3 MI	10/08/04		$ 985,315	60	$ 120,690				
SQUIRES-BILL 444-6228	181 **County:** FLATHEAD	16.613 KM	05/11/05	$ 976,489	$ 0		$ 0	99 %	153 %	95 %	12.4 %
	Claim Status: NONE	12.2 MI									
NH 1-2(68)138 F	SCHELLINGER CONST CO.,INC.	P 00001 E	08/04/03		$ 2,966,207	90					
COLUMBIA HEIGHTS - EAST	GRADE,GRAVEL,PLANT MIX BITUMIN	138.3	09/23/03	$ 3,800,017	$ - 8,708	0	$ 296,621				
1290 068 000 16303	OUS SURFACING,SEAL & COVER,PAR	4.4 MI	11/08/04		$ 2,957,499	90	$ 383,394				
	130 **County:** FLATHEAD	7.097 KM	TBD	$ 2,978,134	$ 3,000,198		$ 379,960	99 %	101 %	97 %	12.9 %
	Claim Status: NONE	142.7 MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 1 - Missoula

Project Mgr. 193 CYR, MARK | Work Phone: 751-2043 | Cell Phone: - | Email: mcyr@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
SMP 4599(03)		LHC, INC.		07/18/02		$ 279,475	0					
MISSOULA DISTRICT - CRUSH AND		CRUSH & STOCKPILE	0	08/26/02	$ 348,464	$ 0	0	$ 27,948				
4973 003 000	18602		0 MI	10/09/02		$ 279,475	0	$ 0				
		999 County: LINCOLN & SANDER	0 KM	12/23/02	$ 281,033	$ 0		$ 0	101 %	0 %	N/A	N/A
		Claim Status: NONE	0 MI									
SFCN-STPHS 1-2(105)142		SCHELLINGER CONST CO.,INC.	P 00001 E	05/05/03		$ 2,003,838	90					
HUNGRY HORSE - WEST GLACIER		TRAFFIC SIGNAL,LIGHTING & SIGN	142.388	10/14/03	$ 2,121,346	$ 40,538	2	$ 180,345				
4271 105 000	26403 TIED	ING	11.004 MI	10/22/04		$ 2,044,376	92	$ 142,338				
FOY-DENNIS	523-5824	180 County: FLATHEAD	17.748 KM	05/11/05	$ 2,027,429	$ 2,041,305		$ 122,478	99 %	116 %	99 %	7 %
		Claim Status: NONE	153.392 MI									
SFCP 65-1(4)0		SCHELLINGER CONST CO.,INC.	P 00065 E	05/05/03		$ 59,215	90					
WEST GLACIER-NORTH		MILLING,PLANT MIX OVERLAY,SEAL	0	10/14/03	$ 62,604	$ 0	0	$ 5,329				
4953 004 000	26403 TIED	& COVER,ADA CURB RAMPS	.23 MI	10/22/04		$ 59,215	90	$ 8,123				
FOY-DENNIS	523-5824	181 County: FLATHEAD	.371 KM	05/11/05	$ 54,509	$ 0		$ 0	92 %	152 %	101 %	14.9 %
		Claim Status: NONE	.23 MI									
NH 1-2(125)143		SCHELLINGER CONST CO.,INC.	P 00001 E	05/05/03		$ 80,143	90					
SIGNAL-MAIN ST.-HUNGRY HORSE		PLANT MIX OVERLAY,SEAL & COVER	142.97	10/14/03	$ 64,849	$ 0	0	$ 7,213				
5044 125 000	26403 TIED	,STRIPING & SIDWALKS	0 MI	10/22/04		$ 80,143	90	$ 12,614				
		410 County: FLATHEAD	0 KM	05/11/05	$ 81,951	$ 103,244		$ 18,292	79 %	69 %	101 %	15.4 %
		Claim Status: NONE	142.97 MI									
Contract Totals for :	26403					$ 2,143,196	90					
Proj. Count: 3					$ 2,248,799	$ 40,538	2	$ 192,887				
						$ 2,183,734	92	$ 163,075				
					$ 2,163,889	$ 2,203,764		$ 146,099	98 %	112 %	99 %	7.5 %
Project Mgr. Totals for :	193 CYR, MARK					$ 8,419,985	380					
Proj. Count: 9		Project Mgr. Total Length:	51.202 MI		$ 9,946,335	$ 59,107	2	$ 773,670				
			82.585 KM			$ 8,479,092	382	$ 789,408				
					$ 7,345,333	$ 8,514,544		$ 810,221	86 %	97 %	76 %	10.7 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 1 - Missoula

Project Mgr. 189 HAM, DANIEL — Work Phone: 295-4049 — Cell Phone: 295-4051 — Email: dham@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 1-1(69)32	SCOTT CONSTRUCTION, INC.	P 00001 E	10/13/04		$ 487,185	75					
SIGNAL UPGRADE - LIBBY	SIGNAL UPGRADE	31.8	05/03/05	$ 602,493	$ 0	0	$ 73,078				
4576 069 000 01904		.7 MI	TBD		$ 487,185	75	$ 27,136				
	410 **County:** LINCOLN	1.129 KM	TBD	$ 4,873	$ 0		$ 0	1 %	37 %	15 %	556.9 %
	Claim Status: NONE	32.5 MI									

Project Mgr. 183 HEMBREE, TAMI — Work Phone: 523-5856 — Cell Phone: - — Email: thembree@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
BR 41-1(16)32	FRONTIER-WEST, L.L.C.	M	03/10/03		$ 1,777,055	150					
BLACKFOOT RIVER - 12 KM NE HEL	GRADING,GRAVEL,PLANT MIX & CON		04/07/03	$ 2,110,268	$ 178,943	68	$ 231,017				
3980 016 000 04C02	STRUCTION OF GIRDER STRUCTURE	MI	08/24/04		$ 1,955,998	218	$ 420,561				
	221 **County:** POWELL	KM	TBD	$ 2,004,932	$ 2,385,899		$ 450,471	84 %	93 %	72 %	21 %
	Claim Status: ACTIVE	MI									
BH 0002(577)	L M NEILSON & SONS, INC.		11/24/03		$ 272,191	60					
D1 - SCOUR PROTECTION	PLACEMENT OF CABLE-TIED BLOCK		09/13/04	$ 382,350	$ 0	0	$ 32,663				
4391 577 000 06903	MATTRESSES AROUND BRIDGE SUBST	MI	TBD		$ 272,191	60	$ 52,263				
	240 **County:** RAVALLI	KM	TBD	$ 151,865	$ 0		$ 0	56 %	160 %	72 %	34.4 %
	Claim Status: NONE	MI									
NH 7-1(98)49 F	FRONTIER-WEST, L.L.C.	P 00007 E	02/07/05		$ 4,395,688	200					
BITTERROOT RIVER-NORTH OF HAMI	REIN.CONC.BRIDGE WITH PRESTRES	49.47	03/16/05	$ 5,250,480	$ 0	0	$ 439,569				
2015 098 000 06C03	SED CONC.BEAM ON DRILLED SHAFT	.15 MI	TBD		$ 4,395,688	200	$ 48,979				
	130 **County:** RAVALLI	.242 KM	TBD	$ 430,007	$ 0		$ 0	10 %	11 %	5 %	11.4 %
	Claim Status: NONE	49.62 MI									
IM-BH 0002(748)	ABHE & SVOBODA, INC.		04/29/04		$ 1,329,723	180					
STATEWIDE STEEL BRIDGE REHABIL	STEEL BRIDGE REHABILITATION,BR		08/02/04	$ 2,077,900	$ 0	0	$ 106,378				
5219 748 000 15404	IDGE REHABILITATION	MI	TBD		$ 1,329,723	180	$ 96,035				
	232 **County:** STATEWIDE	KM	TBD	$ 602,057	$ 0		$ 0	45 %	90 %	68 %	16 %
	Claim Status: NONE	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 1 - Missoula

Project Mgr. 183 HEMBREE, TAMI — Work Phone: 523-5856 — Cell Phone: - — Email: thembree@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
Project Mgr. Totals for : 183 HEMBREE, TAMI						$ 7,774,657	590					
Proj. Count: 4		Project Mgr. Total Length:	.15 MI		$ 9,820,998	$ 178,943	68	$ 809,627				
			.242 KM			$ 7,953,600	658	$ 617,838				
					$ 3,188,861	$ 8,383,501		$ 1,029,081	38 %	60 %	50 %	19.4 %

Project Mgr. 184 MAART, WILLIAM W — Work Phone: 523-5863 — Cell Phone: - — Email: bmaart@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPHS 5-2(99)37		FRONTIER-WEST, L.L.C.	P 00005 E	05/27/04		$ 1,221,802	75					
TURN BAYS - NINEPIPE		PLANT MIX BITUMINOUS SURFACING	36.8	08/16/04	$ 1,283,802	$ 31,294	2	$ 146,616				
3598 099 000	04504	,SEAL & COVER,SHEET PILE RETAI	.7 MI	TBD		$ 1,253,096	77	$ 219,956				
		310 **County:** LAKE	1.129 KM	TBD	$ 1,162,356	$ 1,221,802		$ 233,387	95 %	94 %	79 %	18.9 %
		Claim Status: NONE	37.5 MI									
STPHS 0002(645)		UNITED RENTALS HWY TECH INC		05/27/04		$ 196,587	30					
1998-D1-SLOPE FLAT & G'RAIL		1998-D1-SLOPE FLAT & GUARDRAIL		06/28/04	$ 169,559	$ 0	0	$ 29,488				
4424 645 000	05504		MI	08/13/04		$ 196,587	30	$ 32,076				
		310 **County:** LAKE,MISSOULA	KM	TBD	$ 163,575	$ 0		$ 0	83 %	109 %	60 %	19.6 %
		Claim Status: NONE	MI									
STPS 212-2(14)11		SIERRA ROCK AND DIRT, INC.	S 00212 E	08/02/04		$ 138,982	30					
CULVERT - SW OF CHARLO		CULVERT,GRADING,GRAVEL & PLANT	11.2	03/14/05	$ 99,237	$ 25,413	5	$ 16,678				
5357 014 000	05704	MIX SURFACING,SEAL & COVER	0 MI	TBD		$ 164,395	35	$ 32,834				
		141 **County:** LAKE	0 KM	TBD	$ 164,050	$ 0		$ 0	118 %	197 %	14 %	20 %
		Claim Status: NONE	11.2 MI									
CM-STPU 0002(693)		MT MAT'LS, INC.(DBA)LS JENSEN		11/15/04		$ 2,888,911	120					
BROOKS/SOUTH/RUSSELL INTERSECT		GRADING,GRAVEL,PLANT MIX OVERL		03/04/05	$ 2,885,920	$ - 29,592	0	$ 346,669				
2418 693 000	06704 TIED	AY,SEAL & COVER,CURB & GUTTER	MI	TBD		$ 2,859,319	120	$ 94,943				
		510 **County:** MISSOULA	KM	TBD	$ 771,081	$ 0		$ 0	27 %	27 %	N/A	12.3 %
		Claim Status: NONE	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 1 - Missoula

Project Mgr. 184 MAART, WILLIAM W | Work Phone: 523-5863 | Cell Phone: - | Email: bmaart@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP 7-2(39)91		MT MAT'LS, INC.(DBA)LS JENSEN	P 00007	E	11/15/04		$ 968,997	120					
BROOKS STREET - MISSOULA		COLD MILLING,PLANT MIX OVERLAY	90.96		03/04/05	$ 928,885	$ 0	0	$ 116,280				
4783 039 000 06704	TIED	,SEAL & COVER	2.06	MI	TBD		$ 968,997	120	$ 9,151				
		180 County: MISSOULA	3.323	KM	TBD	$ 47,438	$ 0		$ 0	5 %	8 %	N/A	19.3 %
		Claim Status: NONE	93.02	MI									
Contract Totals for : 06704							$ 3,857,908	120					
Proj. Count: 2						$ 3,814,805	$ - 29,592	0	$ 462,949				
							$ 3,828,316	120	$ 104,094				
						$ 818,519	$ 3,857,908		$ 462,949	21 %	22 %	0 %	12.7 %
CM 8116(6)		MT MAT'LS, INC.(DBA)LS JENSEN	U 08116	E	07/09/04		$ 145,063	80					
MOUNT AVE-RUSSELL TO HILL-MSLA		MILLING,PLANT MIX OVERLAY,SEAL	1.01		08/16/04	$ 167,562	$ 0	0	$ 13,056				
5061 006 000 10604	TIED	& COVER	.95	MI	TBD		$ 145,063	80	$ 20,682				
		181 County: MISSOULA	1.532	KM	TBD	$ 94,107	$ 0		$ 0	65 %	158 %	N/A	22 %
		Claim Status: NONE	1.96	MI									
SFCU 8117(5)		MT MAT'LS, INC.(DBA)LS JENSEN	U 08117	E	07/09/04		$ 326,305	80					
HIGGINS AVE - MISSOULA		MILLING,PLANT MIX BIT.SURFACIN	0		08/16/04	$ 355,807	$ 0	0	$ 29,367				
5426 005 000 10604	TIED	G,SEAL & COVER	.979	MI	TBD		$ 326,305	80	$ 64,575				
STACK-SHANE	523-5830	180 County: MISSOULA	1.579	KM	TBD	$ 275,464	$ 0		$ 0	84 %	220 %	N/A	23.4 %
		Claim Status: NONE	.979	MI									
SFCU 8112(2)		MT MAT'LS, INC.(DBA)LS JENSEN		M	07/09/04		$ 79,496	80					
EAST MISSOULA HWY - MISSOULA		PLANT MIX OVERLAY,SEAL & COVER			08/16/04	$ 86,128	$ 0	0	$ 7,155				
5427 002 000 10604	TIED			MI	TBD		$ 79,496	80	$ 2,986				
STACK-SHANE	523-5830	181 County: MISSOULA		KM	TBD	$ 22,934	$ 0		$ 0	29 %	42 %	N/A	13 %
		Claim Status: NONE		MI									
CM 8121(2)		MT MAT'LS, INC.(DBA)LS JENSEN	U 08121	E	07/09/04		$ 164,525	80					
ARTHUR AVE-SOUTH TO S 6TH-MSLA		MILLING,PLANT MIX OVERLAY,SEAL	0		08/16/04	$ 200,990	$ 0	0	$ 14,807				
5063 002 000 10604	TIED	& COVER	1.038	MI	TBD		$ 164,525	80	$ 18,303				
		181 County: MISSOULA	1.674	KM	TBD	$ 92,560	$ 0		$ 0	56 %	124 %	N/A	19.8 %
		Claim Status: NONE	1.038	MI									
Contract Totals for : 10604							$ 715,389	80					
Proj. Count: 4						$ 810,487	$ 0	0	$ 64,385				
							$ 715,389	80	$ 106,546				
						$ 485,065	$ 715,389		$ 64,385	68 %	165 %	0 %	22 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 1 - Missoula

Project Mgr. 184 MAART, WILLIAM W — Work Phone: 523-5863 — Cell Phone: - — Email: bmaart@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days: Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES: C.N. Used / C.E. Used / Time Used / C.E. Cost
Project Mgr. Totals for : 184 MAART, WILLIAM W						$ 6,130,668	335		
Proj. Count: 9		Project Mgr. Total Length:	5.727 MI		$ 6,177,890	$ 27,115	7	$ 720,116	
			9.237 KM			$ 6,157,783	342	$ 495,506	
					$ 2,793,565	$ 6,130,668		$ 806,887	46% / 61% / 25% / 17.7%

Project Mgr. 186 MITCHELL, JAMES D. — Work Phone: 751-2046 — Cell Phone: - — Email: jmitchell@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days: Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES: C.N. Used / C.E. Used / Time Used / C.E. Cost
NH 5-2(124)56		RIVERSIDE CONTRACTING, INC.	M	04/07/05		$ 10,889,187	220		
MINESINGER TRAIL - MT 35		GRADE,GRAVEL,PLANT MIX BIT.SUR		04/19/05	$ 10,337,729	$ 0	0	$ 1,088,919	
1744 124 000	01105	FACING,SEAL & COVER,LIGHTING,I	MI	TBD		$ 10,889,187	220	$ 51,572	
		130 **County:** LAKE	KM	TBD	$ 153,587	$ 0		$ 0	1% / 5% / N/A / 33.6%
		Claim Status: NONE	MI						
STPP-NH 52-1(20)0		RIVERSIDE CONTRACTING, INC.	P 00052 E	12/13/04		$ 15,182,258	30		
POLSON - EAST		GRADING,PCCP,PLANT MIX SURFACI	0	02/02/05	$ 14,219,828	$ 86,128	0	$ 1,518,226	
4036 020 000	04C04	NG,LIGHTING,SIGNALS,DRAINAGE,	2.8 MI	TBD		$ 15,268,386	30	$ 644,300	
		140 **County:** LAKE	4.516 KM	TBD	$ 6,721,116	$ 0		$ 0	44% / 42% / N/A / 9.6%
		Claim Status: NONE	2.8 MI						
NH 5-3(66)109 F		JTL GROUP, INC. - KALISPELL	P 00005 E	02/09/04		$ 14,344,308	0		
ASHLEY CREEK - KALISPELL		GRADING,GRAVEL,PLANT MIX SURFA	109.13	03/16/04	$ 13,704,852	$ 490,420	0	$ 1,147,545	
1012 066 000	07104	CING,PORTLAND CEMENT CONCRETE	2.49 MI	TBD		$ 14,834,728	0	$ 1,550,376	
		130 **County:** FLATHEAD	4.016 KM	TBD	$ 14,508,915	$ 11,258,667		$ 1,643,899	129% / 94% / N/A / 10.7%
		Claim Status: NONE	111.62 MI						
Project Mgr. Totals for : 186 MITCHELL, JAMES D.						$ 40,415,753	250		
Proj. Count: 3		Project Mgr. Total Length:	5.29 MI		$ 38,262,409	$ 576,548	0	$ 3,754,690	
			8.532 KM			$ 40,992,301	250	$ 2,246,248	
					$ 21,383,618	$ 37,330,112		$ 4,251,044	57% / 53% / 0% / 10.5%

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 1 - Missoula

Project Mgr. 191 ROBERTS, JAMES | **Work Phone:** 751-2041 | **Cell Phone:** - | **Email:** jiroberts@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPHS-STPP 0002(454)		JTL GROUP, INC. - KALISPELL	P 00082 E	10/06/03		$ 1,634,913	100					
1994 - SAFETY IMPROVEMENTS - S		PULVERIZE,WIDENING,OVERLAY & R	.15	11/10/03	$ 2,103,860	$ 264,119	11	$ 130,793				
3111 454 000 01700 TIED		ECONSTRUCTION	4.96 MI	TBD		$ 1,899,032	111	$ 309,761				
		310 **County:** FLATHEAD	8 KM	TBD	$ 1,723,379	$ 1,834,119		$ 309,583	94 %	100 %	114 %	18 %
		Claim Status: NONE	5.11 MI									
SFCP-STPHS 82-1(3)1		JTL GROUP, INC. - KALISPELL	P 00082 E	10/06/03		$ 700,812	100					
SOMERS EAST		OVERLAY,WIDENING,SEAL & COVER	1.4	11/10/03	$ 852,395	$ 196,275	8	$ 56,065				
3862 003 000 01700 TIED			5.46 MI	TBD		$ 897,087	108	$ 158,300				
SQUIRES-BILL	444-6228	160 **County:** FLATHEAD	8.806 KM	TBD	$ 1,203,075	$ 0		$ 0	172 %	282 %	117 %	13.2 %
		Claim Status: NONE	6.86 MI									
Contract Totals for :	01700					$ 2,335,725	100					
Proj. Count: 2					$ 2,956,255	$ 460,394	19	$ 186,858				
						$ 2,796,119	119	$ 468,061				
					$ 2,926,454	$ 2,534,931		$ 365,648	115 %	128 %	106 %	16 %
STPHS 5-3(84)99		MONTANA LINES, INC	P 00005 E	03/08/04		$ 32,948	30					
2000-D1-ELECTRICAL		2000-D1-ELECTRICAL(STREET LIGH	97.7	05/10/04	$ 33,521	$ 0	0	$ 2,636				
4705 084 000 04204		TING)	.6 MI	10/18/04		$ 32,948	30	$ 8,814				
		410 **County:** FLATHEAD	.968 KM	TBD	$ 34,231	$ 34,982		$ 9,795	98 %	90 %	70 %	25.7 %
		Claim Status: NONE	98.3 MI									
SFCS 352-1(6)0		SCHELLINGER CONST CO.,INC.	S 00352 E	02/07/05		$ 808,243	40					
DAYTON - LAKE MARY RONAN		OVERLAY,SEAL & COVER	0	02/07/05	$ 801,263	$ 0	0	$ 88,907				
5088 006 000 08105			5.741 MI	TBD		$ 808,243	40	$ 8,441				
		160 **County:** LAKE	9.26 KM	TBD	$ 147,377	$ 0		$ 0	18 %	9 %	23 %	5.7 %
		Claim Status: NONE	5.741 MI									
NH 1-1(73)49		SCHELLINGER CONST CO.,INC.	M	07/23/04		$ 798,775	120					
SWAMP CR - EAST (TEST BERMS)		CONSTRUCT TEST BEAMS,INSTALL M		08/09/04	$ 914,787	$ 145,576	29	$ 79,877				
1027 073 000 08704		ONITORING EQUIPMENT,MONITOR SE	MI	11/30/04		$ 944,351	149	$ 295,563				
		650 **County:** LINCOLN	KM	TBD	$ 937,068	$ 954,431		$ 286,329	98 %	103 %	N/A	31.5 %
		Claim Status: NONE	MI									
Project Mgr. Totals for :	191	ROBERTS, JAMES				$ 3,975,691	290					
Proj. Count: 5		**Project Mgr. Total Length:**	16.761 MI		$ 4,705,826	$ 605,970	48	$ 358,278				
			27.034 KM			$ 4,581,661	338	$ 780,879				
					$ 4,045,130	$ 4,332,587		$ 750,679	93 %	104 %	46 %	19.3 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 1 - Missoula

Project Mgr. 190 SACKETT, DEAN Work Phone: 751-2040 Cell Phone: - Email: dsackett@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
CM 12003(2)		SCHELLINGER CONST CO.,INC.	X 15933 E	04/29/04		$ 94,734	30					
7TH-KARROW TO BAKER - WHITEFIS		OVERLAY,SEAL & COVER	0	TBD	$ 101,757	$ - 91,748	0	$ 9,473				
5056 002 000 04404	TIED		.5 MI	TBD		$ 2,986	30	$ 2,865				
		181 County: FLATHEAD	.806 KM	TBD	$ 956	$ 0		$ 0	1 %	30 %	73 %	299.7 %
		Claim Status: NONE	.5 MI									
CM 12004(2)		SCHELLINGER CONST CO.,INC.	X 15922 E	04/29/04		$ 11,402	30					
KARROW-2ND TO 7TH -WHITEFISH		SEAL & COVER	0	TBD	$ 10,060	$ - 11,043	0	$ 1,140				
5057 002 000 04404	TIED		.37 MI	TBD		$ 359	30	$ 573				
		181 County: FLATHEAD	.597 KM	TBD	$ 107	$ 0		$ 0	1 %	50 %	73 %	535.5 %
		Claim Status: NONE	.37 MI									
Contract Totals for : 04404						$ 106,136	30					
Proj. Count: 2					$ 111,817	$ - 102,791	0	$ 10,613				
						$ 3,345	30	$ 3,438				
					$ 1,063	$ 106,136		$ 10,613	1 %	32 %	73 %	323.4 %
BR 83-2(11)59		FRONTIER-WEST, L.L.C.	P 00083 E	12/29/03		$ 719,431	100					
GOAT CREEK-20 KM S SWAN LAKE		CONCRETE PRESTRESSED GIRDER ST	58.66	02/19/04	$ 721,492	$ 0	0	$ 107,915				
4226 011 000 04B03		RUCTURE,GRADING,GRAVEL SURFACI	0 MI	TBD		$ 719,431	100	$ 161,148				
		221 County: LAKE	0 KM	TBD	$ 670,765	$ 719,431		$ 179,858	93 %	90 %	89 %	24 %
		Claim Status: NONE	58.66 MI									
Project Mgr. Totals for : 190 SACKETT, DEAN						$ 825,567	130					
Proj. Count: 3		Project Mgr. Total Length:	.87 MI		$ 833,309	$ - 102,791	0	$ 118,528				
			1.403 KM			$ 722,776	130	$ 164,586				
					$ 671,828	$ 825,567		$ 190,471	81 %	86 %	85 %	24.5 %

Project Mgr. 181 SULLIVAN, SHEILA Work Phone: 523-5877 Cell Phone: - Email: ssullivan@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 1 - Missoula

Project Mgr. 181 SULLIVAN, SHEILA | Work Phone: 523-5877 | Cell Phone: - | Email: ssullivan@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 5-2(119)19		FRONTIER-WEST, L.L.C.	P 00005	E	10/13/04		$ 7,425,190	0					
NO OF ARLEE - VIC WHITE COYOTE		GRDNG,GRAVL,PLANT MIX SURFACIN	18.098		11/15/04	$ 7,935,709	$ 25,495	0	$ 891,023				
1744 119 000	02904	G,DRAINAGE,WETLAND RESTOR,RET	2.086	MI	TBD		$ 7,450,684	0	$ 446,064				
		140 County: LAKE	3.365	KM	TBD	$ 2,741,617	$ 0		$ 0	37 %	50 %	N/A	16.3 %
		Claim Status: NONE	20.184	MI									
IM 90-2(102)106		JTL GROUP, INC.- MISSOULA	I 00090	M	03/25/02		$ 2,326,681	90					
MISSOULA - BONNER		CRACK AND SEAT,PLANT MIX SURFA	105.633		05/22/02	$ 2,973,320	$ - 33,235	0	$ 186,134				
3853 102 000	06202	CING OVERLAY,SEAL AND COVER	4.526	MI	10/22/02		$ 2,293,446	90	$ 195,359				
		170 County: MISSOULA	7.3	KM	08/06/03	$ 2,187,912	$ 2,187,913		$ 196,626	100 %	99 %	99 %	8.9 %
		Claim Status: NONE	110.159	MI									
IM 90-3(73)150		JIM GILMAN EXCAVATING INC.			04/07/03		$ 10,940,052	0					
DRUMMOND - EAST AND WEST		HOT RECYCLE,PLANT MIX OVERLAY,			04/25/03	$ 10,463,453	$ 357,440	13	$ 1,312,806				
1422 073 000	14303	SEAL & COVER & BRIDGE REHAB		MI	10/08/04		$ 11,297,492	13	$ 990,582				
		180 County: GRANITE,POWELL		KM	04/25/05	$ 11,911,260	$ PENDING		$ PENDING	109 %	75 %	N/A	8.3 %
		Claim Status: COMPLETED		MI									
Project Mgr. Totals for : 181 SULLIVAN, SHEILA							$ 20,691,923	90					
Proj. Count: 3		Project Mgr. Total Length:	6.612	MI		$ 21,372,482	$ 349,700	13	$ 2,389,963				
			10.665	KM			$ 21,041,622	103	$ 1,632,005				
						$ 16,840,789	$ 20,553,155		$ 2,400,455	82 %	68 %	178 %	9.7 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 1 - Missoula

District Totals:

Proj. Count: 45

District Total Length: 151.47 MI
244.307 KM

Engineer Estimate Cont. Pymts.	Award Amt. Chng. Ord. Total Amt. Mod. C.N. *	Days Contract Chng. Ord. Total. Cont.	Prog. CE CE Costs Mod. CE *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
	$ 123,252,266	3,125					
$ 126,922,991	$ 4,008,422	240	$ 12,710,462				
	$ 127,260,686	3,365	$ 11,066,751				
$ 91,591,623	$ 123,416,551		$ 14,474,957	74%	76%	61%	12.1%

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 2 - Butte

Project Mgr. 216 ARVISH,MIKE **Work Phone:** 563-7261 **Cell Phone:** 490-0825 **Email:** marvish@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
CM 0204(4)		HOLLOW CONTRACTING	U 00204	E	11/15/04		$ 378,878	45					
4TH-HICKORY TO RR XING-ANACOND		COLD MILLING,PMS OVERLAY,SEAL	.764		04/11/05	$ 455,777	$ 0	0	$ 37,888				
5093 004 000	01B04	& COVER,SIDEWALK,CURB & GUTTER	.476	MI	TBD		$ 378,878	45	$ 7,576				
		180 County: DEER LODGE	.768	KM	TBD	$ 37,397	$ 0		$ 0	10 %	20 %	11 %	20.3 %
		Claim Status: NONE	1.24	MI									
BR 9001(47)		EDWARD T COPPS CONST.	X 01095	E	02/07/05		$ 402,789	75					
BIG HOLE R-3 KM SW OF JACKSON		BRIDGE REPLACMENT & APPROACH W	1.7		04/06/05	$ 489,988	$ 1,086	0	$ 60,418				
4539 047 000	06105	ORK	0	MI	TBD		$ 403,875	75	$ 31,110				
		221 County: BEAVERHEAD	0	KM	TBD	$ 4,572	$ 0		$ 0	1 %	51 %	N/A	680.4 %
		Claim Status: NONE	1.7	MI									
IM 90-4(46)206		RIVERSIDE CONTRACTING, INC.			05/14/02		$ 5,672,421	120					
OPPORTUNITY - NISSLER		SEAL & COVER			06/11/02	$ 6,276,618	$ 130,888	0	$ 453,794				
3611 046 000	09402 TIED			MI	08/25/03		$ 5,803,309	120	$ 432,490				
		180 County: DEER LODGE,SILVE		KM	12/30/03	$ 5,888,740	$ 6,006,731		$ 480,539	98 %	90 %	111 %	7.3 %
		Claim Status: NONE		MI									
STPP 19-1(30)1		RIVERSIDE CONTRACTING, INC.	P 00019	E	05/14/02		$ 309,276	120					
JCT I-90 - ANACONDA		COLD MILLING,PLANT MIX OVERLAY	.596		06/11/02	$ 380,575	$ - 3,176	0	$ 24,742				
4604 030 000	09402 TIED	,SEAL & COVER,SLOPE FLAT &	11.404	MI	08/25/03		$ 306,100	120	$ 19,773				
		183 County: DEER LODGE	18.394	KM	12/30/03	$ 318,633	$ 324,300		$ 35,673	98 %	55 %	111 %	6.2 %
		Claim Status: NONE	12	MI									
Contract Totals for :	09402						$ 5,981,697	120					
Proj. Count: 2						$ 6,657,193	$ 127,712	0	$ 478,536				
							$ 6,109,409	120	$ 452,263				
						$ 6,207,373	$ 6,331,031		$ 516,212	98 %	88 %	111 %	7.3 %
STPP 46-6(3)58		A.M. WELLES, INC.			07/07/03		$ 3,590,287	140					
DICKIE BRIDGE - WISE RIVER		GRADE,GRAVEL,& PLANT MIX SURFA			08/14/03	$ 4,062,929	$ 342,993	11	$ 359,029				
2137 003 000	15303	CING		MI	TBD		$ 3,933,280	151	$ 623,232				
		140 County: SILVERBOW,BEAVE		KM	TBD	$ 3,899,219	$ 3,968,909		$ 595,336	98 %	105 %	90 %	16 %
		Claim Status: NONE		MI									
Project Mgr. Totals for :	216 ARVISH,MIKE						$ 10,353,651	380					
Proj. Count: 5						$ 11,665,887	$ 471,791	11	$ 935,871				
		Project Mgr. Total Length:	11.88	MI			$ 10,825,442	391	$ 1,114,181				
			19.162	KM		$ 10,148,561	$ 11,081,607		$ 1,209,854	92 %	92 %	70 %	11 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 2 - Butte

Project Mgr. 213 CLARY,DAN Work Phone: 225-4295 Cell Phone: 490-6016 Email: dclary@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
IM 15-3(58)176		RIVERSIDE CONTRACTING, INC.			09/02/03		$ 7,529,803	120					
JEFFERSON CITY - HELENA		PLANT MIX BITUMINOUS SURFACING			10/17/03	$ 7,647,860	$ 658,455	26	$ 602,384				
3609 058 000	01803	,SEAL & COVER,BRIDGE REPAIR		MI	10/08/04		$ 8,188,258	146	$ 772,677				
		160 **County:** JEFFERSON		KM	04/14/05	$ 8,714,041	$ 8,730,325		$ 873,031	100 %	89 %	80 %	8.9 %
		Claim Status: NONE		MI									

Project Mgr. 221 COLLINGWOOD, MATT Work Phone: 556-4724 Cell Phone: 531-3337 Email: mcollingwood@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 11-1(42)0		JTL GROUP, INC.-BELGRADE	P 00011	M	06/02/03		$ 353,989	40					
SCOTT STREET - GARDINER		PLANT BITUMINOUS SURFACING,SEA	0		09/02/03	$ 341,779	$ 0	0	$ 35,399				
4300 042 000	01503	L & COVER	.946	MI	10/15/04		$ 353,989	40	$ 56,820				
		180 **County:** PARK	1.526	KM	**TBD**	$ 354,167	$ 381,299		$ 57,195	93 %	99 %	90 %	16 %
		Claim Status: COMPLETED	.946	MI									
STPP 60-1(15)12		HELENA SAND&GRAVEL DBA BLAHNIK	P 00060	E	08/30/04		$ 178,997	45					
CULVERT-NO OF WHITE SULPHUR SP		REINFORCED BOX CULVERT AND APP	11.6		10/06/04	$ 227,000	$ 20,000	0	$ 26,850				
5113 015 000	02804	ROACHES	0	MI	**TBD**		$ 198,997	45	$ 65,804				
		141 **County:** MEAGHER	0	KM	**TBD**	$ 168,042	$ 212,991		$ 78,807	79 %	84 %	69 %	39.2 %
		Claim Status: NONE	11.6	MI									
BR 86-1(25)3		SLETTEN CONSTRUCTION CO	P 00086	E	12/13/04		$ 865,079	90					
BRIDGER CREEK - 3 KM NE OF BOZ		GRADE,GRAVEL,PLANT MIX SURFACI	3.13		02/07/05	$ 726,037	$ 0	0	$ 103,809				
4230 025 000	03304	NG,CONCRETE SLAB STRUCTURE	0	MI	**TBD**		$ 865,079	90	$ 82,883				
		221 **County:** GALLATIN	0	KM	**TBD**	$ 149,758	$ 0		$ 0	17 %	80 %	N/A	55.3 %
		Claim Status: NONE	3.13	MI									
CM-STPU 7403(6)		MONTANA LINES, INC			11/15/04		$ 126,408	30					
5TH & PARK - LIVINGSTON		TRAFFIC SIGNAL UPGRADE,SIDEWAL			04/25/05	$ 143,527	$ - 228	0	$ 18,961				
4491 006 000	03804	K,CURB & STRIPPING		MI	**TBD**		$ 126,180	30	$ 9,060				
NORDHAGEN-BLAIR	444-9128	410 **County:** PARK		KM	**TBD**	$ 19,442	$ 0		$ 0	15 %	48 %	13 %	46.6 %
		Claim Status: NONE		MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 2 - Butte

Project Mgr. 221 COLLINGWOOD, MATT Work Phone: 556-4724 Cell Phone: 531-3337 Email: mcollingwood@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind	Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
CM 7410(2)		JTL GROUP, INC.-BELGRADE	U 07410 E			11/15/04		$ 402,319	60					
GEYSER-PARK TO F ST-LIVINGSTON		OVERLAY,SEAL & COVER		0		03/21/05	$ 338,043	$ 0	0	$ 48,278				
5097 002 000	04704			1.28	MI	TBD		$ 402,319	60	$ 16,740				
		180 **County:** PARK		2.065	KM	TBD	$ 71,893	$ 0		$ 0	18 %	35 %	8 %	23.3 %
		Claim Status: NONE		1.28	MI									
NH 11-1(37)31		RIVERSIDE CONTRACTING, INC.	P 00011 E			09/06/02		$ 1,199,336	60					
TURNBAY - EMIGRANT		GRADING,PLANT MIX BITUMINOUS		30.68		10/16/02	$ 1,114,683	$ 13,533	2	$ 119,934				
4011 037 000	06702	SURFACING,SEAL & COVER		.57	MI	08/09/04		$ 1,212,870	62	$ 196,161				
		310 **County:** PARK		.919	KM	TBD	$ 1,219,683	$ 1,219,684		$ 207,346	100 %	95 %	95 %	16.1 %
		Claim Status: NONE		31.25	MI									
SFCS 294-1(6)0		RIVERSIDE CONTRACTING, INC.	S 00294 E			02/09/04		$ 1,775,892	60					
JCT US 89-MARTINSDALE		MILLING,PLANT MIX SURFACING OV		0		03/10/04	$ 1,840,821	$ 80,323	0	$ 142,071				
4317 006 000	08104	ERLAY,SEAL & COVER		27.05	MI	09/09/04		$ 1,856,215	60	$ 238,729				
DAVIES-JIM	444-6227	181 **County:** MEAGHER		43.629	KM	TBD	$ 1,860,911	$ 0		$ 0	105 %	168 %	92 %	12.8 %
		Claim Status: NONE		27.05	MI									
IM 90-7(85)340		RIVERSIDE CONTRACTING, INC.	I 00090 E			05/05/03		$ 4,083,989	90					
1 KM EAST OF JCT US 89 - EAST		COLD MILL,PLANT MIX OVERLAY,SE		340.3		06/16/03	$ 4,141,449	$ 68,149	6	$ 326,719				
4863 085 000	08403	AL & COVER		13.7	MI	09/06/04		$ 4,152,138	96	$ 358,427				
		180 **County:** PARK		22.097	KM	05/11/05	$ 3,950,248	$ 0		$ 0	97 %	110 %	103 %	9.1 %
		Claim Status: COMPLETED		354	MI									
BR 13-2(2)83		MORGEN & OSWOOD CONST. CO.,INC				11/16/99		$ 1,848,513	150					
JEFFERSON RIVER - 20.4KM SW OF		GR,AGG & PL.MIX SURF,PRESTRESS				12/21/99	$ 2,712,516	$ 78,134	6	$ 277,277				
3079 002 000	08B99	ED CONCRETE BEAM BRIDGE			MI	10/12/01		$ 1,926,647	156	$ 235,607				
		221 **County:** JEFFERSON,GALLA			KM	TBD	$ 1,890,280	$ 1,948,915		$ 253,359	97 %	93 %	115 %	12.5 %
		Claim Status: NONE			MI									
STPS 360-1(4)0		RIVERSIDE CONTRACTING, INC.	S 00360 E			04/05/04		$ 231,468	45					
WHITE SULPHUR SPRINGS-NW		SEAL & COVER		0		07/19/04	$ 229,474	$ - 1,390	0	$ 34,720				
5122 004 000	09304 TIED			9.05	MI	09/10/04		$ 230,078	45	$ 32,759				
		183 **County:** MEAGHER		14.597	KM	TBD	$ 233,511	$ 235,011		$ 35,252	99 %	93 %	44 %	14 %
		Claim Status: NONE		9.05	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 2 - Butte

Project Mgr. 221 COLLINGWOOD, MATT Work Phone: 556-4724 Cell Phone: 531-3337 Email: mcollingwood@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPS 259-1(5)0		RIVERSIDE CONTRACTING, INC.	S 00259 E	04/05/04		$ 85,581	45					
NEWLAN CREEK ROAD		GUARDRAIL & SEAL & COVER	0	07/19/04	$ 87,242	$ - 595	0	$ 8,558				
5119 005 000	09304 TIED		4.61 MI	09/10/04		$ 84,987	45	$ 16,065				
		183 County: MEAGHER	7.435 KM	TBD	$ 82,576	$ 85,581		$ 17,972	96 %	89 %	44 %	19.5 %
		Claim Status: NONE	4.61 MI									
Contract Totals for :	09304					$ 317,049	45					
Proj. Count: 2					$ 316,716	$ - 1,985	0	$ 43,278				
						$ 315,065	45	$ 48,824				
					$ 316,087	$ 320,592		$ 53,224	99 %	92 %	44 %	15.4 %
Project Mgr. Totals for :	221 COLLINGWOOD, MATT					$ 11,151,571	670					
Proj. Count: 11		Project Mgr. Total Length:	57.206 MI		$ 11,902,571	$ 257,926	14	$ 1,142,576				
			92.268 KM			$ 11,409,499	684	$ 1,309,055				
					$ 10,000,511	$ 11,337,168		$ 1,289,769	88 %	101 %	71 %	13.1 %

Project Mgr. 215 FELLOWS,TIM Work Phone: 495-1506 Cell Phone: 490-0425 Email: tfellows@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 15-4(85)193 F		MARONICK CONST. LLC	I 00015 E	05/11/01		$ 3,153,678	180					
CEDAR STREET INTERCHANGE-HELEN		GRADE,AGG SURF,PL.MIX SURF.,SE	193	06/26/01	$ 3,648,604	$ 279,171	14	$ 315,368				
2354 085 000	09401	AL & COVER,SIGN,LIGHT,STEEL	0 MI	08/04/03		$ 3,432,849	194	$ 570,816				
		221 County: LEWIS & CLARK	0 KM	09/27/04	$ 3,420,634	$ 3,441,130		$ 543,661	99 %	105 %	105 %	16.7 %
		Claim Status: NONE	193 MI									
STPU 5807(8)		MARONICK CONST. LLC	U 05807 E	10/11/01		$ 3,995,495	120					
NORTH MAIN STREET-HELENA		GR,GRAVL,PL MIX SURF,PED UNDPS	.403	11/12/01	$ 4,280,188	$ 603,913	41	$ 399,549				
2319 008 000	12401 TIED	,PRSTR CONC BEAM STR,WATER,	.814 MI	10/01/04		$ 4,599,407	161	$ 875,569				
		130 County: LEWIS & CLARK	1.313 KM	TBD	$ 4,956,985	$ 4,952,513		$ 929,608	100 %	94 %	111 %	17.7 %
		Claim Status: COMPLETED	1.217 MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 2 - Butte

Project Mgr. 215 FELLOWS,TIM | Work Phone: 495-1506 | Cell Phone: 490-0425 | Email: tfellows@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
BR 8-2(47)43		MARONICK CONST. LLC	P 00008 E	10/11/01		$ 1,848,101	120					
LYNDALE OVERPASS-HELENA		GRADE,GRAVEL,PLANT MIX SURF,PE	42.6	11/12/01	$ 2,094,289	$ 286,664	4	$ 184,810				
3398 047 000	12401 TIED	D UNDERPASS,WATER,SEWER,SIGNAL	.3 MI	10/01/04		$ 2,134,765	124	$ 342,883				
		140 County: LEWIS & CLARK	.484 KM	TBD	$ 2,217,612	$ 1,933,667		$ 387,320	115 %	89 %	144 %	15.5 %
		Claim Status: COMPLETED	42.9 MI									
Contract Totals for :	12401					$ 5,843,596	120					
Proj. Count: 2					$ 6,374,477	$ 890,577	45	$ 584,359				
						$ 6,734,172	165	$ 1,218,452				
					$ 7,174,597	$ 6,886,180		$ 1,316,928	104 %	93 %	108 %	17 %
Project Mgr. Totals for :	215 FELLOWS,TIM					$ 8,997,274	300					
Proj. Count: 3		Project Mgr. Total Length:	1.114 MI		$ 10,023,081	$ 1,169,748	59	$ 899,727				
			1.797 KM			$ 10,167,021	359	$ 1,789,268				
					$ 10,595,231	$ 10,327,310		$ 1,860,589	103 %	96 %	107 %	16.9 %

Project Mgr. 212 HANCOCK,DALE | Work Phone: 683-4434 | Cell Phone: 490-2505 | Email: dhancock@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP 89-1(8)2		HELENA SAND&GRAVEL DBA BLAHNIK	P 00089 E	03/08/04		$ 2,585,835	0					
DILLON - NO. MONTANA ST.		GRADING,GRAVEL,PLANT MIX SURFA	1.73	04/08/04	$ 3,165,515	$ 180,150	0	$ 387,875				
1809 008 000	07C03 TIED	CING,SIDEWALK,CURB & GUTTER,WA	.73 MI	TBD		$ 2,765,985	0	$ 439,581				
		140 County: BEAVERHEAD	1.177 KM	TBD	$ 2,983,657	$ 2,729,314		$ 483,048	109 %	91 %	N/A	14.7 %
		Claim Status: NONE	2.46 MI									
STPP-STPE 49-1(16)0		HELENA SAND&GRAVEL DBA BLAHNIK	P 00049 E	03/08/04		$ 2,867,450	0					
DILLON - NE		GRADE,GRAVEL,PLANT MIX SURFACI	0	04/08/04	$ 3,422,465	$ 622,603	0	$ 430,118				
1811 016 000	07C03 TIED	NG,SIDEWALK,CURB & GUTTER,WATE	1.83 MI	TBD		$ 3,490,053	0	$ 391,879				
		140 County: BEAVERHEAD	2.952 KM	TBD	$ 3,518,141	$ 3,105,651		$ 456,656	113 %	86 %	N/A	11.1 %
		Claim Status: NONE	1.83 MI									
Contract Totals for :	07C03					$ 5,453,285	0					
Proj. Count: 2					$ 6,587,980	$ 802,753	0	$ 817,993				
						$ 6,256,038	0	$ 831,460				
					$ 6,501,798	$ 5,834,965		$ 939,704	111 %	88 %	0 %	12.8 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 2 - Butte

Project Mgr. 212 HANCOCK,DALE Work Phone: 683-4434 Cell Phone: 490-2505 Email: dhancock@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
SFCS 324-1(2)21		JIM GILMAN EXCAVATING INC.	S 00324 E	11/15/04		$ 640,393	175					
15KM WEST OF GRANT - WEST		PLANT MIX OVERLAY,SEAL & COVER	21.25	01/22/05	$ 679,523	$ 0	0	$ 64,039				
4318 002 000	11404 TIED		6.51 MI	TBD		$ 640,393	175	$ 6,801				
TRIBELHORN-LESLY	444-6242	183 County: BEAVERHEAD	10.5 KM	TBD	$ 112,833	$ 0		$ 0	18 %	11 %	3 %	6 %
		Claim Status: NONE	27.76 MI									
STPS 324-1(4)13		JIM GILMAN EXCAVATING INC.	M	11/15/04		$ 5,742,102	175					
GRANT - WEST		GRADING,GRAVEL,PLANT MIX SURFA		01/22/05	$ 6,248,874	$ 119,793	3	$ 574,210				
4476 004 000	11404 TIED	CING,SEAL & COVER	MI	TBD		$ 5,861,894	178	$ 308,297				
		140 County: BEAVERHEAD	KM	TBD	$ 2,374,944	$ 0		$ 0	41 %	54 %	3 %	13 %
		Claim Status: NONE	MI									
Contract Totals for : 11404						$ 6,382,495	175					
Proj. Count: 2					$ 6,928,397	$ 119,793	3	$ 638,249				
						$ 6,502,287	178	$ 315,098				
					$ 2,487,777	$ 6,382,495		$ 638,249	39 %	49 %	3 %	12.7 %
Project Mgr. Totals for : 212 HANCOCK,DALE						$ 11,835,780	175					
Proj. Count: 4		Project Mgr. Total Length:	9.07 MI		$ 13,516,377	$ 922,546	3	$ 1,456,242				
			14.629 KM			$ 12,758,325	178	$ 1,146,558				
					$ 8,989,575	$ 12,217,460		$ 1,577,953	74 %	73 %	3 %	12.8 %

Project Mgr. 214 HARRIS, DEAN Work Phone: 494-9643 Cell Phone: 490-2506 Email: deharris@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
CM 1899(12)		SCHELLINGER CONST CO.,INC.		07/15/03		$ 512,549	45					
OFF SYSTEM PAVING - BUTTE		GRADE,GRAVEL & PLANT MIX SURFA		10/01/03	$ 590,927	$ - 480	20	$ 61,506				
4648 012 000	01703	CING	MI	11/17/04		$ 512,069	65	$ 118,901				
WILLIAMS-DUANE	444-7312	181 County:	KM	04/14/05	$ 458,645	$ 0		$ 0	89 %	193 %	100 %	25.9 %
		Claim Status: NONE	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 2 - Butte

Project Mgr. 214 HARRIS, DEAN Work Phone: 494-9643 Cell Phone: 490-2506 Email: deharris@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
IM 15-2(74)122		JIM GILMAN EXCAVATING INC.	I 00015	E	04/29/04		$ 3,178,400	120					
ROCKER SCALE SITE		MSC SCALE SITE,OFF & ON RAMPS,	122		06/10/04	$ 3,710,889	$ 35,703	9	$ 286,056				
4197 074 000	03903 TIED	BUILDING WITH SCALES,ADVANCE W	0	MI	TBD		$ 3,214,104	129	$ 371,214				
		111 County: SILVERBOW	0	KM	TBD	$ 1,939,963	$ 2,945,591		$ 425,945	66 %	87 %	78 %	19.1 %
		Claim Status: NONE	122	MI									
STPS 276-1(7)0		JIM GILMAN EXCAVATING INC.	S 00276	M	04/29/04		$ 1,078,748	120					
ROCKER INTERCHANGE - NORTH		GRADING,GRAVEL,PLANT MIX SURFA	.046		06/10/04	$ 1,309,649	$ 0	30	$ 97,087				
4473 007 000	03903 TIED	CING & SEAL & COVER	1.256	MI	TBD		$ 1,078,748	150	$ 211,184				
		140 County: SILVERBOW	2.025	KM	TBD	$ 926,749	$ 0		$ 0	86 %	218 %	67 %	22.8 %
		Claim Status: NONE	1.302	MI									
Contract Totals for : 03903							$ 4,257,148	120					
Proj. Count: 2						$ 5,020,538	$ 35,703	39	$ 383,143				
							$ 4,292,852	159	$ 582,398				
						$ 2,866,712	$ 4,024,339		$ 523,032	71 %	111 %	63 %	20.3 %
Project Mgr. Totals for : 214 HARRIS, DEAN							$ 4,769,697	165					
Proj. Count: 3		Project Mgr. Total Length:	1.256	MI		$ 5,611,465	$ 35,223	59	$ 444,649				
			2.025	KM			$ 4,804,921	224	$ 701,299				
						$ 3,325,357	$ 4,536,888		$ 584,538	73 %	120 %	74 %	21.1 %

Project Mgr. 211 HELD,TERRY Work Phone: 287-3868 Cell Phone: 490-0827 Email: theld@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
IM 90-3(89)171		LITTLE BEAR CONST CO INC	I 00090	E	03/08/04		$ 39,841	30					
BANK STABILIZATION - PHOSPHATE		BANK STABILIZATION	171.15		07/27/04	$ 42,763	$ - 462	0	$ 5,976				
4261 089 000	01104		.09	MI	11/09/04		$ 39,378	30	$ 26,586				
		510 County: POWELL	.145	KM	TBD	$ 33,808	$ 39,841		$ 32,271	85 %	82 %	73 %	78.6 %
		Claim Status: NONE	171.24	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 2 - Butte

Project Mgr. 211 HELD,TERRY Work Phone: 287-3868 Cell Phone: 490-0827 Email: theld@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP-STPHS 14-1(17)11		SCHELLINGER CONST CO.,INC.	P 00014	E	05/27/04		$ 1,520,497	45					
DEEP CREEK CANYON		PLANT MIX SURFACING OVERLAY,SE	11.5		08/20/04	$ 1,570,602	$ - 12,274	0	$ 152,050				
5110 017 000	01504	AL & COVER	11.6	MI	**TBD**		$ 1,508,223	45	$ 204,700				
		180 **County:** BROADWATER	18.71	KM	**TBD**	$ 1,337,107	$ **PENDING**		$ **PENDING**	88 %	135 %	87 %	15.3 %
		Claim Status: NONE	23.1	MI									
IM 15-2(87)126		SLETTEN CONSTRUCTION CO	I 00015	E	05/05/04		$ 161,468	40					
MONTANA ST EMERGENCY REPAIR-BU		EMERGENCY REPAIR NBI#I00015 12	126.316		05/10/04	$ 209,618	$ 83,727	0	$ 24,220				
5701 087 000	01E04	6+0.316-1 INT MONTANA STREET	0	MI	06/10/04		$ 245,195	40	$ 20,845				
		231 **County:** SILVERBOW	0	KM	08/23/04	$ 238,407	$ **PENDING**		$ **PENDING**	148 %	86 %	20 %	8.7 %
		Claim Status: NONE	126.316	MI									
BR 81001(3)		SMITH CONTRACTING	X 81001	E	04/05/04		$ 368,593	45					
FRYING PAN GULCH-8 KM NORTH OF		REMOVE CONCRETE STRUCTURE	5.1		05/10/04	$ 469,456	$ - 8,265	0	$ 55,289				
4538 003 000	04304		0	MI	10/15/04		$ 360,328	45	$ 119,843				
		222 **County:** BEAVERHEAD	0	KM	**TBD**	$ 339,402	$ 368,593		$ 125,322	92 %	96 %	109 %	35.3 %
		Claim Status: NONE	5.1	MI									
SFCS 347-1(2)0		HOLLOW CONTRACTING	S 00347	E	03/07/05		$ 469,821	45					
JCT S 288 - EAST		PLANT MIX BIT.SURFACING,SEAL &	0		**TBD**	$ 553,628	$ 0	0	$ 46,982				
5105 002 000	07205	COVER,BR DECK TREAT & RAILREV	3.4	MI	**TBD**		$ 469,821	45	$ 1,366				
OLSEN-JOE	494-9636	180 **County:** GALLATIN	5.484	KM	**TBD**	$ 4,698	$ 0		$ 0	1 %	3 %	4 %	29.1 %
		Claim Status: NONE	3.4	MI									
SFCS 411-1(6)6		JTL GROUP, INC.-BELGRADE	S 00411	E	02/07/05		$ 97,494	30					
SPRINGHILL ROAD		SEAL & COVER	6.4		**TBD**	$ 111,842	$ 0	0	$ 11,699				
5106 006 000	09105		4.459	MI	**TBD**		$ 97,494	30	$ 2,667				
OLSEN-JOE	494-9636	183 **County:** GALLATIN	7.192	KM	**TBD**	$ 976	$ 0		$ 0	1 %	23 %	N/A	273.3%
		Claim Status: NONE	10.859	MI									
Project Mgr. Totals for :	211	HELD,TERRY					$ 2,657,714	235					
Proj. Count:	6					$ 2,957,909	$ 62,726	0	$ 296,216				
		Project Mgr. Total Length:	19.549	MI			$ 2,720,439	235	$ 376,007				
			31.531	KM		$ 1,954,398	$ 2,657,714		$ 392,544	74 %	96 %	51 %	19.2 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 2 - Butte

Project Mgr. 223 JEWETT, JIMMY Work Phone: 556-4721 Cell Phone: 581-3336 Email: tmccormick@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind	Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPHS 205-1(26)26		JTL GROUP, INC.-BELGRADE	S 00205		E	11/15/04		$ 971,061	60					
SAFETY IMPVMNT - W OF BOZEMAN		AUXILIARY LANES & FLASHERS		25.5		02/24/05	$ 1,041,182	$ 0	0	$ 116,527				
4433 026 000	01604			.4	MI	**TBD**		$ 971,061	60	$ 56,314				
		310 **County:** GALLATIN		.645	KM	**TBD**	$ 369,835	$ 0		$ 0	38 %	48 %	8 %	15.2 %
		Claim Status: NONE		25.9	MI									
STPHS 0002(625)		BULLOCK CONTRACTING				08/02/04		$ 136,256	45					
1998-D2-SLOPE FLATTENING		GRADING,FENCING,DRAINING & SIG				08/23/04	$ 124,157	$ 0	0	$ 16,351				
4434 625 000	02704	NING			MI	11/30/04		$ 136,256	45	$ 46,085				
		310 **County:** STATEWIDE			KM	05/11/05	$ 101,226	$ 0		$ 0	74 %	282 %	71 %	45.5 %
		Claim Status: NONE			MI									
STPP 59-2(12)38		SCHELLINGER CONST CO.,INC.			M	03/07/05		$ 9,329,696	200					
RINGLING - NORTH & SOUTH		GRADE,GRAVEL SURFACING,CEMENT				04/26/05	$ 9,671,188	$ 0	0	$ 839,673				
3878 012 000	03205	TREATED BASE,PLANT MIX BIT.SUR			MI	**TBD**		$ 9,329,696	200	$ 93,669				
		140 **County:** MEAGHER			KM	**TBD**	$ 262,663	$ 0		$ 0	3 %	11 %	3 %	35.7 %
		Claim Status: NONE			MI									
CM-STPP 50-2(37)88		JTL GROUP, INC.-BELGRADE	P 00050		E	04/05/04		$ 1,948,038	45					
19TH & MAIN - BOZEMAN		GRADE,GRAVEL & PLANT MIX SURFA		87.87		05/03/04	$ 1,601,354	$ 59,932	10	$ 292,206				
4179 037 000	05603 **TIED**	CING,STORM DRAIN,SEWER LINE,WA		.33	MI	09/30/04		$ 2,007,970	55	$ 343,739				
BOLAN-DANIELLE	444-7295	410 **County:** GALLATIN		.532	KM	**TBD**	$ 1,983,124	$ 0		$ 0	102 %	118 %	96 %	17.3 %
		Claim Status: NONE		88.2	MI									
STPHS 1299(21)		JTL GROUP, INC.-BELGRADE				04/05/04		$ 258,291	45					
2000-SIGNING & ELECTRICAL-BOZE		2000 SIGNING & ELECTRICAL,SIGN				05/03/04	$ 216,431	$ 0	0	$ 38,744				
4713 021 000	05603 **TIED**	AL MODIFICATION			MI	09/30/04		$ 258,291	45	$ 19,338				
		410 **County:** GALLATIN			KM	**TBD**	$ 246,425	$ 0		$ 0	95 %	50 %	118 %	7.8 %
		Claim Status: NONE			MI									
STPHS 16(47)		JTL GROUP, INC.-BELGRADE				04/05/04		$ 60,118	45					
2000-D2-SIGNING & ELECTRICAL		2000-D2 SIGNING & ELECTRICAL,S				05/03/04	$ 47,263	$ 0	0	$ 9,018				
4704 047 000	05603 **TIED**	IGNALS,SIDEWALK,CURB & GUTTER,			MI	09/30/04		$ 60,118	45	$ 3,349				
		410 **County:** GALLATIN			KM	**TBD**	$ 51,944	$ 0		$ 0	86 %	37 %	118 %	6.4 %
		Claim Status: NONE			MI									

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District 2 - Butte

Project Mgr. 223 JEWETT, JIMMY Work Phone: 556-4721 Cell Phone: 581-3336 Email: tmccormick@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
Contract Totals for : 05603						$ 2,266,447	45					
Proj. Count: 3					$ 1,865,048	$ 59,932	10	$ 339,968				
						$ 2,326,379	55	$ 366,426				
					$ 2,281,493	$ 2,266,447		$ 339,968	101 %	108 %	96 %	16.1 %
NH 50-2(50)48		RIVERSIDE CONTRACTING, INC.	P 00050 E	05/05/03		$ 1,827,316	60					
BIG SKY - NORTH		COLD MILLING,PLANT MIX OVERLAY	48.43	07/07/03	$ 1,822,769	$ 27,847	40	$ 146,185				
4801 050 000	09403	& SEAL & COVER	12.91 MI	10/12/04		$ 1,855,163	100	$ 187,414				
		180 **County:** GALLATIN	20.823 KM	04/02/05	$ 1,903,186	$ 1,903,287		$ 209,362	100 %	90 %	74 %	9.8 %
		Claim Status: COMPLETED	61.34 MI									
Project Mgr. Totals for : 223 JEWETT, JIMMY						$ 14,530,776	410					
Proj. Count: 7		Project Mgr. Total Length:	13.64 MI		$ 14,524,344	$ 87,779	50	$ 1,458,704				
			22 KM			$ 14,618,555	460	$ 749,908				
					$ 4,918,403	$ 14,606,747		$ 1,521,881	34 %	49 %	37 %	15.2 %

Project Mgr. 219 JOHNSON,RICKIE Work Phone: 285-4943 Cell Phone: 490-1794 Email: ricjohnson@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 50-2(38)73		BULLOCK CONTRACTING	P 00050 E	02/09/04		$ 698,913	45					
TURNBAYS - S OF GALLATIN GATEW		GRADING,PLANT MIX BIT SURF,DRA	73.2	04/19/04	$ 795,775	$ 0	3	$ 69,891				
4008 038 000	04104	INAGE,GUARDRAIL,STRIPING & SIG	1.2 MI	11/17/04		$ 698,913	48	$ 167,432				
		310 **County:** GALLATIN	1.935 KM	**TBD**	$ 754,587	$ 756,277		$ 173,944	100 %	96 %	94 %	22.2 %
		Claim Status: NONE	74.4 MI									
IM 0002(455)		EDWARD T COPPS CONST.	I 00090 E	06/02/03		$ 1,658,567	200					
DISTRICT 2 - SEISMIC RETROFIT		DISTRICT 2 SEISMIC RETROFIT	278.9	07/07/03	$ 2,207,139	$ 87,064	10	$ 199,028				
3095 455 000	06503		10.4 MI	10/29/04		$ 1,745,631	210	$ 268,304				
		230 **County:** GALLATIN	16.774 KM	**TBD**	$ 1,536,823	$ 1,758,947		$ 299,020	87 %	90 %	89 %	17.5 %
		Claim Status: NONE	289.3 MI									

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District 2 - Butte

Project Mgr. 219 JOHNSON,RICKIE Work Phone: 285-4943 Cell Phone: 490-1794 Email: ricjohnson@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
IM 90-6(90)304		SLETTEN CONSTRUCTION CO	I 00090	E	03/07/05		$ 4,828,423	200					
BOZEMAN - BEAR CANYON		GRADING,MILL & FILL,PLANT MIX	303.553		04/04/05	$ 4,436,189	$ 0	0	$ 386,274				
3612 090 000	08205 TIED	OVERLAY,SEAL & COVER	10.121	MI	TBD		$ 4,828,423	200	$ 36,822				
		181 County: GALLATIN	16.324	KM	TBD	$ 282,596	$ 0		$ 0	6 %	10 %	14 %	13 %
		Claim Status: NONE	313.674	MI									
IM 0002(508)		SLETTEN CONSTRUCTION CO	I 00090	E	03/07/05		$ 2,543,425	200					
BOZEMAN AREA SEISMIC RETROFIT		BRIDGE DECK REHAB. & SEISMIC R	303.508		04/04/05	$ 3,802,116	$ 0	0	$ 203,474				
3871 508 000	08205 TIED	ETORFIT	9.939	MI	TBD		$ 2,543,425	200	$ 16,663				
		230 County: GALLATIN	16.031	KM	TBD	$ 405,316	$ 0		$ 0	16 %	8 %	14 %	4.1 %
		Claim Status: NONE	313.447	MI									
IM 90-6(91)313		SLETTEN CONSTRUCTION CO	I 00090	E	03/07/05		$ 5,257,529	200					
MRL OVERPASS - 7 KM EAST OF BO		GRADE,GRAVEL.PLANT MIX SURFACI	314.08		04/04/05	$ 5,299,047	$ 0	0	$ 420,602				
4187 091 000	08205 TIED	NG	0	MI	TBD		$ 5,257,529	200	$ 27,221				
		221 County: GALLATIN	0	KM	TBD	$ 243,236	$ 0		$ 0	5 %	6 %	14 %	11.2 %
		Claim Status: NONE	314.08	MI									
Contract Totals for :	08205						$ 12,629,377	200					
Proj. Count:	3					$ 13,537,352	$ 0	0	$ 1,010,350				
							$ 12,629,377	200	$ 80,706				
						$ 931,148	$ 12,629,377		$ 1,010,350	7 %	8 %	14 %	8.7 %
STPS 346-1(6)1		JTL GROUP, INC.-BELGRADE	S 00346	E	04/29/04		$ 934,368	75					
MANHATTAN - DRY CREEK		COLD MILLING,PLANT MIX SURFACI	1.254		06/28/04	$ 787,615	$ 0	0	$ 93,437				
4865 006 000	16404 TIED	NG,SEAL & COVER	6.717	MI	10/28/04		$ 934,368	75	$ 164,562				
		180 County: GALLATIN	10.834	KM	TBD	$ 934,594	$ 956,225		$ 172,119	98 %	96 %	59 %	17.6 %
		Claim Status: NONE	7.971	MI									
CM 1215(3)		JTL GROUP, INC.-BELGRADE	U 01215	E	04/29/04		$ 375,414	75					
HIGHLAND - KAGY TO MAIN - BOZE		COLD MILLING,PLANT MIX OVERLAY	.012		06/28/04	$ 291,773	$ 0	0	$ 37,541				
5094 003 000	16404 TIED	,SEAL & COVER,CONCRETE DECK &	1.623	MI	10/28/04		$ 375,414	75	$ 39,900				
		180 County: GALLATIN	2.618	KM	TBD	$ 306,284	$ 0		$ 0	82 %	106 %	59 %	13 %
		Claim Status: NONE	1.635	MI									

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District 2 - Butte

Project Mgr. 219 JOHNSON,RICKIE Work Phone: 285-4943 Cell Phone: 490-1794 Email: ricjohnson@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPS 346-1(9)0		JTL GROUP, INC.-BELGRADE	S 00346 E	04/29/04		$ 178,298	75					
MANHATTAN INTCH - EAST		COLD MILLING,PLANT MIX OVERLAY	.253	06/28/04	$ 143,718	$ 0	0	$ 17,830				
5121 009 000	16404 TIED	,SEAL & COVER	1.001 MI	10/28/04		$ 178,298	75	$ 25,795				
		180 County: GALLATIN	1.615 KM	TBD	$ 213,910	$ 215,311		$ 27,990	99 %	92 %	59 %	12.1 %
		Claim Status: NONE	1.254 MI									
Contract Totals for : 16404						$ 1,488,080	75					
Proj. Count: 3					$ 1,223,106	$ 0	0	$ 148,808				
						$ 1,488,080	75	$ 230,257				
					$ 1,454,788	$ 1,546,950		$ 237,650	94 %	97 %	59 %	15.8 %
BH 9029(32)		SLETTEN CONSTRUCTION CO	X 29220 E	07/09/04		$ 732,836	90					
MADISON RIVER - 52 KM S ENNIS		REHABILITATION OF A TRUSS BRID	.1	11/01/04	$ 698,150	$ 0	0	$ 95,269				
4544 032 000	16504	GE,GRADING,AGGREGATE,PLANT MIX	0 MI	TBD		$ 732,836	90	$ 171,027				
		231 County: MADSION	0 KM	TBD	$ 667,405	$ 0		$ 0	91 %	180 %	30 %	25.6 %
		Claim Status: NONE	.1 MI									
Project Mgr. Totals for : 219 JOHNSON,RICKIE						$ 17,207,773	610					
Proj. Count: 9			Project Mgr. Total Length: 41.001 MI		$ 18,461,522	$ 87,064	13	$ 1,523,346				
			66.131 KM			$ 17,294,837	623	$ 917,726				
					$ 5,344,751	$ 17,424,387		$ 1,816,233	31 %	51 %	53 %	17.2 %

Project Mgr. 218 STARCEVICH JOHN R. Work Phone: 494-9647 Cell Phone: 498-3012 Email: jstarcevich@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
CM 1807(8)		JIM GILMAN EXCAVATING INC.	U 01807 E	05/27/04		$ 350,529	45					
CONTINENTAL DRIVE - BUTTE		MILL,PLANT MIX OVERLAY,SEAL &	5.788	08/09/04	$ 458,307	$ 0	0	$ 35,053				
5095 008 000	06604 TIED	COVER	3.684 MI	TBD		$ 350,529	45	$ 38,571				
		181 County: SILVER BOW	5.942 KM	TBD	$ 352,337	$ 357,337		$ 49,822	99 %	77 %	98 %	10.9 %
		Claim Status: NONE	9.472 MI									

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District 2 - Butte

Project Mgr. 218 STARCEVICH JOHN R. **Work Phone:** 494-9647 **Cell Phone:** 498-3012 **Email:** jstarcevich@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
IM 115-2(8)0		JIM GILMAN EXCAVATING INC.	I 00115 E	05/27/04		$ 625,894	45					
BUTTE - WEST		MILL,PLANT MIX OVERLAY,SEAL &	0	08/09/04	$ 798,846	$ 66,828	4	$ 62,589				
5100 008 000	06604 TIED	COVER	1.32 MI	TBD		$ 692,722	49	$ 93,356				
		160 **County:** SILVEER BOW	2.129 KM	TBD	$ 686,527	$ 689,680		$ 110,348	100 %	85 %	90 %	13.6 %
		Claim Status: NONE	1.32 MI									
Contract Totals for : 06604						$ 976,423	45					
Proj. Count: 2					$ 1,257,153	$ 66,828	4	$ 97,642				
						$ 1,043,251	49	$ 131,927				
					$ 1,038,864	$ 1,047,017		$ 160,170	99 %	82 %	90 %	12.7 %
CM 1805(10)		HOLLOW CONTRACTING	U 01805 E	03/08/04		$ 620,068	75					
MONTANA & ROWE RD - BUTTE		GRADE,GRAVEL ,PLANT MIX BITUMI	.792	05/03/04	$ 755,471	$ 39,902	11	$ 62,007				
4173 010 000	14204	NOUS SURFACING,SEAL & COVER	.126 MI	TBD		$ 659,970	86	$ 140,282				
BENTE-FREDRICK	444-7634	410 **County:** SILVER BOW	.203 KM	TBD	$ 618,959	$ 667,590		$ 152,490	93 %	92 %	83 %	22.7 %
		Claim Status: NONE	.918 MI									
STPP 84-2(4)12		JIM GILMAN EXCAVATING INC.	P 00084 E	09/26/02		$ 8,685,411	200					
MADISON RIVER - EAST		GRADING,GRAVEL & PLANT MIX BIT	12.3	12/09/02	$ 9,627,840	$ 353,944	4	$ 781,687				
1832 004 000	15902	UMINOUS SURFACING	9.9 MI	10/15/04		$ 9,039,355	204	$ 908,665				
		140 **County:** GALLATIN	15.968 KM	04/14/05	$ 9,042,750	$ 9,052,916		$ 904,536	100 %	100 %	93 %	10 %
		Claim Status: NONE	22.2 MI									
Project Mgr. Totals for : 218 STARCEVICH JOHN R.						$ 10,281,902	320					
Proj. Count: 4		**Project Mgr. Total Length:**	15.03 MI		$ 11,640,464	$ 460,674	19	$ 941,336				
						$ 10,742,576	339	$ 1,180,874				
			24.242 KM		$ 10,700,573	$ 10,767,523		$ 1,217,196	99 %	97 %	90 %	11 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 2 - Butte

District Totals:

Proj. Count: 53

District Total Length: 169.746 MI
273.785 KM

Engineer Estimate Cont. Pymts.	Award Amt. Chng. Ord. Total Amt. Mod. C.N. *	Days Contract Chng. Ord. Total. Cont.	Prog. CE CE Costs Mod. CE *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
	$ 99,315,941	3,385					
$ 107,951,480	$ 4,213,932	254	$ 9,701,051				
	$ 103,529,873	3,639	$ 10,057,553				
$ 74,691,401	$ 103,687,129		$ 12,343,588	72%	81%	65%	13.5%

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 3 - Great Falls

Project Mgr. 388 AAFEDT, RANDY Work Phone: 454-5920 Cell Phone: - Email: raafedt@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used / C.E. Used / Time Used / C.E. Cost
SFCU 5210(16)	UNITED MAT'LS OF GREAT FALLS	U 05210 E	07/09/04		$ 322,469	30		
2ND AVE N-38TH TO 57TH-GTF	OVERLAY,SEAL & COVER	4.93	09/07/04	$ 236,738	$ 0	0	$ 32,247	
5430 016 000 02604		1.207 MI	**TBD**		$ 322,469	30	$ 19,767	
MCOMBER-CHRISTIE 454-5900	180 **County:** CASCADE	1.947 KM	**TBD**	$ 195,114	$ 0		$ 0	61 % 61 % 77 % 10.1 %
	Claim Status: NONE	6.137 MI						
STPP 10-1(22)0	COP CONSTRUCTION L.L.C.	P 00010 E	06/02/03		$ 10,894,156	0		
10TH AVE. SOUTH - RIVER DRIVE	GRD,PL MIX SURF,PCCP,SIDWALKS,	0	07/07/03	$ 11,658,171	$ 405,026	2	$ 871,533	
2141 022 000 05503	SIGN,SIG,WATER & STORM DRN,	1.755 MI	**TBD**		$ 11,299,182	2	$ 657,592	
	130 **County:** CASCADE	2.831 KM	**TBD**	$ 11,180,582	$ **PENDING**		$ **PENDING**	103 % 75 % N/A 5.9 %
	Claim Status: COMPLETED	1.755 MI						
BR 41-1(19)32	RIVERSIDE CONTRACTING, INC.	P 00041 E	03/07/05		$ 472,458	80		
BLACKFOOT R-HELMVILLE (PH II)	PLANT MIX BIT.OVERLAY,SEAL & C	31.74	04/06/05	$ 411,802	$ 0	0	$ 37,797	
3980 019 000 06205 **TIED**	OVER	.772 MI	**TBD**		$ 472,458	80	$ 11,396	
	221 **County:** POWELL	1.245 KM	**TBD**	$ 26,600	$ 0		$ 0	6 % 30 % 6 % 42.8 %
	Claim Status: NONE	32.512 MI						
NH 24-1(60)27	RIVERSIDE CONTRACTING, INC.	P 00024 E	03/07/05		$ 738,860	80		
JCT MT 83 - WEST	GRADING,GRAVEL,PLANT MIX BIT.S	26.725	04/06/05	$ 905,954	$ 0	0	$ 59,109	
5451 060 000 06205 **TIED**	URFACING,REMOVAL OF STRUCTURE	4.992 MI	**TBD**		$ 738,860	80	$ 1,465	
	181 **County:** MISSOULA	8.052 KM	**TBD**	$ 7,901	$ 0		$ 0	1 % 2 % 6 % 18.5 %
	Claim Status: NONE	31.717 MI						
NH 24-1(59)32	RIVERSIDE CONTRACTING, INC.		03/07/05		$ 1,422,615	80		
CLEARWATER JCT - EAST	PLANT MIX BIT.OVERLAY,SEAL & C		04/06/05	$ 1,741,173	$ 0	0	$ 113,809	
5070 059 000 06205 **TIED**	OVER	MI	**TBD**		$ 1,422,615	80	$ 2,256	
	181 **County:** MISSOULA	KM	**TBD**	$ 13,170	$ 0		$ 0	1 % 2 % 6 % 17.1 %
	Claim Status: NONE	MI						
Contract Totals for : 06205					$ 2,633,933	80		
Proj. Count: 3				$ 3,058,929	$ 0	0	$ 210,715	
					$ 2,633,933	80	$ 15,117	
				$ 47,671	$ 2,633,933		$ 210,715	2 % 7 % 6 % 31.7 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 3 - Great Falls

Project Mgr. 388 AAFEDT, RANDY Work Phone: 454-5920 Cell Phone: - Email: raafedt@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPHS 331-1(4)0		HIGHWAY SPECIALTIES, INC.	S 00331 E	02/07/05		$ 153,992	30					
2000-GUARDRAIL-WEST OF BELT		GUARDRAIL & SIGNING	0	04/26/05	$ 161,799	$ 0	0	$ 12,319				
4717 004 000 07105			.9 MI	TBD		$ 153,992	30	$ 8,285				
		310 County: CASCADE	1.452 KM	TBD	$ 0	$ 0		$ 0	0 %	67 %	20 %	N/A
		Claim Status: NONE	.9 MI									
CM 5215(1)		UNITED MAT'LS OF GREAT FALLS	M	04/29/04		$ 1,398,321	100					
13TH ST S-10TH TO 21ST-GT FALL		GRADING,GRAVEL & PLANT MIX BIT		06/11/04	$ 1,423,995	$ - 2,001	0	$ 125,849				
4563 001 000 10404		.SURFACING,STORM DRAIN,SIDEWAL	MI	TBD		$ 1,396,320	100	$ 194,060				
NORDHAGEN-BLAIR	444-9128	140 County: CASCADE	KM	TBD	$ 1,303,630	$ 0		$ 0	93 %	154 %	103 %	14.9 %
		Claim Status: NONE	MI									
Project Mgr. Totals for : 388 AAFEDT, RANDY						$ 15,402,871	240					
Proj. Count: 7		Project Mgr. Total Length:	9.626 MI		$ 16,539,632	$ 403,025	2	$ 1,252,663				
			15.527 KM			$ 15,805,896	242	$ 894,821				
					$ 12,726,997	$ 15,402,871		$ 1,252,663	83 %	71 %	57 %	7 %

Project Mgr. 386 BECKEDAHL MARK Work Phone: 873-8624 Cell Phone: - Email: mbeckedahl@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
SMP 1899(03)		TREASURE STATE CONSTRUCTION		09/26/02		$ 491,198	0					
GREAT FALLS DISTRICT - CRUSH A		STOCKPILE	0	04/02/03	$ 487,193	$ 85,259	0	$ 49,120				
4966 003 000 11602			0 MI	05/31/03		$ 576,457	0	$ 0				
		999 County: GLACIER,PONDERA	0 KM	TBD	$ 579,271	$ 0		$ 0	118 %	0 %	N/A	N/A
		Claim Status: NONE	0 MI									
STPS 358-1(3)18		S K CONSTRUCTION, INC.	S 00358 E	04/07/05		$ 2,187,253	0					
PONDERA/GLACIER CNTY LINE SLID		ROADWAY ROADSIDE SAFETY IMPROV	17.6	05/09/05	$ 2,018,717	$ 0	0	$ 218,725				
4477 003 000 15504		EMNTS ASSOCIATED WITH SLIDE	0 MI	TBD		$ 2,187,253	0	$ 24,037				
		310 County: PONDERA,GLACIER	0 KM	TBD	$ 0	$ 0		$ 0	0 %	11 %	N/A	N/A
		Claim Status: NONE	17.6 MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 3 - Great Falls

Project Mgr. 386 BECKEDAHL MARK Work Phone: 873-8624 Cell Phone: - Email: mbeckedahl@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used / C.E. Used / Time Used / C.E. Cost
Project Mgr. Totals for : 386 BECKEDAHL MARK						$ 2,678,451	0		
Proj. Count: 2		Project Mgr. Total Length:	0 MI		$ 2,505,910	$ 85,259	0	$ 267,845	
			0 KM			$ 2,763,710	0	$ 24,037	
					$ 579,271	$ 2,678,451		$ 267,845	22% / 9% / 0% / 4.1%

Project Mgr. 384 BERG, GARY Work Phone: 265-6821 Cell Phone: - Email: gberg@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used / C.E. Used / Time Used / C.E. Cost
ER 409-1(6)32		CENTURY COMPANIES, INC.	S 00409 M	11/24/03		$ 138,914	30		
MTS 409 SLIDE-S OF WHITLASH		GRADE,GRAVEL,TOPSOIL SALAVGE &	31.7	04/26/04	$ 124,605	$ 18,400	0	$ 16,670	
5234 006 000 01B03		PLACE,SEED & DRAINAGE	MI	06/12/04		$ 157,314	30	$ 45,358	
GIARD-JASON	454-5899	151 **County:** LIBERTY	KM	09/14/04	$ 181,992	$ 203,864		$ 47,832	89% / 95% / 57% / 24.9%
		Claim Status: NONE	MI						
FBD-MT 0002(524)		DIAMOND CONSTRUCTION, INC.		02/09/04		$ 767,347	0		
FERRY REHABS - MISSOURI RIVER		RREHABILITATION OF THREE FERRY		03/22/04	$ 832,037	$ 0	0	$ 61,388	
4493 524 000 06104		BOAT-CROSSING SITES	MI	10/05/04		$ 767,347	0	$ 182,792	
NORDHAGEN-BLAIR	444-9128	650 **County:** STATEWIDE	KM	**TBD**	$ 712,287	$ 0		$ 0	93% / 298% / N/A / 25.7%
		Claim Status: NONE	MI						
SFCN 10-2(27)52		PRINCE, INC		09/26/02		$ 4,355,420	75		
LOMA - BOX ELDER		PLANT MIX OVERLAY,LEVELING,SEA		03/04/03	$ 4,519,540	$ 1,096	0	$ 348,434	
3954 027 000 06902		L & COVER	MI	10/17/03		$ 4,356,516	75	$ 175,505	
		181 **County:** CHOUTEAU	KM	**TBD**	$ 4,690,975	$ 0		$ 0	108% / 50% / 121% / 3.7%
		Claim Status: NONE	MI						
CM 5707(3)		RIVERSIDE CONTRACTING, INC.	U 05707 E	08/02/04		$ 192,045	120		
10TH ST-1ST TO 5TH AVE-HAVRE		GRADE,GRAVEL & PLANT MIX BITUM	1.22	10/05/04	$ 154,917	$ 0	0	$ 23,045	
5128 003 000 07704	**TIED**	INOUS SURFACING,SEAL & COVER	.28 MI	**TBD**		$ 192,045	120	$ 2,366	
		180 **County:** HILL	.452 KM	**TBD**	$ 27,302	$ 0		$ 0	14% / 10% / 33% / 8.7%
		Claim Status: NONE	1.5 MI						

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 3 - Great Falls

Project Mgr. 384 BERG, GARY Work Phone: 265-6821 Cell Phone: - Email: gberg@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used / C.E. Used / Time Used / C.E. Cost
CM 5709(7)	RIVERSIDE CONTRACTING, INC.	U 05709 E	08/02/04		$ 141,332	120		
13TH ST-MONROE TO 1ST-HAVRE	PLANT MIX OVERLAY,SEAL & COVER	.31	10/05/04	$ 122,358	$ 0	0	$ 16,960	
5129 007 000 07704 TIED	,SIDEWALKS,CURB & GUTTER	.43 MI	TBD		$ 141,332	120	$ 2,096	
	180 County: HILL	.694 KM	TBD	$ 29,256	$ 0		$ 0	21 % 12 % 33 % 7.2 %
	Claim Status: NONE	.74 MI						
STPS 233-1(8)22	RIVERSIDE CONTRACTING, INC.	S 00233 E	08/02/04		$ 5,042,221	120		
40 KM NORTH OF HAVRE - NORTH	PLANT MIX OVERLAY,SEAL & COVER	21.558	10/05/04	$ 4,640,516	$ 0	0	$ 605,067	
4479 008 000 07704 TIED	,SIDEWALK,CURB & GUTTER	9.055 MI	TBD		$ 5,042,221	120	$ 332,597	
	140 County: HILL	14.605 KM	TBD	$ 1,517,583	$ 0		$ 0	30 % 55 % 33 % 21.9 %
	Claim Status: NONE	30.613 MI						
Contract Totals for : 07704					$ 5,375,598	120		
Proj. Count: 3				$ 4,917,791	$ 0	0	$ 645,072	
					$ 5,375,598	120	$ 337,059	
				$ 1,574,141	$ 5,375,598		$ 645,072	29 % 52 % 33 % 21.4 %
NH 1-6(50)383	CENTRAL ELECTRIC, INC.	P 00001 E	05/27/04		$ 144,910	30		
14TH AVE SIGNAL - HAVRE	SIGNAL,MEDIAN CONCRETE,CURB &	383	08/02/04	$ 137,938	$ 0	0	$ 17,389	
4960 050 000 08504	SIDEWALK,SIGNING & PAVEMENT MA	0 MI	10/29/04		$ 144,910	30	$ 41,839	
	410 County: HILL	0 KM	TBD	$ 164,829	$ 185,003		$ 48,090	89 % 87 % 97 % 25.4 %
	Claim Status: NONE	383 MI						
Project Mgr. Totals for : 384 BERG, GARY					$ 10,782,189	255		
Proj. Count: 7	**Project Mgr. Total Length:**	9.765 MI		$ 10,531,911	$ 19,496	0	$ 1,088,953	
		15.751 KM			$ 10,801,685	255	$ 782,553	
				$ 7,324,224	$ 10,887,232		$ 1,150,816	67 % 68 % 69 % 10.7 %

Project Mgr. 387 CARLSON, JACK Work Phone: 457-0526 Cell Phone: - Email: jcarlson@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used / C.E. Used / Time Used / C.E. Cost

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 3 - Great Falls

Project Mgr. 387 CARLSON, JACK Work Phone: 457-0526 Cell Phone: - Email: jcarlson@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 8-2(64)43		SCOTT CONSTRUCTION, INC.	P 00008 E	11/15/04		$ 100,000	30					
SIGNAL-BENTON & LYNDALE-HELENA		SIGNAL UPGRADE & SIGNING	42.468	04/06/05	$ 138,491	$ 0	0	$ 15,000				
4014 064 000 03B04			.208 MI	**TBD**		$ 100,000	30	$ 11,177				
		410 **County:** LEWIS & CLARK	.335 KM	**TBD**	$ 4,750	$ 0		$ 0	5 %	75 %	27 %	235.3%
		Claim Status: NONE	42.676 MI									
STPHS 5809(19)		HELENA SAND & GRAVEL INC	U 05809 E	12/13/04		$ 1,616,872	75					
SAFETY IMPROVEMENT - NORTH OF		PLANT MIX BIT.SURF.,SEAL & COV	1.7	02/24/05	$ 1,519,358	$ 0	-3	$ 194,025				
4440 019 000 05904		ER,CRUSHED BASE COURSE,CURB &	1.1 MI	**TBD**		$ 1,616,872	72	$ 153,011				
		310 **County:** LEWIS & CLARK	1.774 KM	**TBD**	$ 639,889	$ 0		$ 0	40 %	79 %	8 %	23.9 %
		Claim Status: NONE	2.8 MI									
STPHS 5809(20)		MONTANA LINES, INC	U 05809 E	07/09/04		$ 395,085	45					
2000-N MONTANA INT IMP-HELENA		STREET EXC,REMOVE & REPLACE CU	1.15	09/07/04	$ 355,625	$ 8,262	0	$ 39,508				
4715 020 000 07903		RB & GUTTER,SIDEWALK,PL.MIX.BI	0 MI	**TBD**		$ 403,347	45	$ 128,439				
		410 **County:** LEWIS & CLARK	0 KM	**TBD**	$ 365,261	$ 434,525		$ 157,402	84 %	82 %	47 %	35.2 %
		Claim Status: ACTIVE	1.15 MI									
STPHS-BR 5809(14)		HELENA SAND & GRAVEL INC	U 05809 E	03/10/03		$ 1,511,563	110					
NORTH MONTANA AVE-TURN LANE		GRADING,GRAVEL SURFACING,PLANT	2.7	06/05/03	$ 1,591,986	$ 187,659	14	$ 181,388				
3406 014 000 07B02		MIX BIT.SURFACING,COMPOSITE	1.4 MI	11/23/04		$ 1,699,221	124	$ 353,061				
		310 **County:** LEWIS & CLARK	2.258 KM	**TBD**	$ 1,733,747	$ 1,765,596		$ 335,463	98 %	105 %	101 %	20.4 %
		Claim Status: NONE	4.1 MI									
CM 5899(20)		HELENA SAND & GRAVEL INC	M 04354 E	07/07/03		$ 509,544	60					
BRADY ST/JOSLYN ST - HELENA		GRADE,GRAVEL,PLANT MIX BITUMIN	.322	08/12/03	$ 437,026	$ 9,905	0	$ 40,764				
4570 020 000 08603		OUS SURFACING,SEAL & COVER,CUR	.502 MI	08/11/04		$ 519,449	60	$ 78,981				
WILLIAMS-DUANE	444-7312	130 **County:** LEWIS & CLARK	.81 KM	04/22/05	$ 548,159	$ **PENDING**		$ **PENDING**	108 %	194 %	N/A	14.4 %
		Claim Status: NONE	.824 MI									
CM 5805(9)		HELENA SAND & GRAVEL INC	U 05805 E	07/09/04		$ 307,467	60					
BENTON-CUSTER TO WILDER-HELENA		COLD MILLING,PL.MIX.SURFACING,	0	09/21/04	$ 274,998	$ 0	0	$ 27,672				
5130 009 000 11604 **TIED**		OVERLAY,SEAL & COVER,BRIDGE DE	1.18 MI	**TBD**		$ 307,467	60	$ 44,200				
		181 **County:** LEWIS & CLARK	1.903 KM	**TBD**	$ 85,119	$ 0		$ 0	28 %	160 %	83 %	51.9 %
		Claim Status: NONE	1.18 MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 3 - Great Falls

Project Mgr. 387 CARLSON, JACK Work Phone: 457-0526 Cell Phone: - Email: jcarlson@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
CM-BH 5815(5)		HELENA SAND & GRAVEL INC	U 05815 E		07/09/04		$ 251,993	60					
CRUSE-PARK TO 11TH AVE-HELENA		COLD MILLING,PL MIX SURFACE OV	0		09/21/04	$ 225,401	$ 0	0	$ 22,679				
5131 005 000	11604 TIED	ERLAY,SEAL & COVER,SIDEWALK &	.847	MI	TBD		$ 251,993	60	$ 29,837				
		181 County: LEWIS & CLARK	1.366	KM	TBD	$ 52,718	$ 0		$ 0	21 %	132 %	83 %	56.6 %
		Claim Status: NONE	.847	MI									
Contract Totals for : 11604							$ 559,460	60					
Proj. Count: 2						$ 500,399	$ 0	0	$ 50,351				
							$ 559,460	60	$ 74,037				
						$ 137,837	$ 559,460		$ 50,351	25 %	147 %	83 %	53.7 %
Project Mgr. Totals for : 387 CARLSON, JACK							$ 4,692,524	380					
Proj. Count: 7		Project Mgr. Total Length:	5.237	MI		$ 4,542,885	$ 205,826	11	$ 521,036				
			8.446	KM			$ 4,898,349	391	$ 798,706				
						$ 3,429,643	$ 4,985,997		$ 793,005	69 %	101 %	54 %	23.3 %

Project Mgr. 383 KLETTE, MIKE Work Phone: 278-7078 Cell Phone: - Email: mklette@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPS 219-1(2)0		SCHELLINGER CONST CO.,INC.			03/07/05		$ 1,322,664	45					
PENDROY - EAST & WEST		LEVELING,PLANT MIX BIT.SURFACI			04/14/05	$ 1,428,981	$ 0	0	$ 158,720				
4634 002 000	01205	NG OVERLAY,SEAL & COVER		MI	TBD		$ 1,322,664	45	$ 46,926				
		181 County: TETON		KM	TBD	$ 242,520	$ 0		$ 0	18 %	30 %	9 %	19.3 %
		Claim Status: NONE		MI									
IM 15-6(35)309		SCHELLINGER CONST CO.,INC.	I 00015 E		08/02/04		$ 10,157,639	150					
DUTTON NORTH & SOUTH		COLD MILL,GRADE,HOT PLANT RECY	309.18		08/25/04	$ 8,422,941	$ 0	0	$ 914,188				
3889 035 000	13604	CLED MIX SURFACEING,DRAINAGE	13.13	MI	TBD		$ 10,157,639	150	$ 757,132				
		140 County: TETON	21.177	KM	TBD	$ 4,839,406	$ 0		$ 0	48 %	83 %	36 %	15.6 %
		Claim Status: NONE	322.31	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 3 - Great Falls

Project Mgr. 383 KLETTE, MIKE — Work Phone: 278-7078 — Cell Phone: - — Email: mklette@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
IM 15-8(60)354		HELENA SAND&GRAVEL DBA BLAHNIK		04/05/04		$ 1,400,000	60					
SHELBY - N & S		COLD MILLING,PLANT MIX BITUMIN		07/13/04	$ 1,568,749	$ 0	0	$ 126,000				
4875 060 000	14304	OUS SURFACING,SEAL & COVER	MI	09/28/04		$ 1,400,000	60	$ 185,539				
		181 County: TOOLE	KM	TBD	$ 1,350,302	$ 1,400,000		$ 196,000	96 %	95 %	102 %	13.7 %
		Claim Status: NONE	MI									
Project Mgr. Totals for : 383 KLETTE, MIKE						$ 12,880,303	255					
Proj. Count: 3		Project Mgr. Total Length:	13.13 MI		$ 11,420,671	$ 0	0	$ 1,198,908				
						$ 12,880,303	255	$ 989,597				
			21.177 KM		$ 6,432,228	$ 12,880,303		$ 1,268,908	50 %	78 %	47 %	15.4 %

Project Mgr. 382 LAY, BILL — Work Phone: 455-8323 — Cell Phone: - — Email: wlay@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 1-7(35)398		RIVERSIDE CONTRACTING, INC.	P 00001 E	02/27/04		$ 2,884,747	0					
MILK RIVER BRIDGE - WEST OF CH		GRADE,GRAVEL,PLANT MIX SURFACI	397.2	03/03/04	$ 3,113,819	$ 953	0	$ 432,712				
5559 035 000	16304	NG,PRESTRESSED CONCRETE STU	1 MI	04/13/05		$ 2,885,700	0	$ 274,783				
MARTIN-TOM	444-9252	221 County: BLAINE	1.613 KM	TBD	$ 2,948,979	$ PENDING		$ PENDING	102 %	64 %	N/A	9.3 %
		Claim Status: ACTIVE	398.2 MI									

Project Mgr. 381 VOSEN, ROBERT — Work Phone: 454-5921 — Cell Phone: - — Email: rvosen@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 3-1(12)0 F		WICKENS CONSTRUCTION, INC.		08/31/00		$ 3,643,416	240					
VAUGHN-SUN RIVER (EAST SECTION		GRADING,GRAVEL,PLANT MIX SURFA		11/14/00	$ 4,125,575	$ 3,245	0	$ 291,473				
1504 012 000	03800 TIED	CING,SEAL & COVER,2 STRUCTURES	MI	12/11/02		$ 3,646,661	240	$ 617,498				
		130 County: CASCADE	KM	TBD	$ 3,655,143	$ 3,789,420		$ 644,201	96 %	96 %	100 %	16.9 %
		Claim Status: ACTIVE	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 3 - Great Falls

Project Mgr. 381 VOSEN, ROBERT Work Phone: 454-5921 Cell Phone: - Email: rvosen@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 3-1(13)2 F		WICKENS CONSTRUCTION, INC.			08/31/00		$ 7,662,635	240					
VAUGHN-SUN RIVER (WEST SECTION		GRADING,GRAVEL,PLANT MIX SURFA			11/14/00	$ 8,245,979	$ 363,169	2	$ 613,011				
1504 013 000	03800 TIED	CING,SEAL & COVER		MI	12/11/02		$ 8,025,804	242	$ 619,907				
		130 County: CASCADE		KM	TBD	$ 8,059,146	$ 8,226,363		$ 658,109	98 %	94 %	100 %	7.7 %
		Claim Status: ACTIVE		MI									
Contract Totals for :	03800						$ 11,306,051	240					
Proj. Count: 2						$ 12,371,554	$ 366,414	2	$ 904,484				
							$ 11,672,465	242	$ 1,237,405				
						$ 11,714,289	$ 12,015,783		$ 1,302,310	97 %	95 %	100 %	10.6 %
CM 5203(11)		UNITED MAT'LS OF GREAT FALLS	U 05203	E	04/29/04		$ 36,134	45					
4TH AVE.SW - 6TH TO 3RD ST.-GT		SEAL & COVER	.012		05/07/04	$ 36,229	$ 0	0	$ 4,336				
5125 011 000	05404 TIED		.412	MI	10/22/04		$ 36,134	45	$ 6,025				
		183 County: CASCADE	.665	KM	TBD	$ 38,809	$ 40,810		$ 7,346	95 %	82 %	82 %	15.5 %
		Claim Status: NONE	.424	MI									
CM 5225(4)		UNITED MAT'LS OF GREAT FALLS	U 05225	E	04/29/04		$ 32,372	45					
PARK GARDEN - FOX FARM TO 14TH		SEAL & COVER	0		05/07/04	$ 32,465	$ 0	0	$ 3,885				
5127 004 000	05404 TIED		.48	MI	10/22/04		$ 32,372	45	$ 4,132				
		183 County: CASCADE	.774	KM	TBD	$ 33,202	$ 35,203		$ 10,209	94 %	40 %	82 %	12.4 %
		Claim Status: NONE	.48	MI									
CM 5224(2)		UNITED MAT'LS OF GREAT FALLS	U 05224	E	04/29/04		$ 456,407	45					
5TH ST. S.-PARK TO 10TH AVE. S		MILL,FILL,PLANT MIX OVERLAY,SE	.01		05/07/04	$ 361,410	$ 0	0	$ 54,769				
5126 002 000	05404 TIED	AL & COVER	1.279	MI	10/22/04		$ 456,407	45	$ 51,034				
		180 County: CASCADE	2.063	KM	TBD	$ 450,389	$ 0		$ 0	99 %	93 %	82 %	11.3 %
		Claim Status: NONE	1.289	MI									
Contract Totals for :	05404						$ 524,913	45					
Proj. Count: 3						$ 430,104	$ 0	0	$ 62,990				
							$ 524,913	45	$ 61,191				
						$ 522,400	$ 532,420		$ 72,324	98 %	85 %	82 %	11.7 %
NH-CM 60-2(62)91		UNITED MAT'LS OF GREAT FALLS	P 00060	E	07/09/04		$ 1,937,326	60					
10TH AVE SOUTH-26TH TO 38TH-GR		COLD MILLING,PLANTMIX OVERLAY,	91.21		08/09/04	$ 1,592,316	$ 129,704	1	$ 174,359				
4323 062 000	09604	SEAL & COVER,MEDIAN,SIDEWALK &	.98	MI	TBD		$ 2,067,030	61	$ 283,083				
		160 County: CASCADE	1.581	KM	TBD	$ 1,905,379	$ 0		$ 0	98 %	162 %	103 %	14.9 %
		Claim Status: NONE	92.19	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 3 - Great Falls

Project Mgr. 381 VOSEN, ROBERT Work Phone: 454-5921 Cell Phone: - Email: rvosen@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind	Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH-STPE 5205(18)		UNITED MAT'LS OF GREAT FALLS	U 05205		E	05/27/04		$ 6,656,255	0					
NORTHEAST BYPASS - GREAT FALLS		GRADE,PCCP,PMBS,STROM DRAIN,SI		5.42		07/06/04	$ 6,938,185	$ 242,671	0	$ 798,751				
4042 018 000	15304	GNING LIGHTING,TRAFFIC SIGNALS		2.05	MI	**TBD**		$ 6,898,926	0	$ 639,043				
		130 **County:** CASCADE		3.306	KM	**TBD**	$ 4,245,667	$ 0		$ 0	64 %	80 %	N/A	15.1 %
		Claim Status: NONE		7.47	MI									
Project Mgr. Totals for : 381 VOSEN, ROBERT								$ 20,424,545	345					
							$ 21,332,159	$ 738,789	3	$ 1,940,584				
Proj. Count: 7		**Project Mgr. Total Length:**		5.201	MI			$ 21,163,334	348	$ 2,220,722				
				8.389	KM		$ 18,387,735	$ 21,141,784		$ 2,347,744	87%	95%	98%	12.1%

Project Mgr. 385 WOODHOUSE, HAROLD Work Phone: 738-4505 Cell Phone: - Email: hwoodhouse@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind	Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPS 219-2(2)16		SCHELLINGER CONST CO.,INC.	S 00219		E	07/07/03		$ 2,350,696	120					
CONRAD - SOUTHWEST		GRADING,GGRAVEL,PLANT MIX SURF		16.4		08/04/03	$ 2,349,814	$ 101,117	5	$ 235,070				
2945 002 000	02503	ACING		3.34	MI	11/18/04		$ 2,451,813	125	$ 264,661				
		140 **County:** PONDERA		5.387	KM	**TBD**	$ 2,360,801	$ 2,444,341		$ 317,765	97 %	83 %	86 %	11.2 %
		Claim Status: NONE		19.74	MI									
BR-STPP 80-1(17)4		M K WEEDEN CONSTRUCTION, INC.	P 00080		E	03/10/03		$ 2,177,751	120					
SHONKIN CREEK-SOUTH OF FT BENT		CONCRETE PRESTRESSED GIRDER ST		3.794		05/27/03	$ 3,079,264	$ 23,370	0	$ 261,330				
3887 017 000	03203	RUCTURE,APPROACHES & SLIDE		.692	MI	02/17/05		$ 2,201,121	120	$ 390,498				
		221 **County:** CHOUTEAU		1.116	KM	**TBD**	$ 2,188,548	$ 2,261,072		$ 384,382	97 %	102 %	106 %	17.8 %
		Claim Status: COMPLETED		4.486	MI									
BR 9-2(10)47		SLETTEN CONSTRUCTION CO			E	02/07/05		$ 1,384,237	100					
USRS CANAL - 13KM NE OF AUGUST		PREST.CONC.BM.BRIDGE,GRADE,GRA				04/05/05	$ 1,517,387	$ 0	0	$ 166,108				
4235 010 000	05105	VEL,PL.MIX.BIT.SURF.,SEAL & CO			MI	**TBD**		$ 1,384,237	100	$ 45,573				
		221 **County:** TETON			KM	**TBD**	$ 41,904	$ 0		$ 0	3 %	27 %	5 %	108.8%
		Claim Status: NONE			MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 3 - Great Falls

Project Mgr. 385 WOODHOUSE, HAROLD Work Phone: 738-4505 Cell Phone: - Email: hwoodhouse@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
BR 9037(21)		J & S CONSTRUCTION INC.	X 37340	E	11/15/04		$ 187,179	45					
COULEE - 3 KM SW OF CONRAD		REMOVE BRIDGE,REPLACE W/CULVER	.7		03/02/05	$ 226,851	$ 0	0	$ 18,718				
4547 021 000	07B04	T,GRADING,AGG.SURFACING OF APP	0	MI	05/05/05		$ 187,179	45	$ 43,074				
		222 **County:** PONDERA	0	KM	**TBD**	$ 164,820	$ 0		$ 0	88 %	230 %	N/A	26.1 %
		Claim Status: NONE	.7	MI									
BR 9025(34)		MORGEN & OSWOOD CONST. CO.,INC	X 25013	E	04/29/04		$ 3,362,748	210					
MISSOURI RIVER - CRAIG		CONCRETE,PRE-STRESSED GIRDER S	.3		07/16/04	$ 4,081,869	$ 0	0	$ 504,412				
2795 034 000	09404	TRUCTURE,GRADING,GRAVEL SURFAC	0	MI	**TBD**		$ 3,362,748	210	$ 365,147				
		221 **County:** LEWIS & CLARK	0	KM	**TBD**	$ 1,483,914	$ 0		$ 0	44 %	72 %	49 %	24.6 %
		Claim Status: NONE	.3	MI									
SFCS 365-1(6)1		SCHELLINGER CONST CO.,INC.	S 00365	E	02/07/05		$ 1,330,819	45					
EAST OF BRADY - EAST		PLANT MIX BITUMINOUS SURFACING	.83		05/06/05	$ 1,500,771	$ 0	0	$ 106,466				
5139 006 000	12105	,LEVELING,SEAL & COVER	13.48	MI	**TBD**		$ 1,330,819	45	$ 27,686				
MCOMBER-CHRISTIE	454-5900	181 **County:** PONDERA	21.742	KM	**TBD**	$ 253,265	$ 0		$ 0	19 %	26 %	9 %	10.9 %
		Claim Status: NONE	14.31	MI									
Project Mgr. Totals for :	385	WOODHOUSE, HAROLD					$ 10,793,430	640					
						$ 12,755,956	$ 124,487	5	$ 1,292,104				
Proj. Count: 6		**Project Mgr. Total Length:**	17.512	MI			$ 10,917,917	645	$ 1,136,639				
			28.245	KM		$ 6,493,252	$ 10,970,396		$ 1,497,851	59 %	76 %	53 %	17.5 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 3 - Great Falls

District Totals:

Proj. Count: 40

District Total Length: 61.471 MI / 99.148 KM

Engineer Estimate Cont. Pymts.	Award Amt. Chng. Ord. Total Amt. Mod. C.N. *	Days Contract Chng. Ord. Total. Cont.	Prog. CE CE Costs Mod. CE *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
	$ 80,539,060	2,115					
$ 82,742,943	$ 1,577,835	21	$ 7,994,805				
	$ 82,116,894	2,136	$ 7,121,858				
$ 58,322,329	$ 81,831,781		$ 9,011,544	71%	79%	64%	12.2%

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 4 - Glendive

Project Mgr. 401 ARTHUR, RONALD T. **Work Phone:** 787-5701 **Cell Phone:** - **Email:** rarthur@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 22-3(9)88	RIVERSIDE CONTRACTING, INC.	P 00022 E	07/09/04		$ 448,456	90					
CULVERT N. OF CULBERTSON	CULVERT REPLACEMENT	87.93	08/04/04	$ 261,109	$ 0	0	$ 53,815				
4832 009 000 08604 TIED		-.03 MI	TBD		$ 448,456	90	$ 59,118				
	310 **County:** ROOSEVELT	-.048 KM	TBD	$ 406,723	$ 0		$ 0	91 %	110 %	90 %	14.5 %
	Claim Status: NONE	87.9 MI									
NH 22-3(8)81	RIVERSIDE CONTRACTING, INC.	P 00022 E	07/09/04		$ 1,063,535	90					
CULBERTSON - NORTH	PLANT MIX BITUMINOUS OVERLAY,S	81.35	08/04/04	$ 933,629	$ 0	0	$ 127,624				
5152 008 000 08604 TIED	EAL & COVER	7.27 MI	TBD		$ 1,063,535	90	$ 106,685				
	181 **County:** ROOSEVELT	11.726 KM	TBD	$ 920,145	$ 0		$ 0	87 %	84 %	90 %	11.6 %
	Claim Status: NONE	88.62 MI									
Contract Totals for : 08604					$ 1,511,991	90					
Proj. Count: 2				$ 1,194,738	$ 0	0	$ 181,439				
					$ 1,511,991	90	$ 165,803				
				$ 1,326,868	$ 1,511,991		$ 181,439	88 %	91 %	90 %	12.5 %
SFCS 573-1(1)0	PRINCE, INC	X 46201 E	02/07/05		$ 1,480,619	50					
MEDICINE LAKE - EAST	PLANT MIX OVERLAY,SEAL & COVER	0	03/30/05	$ 1,756,669	$ 0	0	$ 148,062				
5163 001 000 15105		14.872 MI	TBD		$ 1,480,619	50	$ 13,780				
ATKINS-TOM 444-6230	180 **County:** SHERIDAN	23.987 KM	TBD	$ 14,806	$ 0		$ 0	1 %	9 %	20 %	93.1 %
	Claim Status: NONE	14.872 MI									
NH 62-2(17)27 F	FRANZ CONSTRUCTION, INC	P 00062 E	07/07/03		$ 9,760,513	200					
NORTHWEST OF SIDNEY - NORTH	GRADING,CEMENT TREATED BASE,PL	21.23	08/21/03	$ 9,438,736	$ 353,472	12	$ 878,446				
1041 017 000 25403	ANT MIX SURF,SEAL & COVER	16.839 MI	TBD		$ 10,113,984	212	$ 954,930				
	140 **County:** RICHLAND	27.16 KM	TBD	$ 8,900,836	$ 10,084,036		$ 1,027,952	88 %	93 %	92 %	10.7 %
	Claim Status: NONE	38.069 MI									
Project Mgr. Totals for : 401 ARTHUR, RONALD T.					$ 12,753,123	340					
Proj. Count: 4	**Project Mgr. Total Length:**	38.951 MI		$ 12,390,143	$ 353,472	12	$ 1,207,947				
		62.825 KM			$ 13,106,594	352	$ 1,134,513				
				$ 10,242,510	$ 13,076,646		$ 1,357,453	78 %	84 %	81 %	11.1 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 4 - Glendive

Project Mgr. 406 BACON, DAVID Work Phone: 377-5296 Cell Phone: - Email: dbacon@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind	Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
BR 9017(13)		RIVERSIDE CONTRACTING, INC.	X 17013		E	04/29/04		$ 429,919	80					
WOODY CR-43 KM NE OF JORDAN		STRUCTURE & APPROACHES		5.1		06/14/04	$ 379,591	$ 0	0	$ 42,992				
4541 013 000	03404			0	MI	10/12/04		$ 429,919	80	$ 61,969				
		221 County: GARFIELD		0	KM	05/11/05	$ 440,989	$ 450,507		$ 72,081	98 %	86 %	85 %	14.1 %
		Claim Status: NONE		5.1	MI									
BR 446-1(3)0		T C A, INC.	S 00446		E	11/15/04		$ 504,738	45					
ROSEBUD CR-3 KM W OF ROSEBUD		CONC.PRESTRESSED GIRDER STRUCT		.32		02/09/05	$ 529,040	$ 0	0	$ 70,663				
4241 003 000	04B04	URE,GRADING,GRAVEL,PLANT MIX		0	MI	TBD		$ 504,738	45	$ 58,578				
		221 County: ROSEBUD		0	KM	TBD	$ 213,595	$ 0		$ 0	42 %	83 %	13 %	27.4 %
		Claim Status: NONE		.32	MI									
BR 14-6(14)257		SLETTEN CONSTRUCTION CO	P 00014		E	04/29/04		$ 859,177	110					
PORCUPINE CREEK - 8 KM SE OF V		GGRADING,GRAVEL,PLANT MIX SURF		257.21		07/13/04	$ 734,166	$ - 1,320	0	$ 77,326				
4535 014 000	14404	ACING OF APPROACHES & PRE-STRE		0	MI	TBD		$ 857,857	110	$ 127,337				
		221 County: CASCADE		0	KM	TBD	$ 849,953	$ 868,614		$ 147,664	98 %	86 %	77 %	15 %
		Claim Status: NONE		257.21	MI									
Project Mgr. Totals for : 406 BACON, DAVID								$ 1,793,834	235					
Proj. Count: 3							$ 1,642,797	$ - 1,320	0	$ 190,981				
		Project Mgr. Total Length:		0	MI			$ 1,792,514	235	$ 247,884				
				0	KM		$ 1,504,537	$ 1,823,859		$ 290,408	82 %	85 %	68 %	16.5 %

Project Mgr. 409 BUTZLAFF, MIKE Work Phone: 653-6725 Cell Phone: - Email: mbutzlaff@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind	Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP 22-1(7)8		M K WEEDEN CONSTRUCTION, INC.	P 00022		E	09/06/02		$ 4,064,874	160					
FLAXVILLE - E & W		GRADING GRAVEL,PLANT MIX BITUM		7.6		10/31/02	$ 3,982,293	$ 191,205	16	$ 528,434				
2023 007 000	03801	INOUS SURFACING,SEAL & COVER		7.2	MI	10/25/04		$ 4,256,079	176	$ 546,043				
		140 County: DANIELS		11.613	KM	TBD	$ 4,454,739	$ 4,521,312		$ 528,434	99 %	103 %	97 %	12.3 %
		Claim Status: NONE		14.8	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 4 - Glendive

Project Mgr. 409 **BUTZLAFF, MIKE** **Work Phone:** 653-6725 **Cell Phone:** - **Email:** mbutzlaff@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days: Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES: C.N. Used / C.E. Used / Time Used / C.E. Cost
SFCS 363-1(7)9	21 CONSTRUCTION,INC.	S 00363 E	10/13/04		$ 844,327	90		
EAST OF WAGNER - EAST	GRADE,GRAVEL,PLANT MIX SURFACI	8.81	02/11/05	$ 934,548	$ 0	0	$ 84,433	
4838 007 000 04804	NG,SEAL & COVER	1.08 MI	**TBD**		$ 844,327	90	$ 71,094	
	140 **County:** PHILLIPS	1.742 KM	**TBD**	$ 311,067	$ 0		$ 0	37 % 84 % 11 % 22.9 %
	Claim Status: NONE	9.89 MI						
SFCS 251-2(5)32	NORTHERN IMPROVEMENT CO.		02/07/05		$ 770,525	45		
DANIELS CO LINE-NORTH	PLANT MIX OVERLAY,LEVELING,SEA		**TBD**	$ 785,290	$ 0	0	$ 61,642	
4354 005 000 06204	L & COVER	MI	**TBD**		$ 770,525	45	$ 21,797	
ATKINS-TOM 444-6230	181 **County:** DANIELS,ROOSEVE	KM	**TBD**	$ 233,271	$ 0		$ 0	30 % 35 % 22 % 9.3 %
	Claim Status: NONE	MI						
SFCP 31-1(14)45	21 CONSTRUCTION,INC.	P 00031 E	07/09/04		$ 448,431	75		
SOUTH OF OPHEIM SOUTH	GRADING,GRAVEL,PLANT MIX SURFA	45.15	08/06/04	$ 392,141	$ 0	0	$ 53,812	
5156 014 000 12604	CING,SEAL & COVER	.35 MI	**TBD**		$ 448,431	75	$ 89,862	
ATKINS-TOM 444-6230	140 **County:** VALLEY	.565 KM	**TBD**	$ 437,250	$ 0		$ 0	98 % 167 % 69 % 20.6 %
	Claim Status: NONE	45.5 MI						
Project Mgr. Totals for : 409 **BUTZLAFF, MIKE**					$ 6,128,157	370		
				$ 6,094,272	$ 191,205	16	$ 728,321	
Proj. Count: 4	**Project Mgr. Total Length:**	8.63 MI			$ 6,319,362	386	$ 728,796	
		13.92 KM		$ 5,436,327	$ 6,584,595		$ 728,321	83 % 100 % 63 % 13.4 %

Project Mgr. 405 **FLEMING, JAY** **Work Phone:** 233-3628 **Cell Phone:** - **Email:** jfleming@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days: Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES: C.N. Used / C.E. Used / Time Used / C.E. Cost
STPS-PLH 323-1(15)51	WESTWAY CONSTRUCTION, INC.	S 00323 E	11/07/02		$ 3,835,198	150		
ALBION - NORTH & SOUTH	GRADING,GRAVEL SURFACING	50.652	02/18/03	$ 4,164,409	$ 490,316	16	$ 306,816	
4138 015 000 09B02		11.018 MI	06/07/04		$ 4,325,514	166	$ 827,136	
	140 **County:** CARTER	17.771 KM	12/21/04	$ 4,204,272	$ 4,205,500		$ 815,000	100 % 101 % 87 % 19.7 %
	Claim Status: COMPLETED	61.67 MI						

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 4 - Glendive

Project Mgr. 405 FLEMING, JAY Work Phone: 233-3628 Cell Phone: - Email: jfleming@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP 18-2(14)31		M K WEEDEN CONSTRUCTION, INC.		05/27/04		$ 8,725,915	200					
ROCK SPRINGS - N & S		GRADE,GAVEL,PLANT MIX BITUMINO		07/19/04	$ 7,996,830	$ - 18,863	1	$ 698,073				
2461 014 002	10504	US SURFACING & DRAINAGE	MI	TBD		$ 8,707,052	201	$ 0				
		140 **County:** ROSEBUD,GARFIEL	KM	TBD	$ 5,256,322	$ 0		$ 0	60 %	0 %	45 %	N/A
		Claim Status: COMPLETED	MI									
Project Mgr. Totals for : 405 FLEMING, JAY						$ 12,561,113	350					
Proj. Count: 2		**Project Mgr. Total Length:**	11.018 MI		$ 12,161,239	$ 471,453	17	$ 1,004,889				
						$ 13,032,566	367	$ 827,136				
			17.771 KM		$ 9,460,594	$ 12,931,415		$ 1,513,073	73 %	55 %	64 %	8.7 %

Project Mgr. 404 KUROKAWA, MARK Work Phone: 653-6721 Cell Phone: - Email: mkurokawa@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
BR 32-1(11)34		SLETTEN CONSTRUCTION CO	P 00032 E	07/09/04		$ 3,054,394	120					
W FK POPLAR RIVER-27 KM S OF S		CONCRETE PRESTRESSED GIRDER ST	34.3	09/20/04	$ 2,836,563	$ 0	0	$ 244,352				
3417 011 000	03604	RUCTURE,GRADING,GRAVEL,PLANT M	0 MI	TBD		$ 3,054,394	120	$ 238,722				
		221 **County:** ROOSEVELT	0 KM	TBD	$ 1,655,680	$ 0		$ 0	54 %	98 %	38 %	14.4 %
		Claim Status: NONE	34.3 MI									
NH-STPE 1-8(25)499 F		SLETTEN CONSTRUCTION CO	P 00001 E	11/07/02		$ 2,075,365	120					
US. 2-SACO		GRD,GRVL,PL MIX BIT SURF,PREST	499.1	02/13/03	$ 1,912,640	$ 0	7	$ 249,044				
1515 025 000	08802	RESSED CONCRETE BEAM BRIDGE	.6 MI	04/19/05		$ 2,075,365	127	$ 199,755				
		140 **County:** PHILLIPS	.968 KM	TBD	$ 2,097,101	$ 2,204,848		$ 212,825	95 %	94 %	99 %	9.5 %
		Claim Status: NONE	499.7 MI									
BR 511-1(5)6		SLETTEN CONSTRUCTION CO	S 00511 E	04/05/04		$ 673,427	75					
WHITETAIL CR - WHITETAIL		CONSTRUCTION OF PRESTRESSED CO	6.3	06/30/04	$ 551,985	$ 0	0	$ 80,811				
4240 005 000	11304	NCRETE BEAM BRIDGE	0 MI	TBD		$ 673,427	75	$ 94,278				
		221 **County:** DANIELS	0 KM	TBD	$ 672,185	$ 710,916		$ 113,746	95 %	83 %	95 %	14 %
		Claim Status: NONE	6.3 MI									

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District 4 - Glendive

Project Mgr. 404 KUROKAWA, MARK Work Phone: 653-6721 Cell Phone: - Email: mkurokawa@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
Project Mgr. Totals for : 404 KUROKAWA, MARK						$ 5,803,186	315					
Proj. Count: 3		Project Mgr. Total Length:	.6 MI		$ 5,301,188	$ 0	7	$ 574,207				
						$ 5,803,186	322	$ 532,755				
			.968 KM		$ 4,424,966	$ 5,970,158		$ 570,923	74%	93%	75%	12%

Project Mgr. 403 LAUCKNER, JAMES Work Phone: 377-5296 Cell Phone: - Email: jlauckner@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP-STPHS 57-7(20)327		PRINCE, INC	P 00057 E	04/07/05		$ 78,678	150					
2002 - SIGNALS - E OF GLENDIVE		COLD MILLING,PMBS OVERLAY,GUAR	326.665	TBD	$ 88,335	$ 0	0	$ 6,294				
5387 020 000	06305 TIED	DRAIL & STRIPING	0 MI	TBD		$ 78,678	150	$ 0				
		410 **County:** DAWSON	0 KM	TBD	$ 0	$ 0		$ 0	0%	0%	N/A	N/A
		Claim Status: NONE	326.665 MI									
IM 94-6(49)191		PRINCE, INC	I 00094 E	04/07/05		$ 5,209,271	150					
DAWSON CO LINE - NE		COLD MILLING,PMBS OVERLAY,GUAR	191.252	TBD	$ 6,332,629	$ 0	0	$ 416,742				
5494 049 000	06305 TIED	DRAIL,TRAFFIC SIGNALS & STRIPI	18.748 MI	TBD		$ 5,209,271	150	$ 0				
		180 **County:** DAWSON	30.239 KM	TBD	$ 0	$ 0		$ 0	0%	0%	N/A	N/A
		Claim Status: NONE	210 MI									
STPP 57-7(19)326		PRINCE, INC	P 00057 E	04/07/05		$ 1,309,794	150					
BUSINESS LOOP - GLENDIVE		TRAFFIC SIGNALS	325.99	TBD	$ 1,547,254	$ 0	0	$ 104,784				
5158 019 000	06305 TIED		3.34 MI	TBD		$ 1,309,794	150	$ 245				
		180 **County:** DAWSON	5.387 KM	TBD	$ 0	$ 0		$ 0	0%	0%	N/A	N/A
		Claim Status: NONE	329.33 MI									
STPP 98-1(4)0		PRINCE, INC	P 00098 E	04/07/05		$ 477,494	150					
BUSINESS LOOP - GLENDIVE		COLD MILLING,RAP,PMBS OVERLAY,	0	TBD	$ 584,839	$ 0	0	$ 38,200				
5159 004 000	06305 TIED	GUARDRAIL & STRIPING	1.84 MI	TBD		$ 477,494	150	$ 0				
		180 **County:** DAWSON	2.968 KM	TBD	$ 0	$ 0		$ 0	0%	0%	N/A	N/A
		Claim Status: NONE	1.84 MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 4 - Glendive

Project Mgr. 403 **LAUCKNER, JAMES** **Work Phone:** 377-5296 **Cell Phone:** - **Email:** jlauckner@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
Contract Totals for : 06305						$ 7,075,237	150					
Proj. Count: 4					$ 8,553,057	$ 0	0	$ 566,020				
						$ 7,075,237	150	$ 245				
					$ 0	$ 7,075,237		$ 566,020	0 %	0 %	0 %	0 %
NH 57-5(24)212 F		RIVERSIDE CONTRACTING, INC.	P 00057 E	05/27/04		$ 11,393,248	180					
JORDAN - EAST		GRADING,GRAVEL,PLANT MIX OVERL	212.4	06/30/04	$ 10,291,126	$ 418,388	4	$ 1,253,257				
2025 024 000	09504	AY,SEAL & COVER,PRESTRESSED CO	8 MI	TBD		$ 11,811,636	184	$ 1,327,978				
		140 **County:** GARFIELD	12.903 KM	TBD	$ 10,557,112	$ 0		$ 0	93 %	106 %	55 %	12.6 %
		Claim Status: NONE	220.4 MI									
STPS 261-1(8)9		BORDER STATES PAVING,INC.	S 00261 E	04/05/04		$ 2,134,998	120					
14 KM NORTH OF WIBAUX - NORTH		GRADING,GRAVEL,PLANT MIX SURFA	8.93	05/10/04	$ 2,018,049	$ 0	0	$ 192,150				
2840 008 000	18304 TIED	CING,SEAL & COVER	4.53 MI	TBD		$ 2,134,998	120	$ 310,036				
		180 **County:** WIBAUX	7.306 KM	TBD	$ 1,868,003	$ 0		$ 0	87 %	161 %	107 %	16.6 %
		Claim Status: NONE	13.46 MI									
SFCS 261-1(6)0		BORDER STATES PAVING,INC.	S 00261 E	04/05/04		$ 825,789	120					
WIBAUX - NORTH		PLANT MIX OVERLAY,SEAL & COVER	0	05/10/04	$ 721,867	$ 0	0	$ 74,321				
4356 006 000	18304 TIED		8.93 MI	TBD		$ 825,789	120	$ 68,723				
ATKINS-TOM	444-6230	181 **County:** WIBAUX	14.403 KM	TBD	$ 652,057	$ 0		$ 0	79 %	92 %	107 %	10.5 %
		Claim Status: NONE	8.93 MI									
Contract Totals for : 18304						$ 2,960,787	120					
Proj. Count: 2					$ 2,739,916	$ 0	0	$ 266,471				
						$ 2,960,787	120	$ 378,759				
					$ 2,520,060	$ 2,960,787		$ 266,471	85 %	142 %	107 %	15 %
Project Mgr. Totals for : 403 **LAUCKNER, JAMES**						$ 21,429,272	450					
Proj. Count: 7		**Project Mgr. Total Length:**	45.388 MI		$ 21,584,099	$ 418,388	4	$ 2,085,748				
			73.206 KM			$ 21,847,660	454	$ 1,706,982				
					$ 13,077,172	$ 21,429,272		$ 2,085,748	61 %	82 %	51 %	13.1 %

Project Mgr. 407 **MARTIN, DOUGLAS** **Work Phone:** 748-3175 **Cell Phone:** - **Email:** doumartin@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 4 - Glendive

Project Mgr. 407 **MARTIN, DOUGLAS** | **Work Phone:** 748-3175 | **Cell Phone:** - | **Email:** doumartin@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP 39-1(29)12		E.H. OFTEDAL AND SONS, INC.	P 00039	E	05/05/03		$ 8,292,962	200					
COLSTRIP - SOUTH		GRADE,CEMENT TREATED BASE,PLAN	12.4		07/07/03	$ 8,854,520	$ 0	0	$ 829,296				
2148 029 000	01203	T MIX SURF.SEAL & COVER &	9.01	MI	11/18/04		$ 8,292,962	200	$ 835,586				
		140 **County:** ROSEBUD	14.532	KM	**TBD**	$ 8,190,688	$ 0		$ 0	99 %	101 %	99 %	10.2 %
		Claim Status: NONE	21.41	MI									
BR 566-1(5)4		MARTIN CONSTRUCTION INC.	S 00566	M	12/29/03		$ 293,933	60					
BRIDGE CR-7 KM SW ASHLAND		REPLACE TIMBER STRUCTURE WITH	3.77		04/28/04	$ 377,106	$ 0	0	$ 35,272				
4237 005 000	01C03	CULVERT.GRAVEL SURFACING	.267	MI	10/14/04		$ 293,933	60	$ 53,209				
		221 **County:** ROSEBUD	.43	KM	**TBD**	$ 264,018	$ 0		$ 0	90 %	151 %	98 %	20.2 %
		Claim Status: NONE	4.037	MI									
IM 94-3(58)85		PRINCE, INC	I 00094	E	04/05/04		$ 2,943,532	75					
FORSYTH-EAST & WEST (WB)		MILL,FILL,PLANT MIX BITUMINOUS	85.4		05/26/04	$ 3,365,901	$ - 4,270	0	$ 235,483				
5147 058 000	17304	SURFACING,SEAL & COVER	18.6	MI	**TBD**		$ 2,939,262	75	$ 350,601				
		181 **County:** ROSEBUD	30	KM	**TBD**	$ 2,805,601	$ 0		$ 0	95 %	149 %	121 %	12.5 %
		Claim Status: NONE	104	MI									
Project Mgr. Totals for : 407 **MARTIN, DOUGLAS**							$ 11,530,427	335					
						$ 12,597,527	$ - 4,270	0	$ 1,100,051				
Proj. Count: 3		**Project Mgr. Total Length:**	27.877	MI			$ 11,526,157	335	$ 1,239,396				
			44.962	KM		$ 11,260,307	$ 11,530,427		$ 1,100,051	98 %	113 %	104 %	11 %

Project Mgr. 402 **PISK, RANDAL** | **Work Phone:** 228-9478 | **Cell Phone:** - | **Email:** rpisk@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 99-1(7)18		RIVERSIDE CONTRACTING, INC.	P 00099	E	03/08/04		$ 1,348,345	90					
29 KM NORTH OF MALTA - NORTH		LEVELING,PLANT MIX SURFACING O	18.1		05/20/04	$ 1,282,368	$ 0	0	$ 107,868				
4833 007 000	02204	VERLAY,SEAL & COVER	11.1	MI	**TBD**		$ 1,348,345	90	$ 152,656				
		181 **County:** PHILLIPS	17.903	KM	**TBD**	$ 1,256,675	$ 0		$ 0	93 %	142 %	87 %	12.1 %
		Claim Status: NONE	29.2	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 4 - Glendive

Project Mgr. 402 PISK, RANDAL Work Phone: 228-9478 Cell Phone: - Email: rpisk@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NHTSA 0002(393)		H L CONSTRUCTION		10/06/03		$ 1,699,692	150					
D4-NON-INTERSTATE GUARDRAIL		GRUARDRAIL & BRIDGE RAIL		03/11/04	$ 2,115,792	$ 173,378	15	$ 254,954				
3457 393 000	04903		MI	TBD		$ 1,873,069	165	$ 252,906				
		310 **County:** VARIES	KM	TBD	$ 1,483,803	$ 0		$ 0	87 %	99 %	86 %	17 %
		Claim Status: NONE	MI									
NH 1-9(38)573		E.H. OFTEDAL AND SONS, INC.		07/09/04		$ 7,011,759	150					
OSWEGO - E & W		PULVERIZATION,WIDING,CEMENT TR		08/16/04	$ 7,040,269	$ 0	0	$ 560,941				
2147 038 000	06B03	EATED BASE COURSE,RESURFACE,GU	MI	TBD		$ 7,011,759	150	$ 347,590				
		150 **County:** VALLEY	KM	TBD	$ 1,415,905	$ 0		$ 0	20 %	62 %	17 %	24.5 %
		Claim Status: NONE	MI									
NH 0002(505)		L S C, INC.		09/26/02		$ 802,509	75					
D4 CULVERTS - NORTH		DRAINAGE IMPROVEMENTS		04/21/03	$ 770,078	$ 0	0	$ 96,301				
3910 505 000	09702		MI	06/04/04		$ 802,509	75	$ 134,457				
		141 **County:** VARIES	KM	09/27/04	$ 797,930	$ 849,658		$ 135,945	94 %	99 %	129 %	16.9 %
		Claim Status: NONE	MI									
Project Mgr. Totals for : 402 PISK, RANDAL						$ 10,862,305	465					
					$ 11,208,507	$ 173,378	15	$ 1,020,064				
Proj. Count: 4		**Project Mgr. Total Length:**	11.1 MI			$ 11,035,682	480	$ 887,609				
			17.903 KM		$ 4,954,313	$ 10,909,454		$ 1,059,708	45 %	84 %	71 %	17.9 %

Project Mgr. 408 RUDE, DWAYNE Work Phone: 233-3612 Cell Phone: - Email: drude@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP 2-2(29)84		PRINCE, INC	P 00002 E	03/07/05		$ 1,915,392	60					
BAKER - EAST		COLD MILLING,PLANT MIX BIT.SUR	84	TBD	$ 1,721,130	$ 0	0	$ 191,539				
4835 029 000	02205	FACING,SEAL & COVER & GUARDRAI	11.5 MI	TBD		$ 1,915,392	60	$ 10,199				
		181 **County:** FALLON	18.548 KM	TBD	$ 0	$ 0		$ 0	0 %	5 %	N/A	N/A
		Claim Status: NONE	95.5 MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 4 - Glendive

Project Mgr. 408 **RUDE, DWAYNE** — **Work Phone:** 233-3612 **Cell Phone:** - **Email:** drude@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP 27-2(16)36		PRINCE, INC			05/27/04		$ 2,111,111	60					
BAKER - NORTH		DIGOUTS,LEVELING,PLANT MIX BIT			07/27/04	$ 2,002,485	$ - 3,590	0	$ 168,889				
4836 016 000	02504	UMNOUS SURFACING,OVERLAY & SEA		MI	TBD		$ 2,107,521	60	$ 190,455				
		181 **County:** FALLON		KM	TBD	$ 1,876,423	$ 0		$ 0	89 %	113 %	77 %	10.1 %
		Claim Status: NONE		MI									
STPS 323-1(16)25		FROST CONSTRUCTION CO.	S 00323	E	07/09/04		$ 6,069,968	140					
40 KM S OF EKALAKA-SOUTH		GRADING & GRAVEL SURFACING	24.876		08/24/04	$ 5,254,740	$ - 64,680	18	$ 546,297				
4138 016 000	03504		12.715	MI	TBD		$ 6,005,288	158	$ 399,837				
		140 **County:** CARTER	20.508	KM	TBD	$ 1,822,158	$ 0		$ 0	30 %	73 %	42 %	21.9 %
		Claim Status: ACTIVE	37.591	MI									
Project Mgr. Totals for : 408 **RUDE, DWAYNE**							$ 10,096,471	260					
						$ 8,978,355	$ - 68,270	18	$ 906,725				
Proj. Count: 3		**Project Mgr. Total Length:**	24.215	MI			$ 10,028,201	278	$ 600,491				
			39.056	KM		$ 3,698,581	$ 10,096,471		$ 906,725	37 %	66 %	41 %	16.2 %

Project Mgr. 411 **SLASKA, JIM** — **Work Phone:** 377-5296 **Cell Phone:** - **Email:** jslaska@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP 51-3(3)60		WICKENS CONSTRUCTION, INC.	P 00051	E	12/29/03		$ 7,135,189	180					
SIDNEY-WEST		PLANT MIX SURFACING OVERLAY,WI	59.9		03/29/04	$ 8,047,019	$ 0	0	$ 713,519				
2151 003 000	03C03	DENING,SEAL & COVER	11.226	MI	TBD		$ 7,135,189	180	$ 687,169				
		140 **County:** RICHLAND	18.106	KM	TBD	$ 4,821,952	$ 0		$ 0	68 %	96 %	79 %	14.3 %
		Claim Status: NONE	71.126	MI									
STPS 253-1(9)23		E.H. OFTEDAL AND SONS, INC.	S 00253	E	03/07/05		$ 9,715,157	200					
37 KM NW OF TERRY - NORTH		GRADING,GRAVEL & PLANT MIX BIT	23		04/27/05	$ 8,598,632	$ 0	0	$ 777,213				
2824 009 000	05205	.SURFACING	13.6	MI	TBD		$ 9,715,157	200	$ 85,523				
		140 **County:** PRAIRIE	21.935	KM	TBD	$ 97,147	$ 0		$ 0	1 %	11 %	5 %	88 %
		Claim Status: NONE	36.6	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 4 - Glendive

Project Mgr. 411 **SLASKA, JIM** — **Work Phone:** 377-5296 **Cell Phone:** - **Email:** jslaska@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
SFCI 94-6(46)218		PRINCE, INC	I 00094	E	09/26/02		$ 5,982,599	90					
4 KM EAST OF GLENDIVE - EAST		PLANT MIX OVERLAY,SEAL & COVER	217.9		07/21/03	$ 6,162,657	$ 81,958	0	$ 418,782				
4107 046 000	07902		13.49	MI	08/17/04		$ 6,064,557	90	$ 251,743				
MENGEL-RAY	345-8212	181 **County:** DAWSON	21.758	KM	11/15/04	$ 6,004,536	$ 0		$ 0	100 %	60 %	124 %	4.2 %
		Claim Status: NONE	231.39	MI									
Project Mgr. Totals for : 411 SLASKA, JIM							$ 22,832,945	470					
						$ 22,808,308	$ 81,958	0	$ 1,909,514				
Proj. Count: 3		**Project Mgr. Total Length:**	38.316	MI			$ 22,914,903	470	$ 1,024,435				
			61.799	KM		$ 10,923,635	$ 22,832,945		$ 1,909,514	48 %	54 %	56 %	9.4 %

Project Mgr. 410 **SWANSON, ROBERT E.** — **Work Phone:** 436-2704 **Cell Phone:** - **Email:** roswanson@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH-STPE 23-2(24)76 F		E.H. OFTEDAL AND SONS, INC.	P 00023	E	09/26/02		$ 16,306,928	220					
BROADUS - EAST		GRD,A GRVL OR CEMENT BASE COAR	76.56		11/14/02	$ 15,612,035	$ 505,244	4	$ 1,304,554				
1517 024 000	01702	SE,PL.MIX OVERLAY,SEAL & COVER	15.41	MI	11/11/04		$ 16,812,172	224	$ 1,263,964				
		140 **County:** POWDER RIVER	24.855	KM	**TBD**	$ 16,852,203	$ 17,208,014		$ 1,299,762	98 %	97 %	96 %	7.5 %
		Claim Status: NONE	91.97	MI									
NH 37-3(11)85		WICKENS CONSTRUCTION, INC.	P 00037	E	02/07/05		$ 11,733,455	180					
EPSIE - E & W		GRADE,GRAVEL,PLANT MIX BITUMIN	84.8		03/17/05	$ 10,071,559	$ - 1,119	0	$ 938,676				
2149 011 000	02105	OUS SURF,DRAINAGE,FENCE,SEEDIN	11	MI	**TBD**		$ 11,732,336	180	$ 235,355				
		140 **County:** POWDER RIVER	17.742	KM	**TBD**	$ 1,092,665	$ 0		$ 0	9 %	25 %	4 %	21.5 %
		Claim Status: NONE	95.8	MI									
MT 323-1(22)60		PRINCE, INC	S 00323	E	10/13/04		$ 2,877,140	60					
ALZADA - NORTH (PHASE II)		GRAVEL,PLANT MIX BITUM SURFACI	59.715		02/02/05	$ 3,126,966	$ 0	0	$ 230,171				
4138 022 000	04904	NG,SEAL & COVER	12.024	MI	**TBD**		$ 2,877,140	60	$ 101,813				
		160 **County:** CARTER	19.394	KM	**TBD**	$ 1,184,590	$ 0		$ 0	41 %	44 %	13 %	8.6 %
		Claim Status: NONE	71.739	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 4 - Glendive

Project Mgr.	410	SWANSON, ROBERT E.	Work Phone:	436-2704	Cell Phone:	-	Email:	roswanson@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
Project Mgr. Totals for :	410	SWANSON, ROBERT E.				$ 30,917,523	460					
Proj. Count: 3		Project Mgr. Total Length:	38.434 MI		$ 28,810,560	$ 504,125	4	$ 2,473,401				
						$ 31,421,648	464	$ 1,601,132				
			61.991 KM		$ 19,129,458	$ 31,818,609		$ 2,468,609	60%	65%	50%	8.4%

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 4 - Glendive

District Totals:

Proj. Count: 39

District Total Length: 244.529 MI
394.401 KM

Engineer Estimate Cont. Pymts.	Award Amt. Chng. Ord. Total Amt. Mod. C.N. *	Days Contract Chng. Ord. Total. Cont.	Prog. CE CE Costs Mod. CE *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
	$ 146,708,356	4,050					
$ 143,576,995	$ 2,120,119	93	$ 13,201,848				
	$ 148,828,473	4,143	$ 10,531,129				
$ 94,112,400	$ 149,003,851		$ 13,990,533	63%	75%	65%	11.2%

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

Project Mgr. 501 BERGEN, PERRY Work Phone: 657-0259 Cell Phone: 670-3734 Email: pebergen@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPHS 532-1(4)12	J & S CONSTRUCTION INC.	S 00532 E	09/06/02		$ 118,008	30					
SLOPE FLATTENING-NORTH OF LAUR	SLOPE FLATTENING-NORTH OF LAUR	10.1	11/08/02	$ 121,638	$ - 910	0	$ 11,801				
3641 004 000 01602	EL	-1.51 MI	05/19/03		$ 117,098	30	$ 53,544				
	310 **County:** YELLOWSTONE	-2.435 KM	10/06/04	$ 131,743	$ 136,740		$ 54,696	96 %	98 %	40 %	40.6 %
	Claim Status: NONE	8.59 MI									
NH 4-1(23)0 F	CENTURY COMPANIES, INC.	P 00004 E	12/19/00		$ 6,409,592	200					
WARREN - NORTH & SOUTH	GRADING,AGG SURF,PL MIX BIT SU	0	03/05/01	$ 7,351,605	$ 708,002	25	$ 769,151				
1423 023 000 02800	RF,COLD IN-PLACE RECYCLE,	12.749 MI	10/15/04		$ 7,117,594	225	$ 957,071				
	140 **County:** CARBON	20.563 KM	**TBD**	$ 7,332,756	$ 7,589,226		$ 986,316	97 %	97 %	95 %	13.1 %
	Claim Status: NONE	12.749 MI									
STPU-NH-STPP-STPS 0002(710)	ACE ELECTRIC INC		02/07/05		$ 493,926	45					
2001 - D5 - ELECTRICAL	UPGRADE OF VARIOUS ELECTRICAL		03/15/05	$ 615,052	$ 0	0	$ 49,393				
4588 710 000 03105	SYSTEMS	MI	**TBD**		$ 493,926	45	$ 44,234				
	410 **County:** YELLOWSTONE	KM	**TBD**	$ 111,455	$ 0		$ 0	23 %	90 %	11 %	39.7 %
	Claim Status: NONE	MI									
BR 420-1(4)0	BULLOCK CONTRACTING	S 00420 E	07/09/04		$ 183,304	45					
SHEEP CREEK - ABSAROKEE	REPLACEMENT OF A BRIDGE WITH A	.2	10/19/04	$ 127,924	$ 24,314	6	$ 18,330				
3435 004 000 05B03	BOX CULVERT	0 MI	**TBD**		$ 207,618	51	$ 56,640				
	222 **County:** STILLWATER	0 KM	**TBD**	$ 205,362	$ 202,978		$ 64,953	101 %	87 %	39 %	27.6 %
	Claim Status: NONE	.2 MI									
STPP 78-2(20)33	COP CONSTRUCTION L.L.C.	P 00078 E	10/06/03		$ 2,794,526	140					
WOODARD AVENUE - ABSAROKEE	GRADE,GRAVEL,PLANT MIX SURFACI	32.56	03/02/04	$ 2,424,407	$ 340,752	15	$ 223,562				
4380 020 000 06803 **TIED**	NG,SIDEWALK,WATERLINE REPLACEM	.58 MI	04/23/05		$ 3,135,278	155	$ 397,735				
	130 **County:** STILLWATER	.935 KM	**TBD**	$ 3,315,919	$ **PENDING**		$ **PENDING**	119 %	178 %	72 %	12 %
	Claim Status: NONE	33.14 MI									
STPP 78-2(22)33	COP CONSTRUCTION L.L.C.	P 00078 E	10/06/03		$ 210,714	140					
LIGHTING - WOODARD AVENUE - AB	ELECTRICAL IMPROVEMENTS	32.56	03/02/04	$ 208,778	$ 0	0	$ 16,857				
4380 022 000 06803 **TIED**		.58 MI	04/23/05		$ 210,714	140	$ 17,945				
	130 **County:** STILLWATER	.935 KM	**TBD**	$ 197,226	$ 0		$ 0	94 %	106 %	79 %	9.1 %
	Claim Status: NONE	33.14 MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

Project Mgr. 501 BERGEN, PERRY Work Phone: 657-0259 Cell Phone: 670-3734 Email: pebergen@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
Contract Totals for : 06803						$ 3,005,240	140					
Proj. Count: 2					$ 2,633,185	$ 340,752	15	$ 240,419				
						$ 3,345,992	155	$ 415,680				
					$ 3,513,145	$ 3,005,240		$ 240,419	117 %	173 %	72 %	11.8 %
STPP 14-5(16)196		WICKENS CONSTRUCTION, INC.	P 00014 E	05/05/03		$ 10,099,238	220					
MELSTONE-EAST & WEST		GRADE,GRAVEL,PLANT MIX SURFACE	196.1	06/26/03	$ 9,701,519	$ 235,807	11	$ 807,939				
2152 016 000	11403	& SEAL & COVER	10.6 MI	03/30/05		$ 10,335,045	231	$ 1,137,058				
		140 **County:** MUSSELSHELL	17.097 KM	**TBD**	$ 10,254,557	$ 10,244,679		$ 1,228,768	100 %	93 %	83 %	11.1 %
		Claim Status: NONE	206.7 MI									
Project Mgr. Totals for : 501 BERGEN, PERRY						$ 20,309,308	680					
Proj. Count: 7		**Project Mgr. Total Length:**	22.999 MI		$ 20,550,923	$ 1,307,965	57	$ 1,897,033				
			37.095 KM			$ 21,617,273	737	$ 2,664,227				
					$ 21,549,018	$ 21,672,789		$ 2,624,545	99 %	102 %	75 %	12.4 %

Project Mgr. 510 FAVERO CRAIG Work Phone: 657-0273 Cell Phone: 670-4059 Email: cfavero@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
SFCX-STPHS 56(54)		EMPIRE SAND AND GRAVEL COMPANY	X 56788 E	08/30/04		$ 3,630,714	120					
SAFETY IMPROVEMENTS - OLD US 3		GRADE,GRAVEL,DRNG,IRR STR,BRG	.1	02/03/05	$ 4,264,852	$ 0	0	$ 399,379				
4443 054 000	06404	RPL,PL MIX SURF,GRDRL,SIGN,PV	2.2 MI	**TBD**		$ 3,630,714	120	$ 302,253				
		310 **County:** YELLOWSTONE	3.548 KM	**TBD**	$ 1,061,308	$ 0		$ 0	29 %	76 %	4 %	28.5 %
		Claim Status: NONE	2.3 MI									
SMP 0599(02)		PURCELL CONSTRUCTION		07/13/01		$ 74,988	0					
BILLINGS DISTRICT -CRUSH AND S		CRUSHING & STOCKPILING	0	08/20/01	$ 125,063	$ 0	0	$ 7,499				
4731 002 000	10601		0 MI	10/18/01		$ 74,988	0	$ 0				
		999 **County:** CARBON	0 KM	01/07/02	$ 75,082	$ 0		$ 0	100 %	0 %	N/A	N/A
		Claim Status: NONE	0 MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

Project Mgr. 510 FAVERO CRAIG | **Work Phone:** 657-0273 | **Cell Phone:** 670-4059 | **Email:** cfavero@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 16-1(45)1		EMPIRE SAND AND GRAVEL COMPANY	P 00016 E	03/08/04		$ 1,732,222	60					
MAIN ST - BILLINGS HTS		COLD MILLING,PLANT MIX BITUMIN	1.07	05/04/04	$ 1,593,783	$ 0	0	$ 138,578				
4367 045 000	13204	OUS SURFACING,ADA RAMPS,ELECTR	3.59 MI	03/10/05		$ 1,732,222	60	$ 343,634				
		181 County: YELLOWSTONE	5.79 KM	TBD	$ 1,823,386	$ 1,858,965		$ 353,203	98 %	97 %	122 %	18.8 %
		Claim Status: NONE	4.66 MI									
CM 1012(3)		EMPIRE SAND AND GRAVEL COMPANY	U 01012 E	05/27/04		$ 438,389	30					
WICKS-GOVERNORS TO MAIN-BILLIN		MILLING & BITUMINOUS PLANT MIX	0	08/09/04	$ 419,664	$ 0	0	$ 48,223				
5168 003 000	13504 TIED	OVERLAY	1.73 MI	01/12/05		$ 438,389	30	$ 70,922				
		181 County: YELLOWSTONE	2.79 KM	TBD	$ 405,435	$ 0		$ 0	92 %	147 %	90 %	17.5 %
		Claim Status: NONE	1.73 MI									
CM 1029(2)		EMPIRE SAND AND GRAVEL COMPANY	U 01029 E	05/27/04		$ 407,011	30					
6TH AVE.N.-N.7TH TO N. 27TH-BI		MILLING & BITUMINOUS PLANT MIX	.328	08/09/04	$ 377,974	$ 0	0	$ 44,771				
5169 002 000	13504 TIED	OVERLAY	1.254 MI	01/12/05		$ 407,011	30	$ 80,728				
		181 County: YELLOWSTONE	2.023 KM	TBD	$ 416,698	$ 407,011		$ 89,542	102 %	90 %	90 %	19.4 %
		Claim Status: NONE	1.582 MI									
Contract Totals for : 13504						$ 845,400	30					
Proj. Count: 2					$ 797,638	$ 0	0	$ 92,994				
						$ 845,400	30	$ 151,650				
					$ 822,133	$ 845,400		$ 137,765	97 %	110 %	90 %	18.4 %
Project Mgr. Totals for : 510 FAVERO CRAIG						$ 6,283,324	210					
Proj. Count: 5					$ 6,781,336	$ 0	0	$ 638,450				
		Project Mgr. Total Length:	8.774 MI			$ 6,283,324	210	$ 797,537				
			14.151 KM		$ 3,781,909	$ 6,410,067		$ 897,846	59 %	89 %	50 %	21.1 %

Project Mgr. 506 GOLOB/STUDEBAKER-LEW | **Work Phone:** 538-1321 | **Cell Phone:** - | **Email:** kgolob@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

Project Mgr. 506 **GOLOB/STUDEBAKER-LEW** **Work Phone:** 538-1321 **Cell Phone:** - **Email:** kgolob@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 57-5(27)159		CENTURY COMPANIES, INC.	P 00057	E	04/29/04		$ 2,001,308	120					
MOSBY REST AREA		STRUCTURE,WATER SUPPLY,ELECTRI	159.8		06/14/04	$ 2,153,988	$ - 700	0	$ 300,196				
2013 027 000	02404	CAL,SEWER,IRRIGATION,LANDSCAPI	0	MI	**TBD**		$ 2,000,608	120	$ 292,452				
		111 **County:** GARFIELD	0	KM	**TBD**	$ 1,779,697	$ 0		$ 0	89 %	97 %	87 %	16.4 %
		Claim Status: NONE	159.8	MI									
NH 57-5(30)159		SIERRA ROCK AND DIRT, INC.	P 00057	E	11/15/04		$ 469,286	60					
CULVERTS-MOSBY EAST		CULVERT REPLACEMENT	158.8		**TBD**	$ 419,804	$ 0	0	$ 61,007				
4728 030 000	05804		2.2	MI	**TBD**		$ 469,286	60	$ 15,629				
		141 **County:** GARFIELD	3.548	KM	**TBD**	$ 4,693	$ 0		$ 0	1 %	26 %	8 %	333 %
		Claim Status: NONE	161	MI									
STPP 14-5(18)189		M K WEEDEN CONSTRUCTION, INC.			09/26/02		$ 7,841,903	180					
MUSSELSHELL E & W		GRADING,GRAVEL & PLANT MIX SUR			11/25/02	$ 7,998,888	$ 285,898	7	$ 784,190				
1302 018 000	07702	FACING		MI	12/01/04		$ 8,127,801	187	$ 1,118,002				
		140 **County:** MUSSELSHELL		KM	**TBD**	$ 8,129,843	$ 8,154,909		$ 1,159,315	100 %	96 %	89 %	13.8 %
		Claim Status: NONE		MI									
Project Mgr. Totals for : 506 **GOLOB/STUDEBAKER-LEW**							$ 10,312,497	360					
Proj. Count: 3		**Project Mgr. Total Length:**	2.2	MI		$ 10,572,680	$ 285,198	7	$ 1,145,393				
			3.548	KM			$ 10,597,695	367	$ 1,426,083				
						$ 9,914,233	$ 10,625,503		$ 1,520,518	93 %	94 %	75 %	14.4 %

Project Mgr. 502 **MORK/STUDEBAKER-BLGS** **Work Phone:** 657-0273 **Cell Phone:** 670-4062 **Email:** rstudebaker@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH 14-4(19)138		JTL GROUP, INC.-BILLINGS	P 00014	E	03/08/04		$ 933,099	60					
LAVINA - WEST		DIGOUT,PLANT MIX OVERLAY,SEAL	137.546		05/12/04	$ 932,724	$ 0	0	$ 93,310				
4842 019 000	03204	& COVER	8.535	MI	09/11/04		$ 933,099	60	$ 97,557				
		181 **County:** GOLDEN VALLEY	13.766	KM	**TBD**	$ 993,083	$ 993,084		$ 119,170	100 %	82 %	82 %	9.8 %
		Claim Status: NONE	146.081	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

Project Mgr. 502 MORK/STUDEBAKER-BLGS **Work Phone:** 657-0273 **Cell Phone:** 670-4062 **Email:** rstudebaker@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length MI KM / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
NH-IM-STPU 0002(644)		MONTANA LINES, INC		04/29/04		$ 178,569	60					
TRUCK ROUTE SIGNS - BILLINGS		SIGNING & ELECTRICAL		09/13/04	$ 146,334	$ 0	0	$ 26,785				
4575 644 000	03B03 TIED		MI	TBD		$ 178,569	60	$ 34,876				
		411 County: YELLOWSTONE	KM	TBD	$ 129,669	$ 186,135		$ 52,080	70 %	67 %	97 %	26.9 %
		Claim Status: NONE	MI									
NH-STPP 0002(709)		MONTANA LINES, INC		04/29/04		$ 277,007	60					
D5 - SIGNAL UPGRADES		SIGNING,ELECTRICAL,SIDEWALK &		09/13/04	$ 271,893	$ 0	0	$ 41,551				
4913 709 000	03B03 TIED	OTHER IMPROVEMENTS	MI	TBD		$ 277,007	60	$ 64,964				
		410 County: STATEWIDE	KM	TBD	$ 260,234	$ 344,510		$ 84,750	76 %	77 %	97 %	25 %
		Claim Status: NONE	MI									
Contract Totals for :	**03B03**					$ 455,576	60					
Proj. Count: 2					$ 418,227	$ 0	0	$ 68,336				
						$ 455,576	60	$ 99,840				
					$ 389,903	$ 530,645		$ 136,830	73 %	73 %	97 %	25.6 %
BR 9005(24)		SLETTEN CONSTRUCTION CO	X 05129 E	02/09/04		$ 1,226,635	120					
CLARKS FORK - SOUTH OF BELFRY		GRADING,STRUCTURE REMOVEL,BRID	.2	03/31/04	$ 1,298,150	$ 0	0	$ 183,995				
3920 024 000	05104	GE,PMBS & GUARDRAIL	0 MI	TBD		$ 1,226,635	120	$ 253,946				
		221 County: CARBON	0 KM	TBD	$ 1,217,293	$ 1,250,541		$ 275,119	97 %	92 %	96 %	20.9 %
		Claim Status: NONE	.2 MI									
BR 9048(11)		EDWARD T COPPS CONST.	L 48132 M	03/16/00		$ 823,782	150					
STILLWATER RIVER-N.E. OF ABSAR		GR.,AGG.APPROACHES,PRESTRESSED	.1	04/05/00	$ 1,183,040	$ 90,578	13	$ 123,567				
2295 011 000	08699	CONCRETE BEAM BRIDGE	0 MI	03/18/02		$ 914,360	163	$ 202,131				
		221 County: STILLWATER	0 KM	TBD	$ 945,603	$ 1,084,320		$ 162,648	87 %	124 %	98 %	21.4 %
		Claim Status: NONE	.1 MI									
Project Mgr. Totals for :	**502**	**MORK/STUDEBAKER-BLGS**				$ 3,439,092	390					
Proj. Count: 5					$ 3,832,141	$ 90,578	13	$ 469,208				
		Project Mgr. Total Length:	8.535 MI			$ 3,529,670	403	$ 653,474				
			13.766 KM		$ 3,545,882	$ 3,858,590		$ 693,767	92 %	94 %	95 %	18.4 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

Project Mgr. 505 **MUHLBEIER, JAY** — **Work Phone:** 665-2774 **Cell Phone:** 670-7889 **Email:** jmuhlbeier@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPS 310-2(5)27		WICKENS CONSTRUCTION, INC.	S 00310	E	08/02/04		$ 2,828,283	120					
MUSSELSHELL CO LINE - NW		GRADING,GRAVEL & PLANT MIX SUR	26.1		08/26/04	$ 2,590,262	$ - 627	0	$ 282,828				
2974 005 000	09704	FACING	6.242	MI	**TBD**		$ 2,827,656	120	$ 242,434				
		140 **County:** YELLOWSTONE,MU	10.068	KM	**TBD**	$ 1,810,297	$ 0		$ 0	64 %	86 %	42 %	13.4 %
		Claim Status: NONE	32.342	MI									
BR 9002(31)		SLETTEN CONSTRUCTION CO	X 02202	E	10/06/03		$ 750,662	120					
PASS CREEK-2 KM SW OF WYOLA		PRESTRESSED BEAM BRIDGE & GRAD	.4		03/30/04	$ 698,158	$ 0	0	$ 112,599				
4159 031 000	17303	ING,AGGREGATE,PLANT MIX SURFAC	.2	MI	11/26/04		$ 750,662	120	$ 101,414				
		221 **County:** BIG HORN	.323	KM	**TBD**	$ 667,482	$ 0		$ 0	89 %	90 %	96 %	15.2 %
		Claim Status: NONE	.6	MI									
NH 37-1(23)0		E.H. OFTEDAL AND SONS, INC.	P 00037	E	06/02/03		$ 15,196,471	200					
BATTLEFIELD-EAST		SURF RECON,GRD,AGG SUBBASE,CEM	0		03/15/04	$ 13,107,362	$ - 1,472,075	-32	$ 1,291,700				
4063 023 000	24403	ENT TRTD BASE,PL MIX BIT SURF	8.9	MI	**TBD**		$ 13,724,396	168	$ 1,363,909				
		150 **County:** BIG HORN	14.355	KM	**TBD**	$ 12,524,980	$ 0		$ 0	82 %	106 %	83 %	10.9 %
		Claim Status: NONE	8.9	MI									
Project Mgr. Totals for : 505 **MUHLBEIER, JAY**							$ 18,775,416	440					
						$ 16,395,782	$ - 1,472,702	- 32	$ 1,687,127				
Proj. Count: 3		**Project Mgr. Total Length:**	15.342	MI			$ 17,302,714	408	$ 1,707,757				
			24.746	KM		$ 15,002,759	$ 18,775,416		$ 1,687,127	80 %	101 %	75 %	11.4 %

Project Mgr. 504 **SANDINE DON** — **Work Phone:** 657-0261 **Cell Phone:** 670-3738 **Email:** dsandine@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP 14-3(16)99		RIVERSIDE CONTRACTING, INC.	P 00014	E	08/02/04		$ 979,979	90					
SECOND STREET - HARLOWTON		COLD MILLING,PLANT MIX SURFACI	98.99		08/30/04	$ 909,202	$ 0	0	$ 117,597				
4373 016 000	03704	NG OVERLAY,SEAL & COVER,SIDEWA	1.54	MI	**TBD**		$ 979,979	90	$ 183,122				
		180 **County:** WHEATLAND	2.484	KM	**TBD**	$ 818,303	$ 0		$ 0	84 %	156 %	58 %	22.4 %
		Claim Status: NONE	100.53	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

Project Mgr. 504 SANDINE DON — Work Phone: 657-0261 — Cell Phone: 670-3738 — Email: dsandine@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP 43-1(21)21	M K WEEDEN CONSTRUCTION, INC.	P 00043 E	12/13/04		$ 494,643	45					
SLIDE REPAIR - NE OF HILGER	SLOPE STABILIZATION,TRENCH EXC	20.409	02/16/05	$ 857,114	$ 30,831	3	$ 74,197				
4378 021 000 06C04	AVATION,STEPPED SLOPE EMBANKME	.568 MI	TBD		$ 525,474	48	$ 102,146				
	310 **County:** FERGUS	.916 KM	TBD	$ 234,918	$ 0		$ 0	47 %	138 %	13 %	43.5 %
	Claim Status: NONE	20.977 MI									
SFCS 381-1(5)0	EMPIRE SAND AND GRAVEL COMPANY	S 00381 E	02/07/05		$ 462,264	40					
JCT US 12 - SOUTH	COLD MILLING,PLANT MIX SURFACI	0	TBD	$ 675,911	$ 9,110	0	$ 60,094				
5203 005 000 11105	NG,SEAL & COVER & PAVEMENT MAR	4.828 MI	TBD		$ 471,374	40	$ 5,405				
KRINGS-DAMIAN 444-6225	181 **County:** MUSSELSHELL	7.787 KM	TBD	$ 4,623	$ 0		$ 0	1 %	9 %	5 %	116.9 %
	Claim Status: NONE	4.828 MI									
SFCS 419-1(11)0	RIVERSIDE CONTRACTING, INC.	S 00419 E	02/07/05		$ 448,095	30					
JCT MT 78 - SOUTHWEST	CRACK SEALING,SEAL & COVER & P	0	TBD	$ 509,361	$ 0	0	$ 53,771				
5183 011 000 13105	AVEMENT MARKINGS	16.4 MI	TBD		$ 448,095	30	$ 8,232				
KRINGS-DAMIAN 444-6225	183 **County:** STILLWATER	26.452 KM	TBD	$ 4,481	$ 0		$ 0	1 %	15 %	7 %	183.7 %
	Claim Status: NONE	16.4 MI									
Project Mgr. Totals for : 504 SANDINE DON					$ 2,384,981	205					
Proj. Count: 4	**Project Mgr. Total Length:**	23.336 MI		$ 2,951,588	$ 39,941	3	$ 305,659				
		37.639 KM			$ 2,424,922	208	$ 298,905				
				$ 1,062,325	$ 2,384,981		$ 305,659	45 %	98 %	30 %	28.1 %

Project Mgr. 508 SHUPAK,TOM — Work Phone: 657-0271 — Cell Phone: 670-4054 — Email: tshupak@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
CM-STPU 6904(1)	J & S CONSTRUCTION INC.	U 06904 E	04/07/05		$ 241,274	45					
MAIN ST IMPROVEMENTS - LAUREL	SIDEWALKS,CURB & GUTTER,PLANT	0	TBD	$ 249,184	$ 0	0	$ 33,778				
4464 001 000 05C04	MIX BITUMINOUS SURFACING,DRAIN	.55 MI	TBD		$ 241,274	45	$ 4,459				
NORDHAGEN-BLAIR 444-9128	310 **County:** YELLOWSTONE	.887 KM	TBD	$ 0	$ 0		$ 0	0 %	13 %	N/A	N/A
	Claim Status: NONE	.55 MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

Project Mgr. 508 **SHUPAK,TOM** **Work Phone:** 657-0271 **Cell Phone:** 670-4054 **Email:** tshupak@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
IM 90-7(75)360		SCHELLINGER CONST CO.,INC.	I 00090	E	07/07/03		$ 8,322,646	140					
DEHART-EAST & WEST		GRADING,GRAVEL,PLANT MIX SURFA	360		08/04/03	$ 8,690,235	$ 66,820	3	$ 832,265				
3439 075 000	07603	CING AND DIGOUTS	4	MI	10/07/04		$ 8,389,466	143	$ 606,428				
		140 **County:** SWEET GRASS	6.452	KM	**TBD**	$ 8,465,175	$ 8,472,722		$ 832,265	100 %	73 %	97 %	7.2 %
		Claim Status: NONE	364	MI									
CM 6901(3)		JTL GROUP, INC.-BILLINGS	U 06901	E	11/15/04		$ 323,728	60					
1ST AVE-MAIN TO 12TH-LAUREL		COLD MILLING,PLANT MIX SURFACI	0		03/25/05	$ 316,663	$ 0	0	$ 48,559				
5170 003 000	10704	NG OVERLAY,SEAL & COVER,ADA	.955	MI	**TBD**		$ 323,728	60	$ 29,997				
		181 **County:** YELLOWSTONE	1.54	KM	**TBD**	$ 52,098	$ 0		$ 0	16 %	62 %	5 %	57.6 %
		Claim Status: NONE	.955	MI									
STPX-STPS-BR-IM 56(50)		BAINTER CONSTRUCTION, INC.		M	10/13/04		$ 358,367	0					
WAGNER PIT WETLANDS		WETLANDS MITIGATION			12/06/04	$ 443,042	$ 0	0	$ 28,669				
4645 050 000	12504			MI	**TBD**		$ 358,367	0	$ 72,538				
URBAN-LAWRENCE	444-6224	510 **County:** YELLOWSTONE		KM	**TBD**	$ 285,594	$ 0		$ 0	80 %	253 %	N/A	25.4 %
		Claim Status: NONE		MI									
STPHS 81-1(12)36		UNITED RENTALS HWY TECH INC	P 00081	E	04/29/04		$ 83,082	30					
2000-GUARDRAIL-35 KM E DENTON		GUARDRAIL,FENCING & SIGNING	35.5		10/12/04	$ 94,092	$ 0	0	$ 12,462				
4709 012 000	13404		.3	MI	11/23/04		$ 83,082	30	$ 28,517				
		310 **County:** FERGUS	.484	KM	**TBD**	$ 75,031	$ 83,082		$ 33,233	90 %	86 %	23 %	38 %
		Claim Status: NONE	35.8	MI									
Project Mgr. Totals for : 508 **SHUPAK,TOM**							$ 9,329,097	275					
						$ 9,793,216	$ 66,820	3	$ 955,733				
Proj. Count: 5		**Project Mgr. Total Length:**	5.805	MI			$ 9,395,917	278	$ 741,939				
			9.363	KM		$ 8,877,898	$ 9,479,173		$ 976,504	94 %	76 %	54 %	8.4 %

Project Mgr. 509 **STUDEBAKER-HARLOWTON** **Work Phone:** 632-4236 **Cell Phone:** 698-9721 **Email:** rstudebaker@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

Project Mgr. 509 STUDEBAKER-HARLOWTON Work Phone: 632-4236 Cell Phone: 698-9721 Email: rstudebaker@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
STPP 45-1(17)8	M A DEATLEY CONSTRUCTION	P 00045 E	02/09/04		$ 8,801,013	180					
13 KM NORTH OF BIG TIMBER - NO	GRADING,CEMENT TREATED BASE,PL	8	03/29/04	$ 8,409,892	$ 1,115,282	17	$ 880,101				
1300 017 000 02903 TIED	ANT MIX SURFACING,PERSTRESSED	9.2 MI	TBD		$ 9,916,295	197	$ 1,489,624				
	140 County: SWEET GRASS	14.839 KM	TBD	$ 9,654,278	$ 9,556,040		$ 1,525,852	101 %	98 %	79 %	15.4 %
	Claim Status: NONE	17.2 MI									
STPP 45-1(21)4	M A DEATLEY CONSTRUCTION	P 00045 E	02/09/04		$ 103,822	180					
SWAMP CREEK APPROACH - 6 KM NO	GRADING,GRAVEL & SURFACING OF	3.97	03/29/04	$ 102,584	$ 8,000	0	$ 10,382				
4606 021 000 02903 TIED	APPROACH ROAD,PARKING AREA,GUA	0 MI	TBD		$ 111,822	180	$ 20,241				
	140 County: SWEET GRASS	0 KM	TBD	$ 97,990	$ 106,159		$ 40,340	92 %	50 %	87 %	20.7 %
	Claim Status: NONE	3.97 MI									
Contract Totals for : 02903					$ 8,904,835	180					
Proj. Count: 2				$ 8,512,476	$ 1,123,282	17	$ 890,483				
					$ 10,028,117	197	$ 1,509,865				
				$ 9,752,268	$ 9,662,199		$ 1,566,192	101 %	96 %	79 %	15.5 %
Project Mgr. Totals for : 509 STUDEBAKER-HARLOWTON					$ 8,904,835	180					
Proj. Count: 2	Project Mgr. Total Length:	9.2 MI		$ 8,512,476	$ 1,123,282	17	$ 890,483				
		14.839 KM			$ 10,028,117	197	$ 1,509,865				
				$ 9,752,268	$ 9,662,199		$ 1,566,192	101 %	96 %	79 %	15.5 %

Project Mgr. 507 TAYLOR, MIKE Work Phone: 657-0264 Cell Phone: 670-3735 Email: mictaylor@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
BR 568-1(13)0	SLETTEN CONSTRUCTION CO	S 00568 E	10/06/03		$ 2,634,549	180					
BNRR-2 KM WEST OF POMPEY'S PIL	CONCRETE PRESTRESSED BEAM STRU	.024	11/19/03	$ 2,483,677	$ 67,430	3	$ 316,146				
4004 013 000 04103 TIED	CTURE & APPROACHES	.002 MI	TBD		$ 2,701,979	183	$ 371,229				
	221 County: YELLOWSTONE	.003 KM	TBD	$ 2,627,270	$ 2,999,252		$ 395,523	88 %	94 %	78 %	14.1 %
	Claim Status: NONE	.026 MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

Project Mgr. 507 TAYLOR, MIKE | Work Phone: 657-0264 | Cell Phone: 670-3735 | Email: mictaylor@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind / Beg Ref. / Length / End Ref.	MI KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days / Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
IM 94-1(64)23		SLETTEN CONSTRUCTION CO	I 00094	E	10/06/03		$ 731,588	180					
POMPEY'S PILLAR INTERCHANGE		GRADING,GRAVEL & PLANT MIX BIT	23.26		11/19/03	$ 832,694	$ 0	0	$ 87,791				
4574 064 000	04103 TIED	UMNIOUS SURFACING	2.36	MI	TBD		$ 731,588	180	$ 196,255				
		310 County: YELLOWSTONE	3.806	KM	TBD	$ 645,744	$ 0		$ 0	88 %	224 %	79 %	30.4 %
		Claim Status: NONE	25.62	MI									
Contract Totals for :	04103						$ 3,366,137	180					
Proj. Count: 2						$ 3,316,371	$ 67,430	3	$ 403,937				
							$ 3,433,567	183	$ 567,484				
						$ 3,273,014	$ 3,730,840		$ 483,314	88 %	117 %	78 %	17.3 %
MT (008)		COP CONSTRUCTION L.L.C.	P 00028	E	09/02/03		$ 496,721	0					
SLIDE REPAIR - BEARTOOTH PASS		DIGOUTS,GRAVEL,PCCP & PLANT MI	51.15		10/16/03	$ 1,084,158	$ 0	0	$ 59,607				
4374 008 000	08803	X BITUMINOUS SURFACING	.17	MI	05/27/04		$ 496,721	0	$ 68,421				
		140 County: CARBON	.274	KM	09/27/04	$ 441,188	$ 0		$ 0	89 %	115 %	N/A	15.5 %
		Claim Status: NONE	51.32	MI									
BR 306-1(11)1		FRONTIER-WEST, L.L.C.	S 00306	E	03/08/04		$ 656,039	100					
KEYSER CR - 2 KM W COLUMBUS		CONCRETE BEAM BRIDGE,GRADING,A	.969		04/05/04	$ 730,722	$ 80,000	12	$ 85,285				
4244 011 000	09204	GGREGATE SURFACING,PLANT MIX	.067	MI	TBD		$ 736,039	112	$ 124,287				
		221 County: STILLWATER	.108	KM	TBD	$ 721,727	$ 747,926		$ 142,106	96 %	87 %	96 %	17.2 %
		Claim Status: NONE	1.036	MI									
BR 9002(30)		EDWARD T COPPS CONST.	X 02318	E	05/14/02		$ 396,112	75					
FLY CREEK - 25KM WEST OF HARDI		BRIDGE REPLACEMENT & APPROACH	6.8		07/30/02	$ 379,410	$ 21,772	3	$ 51,495				
3994 030 000	14402	ROADWAY WORK	0	MI	10/15/03		$ 417,884	78	$ 114,631				
		221 County: BIG HORN	0	KM	TBD	$ 394,998	$ 422,982		$ 143,814	93 %	80 %	121 %	29 %
		Claim Status: NONE	6.8	MI									
SFCS 568-1(16)0		JTL GROUP, INC.-BILLINGS	S 00568	E	02/07/05		$ 126,571	30					
POMPEYS PILLAR INTERCHANGE - W		PLANT MIX BITUMINOUS SURFACING	.33		04/27/05	$ 127,862	$ 0	0	$ 12,657				
5184 016 000	16105	& SEAL & COVER	.744	MI	TBD		$ 126,571	30	$ 4,501				
NEVILLE-GARY	657-0232	181 County: YELLOWSTONE	1.2	KM	TBD	$ 1,266	$ 0		$ 0	1 %	36 %	23 %	355.5 %
		Claim Status: NONE	1.074	MI									

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

Project Mgr. 507 TAYLOR, MIKE **Work Phone:** 657-0264 **Cell Phone:** 670-3735 **Email:** mictaylor@state.mt.us

Project Id / Project Description / UPN Number / Design Engineer/Phone No.	Contract No.	Contractor Name / Work Description / Work Description (cont.) / Work Type	System|Route|Ind	Beg Ref. / Length / End Ref.	MI / KM	Award Date / Work Begin / Work Comp. / Final Accpt.	Engineer Estimate / Cont. / Paymts.	Award Amt. / Chng. Ord. / Total Amt. / Mod. C.N. *	Days: Contract / Chng. Ord. / Total. Cont.	Prog. C.E. / C.E. Costs / Mod. C.E. *	PERCENTAGES: C.N. Used	C.E. Used	Time Used	C.E. Cost
AR 5102042(1)		DIAMOND CONSTRUCTION, INC.				06/07/02		$ 78,489	30					
BRIDGE REPAIR - MOSSMAIN INT		BRIDGE REPAIR-MOSSMAIN INT.		0		07/08/02	$ 59,013	$ 4,000	0	$ 11,773				
4961 001 000	17502			0	MI	08/16/02		$ 82,489	30	$ 0				
		999 **County:** YELLOWSTONE		0	KM	10/10/02	$ 79,078	$ 0		$ 0	101 %	0 %	50 %	N/A
		Claim Status: NONE		0	MI									
Project Mgr. Totals for : 507 TAYLOR, MIKE								$ 5,120,069	415					
							$ 5,697,536	$ 173,202	18	$ 624,754				
Proj. Count: 7		**Project Mgr. Total Length:**		3.343	MI			$ 5,293,271	433	$ 879,324				
				5.391	KM		$ 4,911,271	$ 5,603,529		$ 853,271	88 %	103 %	85 %	17.9 %

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

District 5 - Billings

District Totals:

Proj. Count: 41

District Total Length: 99.534 MI
160.538 KM

Engineer Estimate Cont. Pymts.	Award Amt. Chng. Ord. Total Amt. Mod. C.N. *	Days Contract Chng. Ord. Total. Cont.	Prog. CE CE Costs Mod. CE *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
	$ 84,858,619	3,155					
$ 85,087,678	$ 1,614,284	86	$ 8,613,840				
	$ 86,472,903	3,241	$ 10,679,111				
$ 78,397,563	$ 88,472,247		$ 11,125,429	89%	96%	73%	13.6%

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries

Statewide Totals:

Proj. Count: 218

State Total Length: 726.75 MI

1172.179 KM

Engineer Estimate Cont. Pymts.	Award Amt. Chng. Ord. Total Amt. Mod. C.N. *	Days Cont. Days Chng. Ord. Total. Cont.	Prog. CE CE Costs Mod. CE *	PERCENTAGES C.N. Used	C.E. Used	Time Used	C.E. Cost
	$ 534,674,242	15,830					
$ 546,282,087	$ 13,534,592	694	$ 52,222,006				
	$ 548,208,829	16,524	$ 49,456,402				
$ 397,115,316	$ 546,411,559		$ 60,946,051	73%	81%	66%	12.5%

* Total CN/CE, Including Mod's for Contract, EPM and District Summaries