

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766				Crew 1185			
Contract No: 06921		CM	Contractor Nm: NORTHWEST GRADING INC								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	10/26/2021	Final Accpt:	N/A	Award Amt:	873,291.70	Cont Total:	883,291.70
CO Days:	0	Time Charged:	88	Work Beg:	08/01/2022	Fnl Est Rls:	N/A	CO Amt:	10,000.00	Time Used:	97.78%
Project Id	IM 90-1(236)5			County	Mineral			Engineer Est \$	782,500.00	Est C.E. \$	104,795.00
Project Descr	DENA MORA REST AREA REHAB			System/Route	I / I-90			Award Amt \$	873,291.70	C.E. Costs \$	247,911.28
Project No	9432236001			Lat/Long	0 / 0			Tot CO Amt \$	10,000.00	Cntr Used %	104.89
Project Engineer/Phone	WILLIAMS-KELLY / 406 444-7964			Beg/End Term	4.0 / 5.0			Total Amt \$	883,291.70	C.E. Used %	236.57
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End				Cont Pymnts \$	926,448.91	C.E. Cost %	26.76
Claim Status	None										
Contract No: 09922		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	09/20/2022	Final Accpt:	N/A	Award Amt:	7,335,189.00	Cont Total:	7,398,667.98
CO Days:	0	Time Charged:	152	Work Beg:	11/25/2022	Fnl Est Rls:	N/A	CO Amt:	63,478.98	Time Used:	101.33%
Project Id	NHPB 90-2(157)79			County	Missoula			Engineer Est \$	8,954,906.90	Est C.E. \$	733,518.90
Project Descr	CLARK FORK - 5 M E ALBERTON			System/Route	I / I-90			Award Amt \$	7,335,189.00	C.E. Costs \$	893,039.51
Project No	9581157000			Lat/Long	0 / 0			Tot CO Amt \$	63,478.98	Cntr Used %	99.67
Project Engineer/Phone	KLOBERDANZ-CAMERON / 406 444-9210			Beg/End Term	78.9 / 80.5			Total Amt \$	7,398,667.98	C.E. Used %	121.75
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	239+73.60 / 322+51.13			Cont Pymnts \$	7,374,480.10	C.E. Cost %	12.11
Claim Status	None										
Contract No: DB123		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	604 Cmplt	Adjusted Time:	604	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	16,617,777.00	Cont Total:	18,949,493.29
CO Days:	0	Time Charged:	0	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	2,331,716.29	Time Used:	0%
Project Id	NHPB 90-1(238)80 TIED			County	Missoula			Engineer Est \$		Est C.E. \$	0.00
Project Descr	I-90 BR REHAB - ALBERTON			System/Route	I / I-90			Award Amt \$	12,537,000.00	C.E. Costs \$	1,166,055.32
Project No	9787238000			Lat/Long	0 / 0			Tot CO Amt \$	2,331,716.29	Cntr Used %	100.25
Project Engineer/Phone	GRAFF-BRANDON / 406 444-2808			Beg/End Term				Total Amt \$	14,868,716.29	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	14,905,697.15	C.E. Cost %	7.82
Claim Status	None										

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Project Manager: Benda, John					Work Phone: 396-4766			Crew 1185				
Contract No: DB123		CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	604	Cmplt	Adjusted Time:	604	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	16,617,777.00	Cont Total:	18,949,493.29
CO Days:	0		Time Charged:	0	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	2,331,716.29	Time Used:	0%
Project Id	STPB 382-1(21)0			TIED	County		Sanders		Engineer Est \$		Est C.E. \$	0.00
Project Descr	FLATHEAD RIVER 1-M E PERMA				System/Route		S / S-382		Award Amt \$	4,080,777.00	C.E. Costs \$	403,977.04
Project No	9808021000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	99.54
Project Engineer/Phone		GRAFF-BRANDON / 406 444-2808			Beg/End Term				Total Amt \$	4,080,777.00	C.E. Used %	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)				Begin / End				Cont Pymnts \$	4,062,020.81	C.E. Cost %	9.95
Claim Status	None											
Contract Totals for DB123 CM									Engineer Est \$		Est C.E. \$	0.00
Project Count: 2									Award Amt \$	16,617,777.00	C.E. Costs \$	1,570,032.36
									Tot CO Amt \$	2,331,716.29	Cntr Used %	100.10
									Total Amt \$	18,949,493.29	C.E. Used %	0.00
									Cont Pymnts \$	18,967,717.96	C.E. Cost %	8.28
Project Manager Totals for Benda, John									Engineer Est \$	9,737,406.90	Est C.E. \$	838,313.90
Contract Count: 3									Award Amt \$	24,826,257.70	C.E. Costs \$	2,710,983.15
Project Count: 4									Tot CO Amt \$	2,405,195.27	Cntr Used %	100.14
									Total Amt \$	27,231,452.97	C.E. Used %	323.39
									Cont Pymnts \$	27,268,646.97	C.E. Cost %	9.94

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District 1 - Missoula											
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov				Crew 1184
Contract No: 01323		CM	Contractor Nm: RAZZ CONSTRUCTION INC								
Contr Time:	50 Wrk	Adjusted Time:	54	Award DT:	03/21/2023	Final Accpt:	08/22/2025	Award Amt:	2,896,443.75	Cont Total:	3,012,049.64
CO Days:	4	Time Charged:	78	Work Beg:	05/11/2023	Fnl Est Rls:	09/12/2025	CO Amt:	115,605.89	Time Used:	144.44%
Project Id	STPP 6-1(172)50			County	Sanders			Engineer Est \$	2,628,801.85	Est C.E. \$	347,573.25
Project Descr	THOMPSON FALLS - URBAN			System/Route	N / P-6			Award Amt \$	2,896,443.75	C.E. Costs \$	564,965.42
Project No	9708172000			Lat/Long	0 / 0			Tot CO Amt \$	115,605.89	Cntr Used %	96.59
Project Engineer/Phone	MCKINNEY-JACOB / 406 594-3904			Beg/End Term	50.2 / 51.5			Total Amt \$	3,012,049.64	C.E. Used %	162.55
Work Descr	OVERLAYS			Begin / End	10+00.00 / 75+02.73			Cont Pymnts \$	2,909,253.04	C.E. Cost %	19.42
Claim Status	None										
Contract No: 01425		CM	Contractor Nm: JAG CONTRACTING LLC								
Contr Time:	30 Wrk	Adjusted Time:	35	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	560,969.53	Cont Total:	560,969.53
CO Days:	5	Time Charged:	34	Work Beg:	08/11/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.14%
Project Id	STPS 574-1(6)3			County	Missoula			Engineer Est \$	916,188.00	Est C.E. \$	44,877.56
Project Descr	HUSON EAST - PONDING MITIGATION			System/Route	S / S-574			Award Amt \$	560,969.53	C.E. Costs \$	159,739.00
Project No	6137006001			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	100.39
Project Engineer/Phone	MCKAY-DAVID / 406 444-6297			Beg/End Term	4.00 / 4.14			Total Amt \$	560,969.53	C.E. Used %	355.94
Work Descr	ENVIRONMENTAL AND WETLAND			Begin / End				Cont Pymnts \$	563,151.92	C.E. Cost %	28.37
Claim Status	None										
Contract No: 03C21		CM	Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	12/21/2021	Final Accpt:	N/A	Award Amt:	987,777.77	Cont Total:	987,777.77
CO Days:	0	Time Charged:	99	Work Beg:	07/21/2022	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	99%
Project Id	HSIP 7-1(161)66			County	Ravalli			Engineer Est \$	1,100,315.73	Est C.E. \$	138,288.89
Project Descr	SF 169 KOOTENAI CREEK ROAD SAFETY			System/Route	N / N-7			Award Amt \$	987,777.77	C.E. Costs \$	233,578.07
Project No	9374161000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.69
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	66.160 / 66.258			Total Amt \$	987,777.77	C.E. Used %	168.91
Work Descr	SAFETY			Begin / End	409+23.22 / 414+58.00			Cont Pymnts \$	984,755.17	C.E. Cost %	23.72
Claim Status	None										
Contract No: 05925		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/30/2025	Final Accpt:	N/A	Award Amt:	1,933,535.50	Cont Total:	1,933,535.50
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

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District 1 - Missoula												
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov				Crew 1184	
Contract No: 05925		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC									
Contr Time:	30 Wrk	Adjusted Time:		30	Award DT:	09/30/2025	Final Accpt:	N/A	Award Amt:	1,933,535.50	Cont Total:	1,933,535.50
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	UPP 8123(7)				County	Missoula			Engineer Est \$	2,679,907.50	Est C.E. \$	232,024.26
Project Descr	MISSOULA URBAN PAVE PRES				System/Route	U / U-8102, U-8103, U-81			Award Amt \$	1,933,535.50	C.E. Costs \$	0.00
Project No	10565007000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A				Beg/End Term				Total Amt \$	1,933,535.50	C.E. Used %	0.00
Work Descr	OVERLAYS				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract No: 05R25		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	50 Wrk	Adjusted Time:		50	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	1,539,400.85	Cont Total:	1,539,400.85
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	TA 32(130) TIED				County	Missoula			Engineer Est \$	1,677,850.00	Est C.E. \$	84,686.79
Project Descr	PATH PRESERVATION - MISSOULA CO				System/Route	N / N-7			Award Amt \$	846,867.90	C.E. Costs \$	0.00
Project No	10449130000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A				Beg/End Term				Total Amt \$	846,867.90	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN				Begin / End	76.8 / 82.9			Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Project Id	TA 41(93) TIED				County	Ravalli			Engineer Est \$	1,109,224.00	Est C.E. \$	69,253.30
Project Descr	PATH PRESERVATION - RAVALLI CO				System/Route	N / N-7			Award Amt \$	692,532.95	C.E. Costs \$	0.00
Project No	10452093000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A				Beg/End Term				Total Amt \$	692,532.95	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN				Begin / End	49.6 / 76.8			Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract Totals for 05R25 CM									Engineer Est \$	2,787,074.00	Est C.E. \$	153,940.09
Project Count: 2									Award Amt \$	1,539,400.85	C.E. Costs \$	0.00
									Tot CO Amt \$	0.00	Cntr Used %	0.00
									Total Amt \$	1,539,400.85	C.E. Used %	0.00
									Cont Pymnts \$	0.00	C.E. Cost %	0.00

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District 1 - Missoula											
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov				Crew 1184
Contract No: 06424		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	72	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	16,796,326.50	Cont Total:	17,168,889.71
CO Days:	2	Time Charged:	68	Work Beg:	07/15/2024	Fnl Est Rls:	N/A	CO Amt:	372,563.21	Time Used:	94.44%
Project Id	NH-HSIP 7-2(66)83			County	Missoula			Engineer Est \$	12,231,724.80	Est C.E. \$	2,015,559.18
Project Descr	LOLO - MISSOULA			System/Route	N / N-7			Award Amt \$	16,796,326.50	C.E. Costs \$	740,229.30
Project No	9939066000			Lat/Long	0 / 0			Tot CO Amt \$	372,563.21	Cntr Used %	101.80
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	83.2 / 90.9			Total Amt \$	17,168,889.71	C.E. Used %	36.73
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	17,477,583.73	C.E. Cost %	4.24
Claim Status	None										
Contract No: 09R22		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	50 Wrk	Adjusted Time:	62	Award DT:	03/21/2023	Final Accpt:	06/20/2025	Award Amt:	4,982,736.00	Cont Total:	5,315,530.54
CO Days:	12	Time Charged:	58	Work Beg:	04/24/2023	Fnl Est Rls:	07/09/2025	CO Amt:	332,794.54	Time Used:	93.55%
Project Id	TA 8199(165)		TIED	County	Missoula			Engineer Est \$	251,896.00	Est C.E. \$	13,151.00
Project Descr	PATH PRESERVATION - MISSOULA			System/Route	null / N-132			Award Amt \$	131,510.04	C.E. Costs \$	0.00
Project No	10086165000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	77.35
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	131,510.04	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	101,716.91	C.E. Cost %	0.00
Claim Status	None										
Project Id	NH 132-1(2)0		TIED	County	Missoula			Engineer Est \$	5,949,832.40	Est C.E. \$	485,122.60
Project Descr	W BROADWAY - OLD HWY 10 (MSLA)			System/Route	N / N-132			Award Amt \$	4,851,225.96	C.E. Costs \$	427,254.55
Project No	9863002000			Lat/Long	0 / 0			Tot CO Amt \$	332,794.54	Cntr Used %	99.69
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5830			Beg/End Term	0.00 / 5.6			Total Amt \$	5,184,020.50	C.E. Used %	88.07
Work Descr	OVERLAYS			Begin / End	208+07.30 / 502+63.30			Cont Pymnts \$	5,168,197.73	C.E. Cost %	8.27
Claim Status	None										
Contract Totals for 09R22 CM								Engineer Est \$	6,201,728.40	Est C.E. \$	498,273.60
Project Count: 2								Award Amt \$	4,982,736.00	C.E. Costs \$	427,254.55
								Tot CO Amt \$	332,794.54	Cntr Used %	99.14
								Total Amt \$	5,315,530.54	C.E. Used %	85.75
								Cont Pymnts \$	5,269,914.64	C.E. Cost %	8.11

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District 1 - Missoula												
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov				Crew 1184	
Contract No: 19R23		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	100 Wrk	Adjusted Time:		100	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	7,529,968.50	Cont Total:	7,533,186.35
CO Days:	0	Time Charged:		79	Work Beg:	04/08/2025	Fnl Est Rls:	N/A	CO Amt:	3,217.85	Time Used:	79%
Project Id	NH 7-1(166)26				County		Ravalli		Engineer Est \$	8,263,167.90	Est C.E. \$	903,596.22
Project Descr	DARBY - N & S				System/Route		N / C000007N		Award Amt \$	7,529,968.50	C.E. Costs \$	0.00
Project No	9707116000				Lat/Long		0 / 0		Tot CO Amt \$	3,217.85	Cntr Used %	96.48
Project Engineer/Phone		N/A / N/A			Beg/End Term		25.9 / 38.7		Total Amt \$	7,533,186.35	C.E. Used %	0.00
Work Descr	SCRUB SEAL				Begin / End		25 / 38		Cont Pymnts \$	7,267,874.22	C.E. Cost %	0.00
Claim Status	None											
Contract No: DB719		CM	Contractor Nm: ZURICH NORTH AMERICA, dba ZURICH AMERICAN INSURANCE COMPANY									
Contr Time:	7 Wrk	Adjusted Time:		356	Award DT:	06/27/2019	Final Accpt:	N/A	Award Amt:	12,221,000.00	Cont Total:	13,071,934.05
CO Days:	349	Time Charged:		4	Work Beg:	09/10/2019	Fnl Est Rls:	N/A	CO Amt:	850,934.05	Time Used:	1.12%
Project Id	HSIP 269-1(50)0				County		Ravalli		Engineer Est \$		Est C.E. \$	1,222,100.00
Project Descr	SF 149 - SOUTH OF STEVENSVILLE SAFETY				System/Route		S / S-269		Award Amt \$	12,221,000.00	C.E. Costs \$	1,475,489.54
Project No	8914050000				Lat/Long		0 / 0		Tot CO Amt \$	850,934.05	Cntr Used %	103.15
Project Engineer/Phone		PAVSEK-JOHN / 406 444-6213			Beg/End Term		12.0 / 18.1		Total Amt \$	13,071,934.05	C.E. Used %	120.73
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	13,483,576.99	C.E. Cost %	10.94
Claim Status	None											
Contract No: JC519		CM	Contractor Nm: POTEET CONSTRUCTION, INC.									
Contr Time:	60 Wrk	Adjusted Time:		349	Award DT:	06/25/2019	Final Accpt:	N/A	Award Amt:	270,220.20	Cont Total:	378,193.93
CO Days:	289	Time Charged:		29	Work Beg:	08/14/2019	Fnl Est Rls:	N/A	CO Amt:	107,973.73	Time Used:	8.31%
Project Id	HSIP STWD(680)				County		Flathead		Engineer Est \$	251,302.40	Est C.E. \$	40,533.03
Project Descr	HSIP PROGRAM JOC - MISSOULA				System/Route		I / X-32200, P-83, N-24,		Award Amt \$	270,220.20	C.E. Costs \$	87,368.01
Project No	9668680000				Lat/Long		0 / 0		Tot CO Amt \$	107,973.73	Cntr Used %	86.58
Project Engineer/Phone		GERKEN-SCOTT / 406 444-5446			Beg/End Term		110.5 / 172.7		Total Amt \$	378,193.93	C.E. Used %	215.55
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	327,426.19	C.E. Cost %	26.68
Claim Status	None											

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Project Manager: DeCarlo, Dean		Work Phone: 544-0304	Email: ddecarlo@mt.gov	Crew 1184
Project Manager Totals for DeCarlo, Dean		Engineer Est \$	37,060,210.58	Est C.E. \$ 5,596,766.08
Contract Count: 10		Award Amt \$	49,718,378.60	C.E. Costs \$ 3,688,623.89
Project Count: 12		Tot CO Amt \$	1,783,089.27	Cntr Used % 93.75
		Total Amt \$	51,501,467.87	C.E. Used % 65.91
		Cont Pymnts \$	48,283,535.90	C.E. Cost % 7.64

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District 1 - Missoula											
Project Manager: Feters, Drew				Work Phone: 751-2040			Email: nfeters@mt.gov				Crew 1290
Contract No: 01623		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	55 Wrk	Adjusted Time:	70	Award DT:	07/11/2023	Final Accpt:	N/A	Award Amt:	3,254,254.00	Cont Total:	3,649,073.33
CO Days:	15	Time Charged:	66	Work Beg:	08/07/2023	Fnl Est Rls:	N/A	CO Amt:	394,819.33	Time Used:	94.29%
Project Id	STPS 487-1(17)4			County	Flathead			Engineer Est \$	3,771,315.74	Est C.E. \$	325,425.40
Project Descr	BIG MOUNTAIN ROAD			System/Route	S / S-487			Award Amt \$	3,254,254.00	C.E. Costs \$	450,734.87
Project No	9940017000			Lat/Long	0 / 0			Tot CO Amt \$	394,819.33	Cntr Used %	95.65
Project Engineer/Phone	MASON-AARON / 406 444-0868			Beg/End Term	4.0 / 6.6			Total Amt \$	3,649,073.33	C.E. Used %	138.51
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,490,374.93	C.E. Cost %	12.91
Claim Status	None										
Contract No: 01A24		CM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	794,049.40	Cont Total:	796,693.78
CO Days:	0	Time Charged:	21	Work Beg:	07/28/2025	Fnl Est Rls:	N/A	CO Amt:	2,644.38	Time Used:	60%
Project Id	CMDP 5-3(195)113			County	Flathead			Engineer Est \$	1,463,869.00	Est C.E. \$	79,404.94
Project Descr	US 93 & WYOMING ST - KALISPELL			System/Route	N / N-5			Award Amt \$	794,049.40	C.E. Costs \$	64,540.12
Project No	9365195001			Lat/Long	0 / 0			Tot CO Amt \$	2,644.38	Cntr Used %	110.15
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term				Total Amt \$	796,693.78	C.E. Used %	81.28
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	877,539.90	C.E. Cost %	7.35
Claim Status	None										
Contract No: 04R24		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	35 Wrk	Adjusted Time:	68	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	1,890,450.88	Cont Total:	2,173,591.47
CO Days:	33	Time Charged:	48	Work Beg:	04/28/2025	Fnl Est Rls:	N/A	CO Amt:	283,140.59	Time Used:	70.59%
Project Id	NH 109-1(6)3			County	Flathead			Engineer Est \$	1,834,806.75	Est C.E. \$	189,045.09
Project Descr	KBP - ASHLEY CRK TO W RESERVE DR			System/Route	N / N-109			Award Amt \$	1,890,450.88	C.E. Costs \$	0.00
Project No	10378006000			Lat/Long	0 / 0			Tot CO Amt \$	283,140.59	Cntr Used %	110.61
Project Engineer/Phone	N/A / N/A			Beg/End Term	3.6 / 7.5			Total Amt \$	2,173,591.47	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	2,404,212.95	C.E. Cost %	0.00
Claim Status	None										
Contract No: 09B24		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	230 Cmplt	Adjusted Time:	307	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	1,428,428.00	Cont Total:	1,460,181.15
CO Days:	77	Time Charged:	0	Work Beg:	08/11/2025	Fnl Est Rls:	N/A	CO Amt:	31,753.15	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Feters, Drew				Work Phone: 751-2040			Email: nfeters@mt.gov				Crew 1290	
Contract No: 09B24		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	230	Cmplt	Adjusted Time:	307	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	1,428,428.00	Cont Total:	1,460,181.15
CO Days:	77		Time Charged:	0	Work Beg:	08/11/2025	Fnl Est Rls:	N/A	CO Amt:	31,753.15	Time Used:	0%
Project Id	NH 5-3(136)116				County		Flathead		Engineer Est \$	2,233,190.10	Est C.E. \$	171,411.36
Project Descr	US 93 & TREELINE ROAD (KAL)				System/Route		N / N-5		Award Amt \$	1,428,428.00	C.E. Costs \$	151,377.81
Project No	9035136000				Lat/Long		0 / 0		Tot CO Amt \$	31,753.15	Cntr Used %	77.94
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620				Beg/End Term		115.6 / 115.8		Total Amt \$	1,460,181.15	C.E. Used %	88.31
Work Descr	RECONSTRUCTION, GRADING				Begin / End				Cont Pymnts \$	1,138,033.67	C.E. Cost %	13.30
Claim Status	None											
Contract No: DBB23		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	632	Cmplt	Adjusted Time:	903	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	30,850,000.00	Cont Total:	32,013,088.56
CO Days:	271		Time Charged:	0	Work Beg:	09/16/2024	Fnl Est Rls:	N/A	CO Amt:	1,163,088.56	Time Used:	0%
Project Id	STPP 267-1(7)0				County		Flathead		Engineer Est \$		Est C.E. \$	0.00
Project Descr	RESERVE DRIVE W OF WHITEFISH STAGE				System/Route		P / P-267		Award Amt \$	30,850,000.00	C.E. Costs \$	0.00
Project No	10212007000				Lat/Long		0 / 0		Tot CO Amt \$	1,163,088.56	Cntr Used %	76.64
Project Engineer/Phone	N/A / N/A				Beg/End Term		.2 / 1.1		Total Amt \$	32,013,088.56	C.E. Used %	0.00
Work Descr	RECONSTRUCTION, GRADING				Begin / End				Cont Pymnts \$	24,535,633.09	C.E. Cost %	0.00
Claim Status	None											
Project Manager Totals for Feters, Drew									Engineer Est \$	9,303,181.59	Est C.E. \$	765,286.79
Contract Count: 5									Award Amt \$	38,217,182.28	C.E. Costs \$	666,652.80
Project Count: 5									Tot CO Amt \$	1,875,446.01	Cntr Used %	80.93
									Total Amt \$	40,092,628.29	C.E. Used %	87.11
									Cont Pymnts \$	32,445,794.54	C.E. Cost %	2.05

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Hassan, Che'				Work Phone: 481-4635			Email: chassan@mt.gov				Crew 1183	
Contract No: 01A25		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	677 Cmplt	Adjusted Time:		677	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	22,167,630.86	Cont Total:	22,167,630.86
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB-SSS 90-1(252)65				County		Mineral		Engineer Est \$	26,871,056.45	Est C.E. \$	2,660,115.70
Project Descr	CLARK FORK/OLD HWY 10 BRIDGES				System/Route		I / I-90		Award Amt \$	22,167,630.86	C.E. Costs \$	68,609.49
Project No	9786252001				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone		STREMCHA-MARLA / 406 444-6279			Beg/End Term				Total Amt \$	22,167,630.86	C.E. Used %	2.58
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract No: 01B24		CM	Contractor Nm: LHC, INCORPORATED									
Contr Time:	40 Wrk	Adjusted Time:		40	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	2,988,852.00	Cont Total:	2,988,852.00
CO Days:	0	Time Charged:		27	Work Beg:	04/25/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	67.5%
Project Id	NH 24-1(86)22				County		Missoula		Engineer Est \$	3,753,292.60	Est C.E. \$	358,662.24
Project Descr	GREENOUGH HILL - NORTH				System/Route		N / N-24		Award Amt \$	2,988,852.00	C.E. Costs \$	0.00
Project No	10376086000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	98.80
Project Engineer/Phone		N/A / N/A			Beg/End Term		22.7 / 26.7		Total Amt \$	2,988,852.00	C.E. Used %	0.00
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	2,952,871.96	C.E. Cost %	0.00
Claim Status	None											
Contract No: 02924		CM	Contractor Nm: MONTANA LINES, INC. - GFLS									
Contr Time:	75 Wrk	Adjusted Time:		75	Award DT:	10/01/2024	Final Accpt:	09/30/2025	Award Amt:	1,245,000.00	Cont Total:	1,246,479.44
CO Days:	0	Time Charged:		32	Work Beg:	04/25/2025	Fnl Est Rls:	10/17/2025	CO Amt:	1,479.44	Time Used:	42.67%
Project Id	HSIP STWD(923)				County		Missoula		Engineer Est \$	1,311,135.25	Est C.E. \$	124,500.00
Project Descr	SF 209 MISSOULA SOUTH SIGNS				System/Route		N / I-90, L-24-199, L-32		Award Amt \$	1,245,000.00	C.E. Costs \$	0.00
Project No	10303923000				Lat/Long		0 / 0		Tot CO Amt \$	1,479.44	Cntr Used %	96.24
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	1,246,479.44	C.E. Used %	0.00
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	1,199,649.24	C.E. Cost %	0.00
Claim Status	None											
Contract No: 04B24		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY									
Contr Time:	220 Wrk	Adjusted Time:		220	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	4,498,137.66	Cont Total:	4,547,840.46
CO Days:	0	Time Charged:		142	Work Beg:	03/25/2025	Fnl Est Rls:	N/A	CO Amt:	49,702.80	Time Used:	64.55%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

 Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Hassan, Che'				Work Phone: 481-4635			Email: chassan@mt.gov				Crew 1183
Contract No: 04B24		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	220 Wrk	Adjusted Time:	220	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	4,498,137.66	Cont Total:	4,547,840.46
CO Days:	0	Time Charged:	142	Work Beg:	03/25/2025	Fnl Est Rls:	N/A	CO Amt:	49,702.80	Time Used:	64.55%
Project Id	IM 90-1(248)11			County	Mineral			Engineer Est \$	4,780,740.15	Est C.E. \$	449,813.77
Project Descr	D1 GUARDRAIL & FENCING (I-90)			System/Route	I / I-90			Award Amt \$	4,498,137.66	C.E. Costs \$	0.00
Project No	10379248000			Lat/Long	0 / 0			Tot CO Amt \$	49,702.80	Cntr Used %	79.13
Project Engineer/Phone	N/A / N/A			Beg/End Term	14.6 / 149.8			Total Amt \$	4,547,840.46	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	3,598,828.87	C.E. Cost %	0.00
Claim Status	None										
Contract No: 07R23		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	11/07/2023	Final Accpt:	07/17/2025	Award Amt:	1,137,540.90	Cont Total:	1,162,913.70
CO Days:	0	Time Charged:	104	Work Beg:	07/30/2024	Fnl Est Rls:	07/30/2025	CO Amt:	25,372.80	Time Used:	69.33%
Project Id	NHPB-STPB STWD(773)			County	Missoula			Engineer Est \$	1,768,776.80	Est C.E. \$	113,754.09
Project Descr	D1 BRIDGE PRESERVATION			System/Route	N / N-7			Award Amt \$	1,137,540.90	C.E. Costs \$	322,911.94
Project No	9820773000			Lat/Long	0 / 0			Tot CO Amt \$	25,372.80	Cntr Used %	100.57
Project Engineer/Phone	CULLISON-ANDIN / 406 444-9221			Beg/End Term				Total Amt \$	1,162,913.70	C.E. Used %	283.87
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	1,169,600.00	C.E. Cost %	27.61
Claim Status	None										
Project Manager Totals for Hassan, Che'								Engineer Est \$	38,485,001.25	Est C.E. \$	3,706,845.80
Contract Count: 5								Award Amt \$	32,037,161.42	C.E. Costs \$	391,521.43
Project Count: 5								Tot CO Amt \$	76,555.04	Cntr Used %	27.78
								Total Amt \$	32,113,716.46	C.E. Used %	10.56
								Cont Pymnts \$	8,920,950.07	C.E. Cost %	4.39

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Hyndman, Justin				Work Phone: 544-5652			Email: jhyndman@mt.gov				CEI 21095	
Contract No: 05624		CM	Contractor Nm: WUTKE LLC dba MONTANA FENCE									
Contr Time:	200 Wrk	Adjusted Time:		200	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	2,907,138.61	Cont Total:	2,898,620.61
CO Days:	0	Time Charged:		126	Work Beg:	03/12/2025	Fnl Est Rls:	N/A	CO Amt:	-8,518.00	Time Used:	63%
Project Id	HSIP 90-3(141)155				County		Powell		Engineer Est \$	2,893,069.50	Est C.E. \$	348,856.63
Project Descr	SF 179 I-90 JENS SFTY IMPRV				System/Route		I / I-90		Award Amt \$	2,907,138.61	C.E. Costs \$	397,663.35
Project No	9448141001				Lat/Long		0 / 0		Tot CO Amt \$	-8,518.00	Cntr Used %	99.24
Project Engineer/Phone		WALTERS-NATHANIEL / 406 523-5830			Beg/End Term				Total Amt \$	2,898,620.61	C.E. Used %	113.99
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	2,876,595.29	C.E. Cost %	13.82
Claim Status	None											
Project Manager Totals for Hyndman, Justin									Engineer Est \$	2,893,069.50	Est C.E. \$	348,856.63
Contract Count: 1									Award Amt \$	2,907,138.61	C.E. Costs \$	397,663.35
Project Count: 1									Tot CO Amt \$	-8,518.00	Cntr Used %	99.24
									Total Amt \$	2,898,620.61	C.E. Used %	113.99
									Cont Pymnts \$	2,876,595.29	C.E. Cost %	13.82

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

 Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Livingston, Jason				Work Phone: 471-0233			Email: jalivingston@mt.gov				Crew 1287	
Contract No: 01225		CM	Contractor Nm: KNIFE RIVER CORPORATION - MOUNTAIN WEST									
Contr Time:	255 Wrk	Adjusted Time:		265	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	18,270,000.00	Cont Total:	18,270,000.00
CO Days:	10	Time Charged:		125	Work Beg:	05/22/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	47.17%
Project Id	NH 5-3(104)130			County	Flathead			Engineer Est \$	22,549,265.29	Est C.E. \$	2,923,200.00	
Project Descr	MOUNTAINSIDE TO MP 133			System/Route	N / N-5			Award Amt \$	18,270,000.00	C.E. Costs \$	775,313.64	
Project No	2017104002			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	34.66	
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			Beg/End Term	133.0 / 129.7			Total Amt \$	18,270,000.00	C.E. Used %	26.52	
Work Descr	RECONSTRUCTION, GRADING			Begin / End	85+72.32 / 31+89.78			Cont Pymnts \$	6,333,228.90	C.E. Cost %	12.24	
Claim Status	None											
Contract No: 01922		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	260 Wrk	Adjusted Time:		266	Award DT:	10/03/2022	Final Accpt:	N/A	Award Amt:	16,947,568.30	Cont Total:	18,260,684.90
CO Days:	6	Time Charged:		262	Work Beg:	11/15/2022	Fnl Est Rls:	N/A	CO Amt:	1,313,116.60	Time Used:	98.5%
Project Id	TA 24(61) TIED			County	Lake			Engineer Est \$		Est C.E. \$	0.00	
Project Descr	ROUND BUTTE ROAD PATH - RONAN			System/Route	S / S-211			Award Amt \$	856,964.50	C.E. Costs \$	159,903.53	
Project No	9460061000			Lat/Long	0 / 0			Tot CO Amt \$	170.71	Cntr Used %	91.37	
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			Beg/End Term	0.1 / 1.0			Total Amt \$	857,135.21	C.E. Used %	0.00	
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	783,160.48	C.E. Cost %	20.42	
Claim Status	None											
Project Id	NH-MT 5-2(172)47 TIED			County	Lake			Engineer Est \$	16,507,319.70	Est C.E. \$	2,413,590.57	
Project Descr	RONAN - NORTH			System/Route	N / N-5			Award Amt \$	16,090,603.80	C.E. Costs \$	1,644,899.09	
Project No	1744172019			Lat/Long	0 / 0			Tot CO Amt \$	1,312,945.89	Cntr Used %	104.67	
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			Beg/End Term	47.1 / 48.8			Total Amt \$	17,403,549.69	C.E. Used %	68.15	
Work Descr	RECONSTRUCTION, GRADING			Begin / End	138+55.91 / 378+91.16			Cont Pymnts \$	18,216,306.54	C.E. Cost %	9.03	
Claim Status	None											
Contract Totals for 01922 CM								Engineer Est \$	16,507,319.70	Est C.E. \$	2,413,590.57	
Project Count: 2								Award Amt \$	16,947,568.30	C.E. Costs \$	1,804,802.62	
								Tot CO Amt \$	1,313,116.60	Cntr Used %	104.05	
								Total Amt \$	18,260,684.90	C.E. Used %	74.78	
								Cont Pymnts \$	18,999,467.02	C.E. Cost %	9.50	

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Livingston, Jason				Work Phone: 471-0233			Email: jalivingston@mt.gov				Crew 1287	
Contract No: 02624		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	790 Cmplt	Adjusted Time:		790	Award DT:	06/18/2024	Final Accpt:	N/A	Award Amt:	13,549,058.90	Cont Total:	13,891,010.43
CO Days:	0	Time Charged:		0	Work Beg:	08/05/2024	Fnl Est Rls:	N/A	CO Amt:	341,951.53	Time Used:	0%
Project Id	STPB 33-1(46)0			County	Lincoln			Engineer Est \$	24,853,413.68	Est C.E. \$	1,625,887.07	
Project Descr	MT-37 BRIDGE PRES MP 0-64			System/Route	P / P-33			Award Amt \$	13,549,058.90	C.E. Costs \$	961,502.09	
Project No	9547046001			Lat/Long	0 / 0			Tot CO Amt \$	341,951.53	Cntr Used %	85.00	
Project Engineer/Phone		RICKMAN-BENJAMIN / 406 444-7009		Beg/End Term	0.00 / 64.0			Total Amt \$	13,891,010.43	C.E. Used %	59.14	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	11,807,839.31	C.E. Cost %	8.14	
Claim Status	None											
Contract No: 03B24		CM	Contractor Nm: LHC, INCORPORATED									
Contr Time:	30 Wrk	Adjusted Time:		30	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	1,531,000.00	Cont Total:	1,531,000.00
CO Days:	0	Time Charged:		19	Work Beg:	06/10/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	63.33%
Project Id	STPS 482-1(8)3			County	Lincoln			Engineer Est \$	1,639,523.85	Est C.E. \$	183,720.00	
Project Descr	LIBBY AIRPORT - N & S (S-482)			System/Route	S / S-482			Award Amt \$	1,531,000.00	C.E. Costs \$	0.00	
Project No	10377008000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	102.71	
Project Engineer/Phone		N/A / N/A		Beg/End Term	3.4 / 6.4			Total Amt \$	1,531,000.00	C.E. Used %	0.00	
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,572,564.56	C.E. Cost %	0.00	
Claim Status	None											
Contract No: 07424		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	130 Wrk	Adjusted Time:		130	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	11,280,000.00	Cont Total:	11,322,852.90
CO Days:	0	Time Charged:		117	Work Beg:	07/09/2024	Fnl Est Rls:	N/A	CO Amt:	42,852.90	Time Used:	90%
Project Id	STPP 33-1(48)49			County	Lincoln			Engineer Est \$	12,745,563.35	Est C.E. \$	1,579,200.00	
Project Descr	LAKE KOOCANUSA BRIDGE - N & S			System/Route	P / P-33			Award Amt \$	11,280,000.00	C.E. Costs \$	0.00	
Project No	10355048000			Lat/Long	0 / 0			Tot CO Amt \$	42,852.90	Cntr Used %	100.28	
Project Engineer/Phone		N/A / N/A		Beg/End Term	48.6 / 61.0			Total Amt \$	11,322,852.90	C.E. Used %	0.00	
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	11,354,380.10	C.E. Cost %	0.00	
Claim Status	None											
Contract No: DB121		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	245 Cal	Adjusted Time:		632	Award DT:	03/23/2021	Final Accpt:	02/25/2025	Award Amt:	2,600,000.00	Cont Total:	4,135,829.89
CO Days:	387	Time Charged:		17	Work Beg:	04/23/2021	Fnl Est Rls:	03/14/2025	CO Amt:	1,535,829.89	Time Used:	2.69%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Livingston, Jason				Work Phone: 471-0233			Email: jalivingston@mt.gov				Crew 1287	
Contract No: DB121		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	245	Cal	Adjusted Time:	632	Award DT:	03/23/2021	Final Accpt:	02/25/2025	Award Amt:	2,600,000.00	Cont Total:	4,135,829.89
CO Days:	387		Time Charged:	17	Work Beg:	04/23/2021	Fnl Est Rls:	03/14/2025	CO Amt:	1,535,829.89	Time Used:	2.69%
Project Id	CMDO 6799(52)				County	Flathead			Engineer Est \$		Est C.E. \$	390,000.00
Project Descr	KALISPELL ADA UPGRADES				System/Route	N / US Highway 2/ Idaho			Award Amt \$	2,600,000.00	C.E. Costs \$	0.00
Project No	9834052000				Lat/Long	0 / 0			Tot CO Amt \$	1,535,829.89	Cntr Used %	98.42
Project Engineer/Phone	GRAFF-BRANDON / 406 444-2808				Beg/End Term				Total Amt \$	4,135,829.89	C.E. Used %	0.00
Work Descr	SIDEWALK				Begin / End				Cont Pymnts \$	4,070,539.14	C.E. Cost %	0.00
Claim Status	None											
Project Id	CMDO 6799(52)				County	Flathead			Engineer Est \$		Est C.E. \$	390,000.00
Project Descr	KALISPELL ADA UPGRADES				System/Route	N / US 93 South			Award Amt \$	2,600,000.00	C.E. Costs \$	0.00
Project No	9834052000				Lat/Long	0 / 0			Tot CO Amt \$	1,535,829.89	Cntr Used %	98.42
Project Engineer/Phone	GRAFF-BRANDON / 406 444-2808				Beg/End Term				Total Amt \$	4,135,829.89	C.E. Used %	0.00
Work Descr	SIDEWALK				Begin / End				Cont Pymnts \$	4,070,539.14	C.E. Cost %	0.00
Claim Status	None											
Contract Totals for DB121 CM									Engineer Est \$		Est C.E. \$	780,000.00
Project Count: 2									Award Amt \$	5,200,000.00	C.E. Costs \$	0.00
									Tot CO Amt \$	3,071,659.78	Cntr Used %	98.42
									Total Amt \$	8,271,659.78	C.E. Used %	0.00
									Cont Pymnts \$	8,141,078.28	C.E. Cost %	0.00
Contract No: EX225		CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	308	Cmplt	Adjusted Time:	308	Award DT:	07/08/2025	Final Accpt:	N/A	Award Amt:	1,992,177.00	Cont Total:	1,992,177.00
CO Days:	0		Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB 1-1(122)11				County	Lincoln			Engineer Est \$	2,119,656.00	Est C.E. \$	199,217.70
Project Descr	KOOTENAI RIVER - 2M NW TROY				System/Route	N / N-1			Award Amt \$	1,992,177.00	C.E. Costs \$	0.00
Project No	10556122000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A				Beg/End Term	11.58 / 11.60			Total Amt \$	1,992,177.00	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Active Construction Contracts Report

Contact Information:
AASHTOWare Project
Help Desk
Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula				
Project Manager: Livingston, Jason		Work Phone: 471-0233	Email: jalivingston@mt.gov	Crew 1287
Project Manager Totals for Livingston, Jason		Engineer Est \$	80,414,741.87	Est C.E. \$ 9,704,815.34
Contract Count: 7		Award Amt \$	68,769,804.20	C.E. Costs \$ 3,541,618.35
Project Count: 9		Tot CO Amt \$	4,769,580.81	Cntr Used % 79.15
		Total Amt \$	73,539,385.01	C.E. Used % 36.49
		Cont Pymnts \$	58,208,558.17	C.E. Cost % 6.08

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov				Crew 1181
Contract No: 01R25		CM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	1,196,521.05	Cont Total:	1,196,521.05
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP 90-2 (168) 111			County	Granite			Engineer Est \$	1,949,533.80	Est C.E. \$	95,721.68
Project Descr	SF 229 D1 -I-90 STRIPING 6 IN			System/Route	I / I-90			Award Amt \$	1,196,521.05	C.E. Costs \$	0.00
Project No	10428168000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	111 / 174			Total Amt \$	1,196,521.05	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02324		CM	Contractor Nm: ACME CONCRETE PAVING, INC.								
Contr Time:	230 Wrk	Adjusted Time:	244	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	37,999,999.99	Cont Total:	38,464,982.38
CO Days:	14	Time Charged:	241	Work Beg:	05/06/2024	Fnl Est Rls:	N/A	CO Amt:	464,982.39	Time Used:	98.77%
Project Id	IM-NHFP 90-1(228)3			County	Mineral			Engineer Est \$	27,742,695.10	Est C.E. \$	5,700,000.00
Project Descr	TAFT - WEST			System/Route	I / I-90			Award Amt \$	37,999,999.99	C.E. Costs \$	2,504,250.99
Project No	9487228000			Lat/Long	0 / 0			Tot CO Amt \$	464,982.39	Cntr Used %	98.61
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			Beg/End Term				Total Amt \$	38,464,982.38	C.E. Used %	43.93
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	37,929,127.16	C.E. Cost %	6.60
Claim Status	None										
Contract No: 02C24		CM	Contractor Nm: ADVANCED ELECTRICAL CONTRACTING INC								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	898,538.60	Cont Total:	928,713.60
CO Days:	0	Time Charged:	36	Work Beg:	06/04/2025	Fnl Est Rls:	N/A	CO Amt:	30,175.00	Time Used:	90%
Project Id	HSIP STWD(925)			County	Missoula			Engineer Est \$	1,594,947.00	Est C.E. \$	89,853.86
Project Descr	SF 209 MISSOULA NORTH SIGNS			System/Route	S / N-1, L-15-11, U-2508			Award Amt \$	898,538.60	C.E. Costs \$	0.00
Project No	10302925000			Lat/Long	0 / 0			Tot CO Amt \$	30,175.00	Cntr Used %	96.97
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	928,713.60	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	900,590.85	C.E. Cost %	0.00
Claim Status	None										
Contract No: 03624		CM	Contractor Nm: THREE RIVERS LANDWORKS LLC dba 3 RIVERS LANDWORKS LLC								
Contr Time:	79 Cmplt	Adjusted Time:	79	Award DT:	05/28/2024	Final Accpt:	10/27/2025	Award Amt:	696,208.59	Cont Total:	701,208.59
CO Days:	0	Time Charged:	0	Work Beg:	06/24/2024	Fnl Est Rls:	11/24/2025	CO Amt:	5,000.00	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov				Crew 1181	
Contract No: 03624		CM	Contractor Nm: THREE RIVERS LANDWORKS LLC dba 3 RIVERS LANDWORKS LLC									
Contr Time:	79 Cmplt	Adjusted Time:		79	Award DT:	05/28/2024	Final Accpt:	10/27/2025	Award Amt:	696,208.59	Cont Total:	701,208.59
CO Days:	0	Time Charged:		0	Work Beg:	06/24/2024	Fnl Est Rls:	11/24/2025	CO Amt:	5,000.00	Time Used:	0%
Project Id	TA 32(119)				County	Missoula			Engineer Est \$	664,269.50	Est C.E. \$	55,696.69
Project Descr	SCHOOL SIDEWALKS - LOLO				System/Route	L / L-32-148A			Award Amt \$	696,208.59	C.E. Costs \$	0.00
Project No	10101119000				Lat/Long	0 / 0			Tot CO Amt \$	5,000.00	Cntr Used %	104.99
Project Engineer/Phone		N/A / N/A			Beg/End Term	0.00 / 0.50			Total Amt \$	701,208.59	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN				Begin / End	100+15.00 / 203+05.61			Cont Pymnts \$	736,199.84	C.E. Cost %	0.00
Claim Status	None											
Contract No: 03625		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	45 Wrk	Adjusted Time:		45	Award DT:	06/17/2025	Final Accpt:	N/A	Award Amt:	2,786,174.05	Cont Total:	2,786,174.05
CO Days:	0	Time Charged:		19	Work Beg:	07/29/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	42.22%
Project Id	NH-HSIP 7-1(180)60				County	Lake			Engineer Est \$	2,961,919.55	Est C.E. \$	278,617.41
Project Descr	US 93 - N VICTOR & S RAVALLI				System/Route	N / N-5, N-7			Award Amt \$	2,786,174.05	C.E. Costs \$	0.00
Project No	10374180000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	28.17
Project Engineer/Phone		N/A / N/A			Beg/End Term	20.1 / 26.7			Total Amt \$	2,786,174.05	C.E. Used %	0.00
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	784,862.00	C.E. Cost %	0.00
Claim Status	None											
Contract No: 03R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	35 Wrk	Adjusted Time:		35	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	1,302,027.50	Cont Total:	1,302,027.50
CO Days:	0	Time Charged:		44	Work Beg:	04/28/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	125.71%
Project Id	HSIP 5-2(191)55				County	Lake			Engineer Est \$	2,037,683.74	Est C.E. \$	156,243.30
Project Descr	SF 189 MINESINGER SAFETY				System/Route	N / C000005			Award Amt \$	1,302,027.50	C.E. Costs \$	179,631.27
Project No	9895191000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	83.42
Project Engineer/Phone		CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	54.9 / 55.2			Total Amt \$	1,302,027.50	C.E. Used %	114.97
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	1,086,137.34	C.E. Cost %	16.54
Claim Status	None											
Contract No: 04824R		CM	Contractor Nm: RAZZ CONSTRUCTION INC									
Contr Time:	136 Cmplt	Adjusted Time:		136	Award DT:	02/11/2025	Final Accpt:	N/A	Award Amt:	716,581.00	Cont Total:	712,299.00
CO Days:	0	Time Charged:		0	Work Beg:	06/16/2025	Fnl Est Rls:	N/A	CO Amt:	-4,282.00	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov				Crew 1181	
Contract No: 04824R		CM	Contractor Nm: RAZZ CONSTRUCTION INC									
Contr Time:	136 Cmplt	Adjusted Time:		136	Award DT:	02/11/2025	Final Accpt:	N/A	Award Amt:	716,581.00	Cont Total:	712,299.00
CO Days:	0	Time Charged:		0	Work Beg:	06/16/2025	Fnl Est Rls:	N/A	CO Amt:	-4,282.00	Time Used:	0%
Project Id	STPP 6-1(180)57			County	Sanders			Engineer Est \$	1,346,428.00	Est C.E. \$	71,658.10	
Project Descr	MT-200 WILDLIFE DETERRENT MAT			System/Route	P / P-6			Award Amt \$	716,581.00	C.E. Costs \$	0.00	
Project No	10385180000			Lat/Long	0 / 0			Tot CO Amt \$	-4,282.00	Cntr Used %	89.63	
Project Engineer/Phone	N/A / N/A			Beg/End Term	56.2 / 56.3			Total Amt \$	712,299.00	C.E. Used %	0.00	
Work Descr	ENVIRONMENTAL AND WETLAND			Begin / End				Cont Pymnts \$	638,403.44	C.E. Cost %	0.00	
Claim Status	None											
Contract No: 05625		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC									
Contr Time:	20 Wrk	Adjusted Time:		20	Award DT:	06/17/2025	Final Accpt:	N/A	Award Amt:	107,454.80	Cont Total:	107,454.80
CO Days:	0	Time Charged:		11	Work Beg:	08/22/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	55%
Project Id	STPB 9020(26)			County	Granite			Engineer Est \$	141,212.00	Est C.E. \$	10,745.48	
Project Descr	CLARK FORK - 1M NE BEARMOUTH			System/Route	X / L-20-9			Award Amt \$	107,454.80	C.E. Costs \$	22,484.35	
Project No	9686026000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	103.16	
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			Beg/End Term				Total Amt \$	107,454.80	C.E. Used %	209.24	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	0.095 / 0.152			Cont Pymnts \$	110,847.80	C.E. Cost %	20.28	
Claim Status	None											
Contract No: 10R25		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	55 Wrk	Adjusted Time:		55	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	6,358,469.90	Cont Total:	6,358,469.90
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 90-1(255)11			County	Mineral			Engineer Est \$	7,199,481.50	Est C.E. \$	763,016.39	
Project Descr	SALTESE-EAST			System/Route	I / I-90			Award Amt \$	6,358,469.90	C.E. Costs \$	0.00	
Project No	10540255000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00	
Project Engineer/Phone	N/A / N/A			Beg/End Term	11.2 / 15.7			Total Amt \$	6,358,469.90	C.E. Used %	0.00	
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00	
Claim Status	None											
Contract No: 15R23		CM	Contractor Nm: JAG CONTRACTING LLC									
Contr Time:	35 Wrk	Adjusted Time:		35	Award DT:	05/07/2024	Final Accpt:	11/21/2025	Award Amt:	370,888.00	Cont Total:	371,963.00
CO Days:	0	Time Charged:		32	Work Beg:	09/03/2024	Fnl Est Rls:	N/A	CO Amt:	1,075.00	Time Used:	91.43%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov				Crew 1181
Contract No: 15R23		CM	Contractor Nm: JAG CONTRACTING LLC								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	05/07/2024	Final Accpt:	11/21/2025	Award Amt:	370,888.00	Cont Total:	371,963.00
CO Days:	0	Time Charged:	32	Work Beg:	09/03/2024	Fnl Est Rls:	N/A	CO Amt:	1,075.00	Time Used:	91.43%
Project Id	HSIP 130-1(2)1			County	Missoula			Engineer Est \$	401,197.10	Est C.E. \$	37,088.80
Project Descr	SF179 STEPHENS ORANGE SFTY IMP			System/Route	N / N-130			Award Amt \$	370,888.00	C.E. Costs \$	93,902.75
Project No	9526002001			Lat/Long	0 / 0			Tot CO Amt \$	1,075.00	Cntr Used %	100.70
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	0.910 / 0.970			Total Amt \$	371,963.00	C.E. Used %	253.18
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	374,578.74	C.E. Cost %	25.07
Claim Status	None										
Contract No: EX124		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/22/2024	Final Accpt:	04/01/2025	Award Amt:	321,671.00	Cont Total:	321,671.00
CO Days:	0	Time Charged:	15	Work Beg:	11/04/2024	Fnl Est Rls:	04/18/2025	CO Amt:	0.00	Time Used:	75%
Project Id	SFCX 81008(2)			County	Missoula			Engineer Est \$	459,763.80	Est C.E. \$	32,167.10
Project Descr	NINEMILE BRIDGE DETOUR			System/Route	X / X-81008			Award Amt \$	321,671.00	C.E. Costs \$	0.00
Project No	10593002000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	91.32
Project Engineer/Phone	N/A / N/A			Beg/End Term	6.2 / 6.4			Total Amt \$	321,671.00	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	293,766.00	C.E. Cost %	0.00
Claim Status	None										
Project Manager Totals for Lloyd, Brett								Engineer Est \$	46,499,131.09	Est C.E. \$	7,290,808.81
Contract Count: 11								Award Amt \$	52,754,534.48	C.E. Costs \$	2,800,269.36
Project Count: 11								Tot CO Amt \$	496,950.39	Cntr Used %	80.48
								Total Amt \$	53,251,484.87	C.E. Used %	38.41
								Cont Pymnts \$	42,854,513.17	C.E. Cost %	6.53

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lubbers, Riley						CEI 43944					
Contract No: 03524		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	35 Wrk	Adjusted Time:	39	Award DT:	05/28/2024	Final Accpt:	N/A	Award Amt:	2,493,179.20	Cont Total:	2,514,572.95
CO Days:	4	Time Charged:	39	Work Beg:	07/08/2024	Fnl Est Rls:	N/A	CO Amt:	21,393.75	Time Used:	100%
Project Id	STPS 269-1(55)5			County	Ravalli			Engineer Est \$	2,561,442.50	Est C.E. \$	498,635.84
Project Descr	CORVALLIS - NORTH			System/Route	S / S-269			Award Amt \$	2,493,179.20	C.E. Costs \$	0.00
Project No	10236055000			Lat/Long	0 / 0			Tot CO Amt \$	21,393.75	Cntr Used %	91.25
Project Engineer/Phone	N/A / N/A			Beg/End Term	4.8 / 12.2			Total Amt \$	2,514,572.95	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	2,294,628.84	C.E. Cost %	0.00
Claim Status	None										
Project Manager Totals for Lubbers, Riley								Engineer Est \$	2,561,442.50	Est C.E. \$	498,635.84
Contract Count: 1								Award Amt \$	2,493,179.20	C.E. Costs \$	0.00
Project Count: 1								Tot CO Amt \$	21,393.75	Cntr Used %	91.25
								Total Amt \$	2,514,572.95	C.E. Used %	0.00
								Cont Pymnts \$	2,294,628.84	C.E. Cost %	0.00
Project Manager: Madsen, Marissa						CEI 54184					
Contract No: 03324		CM	Contractor Nm: HAMILTON CONSTRUCTION CO.								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	2,999,544.40	Cont Total:	2,999,544.40
CO Days:	0	Time Charged:	137	Work Beg:	04/01/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	91.33%
Project Id	STPB 6-1(168)16			County	Sanders			Engineer Est \$	2,775,107.60	Est C.E. \$	359,945.33
Project Descr	MT-200 BRIDGE PRES MP 17			System/Route	P / P-6			Award Amt \$	2,999,544.40	C.E. Costs \$	1,031,267.59
Project No	9548168000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	106.14
Project Engineer/Phone	RICKMAN-BENJAMIN / 406 444-7009			Beg/End Term	17 / 17.1			Total Amt \$	2,999,544.40	C.E. Used %	286.51
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	3,183,822.98	C.E. Cost %	32.39
Claim Status	None										
Project Manager Totals for Madsen, Marissa								Engineer Est \$	2,775,107.60	Est C.E. \$	359,945.33
Contract Count: 1								Award Amt \$	2,999,544.40	C.E. Costs \$	1,031,267.59
Project Count: 1								Tot CO Amt \$	0.00	Cntr Used %	106.14
								Total Amt \$	2,999,544.40	C.E. Used %	286.51
								Cont Pymnts \$	3,183,822.98	C.E. Cost %	32.39

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286		
Contract No: 01525		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	35 Wrk	Adjusted Time:		35	Award DT:	05/27/2025	Final Accpt:	N/A	Award Amt:	1,765,765.00	Cont Total:	1,768,849.16
CO Days:	0	Time Charged:		33	Work Beg:	07/24/2025	Fnl Est Rls:	N/A	CO Amt:	3,084.16	Time Used:	94.29%
Project Id	STPS 503-1(16)1				County		Flathead		Engineer Est \$	1,977,587.68	Est C.E. \$	176,576.50
Project Descr	FOYS LAKE ROAD (S-503)				System/Route		I / S-503		Award Amt \$	1,765,765.00	C.E. Costs \$	0.00
Project No	10375016000				Lat/Long		0 / 0		Tot CO Amt \$	3,084.16	Cntr Used %	98.23
Project Engineer/Phone		N/A / N/A			Beg/End Term		1.4 / 10.5		Total Amt \$	1,768,849.16	C.E. Used %	0.00
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	1,737,592.72	C.E. Cost %	0.00
Claim Status	None											
Contract No: 01624		CM	Contractor Nm: REHBEIN ENTERPRISES, INC.									
Contr Time:	90 Wrk	Adjusted Time:		90	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	685,868.00	Cont Total:	685,868.00
CO Days:	0	Time Charged:		62	Work Beg:	11/01/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	68.89%
Project Id	STPX 24(56)				County		Lake		Engineer Est \$	1,707,468.20	Est C.E. \$	54,869.44
Project Descr	WS 3 - JOHNSON WETLAND MITIGATION				System/Route		L / LOCAL		Award Amt \$	685,868.00	C.E. Costs \$	181,871.83
Project No	8583056000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	130.68
Project Engineer/Phone		BAKER-SAMUEL / 406 444-0451			Beg/End Term				Total Amt \$	685,868.00	C.E. Used %	331.46
Work Descr	ENVIRONMENTAL AND WETLAND				Begin / End				Cont Pymnts \$	896,294.13	C.E. Cost %	20.29
Claim Status	None											
Contract No: 01824		CM	Contractor Nm: LHC, INCORPORATED									
Contr Time:	40 Wrk	Adjusted Time:		40	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	2,849,420.00	Cont Total:	2,871,718.64
CO Days:	0	Time Charged:		56	Work Beg:	09/19/2024	Fnl Est Rls:	N/A	CO Amt:	22,298.64	Time Used:	140%
Project Id	STPP 52-2(62)33				County		Flathead		Engineer Est \$	3,362,565.95	Est C.E. \$	341,930.40
Project Descr	CRESTON-SOUTH				System/Route		P / P-52		Award Amt \$	2,849,420.00	C.E. Costs \$	0.00
Project No	10234062000				Lat/Long		0 / 0		Tot CO Amt \$	22,298.64	Cntr Used %	99.69
Project Engineer/Phone		N/A / N/A			Beg/End Term		33.162 / 40.216		Total Amt \$	2,871,718.64	C.E. Used %	0.00
Work Descr	OVERLAYS				Begin / End				Cont Pymnts \$	2,862,918.89	C.E. Cost %	0.00
Claim Status	None											
Contract No: 02124		CM	Contractor Nm: RAZZ CONSTRUCTION INC									
Contr Time:	162 Cmplt	Adjusted Time:		162	Award DT:	01/23/2024	Final Accpt:	N/A	Award Amt:	978,087.70	Cont Total:	974,624.78
CO Days:	0	Time Charged:		0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	-3,462.92	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286		
Contract No: 02124		CM	Contractor Nm: RAZZ CONSTRUCTION INC									
Contr Time:	162 Cmplt	Adjusted Time:		162	Award DT:	01/23/2024	Final Accpt:	N/A	Award Amt:	978,087.70	Cont Total:	974,624.78
CO Days:	0	Time Charged:		0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	-3,462.92	Time Used:	0%
Project Id	TA 6799(58)				County	Flathead			Engineer Est \$	1,395,547.50	Est C.E. \$	117,370.52
Project Descr	US-2 SIDEWALKS - EVERGREEN				System/Route	N / N-1			Award Amt \$	978,087.70	C.E. Costs \$	0.00
Project No	10098058000				Lat/Long	0 / 0			Tot CO Amt \$	-3,462.92	Cntr Used %	90.11
Project Engineer/Phone		N/A / N/A			Beg/End Term	122.90 / 123.80			Total Amt \$	974,624.78	C.E. Used %	0.00
Work Descr	SIDEWALK				Begin / End				Cont Pymnts \$	878,232.54	C.E. Cost %	0.00
Claim Status	None											
Contract No: 02425		CM	Contractor Nm: LHC, INCORPORATED									
Contr Time:	60 Wrk	Adjusted Time:		60	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	4,883,550.00	Cont Total:	4,916,850.00
CO Days:	0	Time Charged:		58	Work Beg:	06/17/2025	Fnl Est Rls:	N/A	CO Amt:	33,300.00	Time Used:	96.67%
Project Id	NH 1-2(252)125				County	Flathead			Engineer Est \$	7,294,316.45	Est C.E. \$	586,026.00
Project Descr	ROSE XING TO GLACIER AIRPORT				System/Route	N / N-1			Award Amt \$	4,883,550.00	C.E. Costs \$	0.00
Project No	10373252000				Lat/Long	0 / 0			Tot CO Amt \$	33,300.00	Cntr Used %	101.68
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	4,916,850.00	C.E. Used %	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)				Begin / End	125.3 / 129.3			Cont Pymnts \$	4,999,644.85	C.E. Cost %	0.00
Claim Status	None											
Contract No: 02625		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	818 Cmplt	Adjusted Time:		818	Award DT:	06/17/2025	Final Accpt:	N/A	Award Amt:	32,845,132.13	Cont Total:	32,797,444.78
CO Days:	0	Time Charged:		0	Work Beg:	08/04/2025	Fnl Est Rls:	N/A	CO Amt:	-47,687.35	Time Used:	0%
Project Id	STPB-STPP-SSS 82-1(6)5				County	Flathead			Engineer Est \$	36,432,569.07	Est C.E. \$	3,941,415.86
Project Descr	FLATHEAD RIVER-3M NW BIGFORK				System/Route	P / P-82			Award Amt \$	32,845,132.13	C.E. Costs \$	588,450.56
Project No	6850006000				Lat/Long	0 / 0			Tot CO Amt \$	-47,687.35	Cntr Used %	22.71
Project Engineer/Phone		STUDT-MARK / 406 444-9191			Beg/End Term				Total Amt \$	32,797,444.78	C.E. Used %	14.93
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	7,446,946.12	C.E. Cost %	7.90
Claim Status	None											
Contract No: 02825		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	90 Wrk	Adjusted Time:		90	Award DT:	08/19/2025	Final Accpt:	N/A	Award Amt:	5,102,472.60	Cont Total:	5,102,472.60
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286	
Contract No: 02825		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	08/19/2025	Final Accpt:	N/A	Award Amt:	5,102,472.60	Cont Total:	5,102,472.60
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 83-2(19)71			County	Lake			Engineer Est \$	6,431,626.15	Est C.E. \$	612,296.71
Project Descr	GROOM/HALL CR-1M W SWAN LAKE			System/Route	P / P-83			Award Amt \$	5,102,472.60	C.E. Costs \$	32,905.60
Project No	8887019000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term				Total Amt \$	5,102,472.60	C.E. Used %	5.37
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	77.481 / 71.436			Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05424		CM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/07/2024	Final Accpt:	12/02/2025	Award Amt:	264,225.00	Cont Total:	264,225.00
CO Days:	0	Time Charged:	19	Work Beg:	09/03/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	63.33%
Project Id	HSIP 5-2(193)24			County	Lake			Engineer Est \$	315,030.00	Est C.E. \$	26,422.50
Project Descr	SF189 CURVE S OF RAVALLI			System/Route	N / C000005			Award Amt \$	264,225.00	C.E. Costs \$	45,207.45
Project No	9893193000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	94.99
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	24.0 / 27.0			Total Amt \$	264,225.00	C.E. Used %	171.09
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	250,977.00	C.E. Cost %	18.01
Claim Status	None										
Contract No: 05R23		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/24/2023	Final Accpt:	12/31/2024	Award Amt:	1,970,000.00	Cont Total:	1,975,100.00
CO Days:	0	Time Charged:	22	Work Beg:	04/17/2024	Fnl Est Rls:	01/21/2025	CO Amt:	5,100.00	Time Used:	73.33%
Project Id	NH 1-1(118)69			County	Lincoln			Engineer Est \$	2,360,968.35	Est C.E. \$	197,000.00
Project Descr	HAPPY'S INN - WEST			System/Route	N / N-1			Award Amt \$	1,970,000.00	C.E. Costs \$	0.00
Project No	10232118000			Lat/Long	0 / 0			Tot CO Amt \$	5,100.00	Cntr Used %	102.19
Project Engineer/Phone	N/A / N/A			Beg/End Term	69 / 76.3			Total Amt \$	1,975,100.00	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	2,018,297.63	C.E. Cost %	0.00
Claim Status	None										
Contract No: 11R24		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC								
Contr Time:	196 Cmplt	Adjusted Time:	196	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	2,598,742.20	Cont Total:	2,599,410.20
CO Days:	0	Time Charged:	0	Work Beg:	12/17/2024	Fnl Est Rls:	N/A	CO Amt:	668.00	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286		
Contract No: 11R24		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC									
Contr Time:	196 Cmplt	Adjusted Time:		196	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	2,598,742.20	Cont Total:	2,599,410.20
CO Days:	0	Time Charged:		0	Work Beg:	12/17/2024	Fnl Est Rls:	N/A	CO Amt:	668.00	Time Used:	0%
Project Id	STPB 9015(128)			County		Flathead			Engineer Est \$	3,485,928.20	Est C.E. \$	259,874.22
Project Descr	BRIDGE ST - BIGFORK			System/Route		L / L-15-672			Award Amt \$	2,598,742.20	C.E. Costs \$	702,845.51
Project No	9521128000			Lat/Long		0 / 0			Tot CO Amt \$	668.00	Cntr Used %	102.65
Project Engineer/Phone		DOLD-JOSHUA / 406 444-6385		Beg/End Term		0.6 / 0.7			Total Amt \$	2,599,410.20	C.E. Used %	270.46
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End		10+03.77 / 13+28.20			Cont Pymnts \$	2,668,355.15	C.E. Cost %	26.34
Claim Status	None											
Project Manager Totals for Paulsen, Ryan									Engineer Est \$	64,763,607.55	Est C.E. \$	6,313,782.15
Contract Count: 10									Award Amt \$	53,943,262.63	C.E. Costs \$	1,551,280.95
Project Count: 10									Tot CO Amt \$	13,300.53	Cntr Used %	44.03
									Total Amt \$	53,956,563.16	C.E. Used %	24.57
									Cont Pymnts \$	23,759,259.03	C.E. Cost %	6.53

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Straub, Matt				Work Phone: 544-5652		Cell Phone: 544-5652		Email: mstraub@mt.gov		No Crew Set		
Contract No: 04420		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	736 Cmplt	Adjusted Time:		736	Award DT:	05/26/2020	Final Accpt:	02/24/2025	Award Amt:	16,550,678.56	Cont Total:	17,726,294.01
CO Days:	0	Time Charged:		0	Work Beg:	10/05/2020	Fnl Est Rls:	02/27/2025	CO Amt:	1,175,615.45	Time Used:	0%
Project Id	STPB 8113(9)				County	Missoula			Engineer Est \$	19,222,766.83	Est C.E. \$	1,986,081.43
Project Descr	HIGGINS AVE BRIDGE REHAB - MISSOULA				System/Route	U / U-8113			Award Amt \$	16,550,678.56	C.E. Costs \$	2,324,933.71
Project No	8807009000				Lat/Long	0 / 0			Tot CO Amt \$	1,175,615.45	Cntr Used %	94.57
Project Engineer/Phone	STUDT-MARK / 406 444-9191				Beg/End Term	0.06 / 0.33			Total Amt \$	17,726,294.01	C.E. Used %	117.06
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End	102+30.00 / 116+76.50			Cont Pymnts \$	16,763,303.37	C.E. Cost %	13.87
Claim Status	None											
Contract No: 05B25		CM	Contractor Nm: HAMILTON CONSTRUCTION CO.									
Contr Time:	120 Wrk	Adjusted Time:		120	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	1,930,279.90	Cont Total:	1,930,279.90
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 6-1(178)49				County	Sanders			Engineer Est \$	2,702,499.34	Est C.E. \$	193,027.99
Project Descr	BRIDGE REHAB - THOMPSON FALLS				System/Route	P / P-6			Award Amt \$	1,930,279.90	C.E. Costs \$	0.00
Project No	10275178000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A				Beg/End Term	49.2 / 49.4			Total Amt \$	1,930,279.90	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract No: CM123		CM	Contractor Nm: KIEWIT INFRASTRUCTURE CO									
Contr Time:	508 Cmplt	Adjusted Time:		647	Award DT:	01/24/2023	Final Accpt:	07/09/2025	Award Amt:	35,944,910.92	Cont Total:	40,936,048.94
CO Days:	139	Time Charged:		0	Work Beg:	03/27/2023	Fnl Est Rls:	07/18/2025	CO Amt:	4,991,138.02	Time Used:	0%
Project Id	STPP-CRSII 83-1(46)5				County	Missoula			Engineer Est \$		Est C.E. \$	3,953,940.20
Project Descr	SALMON LAKE				System/Route	P / P-83			Award Amt \$	35,944,910.92	C.E. Costs \$	2,486,865.59
Project No	1233046003				Lat/Long	0 / 0			Tot CO Amt \$	4,991,138.02	Cntr Used %	100.45
Project Engineer/Phone	SENN-JASON / 406 444-9128				Beg/End Term	4.8 / 9.0			Total Amt \$	40,936,048.94	C.E. Used %	62.90
Work Descr	RECONSTRUCTION, GRADING				Begin / End	102+00.00 / 321+43.68			Cont Pymnts \$	41,120,363.22	C.E. Cost %	6.05
Claim Status	None											

Montana Department of Transportation

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Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula																	
Project Manager: Straub, Matt						Work Phone: 544-5652			Cell Phone: 544-5652		Email: mstraub@mt.gov			No Crew Set			
Project Manager Totals for Straub, Matt									Engineer Est \$	21,925,266.17		Est C.E. \$		6,133,049.62			
Contract Count: 3									Award Amt \$	54,425,869.38		C.E. Costs \$		4,811,799.30			
Project Count: 3									Tot CO Amt \$	6,166,753.47		Cntr Used %		95.53			
									Total Amt \$	60,592,622.85		C.E. Used %		78.46			
									Cont Pymnts \$	57,883,666.59		C.E. Cost %		8.31			
Project Manager: Toavs, Ed						CEI 33142											
Contract No: DBA20		CM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS														
Contr Time:		399 Cmplt		Adjusted Time:		414		Award DT:	12/17/2020	Final Accpt:	N/A		Award Amt:	8,899,000.00	Cont Total:	9,021,797.59	
CO Days:		15		Time Charged:		0		Work Beg:	01/27/2021	Fnl Est Rls:	N/A		CO Amt:	122,797.59	Time Used:	0%	
Project Id	IM 90-1(225)58					County		Mineral				Engineer Est \$			Est C.E. \$	1,334,850.00	
Project Descr	QUARTZ FLATS REST AREA					System/Route		I / I-90				Award Amt \$	8,899,000.00		C.E. Costs \$	1,557,874.17	
Project No	6875225001					Lat/Long		0 / 0				Tot CO Amt \$	122,797.59		Cntr Used %	99.69	
Project Engineer/Phone		MILLER-ERIK / 406 444-6211					Beg/End Term						Total Amt \$	9,021,797.59		C.E. Used %	116.71
Work Descr	BUILDINGS (SCALES, REST AREAS)					Begin / End						Cont Pymnts \$	8,993,945.44		C.E. Cost %	17.32	
Claim Status	None																
Project Manager Totals for Toavs, Ed									Engineer Est \$			Est C.E. \$		1,334,850.00			
Contract Count: 1									Award Amt \$	8,899,000.00		C.E. Costs \$		1,557,874.17			
Project Count: 1									Tot CO Amt \$	122,797.59		Cntr Used %		99.69			
									Total Amt \$	9,021,797.59		C.E. Used %		116.71			
									Cont Pymnts \$	8,993,945.44		C.E. Cost %		17.32			

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Vanderloos, Bryan						CEI 12694						
Contract No: DB622		CM	Contractor Nm: POTEET CONSTRUCTION, INC.									
Contr Time:	815 Cmplt	Adjusted Time:		1534	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	18,595,794.40	Cont Total:	19,090,982.40
CO Days:	719	Time Charged:		0	Work Beg:	08/25/2022	Fnl Est Rls:	N/A	CO Amt:	495,188.00	Time Used:	0%
Project Id	HSIP 90-2(165)96				County		Missoula		Engineer Est \$		Est C.E. \$	0.00
Project Descr	SF199 MSLA HT MEDIAN CABLE RAIL				System/Route		I / I-90		Award Amt \$	18,595,794.40	C.E. Costs \$	0.00
Project No	9839164000				Lat/Long		0 / 0		Tot CO Amt \$	495,188.00	Cntr Used %	88.57
Project Engineer/Phone		HINSHAW-ELLEN / 406 403-4203			Beg/End Term		96 / 144		Total Amt \$	19,090,982.40	C.E. Used %	0.00
Work Descr	GUARDRAIL				Begin / End				Cont Pymnts \$	16,908,215.27	C.E. Cost %	0.00
Claim Status	None											
Project Manager Totals for Vanderloos, Bryan									Engineer Est \$		Est C.E. \$	0.00
Contract Count: 1									Award Amt \$	18,595,794.40	C.E. Costs \$	0.00
Project Count: 1									Tot CO Amt \$	495,188.00	Cntr Used %	88.57
									Total Amt \$	19,090,982.40	C.E. Used %	0.00
									Cont Pymnts \$	16,908,215.27	C.E. Cost %	0.00

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Berg, Gary					Work Phone: 287-9150			Email: gberg@mt.gov				Crew 2280
Contract No: 01224		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION									
Contr Time:	30 Wrk	Adjusted Time:	38	Award DT:	02/13/2024	Final Accpt:	09/12/2025	Award Amt:	1,119,639.20	Cont Total:	1,174,127.45	
CO Days:	8	Time Charged:	34	Work Beg:	07/24/2024	Fnl Est Rls:	09/16/2025	CO Amt:	54,488.25	Time Used:	89.47%	
Project Id	STPB 282-1(11)2			County	Jefferson			Engineer Est \$	1,641,819.85	Est C.E. \$	167,945.88	
Project Descr	S-282 CULVERT - PRICKLY PEAR CRK			System/Route	S / S-282			Award Amt \$	1,119,639.20	C.E. Costs \$	223,058.85	
Project No	9684011000			Lat/Long	0 / 0			Tot CO Amt \$	54,488.25	Cntr Used %	94.64	
Project Engineer/Phone		BARBULA-REBECCA / 406 444-6227		Beg/End Term	2.1 / 2.3			Total Amt \$	1,174,127.45	C.E. Used %	132.82	
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	1,111,226.66	C.E. Cost %	20.07	
Claim Status	None											
Contract No: 01724		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	38 Wrk	Adjusted Time:	38	Award DT:	07/30/2024	Final Accpt:	N/A	Award Amt:	2,821,888.36	Cont Total:	2,888,578.36	
CO Days:	0	Time Charged:	45	Work Beg:	04/14/2025	Fnl Est Rls:	N/A	CO Amt:	66,690.00	Time Used:	118.42%	
Project Id	NH 8-4(86)78		TIED	County	Broadwater			Engineer Est \$	1,499,454.35	Est C.E. \$	168,814.61	
Project Descr	TOWNSEND - SOUTH			System/Route	N / N-8			Award Amt \$	1,125,430.75	C.E. Costs \$	0.00	
Project No	10258086000			Lat/Long	0 / 0			Tot CO Amt \$	64,350.00	Cntr Used %	98.59	
Project Engineer/Phone		N/A / N/A		Beg/End Term				Total Amt \$	1,189,780.75	C.E. Used %	0.00	
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,173,004.26	C.E. Cost %	0.00	
Claim Status	None											
Project Id	NH 8-4(88)89		TIED	County	Broadwater			Engineer Est \$	1,077,254.30	Est C.E. \$	122,889.11	
Project Descr	TOSTON - SOUTH			System/Route	N / N-8			Award Amt \$	819,260.76	C.E. Costs \$	0.00	
Project No	10259088000			Lat/Long	0 / 0			Tot CO Amt \$	1,170.00	Cntr Used %	106.51	
Project Engineer/Phone		N/A / N/A		Beg/End Term	89.3 / 95.6			Total Amt \$	820,430.76	C.E. Used %	0.00	
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	873,866.80	C.E. Cost %	0.00	
Claim Status	None											
Project Id	NH 8-4(90)103		TIED	County	Broadwater			Engineer Est \$	1,247,694.00	Est C.E. \$	131,579.53	
Project Descr	THREE FORKS - NORTH			System/Route	N / N-8			Award Amt \$	877,196.85	C.E. Costs \$	0.00	
Project No	10260090000			Lat/Long	0 / 0			Tot CO Amt \$	1,170.00	Cntr Used %	116.47	
Project Engineer/Phone		N/A / N/A		Beg/End Term	102.6 / 109.2			Total Amt \$	878,366.85	C.E. Used %	0.00	
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,023,024.23	C.E. Cost %	0.00	
Claim Status	None											

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov				Crew 2280		
Contract No: 01724		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.										
Contr Time:	38 Wrk	Adjusted Time:		38	Award DT:	07/30/2024	Final Accpt:	N/A	Award Amt:	2,821,888.36	Cont Total:	2,888,578.36	
CO Days:	0	Time Charged:		45	Work Beg:	04/14/2025	Fnl Est Rls:	N/A	CO Amt:	66,690.00	Time Used:	118.42%	
Contract Totals for 01724 CM									Engineer Est \$	3,824,402.65	Est C.E. \$	423,283.25	
Project Count: 3									Award Amt \$	2,821,888.36	C.E. Costs \$	0.00	
									Tot CO Amt \$	66,690.00	Cntr Used %	106.28	
									Total Amt \$	2,888,578.36	C.E. Used %	0.00	
									Cont Pymnts \$	3,069,895.29	C.E. Cost %	0.00	
Contract No: 01925		CM	Contractor Nm: CK MAY EXCAVATING, INC.										
Contr Time:	40 Wrk	Adjusted Time:		40	Award DT:	09/30/2025	Final Accpt:	N/A	Award Amt:	3,492,035.80	Cont Total:	3,492,035.80	
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%	
Project Id	NH 12-1(25)0			County		Gallatin			Engineer Est \$	3,899,917.70	Est C.E. \$	523,805.37	
Project Descr	TARGHEE PASS - EAST			System/Route		N / N-12			Award Amt \$	3,492,035.80	C.E. Costs \$	0.00	
Project No	10262025000			Lat/Long		0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00	
Project Engineer/Phone		N/A / N/A		Beg/End Term		0.00 / 8.6			Total Amt \$	3,492,035.80	C.E. Used %	0.00	
Work Descr	SEAL & COVER			Begin / End					Cont Pymnts \$	0.00	C.E. Cost %	0.00	
Claim Status	None												
Contract No: 02223		CM	Contractor Nm: FRONTIER WEST, LLC										
Contr Time:	565 Cmplt	Adjusted Time:		565	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	11,577,777.00	Cont Total:	11,828,356.12	
CO Days:	0	Time Charged:		0	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	250,579.12	Time Used:	0%	
Project Id	NHPB 15-1(128)180			TIED	County		Jefferson			Engineer Est \$	2,720,283.55	Est C.E. \$	416,637.84
Project Descr	I-15 BR REHAB - JEFFERSON CITY			System/Route		I / I-15, X-22925			Award Amt \$	2,975,984.57	C.E. Costs \$	449,296.24	
Project No	978212800			Lat/Long		0 / 0			Tot CO Amt \$	123,924.00	Cntr Used %	101.08	
Project Engineer/Phone		BENTE-FREDRICK / 406 444-7634		Beg/End Term					Total Amt \$	3,099,908.57	C.E. Used %	107.84	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End					Cont Pymnts \$	3,133,469.37	C.E. Cost %	14.34	
Claim Status	None												

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov				Crew 2280	
Contract No: 02223		CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	565 Cmplt	Adjusted Time:		565	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	11,577,777.00	Cont Total:	11,828,356.12
CO Days:	0	Time Charged:		0	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	250,579.12	Time Used:	0%
Project Id	NHPB STWD(730)			TIED	County		Jefferson		Engineer Est \$	8,753,522.05	Est C.E. \$	1,204,250.94
Project Descr	I-15 BR REHAB - CLANCY AREA				System/Route		null / I-15, P-69		Award Amt \$	8,601,792.43	C.E. Costs \$	646,917.90
Project No	978373000				Lat/Long		0 / 0		Tot CO Amt \$	126,655.12	Cntr Used %	97.10
Project Engineer/Phone		BENTE-FREDRICK / 406 444-7634			Beg/End Term				Total Amt \$	8,728,447.55	C.E. Used %	53.72
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	8,475,283.74	C.E. Cost %	7.63
Claim Status	None											
Contract Totals for 02223 CM									Engineer Est \$	11,473,805.60	Est C.E. \$	1,620,888.78
Project Count: 2									Award Amt \$	11,577,777.00	C.E. Costs \$	1,096,214.14
									Tot CO Amt \$	250,579.12	Cntr Used %	98.14
									Total Amt \$	11,828,356.12	C.E. Used %	67.63
									Cont Pymnts \$	11,608,753.11	C.E. Cost %	9.44
Contract No: 02925		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	125 Wrk	Adjusted Time:		125	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	4,430,798.19	Cont Total:	4,430,798.19
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB STWD(669)				County		Silver Bow		Engineer Est \$	5,697,358.54	Est C.E. \$	664,619.73
Project Descr	BUTTE AREA STP STRUCTURES				System/Route		X / L-47-608, L-47-1029		Award Amt \$	4,430,798.19	C.E. Costs \$	4,494.53
Project No	9316669001				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone		MCKAY-DAVID / 406 444-6297			Beg/End Term				Total Amt \$	4,430,798.19	C.E. Used %	0.68
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract No: 03924		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	50 Wrk	Adjusted Time:		50	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	5,281,727.02	Cont Total:	5,292,425.02
CO Days:	0	Time Charged:		39	Work Beg:	07/07/2025	Fnl Est Rls:	N/A	CO Amt:	10,698.00	Time Used:	78%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Berg, Gary					Work Phone: 287-9150			Email: gberg@mt.gov				Crew 2280
Contract No: 03924		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	5,281,727.02	Cont Total:	5,292,425.02	
CO Days:	0	Time Charged:	39	Work Beg:	07/07/2025	Fnl Est Rls:	N/A	CO Amt:	10,698.00	Time Used:	78%	
Project Id	IM 90-5(94)274			County	Broadwater			Engineer Est \$	7,291,657.50	Est C.E. \$	792,259.05	
Project Descr	THREE FORKS - E & W			System/Route	I / I-90			Award Amt \$	5,281,727.02	C.E. Costs \$	0.00	
Project No	10254094000			Lat/Long	0 / 0			Tot CO Amt \$	10,698.00	Cntr Used %	105.06	
Project Engineer/Phone	N/A / N/A			Beg/End Term	274.3 / 278.6			Total Amt \$	5,292,425.02	C.E. Used %	0.00	
Work Descr	OVERLAYS			Begin / End	950+00.00 / 146+00.58			Cont Pymnts \$	5,560,092.80	C.E. Cost %	0.00	
Claim Status	None											
Contract No: 04325		CM	Contractor Nm: JEFFERY CONTRACTING, LLC									
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	2,098,963.91	Cont Total:	2,098,963.91	
CO Days:	0	Time Charged:	45	Work Beg:	07/23/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	128.57%	
Project Id	STPP 59-1(30)20			County	Park			Engineer Est \$	2,823,908.25	Est C.E. \$	314,844.59	
Project Descr	WILSALL - N & S			System/Route	S / P-59			Award Amt \$	2,098,963.91	C.E. Costs \$	204,872.48	
Project No	9943030000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	84.65	
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	20.3 / 24.7			Total Amt \$	2,098,963.91	C.E. Used %	65.07	
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,776,686.50	C.E. Cost %	11.53	
Claim Status	None											
Contract No: 08823		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION									
Contr Time:	50 Wrk	Adjusted Time:	54	Award DT:	08/22/2023	Final Accpt:	08/16/2025	Award Amt:	3,076,977.51	Cont Total:	3,124,943.51	
CO Days:	4	Time Charged:	54	Work Beg:	04/01/2024	Fnl Est Rls:	08/22/2025	CO Amt:	47,966.00	Time Used:	100%	
Project Id	STPP 69-1(46)38			County	Jefferson			Engineer Est \$	3,322,581.86	Est C.E. \$	461,546.63	
Project Descr	BOULDER - URBAN			System/Route	P / P-69			Award Amt \$	3,076,977.51	C.E. Costs \$	238,900.48	
Project No	9742046000			Lat/Long	0 / 0			Tot CO Amt \$	47,966.00	Cntr Used %	98.59	
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	37.5 / 38.8			Total Amt \$	3,124,943.51	C.E. Used %	51.76	
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,080,876.30	C.E. Cost %	7.75	
Claim Status	None											

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Active Construction Contracts Report

Contact Information:
AASHTOWare Project
Help Desk
Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte				
Project Manager: Berg, Gary		Work Phone: 287-9150	Email: gberg@mt.gov	Crew 2280
Project Manager Totals for Berg, Gary		Engineer Est \$	39,975,451.95	Est C.E. \$ 4,969,193.28
Contract Count: 8		Award Amt \$	33,899,806.99	C.E. Costs \$ 1,767,540.48
Project Count: 11		Tot CO Amt \$	430,421.37	Cntr Used % 76.34
		Total Amt \$	34,330,228.36	C.E. Used % 35.57
		Cont Pymnts \$	26,207,530.66	C.E. Cost % 6.74

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Clary, Shane				Work Phone: 494-9651			Email: sclary@mt.gov				Crew 2181		
Contract No: 03323		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.										
Contr Time:	226 Cmplt	Adjusted Time:		231	Award DT:	03/21/2023	Final Accpt:	06/04/2025	Award Amt:	8,418,000.00	Cont Total:	8,422,026.50	
CO Days:	5	Time Charged:		4	Work Beg:	04/19/2023	Fnl Est Rls:	06/17/2025	CO Amt:	4,026.50	Time Used:	0%	
Project Id	IM-HSIP 90-4(70)196				County	Deer Lodge			Engineer Est \$	11,859,320.85	Est C.E. \$	925,980.00	
Project Descr	SF 139 - RACETRACK BRIDGE REMOVAL				System/Route	I / I-90			Award Amt \$	8,418,000.00	C.E. Costs \$	708,307.52	
Project No	8613070000				Lat/Long	0 / 0			Tot CO Amt \$	4,026.50	Cntr Used %	99.88	
Project Engineer/Phone		WALSH-JOE / 406 494-9622			Beg/End Term		195.35 / 196.20		Total Amt \$	8,422,026.50	C.E. Used %	76.49	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End					Cont Pymnts \$	8,411,868.12	C.E. Cost %	8.42
Claim Status	None												
Contract No: 03825		CM	Contractor Nm: RAZZ CONSTRUCTION INC										
Contr Time:	137 Cmplt	Adjusted Time:		137	Award DT:	08/19/2025	Final Accpt:	N/A	Award Amt:	2,138,742.85	Cont Total:	2,138,742.85	
CO Days:	0	Time Charged:		0	Work Beg:	09/25/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%	
Project Id	STPB 81001(11)				County	Beaverhead			Engineer Est \$	2,226,260.50	Est C.E. \$	235,261.71	
Project Descr	BEAVERHEAD RIVER - 1M N DILLON				System/Route	X / X-81001			Award Amt \$	2,138,742.85	C.E. Costs \$	0.00	
Project No	10481011000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	43.35	
Project Engineer/Phone		N/A / N/A			Beg/End Term		0.5 / 0.7		Total Amt \$	2,138,742.85	C.E. Used %	0.00	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End					Cont Pymnts \$	927,209.71	C.E. Cost %	0.00
Claim Status	None												
Contract No: 04324		CM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.										
Contr Time:	30 Wrk	Adjusted Time:		30	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	698,048.55	Cont Total:	698,048.55	
CO Days:	0	Time Charged:		29	Work Beg:	04/14/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	96.67%	
Project Id	CMDP 120-1(18)0				County	Silver Bow			Engineer Est \$	815,436.90	Est C.E. \$	125,648.74	
Project Descr	MONTANA ST & FRONT ST - BUTTE				System/Route	N / N-120			Award Amt \$	698,048.55	C.E. Costs \$	147,472.03	
Project No	9360018000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	106.78	
Project Engineer/Phone		CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term		0.30 / 0.50		Total Amt \$	698,048.55	C.E. Used %	117.37	
Work Descr	SIGNALS				Begin / End					Cont Pymnts \$	745,359.74	C.E. Cost %	19.79
Claim Status	None												
Contract No: 04423		CM	Contractor Nm: BULLOCK CONTRACTING, LLC										
Contr Time:	135 Wrk	Adjusted Time:		153	Award DT:	05/09/2023	Final Accpt:	09/24/2025	Award Amt:	9,208,913.21	Cont Total:	9,422,430.70	
CO Days:	18	Time Charged:		153	Work Beg:	07/11/2023	Fnl Est Rls:	10/07/2025	CO Amt:	213,517.49	Time Used:	100%	

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Clary, Shane				Work Phone: 494-9651			Email: sclary@mt.gov				Crew 2181	
Contract No: 04423		CM	Contractor Nm: BULLOCK CONTRACTING, LLC									
Contr Time:	135 Wrk	Adjusted Time:		153	Award DT:	05/09/2023	Final Accpt:	09/24/2025	Award Amt:	9,208,913.21	Cont Total:	9,422,430.70
CO Days:	18	Time Charged:		153	Work Beg:	07/11/2023	Fnl Est Rls:	10/07/2025	CO Amt:	213,517.49	Time Used:	100%
Project Id	IM 15-2(130)116				County		Silver Bow		Engineer Est \$	9,032,536.98	Est C.E. \$	920,891.32
Project Descr	BUXTON - NORTH & SOUTH				System/Route		I / I-15		Award Amt \$	9,208,913.21	C.E. Costs \$	799,695.51
Project No	9462130000				Lat/Long		0 / 0		Tot CO Amt \$	213,517.49	Cntr Used %	99.88
Project Engineer/Phone		WALSH-JOE / 406 494-9622			Beg/End Term		115.9 / 120.8		Total Amt \$	9,422,430.70	C.E. Used %	86.84
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	9,410,981.41	C.E. Cost %	8.50
Claim Status	None											
Contract No: 04625		CM	Contractor Nm: INTERMOUNTAIN CONSTRUCTION SERVICES, LLC									
Contr Time:	50 Wrk	Adjusted Time:		50	Award DT:	06/17/2025	Final Accpt:	N/A	Award Amt:	1,910,903.95	Cont Total:	1,910,903.95
CO Days:	0	Time Charged:		27	Work Beg:	08/21/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	54%
Project Id	IM 90-5(96)233				County		Jefferson		Engineer Est \$	2,119,488.00	Est C.E. \$	229,308.47
Project Descr	HOMESTAKE PASS PARKING AREA				System/Route		I / I-90		Award Amt \$	1,910,903.95	C.E. Costs \$	0.00
Project No	10327096000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	24.33
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	1,910,903.95	C.E. Used %	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)				Begin / End				Cont Pymnts \$	464,886.69	C.E. Cost %	0.00
Claim Status	None											
Contract No: 05C24		CM	Contractor Nm: MONTANA LINES, INC. - GFLS									
Contr Time:	63 Wrk	Adjusted Time:		63	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	2,903,902.96	Cont Total:	2,903,902.96
CO Days:	0	Time Charged:		48	Work Beg:	08/20/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	76.19%
Project Id	CMDP STWD(714) TIED				County		Deer Lodge		Engineer Est \$	3,016,763.00	Est C.E. \$	223,217.10
Project Descr	SIGNALS - ANACONDA & DEER LODGE				System/Route		U / S-275, S-272, P-119,		Award Amt \$	1,488,114.00	C.E. Costs \$	293,611.12
Project No	9698714000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	95.76
Project Engineer/Phone		LUCIO-SABASTIAN / 406 345-8243			Beg/End Term				Total Amt \$	1,488,114.00	C.E. Used %	131.54
Work Descr	SIGNALS				Begin / End				Cont Pymnts \$	1,425,014.39	C.E. Cost %	20.60
Claim Status	None											

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Clary, Shane				Work Phone: 494-9651			Email: sclary@mt.gov				Crew 2181	
Contract No: 05C24		CM	Contractor Nm: MONTANA LINES, INC. - GFLS									
Contr Time:	63 Wrk	Adjusted Time:	63	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	2,903,902.96	Cont Total:	2,903,902.96	
CO Days:	0	Time Charged:	48	Work Beg:	08/20/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	76.19%	
Project Id	STPS 275-1(13)0			TIED	County		Powell		Engineer Est \$	1,904,326.20	Est C.E. \$	100,892.24
Project Descr	MAIN ST - DEER LODGE (S-275)				System/Route		S / S-275		Award Amt \$	672,614.96	C.E. Costs \$	5,776.68
Project No	9715013000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	38.62
Project Engineer/Phone		JONES-BRANDON / 406 494-9622			Beg/End Term				Total Amt \$	672,614.96	C.E. Used %	5.73
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	259,735.01	C.E. Cost %	2.22
Claim Status	None											
Project Id	STPP 19-1(65)7			TIED	County		Deer Lodge		Engineer Est \$	1,798,025.00	Est C.E. \$	111,476.10
Project Descr	ANACONDA - URBAN (P-19)				System/Route		P / P-19		Award Amt \$	743,174.00	C.E. Costs \$	0.00
Project No	10268065000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	9.29
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	743,174.00	C.E. Used %	0.00
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	69,039.78	C.E. Cost %	0.00
Claim Status	None											
Contract Totals for 05C24 CM									Engineer Est \$	6,719,114.20	Est C.E. \$	435,585.44
Project Count: 3									Award Amt \$	2,903,902.96	C.E. Costs \$	299,387.80
									Tot CO Amt \$	0.00	Cntr Used %	60.39
									Total Amt \$	2,903,902.96	C.E. Used %	68.73
									Cont Pymnts \$	1,753,789.18	C.E. Cost %	17.07
Contract No: 06R25		CM	Contractor Nm: WUTKE LLC dba MONTANA FENCE									
Contr Time:	71 Wrk	Adjusted Time:	71	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	979,954.37	Cont Total:	979,954.37	
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%	
Project Id	IM 15-1(138)85				County		Madison		Engineer Est \$	1,211,356.00	Est C.E. \$	117,594.52
Project Descr	I-15 FENCING - MELROSE AREA				System/Route		I / I-15		Award Amt \$	979,954.37	C.E. Costs \$	0.00
Project No	10560138000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone		N/A / N/A			Beg/End Term		85.2 / 95.7		Total Amt \$	979,954.37	C.E. Used %	0.00
Work Descr	FENCING				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Clary, Shane				Work Phone: 494-9651			Email: sclary@mt.gov				Crew 2181	
Contract No: 14823		CM	Contractor Nm: INTERMOUNTAIN CONSTRUCTION SERVICES, LLC									
Contr Time:	604 Cmplt	Adjusted Time:		604	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	3,729,891.02	Cont Total:	3,811,773.67
CO Days:	0	Time Charged:		0	Work Beg:	03/20/2024	Fnl Est Rls:	N/A	CO Amt:	81,882.65	Time Used:	0%
Project Id	STPS 276-1(13)4				County		Silver Bow		Engineer Est \$	5,967,539.65	Est C.E. \$	447,586.92
Project Descr	NORTH OF ROCKER INTERCHANGE - NORTH				System/Route		S / S-276		Award Amt \$	3,729,891.02	C.E. Costs \$	668,143.95
Project No	7896013000				Lat/Long		0 / 0		Tot CO Amt \$	81,882.65	Cntr Used %	98.40
Project Engineer/Phone		MUELLER-KEVIN / 406 494-9616			Beg/End Term		3.7 / 4.6		Total Amt \$	3,811,773.67	C.E. Used %	149.28
Work Descr	RECONSTRUCTION, GRADING				Begin / End		0+00.00 / 51+50.00		Cont Pymnts \$	3,750,769.52	C.E. Cost %	17.81
Claim Status	None											
Contract No: DB321		CM	Contractor Nm: MONTANA REST AREA JV PARTNERS									
Contr Time:	368 Cmplt	Adjusted Time:		828	Award DT:	04/22/2021	Final Accpt:	07/29/2024	Award Amt:	-1,125,000.00	Cont Total:	-742,461.11
CO Days:	460	Time Charged:		0	Work Beg:	11/10/2021	Fnl Est Rls:	08/06/2024	CO Amt:	382,538.89	Time Used:	0%
Project Id	SF 90-6(156)245				County		Broadwater		Engineer Est \$		Est C.E. \$	0.00
Project Descr	BOZEMAN REST AREA RELOCATION				System/Route		I / null		Award Amt \$	-1,125,000.00	C.E. Costs \$	0.00
Project No	9851156000				Lat/Long		0 / 0		Tot CO Amt \$	382,538.89	Cntr Used %	100.24
Project Engineer/Phone		PAVSEK-JOHN / 406 444-6213			Beg/End Term				Total Amt \$	-742,461.11	C.E. Used %	0.00
Work Descr	BUILDINGS (SCALES, REST AREAS)				Begin / End				Cont Pymnts \$	-744,226.90	C.E. Cost %	0.00
Claim Status	None											
Project Manager Totals for Clary, Shane									Engineer Est \$	39,951,053.08	Est C.E. \$	3,437,857.12
Contract Count: 9									Award Amt \$	28,863,356.91	C.E. Costs \$	2,623,006.81
Project Count: 11									Tot CO Amt \$	681,965.53	Cntr Used %	83.67
									Total Amt \$	29,545,322.44	C.E. Used %	76.30
									Cont Pymnts \$	24,720,637.47	C.E. Cost %	10.61

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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 AASHTOWare Project
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 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Cogley, Paul				Work Phone: 581-7696			Email: pcogley@mt.gov				No Crew Set	
Contract No: 05221		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC									
Contr Time:	40 Wrk	Adjusted Time:		40	Award DT:	03/09/2021	Final Accpt:	03/21/2022	Award Amt:	586,793.00	Cont Total:	611,693.47
CO Days:	0	Time Charged:		37	Work Beg:	06/01/2021	Fnl Est Rls:	03/31/2022	CO Amt:	24,900.47	Time Used:	92.5%
Project Id	NHPB 90-6(155)278				County		Gallatin		Engineer Est \$	648,378.80	Est C.E. \$	58,679.30
Project Descr	I-90 STRUCTURES - THREE FORKS				System/Route		I / I-90		Award Amt \$	586,793.00	C.E. Costs \$	96,556.39
Project No	9830155000				Lat/Long		0 / 0		Tot CO Amt \$	24,900.47	Cntr Used %	100.45
Project Engineer/Phone		STEFFAN-TYLER / 406 444-7800			Beg/End Term		277.4 / 278.1		Total Amt \$	611,693.47	C.E. Used %	164.55
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End		1118+34.50 / 1152+52.00		Cont Pymnts \$	614,442.63	C.E. Cost %	15.71
Claim Status	None											
Project Manager Totals for Cogley, Paul									Engineer Est \$	648,378.80	Est C.E. \$	58,679.30
Contract Count: 1									Award Amt \$	586,793.00	C.E. Costs \$	96,556.39
Project Count: 1									Tot CO Amt \$	24,900.47	Cntr Used %	100.45
									Total Amt \$	611,693.47	C.E. Used %	164.55
									Cont Pymnts \$	614,442.63	C.E. Cost %	15.71

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 01325		CM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	1,257,234.60	Cont Total:	1,253,726.60
CO Days:	0	Time Charged:	37	Work Beg:	05/12/2025	Fnl Est Rls:	N/A	CO Amt:	-3,508.00	Time Used:	92.5%
Project Id	STPS 273-1(12)0			County	Deer Lodge			Engineer Est \$	2,056,209.90	Est C.E. \$	150,868.15
Project Descr	GALEN - SOUTHWEST			System/Route	S / S-273			Award Amt \$	1,257,234.60	C.E. Costs \$	0.00
Project No	10272012000			Lat/Long	0 / 0			Tot CO Amt \$	-3,508.00	Cntr Used %	103.28
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 12.1			Total Amt \$	1,253,726.60	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,294,858.14	C.E. Cost %	0.00
Claim Status	None										
Contract No: 01924		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	30 Wrk	Adjusted Time:	34	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	1,138,869.00	Cont Total:	1,139,377.80
CO Days:	4	Time Charged:	35	Work Beg:	05/19/2025	Fnl Est Rls:	N/A	CO Amt:	508.80	Time Used:	102.94%
Project Id	NH 55-3(20)12			County	Jefferson			Engineer Est \$	2,313,516.72	Est C.E. \$	170,830.35
Project Descr	WHITEHALL - URBAN (NHS)			System/Route	N / N-55			Award Amt \$	1,138,869.00	C.E. Costs \$	0.00
Project No	10265020000			Lat/Long	0 / 0			Tot CO Amt \$	508.80	Cntr Used %	99.07
Project Engineer/Phone	N/A / N/A			Beg/End Term	12.1 / 13.0			Total Amt \$	1,139,377.80	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	1,128,771.98	C.E. Cost %	0.00
Claim Status	None										
Contract No: 01B25		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	22 Wrk	Adjusted Time:	22	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	845,705.52	Cont Total:	845,705.52
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 324-1(13)14			County	Beaverhead			Engineer Est \$	1,172,924.60	Est C.E. \$	101,484.66
Project Descr	GRANT-WEST			System/Route	S / S-324			Award Amt \$	845,705.52	C.E. Costs \$	0.00
Project No	10271013000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	12.842 / 27.809			Total Amt \$	845,705.52	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 03121		CM	Contractor Nm: FRONTIER WEST EPILOGUE, LLC								
Contr Time:	250 Cmplt	Adjusted Time:	250	Award DT:	02/02/2021	Final Accpt:	04/05/2023	Award Amt:	1,847,705.85	Cont Total:	1,847,705.85
CO Days:	0	Time Charged:	0	Work Beg:	05/25/2021	Fnl Est Rls:	04/07/2023	CO Amt:	0.00	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 03121		CM	Contractor Nm: FRONTIER WEST EPILOGUE, LLC								
Contr Time:	250 Cmplt	Adjusted Time:	250	Award DT:	02/02/2021	Final Accpt:	04/05/2023	Award Amt:	1,847,705.85	Cont Total:	1,847,705.85
CO Days:	0	Time Charged:	0	Work Beg:	05/25/2021	Fnl Est Rls:	04/07/2023	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 9039(44)			County	Powell			Engineer Est \$	2,464,390.35	Est C.E. \$	221,724.70
Project Descr	CONLEY AVE BRIDGE - DEER LODGE			System/Route	L / L-39-1272			Award Amt \$	1,847,705.85	C.E. Costs \$	520,783.72
Project No	8930044000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	101.54
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term	0.0 / 0.1			Total Amt \$	1,847,705.85	C.E. Used %	234.88
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	12+00.86 / 17+94.57			Cont Pymnts \$	1,876,101.90	C.E. Cost %	27.76
Claim Status	None										
Contract No: 03124		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	01/23/2024	Final Accpt:	04/24/2025	Award Amt:	1,709,986.32	Cont Total:	1,709,986.32
CO Days:	0	Time Charged:	31	Work Beg:	04/22/2024	Fnl Est Rls:	05/05/2025	CO Amt:	0.00	Time Used:	88.57%
Project Id	IM 115-2(10)0			County	Silver Bow			Engineer Est \$	2,471,805.00	Est C.E. \$	256,497.95
Project Descr	INTERSTATE 115 - BUTTE			System/Route	I / I-115			Award Amt \$	1,709,986.32	C.E. Costs \$	0.00
Project No	10257010000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	98.48
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 1.1			Total Amt \$	1,709,986.32	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End	100+00.00 / 160+66.73			Cont Pymnts \$	1,683,940.20	C.E. Cost %	0.00
Claim Status	None										
Contract No: 04323		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	110 Wrk	Adjusted Time:	159	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	13,170,594.81	Cont Total:	13,714,521.31
CO Days:	49	Time Charged:	145	Work Beg:	05/15/2023	Fnl Est Rls:	N/A	CO Amt:	543,926.50	Time Used:	91.19%
Project Id	HSIP STWD(657)		TIED	County	Silver Bow			Engineer Est \$	207,528.65	Est C.E. \$	15,239.31
Project Descr	SF 179 D2 SAFETY SIGNING			System/Route	null / I-15			Award Amt \$	152,393.14	C.E. Costs \$	16,107.16
Project No	9652657000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	64.06
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			Beg/End Term	121.6 / 121.95			Total Amt \$	152,393.14	C.E. Used %	105.69
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	97,618.74	C.E. Cost %	16.50
Claim Status	None										

Montana Department of Transportation

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Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185		
Contract No: 04323		CM	Contractor Nm: JEFFERY CONTRACTING, LLC									
Contr Time:	110 Wrk	Adjusted Time:		159	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	13,170,594.81	Cont Total:	13,714,521.31
CO Days:	49	Time Charged:		145	Work Beg:	05/15/2023	Fnl Est Rls:	N/A	CO Amt:	543,926.50	Time Used:	91.19%
Project Id	NHFP 90-4(82)211			TIED	County		Silver Bow		Engineer Est \$	14,501,157.56	Est C.E. \$	1,301,820.17
Project Descr	GREGSON INTERCHANGE - NISSLER INTERCHANGE				System/Route		I / I-90		Award Amt \$	13,018,201.67	C.E. Costs \$	858,893.67
Project No	9465082000				Lat/Long		0 / 0		Tot CO Amt \$	543,926.50	Cntr Used %	94.01
Project Engineer/Phone		WALSH-JOE / 406 494-9622			Beg/End Term		211.5 / 219.2		Total Amt \$	13,562,128.17	C.E. Used %	65.98
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	12,749,705.82	C.E. Cost %	6.74
Claim Status	None											
Contract Totals for 04323 CM									Engineer Est \$	14,708,686.21	Est C.E. \$	1,317,059.48
Project Count: 2									Award Amt \$	13,170,594.81	C.E. Costs \$	875,000.83
									Tot CO Amt \$	543,926.50	Cntr Used %	93.68
									Total Amt \$	13,714,521.31	C.E. Used %	66.44
									Cont Pymnts \$	12,847,324.56	C.E. Cost %	6.81
Contract No: 04519		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	180 Wrk	Adjusted Time:		269	Award DT:	05/21/2019	Final Accpt:	12/15/2022	Award Amt:	6,622,768.38	Cont Total:	7,413,025.02
CO Days:	89	Time Charged:		266	Work Beg:	07/18/2019	Fnl Est Rls:	12/19/2022	CO Amt:	790,256.64	Time Used:	98.88%
Project Id	IM 15-1(122)46				County		Beaverhead		Engineer Est \$	7,140,754.52	Est C.E. \$	794,732.21
Project Descr	CLARK CANYON RES - BARRETTS				System/Route		I / I-15		Award Amt \$	6,622,768.38	C.E. Costs \$	792,450.66
Project No	8753122000				Lat/Long		0 / 0		Tot CO Amt \$	790,256.64	Cntr Used %	93.90
Project Engineer/Phone		WALSH-JOE / 406 494-9622			Beg/End Term		45.9 / 54.5		Total Amt \$	7,413,025.02	C.E. Used %	99.71
Work Descr	REHAB (MINOR GRADE & OVERLAY)				Begin / End		423+72.80 / 1012+96.70		Cont Pymnts \$	6,960,562.41	C.E. Cost %	11.38
Claim Status	None											
Contract No: 04924		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC									
Contr Time:	45 Wrk	Adjusted Time:		45	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	985,659.30	Cont Total:	985,659.30
CO Days:	0	Time Charged:		24	Work Beg:	04/10/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	53.33%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 04924		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	985,659.30	Cont Total:	985,659.30
CO Days:	0	Time Charged:	24	Work Beg:	04/10/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	53.33%
Project Id	HSIP STWD(921)			County	Powell			Engineer Est \$	2,120,478.00	Est C.E. \$	98,565.93
Project Descr	SF 199 BUTTE DISTRICT HFST			System/Route	I / I-15, N-8			Award Amt \$	985,659.30	C.E. Costs \$	0.00
Project No	10297921000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	100.84
Project Engineer/Phone	N/A / N/A			Beg/End Term	8.34 / 9.20			Total Amt \$	985,659.30	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	993,947.25	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05124		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	250 Cmplt	Adjusted Time:	250	Award DT:	01/23/2024	Final Accpt:	01/27/2025	Award Amt:	3,207,920.83	Cont Total:	3,535,062.76
CO Days:	0	Time Charged:	36	Work Beg:	04/15/2024	Fnl Est Rls:	01/28/2025	CO Amt:	327,141.93	Time Used:	0%
Project Id	NHPB STWD(753)			County	Silver Bow			Engineer Est \$	3,185,376.60	Est C.E. \$	481,188.12
Project Descr	BUTTE AREA NHS STRUCTURES			System/Route	N / I-90, I-15			Award Amt \$	3,207,920.83	C.E. Costs \$	559,924.12
Project No	9315753001			Lat/Long	0 / 0			Tot CO Amt \$	327,141.93	Cntr Used %	101.20
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term				Total Amt \$	3,535,062.76	C.E. Used %	116.36
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	3,577,546.50	C.E. Cost %	15.65
Claim Status	None										
Contract No: 05321		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	44	Award DT:	05/25/2021	Final Accpt:	04/18/2022	Award Amt:	1,334,838.49	Cont Total:	1,349,396.87
CO Days:	4	Time Charged:	43	Work Beg:	07/19/2021	Fnl Est Rls:	05/16/2022	CO Amt:	14,558.38	Time Used:	97.73%
Project Id	STPP 47-1(10)0		TIED	County	Deer Lodge			Engineer Est \$	329,464.55	Est C.E. \$	30,260.19
Project Descr	WARM SPRINGS - SW (MT-48)			System/Route	P / P-47			Award Amt \$	302,601.94	C.E. Costs \$	53,652.12
Project No	9483010000			Lat/Long	0 / 0			Tot CO Amt \$	598.50	Cntr Used %	92.03
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	0.1 / 6.8			Total Amt \$	303,200.44	C.E. Used %	177.30
Work Descr	SEAL & COVER			Begin / End	16+95.3 / 442+14.3			Cont Pymnts \$	279,024.36	C.E. Cost %	19.23
Claim Status	None										

Montana Department of Transportation

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Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185		
Contract No: 05321		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	40 Wrk	Adjusted Time:		44	Award DT:	05/25/2021	Final Accpt:	04/18/2022	Award Amt:	1,334,838.49	Cont Total:	1,349,396.87
CO Days:	4	Time Charged:		43	Work Beg:	07/19/2021	Fnl Est Rls:	05/16/2022	CO Amt:	14,558.38	Time Used:	97.73%
Project Id	IM 90-3(139)189			TIED	County		Powell		Engineer Est \$	1,052,154.88	Est C.E. \$	103,223.66
Project Descr	DEER LODGE - SOUTH				System/Route		P / I-90		Award Amt \$	1,032,236.56	C.E. Costs \$	75,168.80
Project No	9701139000				Lat/Long		0 / 0		Tot CO Amt \$	13,959.88	Cntr Used %	105.25
Project Engineer/Phone		WALSH-JOE / 406 494-9622			Beg/End Term		188.6 / 195.3		Total Amt \$	1,046,196.44	C.E. Used %	72.82
Work Descr	SEAL & COVER				Begin / End		467+00.00 / 823+20.00		Cont Pymnts \$	1,101,166.10	C.E. Cost %	6.83
Claim Status	None											
Contract Totals for 05321 CM									Engineer Est \$	1,381,619.43	Est C.E. \$	133,483.85
Project Count: 2									Award Amt \$	1,334,838.50	C.E. Costs \$	128,820.92
									Tot CO Amt \$	14,558.38	Cntr Used %	102.28
									Total Amt \$	1,349,396.88	C.E. Used %	96.51
									Cont Pymnts \$	1,380,190.46	C.E. Cost %	9.33
Contract No: 06C24		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION									
Contr Time:	40 Wrk	Adjusted Time:		40	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	494,689.50	Cont Total:	492,810.50
CO Days:	0	Time Charged:		39	Work Beg:	05/06/2025	Fnl Est Rls:	N/A	CO Amt:	-1,879.00	Time Used:	97.5%
Project Id	TA 0299(24)				County		Deer Lodge		Engineer Est \$	975,675.00	Est C.E. \$	98,937.90
Project Descr	PENNSYLVANIA WALKS - ANACONDA				System/Route		U / U-202A, U-201A		Award Amt \$	494,689.50	C.E. Costs \$	0.00
Project No	10102024000				Lat/Long		0 / 0		Tot CO Amt \$	-1,879.00	Cntr Used %	108.33
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	492,810.50	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN				Begin / End				Cont Pymnts \$	533,855.84	C.E. Cost %	0.00
Claim Status	None											
Contract No: 18R25R		CM	Contractor Nm: HAMILTON CONSTRUCTION CO.									
Contr Time:	80 Wrk	Adjusted Time:		80	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	1,422,156.00	Cont Total:	1,422,156.00
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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 AASHTOWare Project
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 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185		
Contract No: 18R25R		CM	Contractor Nm: HAMILTON CONSTRUCTION CO.									
Contr Time:	80 Wrk		Adjusted Time:	80	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	1,422,156.00	Cont Total:	1,422,156.00
CO Days:	0		Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB 15-2(135)99				County	Silver Bow			Engineer Est \$	1,808,995.70	Est C.E. \$	170,658.72
Project Descr	I-15 BRIDGE DECKS-BUTTE AREA				System/Route	I / I-15			Award Amt \$	1,422,156.00	C.E. Costs \$	0.00
Project No	10515135000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A				Beg/End Term				Total Amt \$	1,422,156.00	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract No: 20R25R		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC									
Contr Time:	100 Wrk		Adjusted Time:	100	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	4,297,371.68	Cont Total:	4,297,371.68
CO Days:	0		Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB 90-5(100)253				County	Jefferson			Engineer Est \$	12,067,368.56	Est C.E. \$	515,684.60
Project Descr	THREE FORKS AREA BRIDGE DECKS				System/Route	I / I-90			Award Amt \$	4,297,371.68	C.E. Costs \$	0.00
Project No	10514100000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A				Beg/End Term				Total Amt \$	4,297,371.68	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Project Manager Totals for Cunningham, Scott									Engineer Est \$	53,867,800.59	Est C.E. \$	4,511,716.62
Contract Count: 13									Award Amt \$	38,335,500.29	C.E. Costs \$	2,876,980.25
Project Count: 15									Tot CO Amt \$	1,671,005.25	Cntr Used %	80.68
									Total Amt \$	40,006,505.54	C.E. Used %	63.77
									Cont Pymnts \$	32,277,099.24	C.E. Cost %	8.91

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Mozol, Chad				Work Phone: 570-0374			Email: cmozol@mt.gov				Crew 2284
Contract No: 01B22		CM	Contractor Nm: CK MAY EXCAVATING, INC.								
Contr Time:	110 Wrk	Adjusted Time:	111	Award DT:	11/29/2022	Final Accpt:	N/A	Award Amt:	5,533,572.00	Cont Total:	5,340,454.17
CO Days:	1	Time Charged:	104	Work Beg:	06/19/2023	FnI Est Rls:	N/A	CO Amt:	-193,117.83	Time Used:	93.69%
Project Id	CMDP-TA-STPP 118-1(3)1			County		Gallatin		Engineer Est \$	5,273,236.45	Est C.E. \$	719,364.36
Project Descr	N 7TH AVE & GRIFFIN DRIVE-BOZEMAN			System/Route		P / P-118		Award Amt \$	5,533,572.00	C.E. Costs \$	829,699.34
Project No	9312003000			Lat/Long		0 / 0		Tot CO Amt \$	-193,117.83	Cntr Used %	100.50
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term		1.4 / 1.6		Total Amt \$	5,340,454.17	C.E. Used %	115.34
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	5,366,923.03	C.E. Cost %	15.46
Claim Status	None										
Contract No: 02525		CM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	43 Wrk	Adjusted Time:	43	Award DT:	05/27/2025	Final Accpt:	N/A	Award Amt:	3,459,777.55	Cont Total:	4,116,619.55
CO Days:	0	Time Charged:	41	Work Beg:	07/28/2025	FnI Est Rls:	N/A	CO Amt:	656,842.00	Time Used:	95.35%
Project Id	CMDP 118-1(5)0		TIED	County		Gallatin		Engineer Est \$	2,731,267.25	Est C.E. \$	442,797.76
Project Descr	N 7TH AVE INT IMPROV - BOZEMAN			System/Route		N / N-118		Award Amt \$	2,459,987.55	C.E. Costs \$	202,532.81
Project No	9313005000			Lat/Long		0 / 0		Tot CO Amt \$	656,842.00	Cntr Used %	79.22
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term		0.10 / 0.974		Total Amt \$	3,116,829.55	C.E. Used %	45.74
Work Descr	SIGNALS			Begin / End				Cont Pymnts \$	2,469,060.03	C.E. Cost %	8.20
Claim Status	None										
Project Id	NH 118-1(7)0		TIED	County		Gallatin		Engineer Est \$	1,248,206.90	Est C.E. \$	179,962.20
Project Descr	N 7TH AVENUE - BOZEMAN			System/Route		N / N-118		Award Amt \$	999,790.00	C.E. Costs \$	91,320.20
Project No	9477007000			Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	85.20
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			Beg/End Term		0.0 / 1.4		Total Amt \$	999,790.00	C.E. Used %	50.74
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	851,841.96	C.E. Cost %	10.72
Claim Status	None										
Contract Totals for 02525 CM								Engineer Est \$	3,979,474.15	Est C.E. \$	622,759.96
Project Count: 2								Award Amt \$	3,459,777.55	C.E. Costs \$	293,853.01
								Tot CO Amt \$	656,842.00	Cntr Used %	80.67
								Total Amt \$	4,116,619.55	C.E. Used %	47.19
								Cont Pymnts \$	3,320,901.99	C.E. Cost %	8.85

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Mozol, Chad				Work Phone: 570-0374			Email: cmozol@mt.gov				Crew 2284	
Contract No: 03425		CM	Contractor Nm: CK MAY EXCAVATING, INC.									
Contr Time:	50 Wrk	Adjusted Time:		62	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	1,166,178.00	Cont Total:	1,295,743.72
CO Days:	12	Time Charged:		56	Work Beg:	05/23/2025	Fnl Est Rls:	N/A	CO Amt:	129,565.72	Time Used:	90.32%
Project Id	NH-CR 0602(103)				County	Gallatin			Engineer Est \$	1,201,283.31	Est C.E. \$	209,912.04
Project Descr	JACKRABBIT - AMSTERDAM RD INT				System/Route	L / N-85, U-602			Award Amt \$	1,166,178.00	C.E. Costs \$	89,750.04
Project No	9930103001				Lat/Long	0 / 0			Tot CO Amt \$	129,565.72	Cntr Used %	81.01
Project Engineer/Phone		N/A / null			Beg/End Term	6.488 / 6.598			Total Amt \$	1,295,743.72	C.E. Used %	42.76
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	1,049,721.32	C.E. Cost %	8.55
Claim Status	None											
Contract No: 03925		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC									
Contr Time:	85 Wrk	Adjusted Time:		85	Award DT:	09/30/2025	Final Accpt:	N/A	Award Amt:	2,045,710.30	Cont Total:	2,045,710.30
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB STWD(667)				County	Park			Engineer Est \$	2,369,111.10	Est C.E. \$	306,856.55
Project Descr	LIVINGSTON AREA STP BRIDGES				System/Route	S / S-540, P-59			Award Amt \$	2,045,710.30	C.E. Costs \$	733.66
Project No	9350667001				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone		MCKAY-DAVID / 406 444-6297			Beg/End Term				Total Amt \$	2,045,710.30	C.E. Used %	0.24
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract No: 04225		CM	Contractor Nm: KNIFE RIVER CORPORATION - BELG									
Contr Time:	115 Wrk	Adjusted Time:		126	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	16,646,688.00	Cont Total:	16,755,977.28
CO Days:	11	Time Charged:		83	Work Beg:	04/29/2025	Fnl Est Rls:	N/A	CO Amt:	109,289.28	Time Used:	65.87%
Project Id	IM-HSIP 90-6(167)314				County	Gallatin			Engineer Est \$	20,448,226.56	Est C.E. \$	2,497,003.20
Project Descr	ROCKY CANYON (I-90)				System/Route	I / I-90			Award Amt \$	16,646,688.00	C.E. Costs \$	0.00
Project No	10002167000				Lat/Long	0 / 0			Tot CO Amt \$	109,289.28	Cntr Used %	89.80
Project Engineer/Phone		N/A / N/A			Beg/End Term	307.5 / 319.7			Total Amt \$	16,755,977.28	C.E. Used %	0.00
Work Descr	OVERLAYS				Begin / End				Cont Pymnts \$	15,047,089.11	C.E. Cost %	0.00
Claim Status	None											
Contract No: 04923		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	30 Wrk	Adjusted Time:		42	Award DT:	10/03/2023	Final Accpt:	07/22/2025	Award Amt:	3,036,405.10	Cont Total:	3,194,645.06
CO Days:	12	Time Charged:		40	Work Beg:	03/20/2024	Fnl Est Rls:	08/05/2025	CO Amt:	158,239.96	Time Used:	95.24%

Montana Department of Transportation

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Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Mozol, Chad					Work Phone: 570-0374			Email: cmozol@mt.gov				Crew 2284
Contract No: 04923		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	30 Wrk	Adjusted Time:	42	Award DT:	10/03/2023	Final Accpt:	07/22/2025	Award Amt:	3,036,405.10	Cont Total:	3,194,645.06	
CO Days:	12	Time Charged:	40	Work Beg:	03/20/2024	Fnl Est Rls:	08/05/2025	CO Amt:	158,239.96	Time Used:	95.24%	
Project Id	NH 50-2(87)61			County	Gallatin			Engineer Est \$	3,035,841.30	Est C.E. \$	455,460.77	
Project Descr	S OF SPANISH CREEK - S (US-191)			System/Route	N / N-50			Award Amt \$	3,036,405.10	C.E. Costs \$	292,385.72	
Project No	9472087000			Lat/Long	0 / 0			Tot CO Amt \$	158,239.96	Cntr Used %	96.88	
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			Beg/End Term	61.3 / 65.0			Total Amt \$	3,194,645.06	C.E. Used %	64.20	
Work Descr	OVERLAYS			Begin / End	572+20.00 / 765+98.65			Cont Pymnts \$	3,094,853.64	C.E. Cost %	9.45	
Claim Status	None											
Contract No: 04R23		CM	Contractor Nm: KNIFE RIVER CORPORATION - BELG									
Contr Time:	80 Wrk	Adjusted Time:	90	Award DT:	10/24/2023	Final Accpt:	10/01/2025	Award Amt:	7,721,282.87	Cont Total:	7,896,764.95	
CO Days:	10	Time Charged:	93	Work Beg:	04/08/2024	Fnl Est Rls:	10/17/2025	CO Amt:	175,482.08	Time Used:	103.33%	
Project Id	IM 90-6(165)307			County	Gallatin			Engineer Est \$	9,367,227.60	Est C.E. \$	1,389,830.92	
Project Descr	BOZEMAN-EAST			System/Route	N / I-90			Award Amt \$	7,721,282.87	C.E. Costs \$	0.00	
Project No	10001165000			Lat/Long	0 / 0			Tot CO Amt \$	175,482.08	Cntr Used %	93.45	
Project Engineer/Phone	N/A / N/A			Beg/End Term	307.4 / 311			Total Amt \$	7,896,764.95	C.E. Used %	0.00	
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	7,379,408.22	C.E. Cost %	0.00	
Claim Status	None											
Contract No: 05B21		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	20 Wrk	Adjusted Time:	21	Award DT:	11/30/2021	Final Accpt:	07/17/2024	Award Amt:	5,764,999.00	Cont Total:	6,108,431.18	
CO Days:	1	Time Charged:	21	Work Beg:	04/25/2022	Fnl Est Rls:	07/22/2024	CO Amt:	343,432.18	Time Used:	100%	
Project Id	NHPB 90-7(119)322			County	Park			Engineer Est \$	5,654,663.49	Est C.E. \$	634,149.89	
Project Descr	I-90 QUINN CREEK ROAD STRUCTURES			System/Route	I / I-90			Award Amt \$	5,764,999.00	C.E. Costs \$	706,816.25	
Project No	9781119000			Lat/Long	0 / 0			Tot CO Amt \$	343,432.18	Cntr Used %	100.53	
Project Engineer/Phone	STUDT-MARK / 406 444-9191			Beg/End Term	321.2 / 323.3			Total Amt \$	6,108,431.18	C.E. Used %	111.46	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	6,140,734.34	C.E. Cost %	11.51	
Claim Status	None											
Contract No: 06624		CM	Contractor Nm: CK MAY EXCAVATING, INC.									
Contr Time:	80 Wrk	Adjusted Time:	110	Award DT:	07/09/2024	Final Accpt:	N/A	Award Amt:	13,688,132.21	Cont Total:	14,598,370.23	
CO Days:	30	Time Charged:	103	Work Beg:	04/14/2025	Fnl Est Rls:	N/A	CO Amt:	910,238.02	Time Used:	93.64%	

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Mozol, Chad				Work Phone: 570-0374			Email: cmozol@mt.gov				Crew 2284
Contract No: 06624		CM	Contractor Nm: CK MAY EXCAVATING, INC.								
Contr Time:	80 Wrk	Adjusted Time:	110	Award DT:	07/09/2024	Final Accpt:	N/A	Award Amt:	13,688,132.21	Cont Total:	14,598,370.23
CO Days:	30	Time Charged:	103	Work Beg:	04/14/2025	Fnl Est Rls:	N/A	CO Amt:	910,238.02	Time Used:	93.64%
Project Id	IM 90-6(151)319 TIED			County	Park			Engineer Est \$	14,070,759.37	Est C.E. \$	1,904,412.52
Project Descr	BOZEMAN HILL - EAST			System/Route	I / I-90			Award Amt \$	12,696,083.47	C.E. Costs \$	732,377.12
Project No	9467151000			Lat/Long	0 / 0			Tot CO Amt \$	1,064,250.50	Cntr Used %	95.33
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	319.7 / 330.6			Total Amt \$	13,760,333.97	C.E. Used %	38.46
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	13,117,379.33	C.E. Cost %	5.58
Claim Status	None										
Project Id	HSIP 90-6(175)289 TIED			County	Gallatin			Engineer Est \$	1,733,028.00	Est C.E. \$	148,807.31
Project Descr	SF229 D2 I-90 STRIPING 6IN			System/Route	I / I-90			Award Amt \$	992,048.74	C.E. Costs \$	0.00
Project No	10429175000			Lat/Long	0 / 0			Tot CO Amt \$	-154,012.48	Cntr Used %	84.26
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	838,036.26	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	706,116.23	C.E. Cost %	0.00
Claim Status	None										
Contract Totals for 06624 CM								Engineer Est \$	15,803,787.37	Est C.E. \$	2,053,219.83
Project Count: 2								Award Amt \$	13,688,132.21	C.E. Costs \$	732,377.12
								Tot CO Amt \$	910,238.02	Cntr Used %	94.69
								Total Amt \$	14,598,370.23	C.E. Used %	35.67
								Cont Pymnts \$	13,823,495.56	C.E. Cost %	5.30
Project Manager Totals for Mozol, Chad								Engineer Est \$	67,132,851.33	Est C.E. \$	8,888,557.52
Contract Count: 9 Project Count: 11								Award Amt \$	59,062,745.03	C.E. Costs \$	2,945,615.14
								Tot CO Amt \$	2,289,971.41	Cntr Used %	90.01
								Total Amt \$	61,352,716.44	C.E. Used %	33.14
								Cont Pymnts \$	55,223,127.21	C.E. Cost %	5.33

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Sandoval, Rick				Work Phone: 494-9651			Email: rsandoval@mt.gov				Crew 2184		
Contract No: 01625		CM	Contractor Nm: CORAL CONSTRUCTION COMPANY										
Contr Time:	40 Wrk	Adjusted Time:		40	Award DT:	06/17/2025	Final Accpt:	N/A	Award Amt:	757,757.00	Cont Total:	757,055.20	
CO Days:	0	Time Charged:		38	Work Beg:	09/03/2025	Fnl Est Rls:	N/A	CO Amt:	-701.80	Time Used:	95%	
Project Id	HSIP STWD(969)				County	Gallatin			Engineer Est \$	776,532.70	Est C.E. \$	113,663.55	
Project Descr	SF229 GUARDRAIL DIST. 2 AND 3				System/Route	I / L-16-403, S-540, S-2			Award Amt \$	757,757.00	C.E. Costs \$	0.00	
Project No	10398969000				Lat/Long	0 / 0			Tot CO Amt \$	-701.80	Cntr Used %	97.32	
Project Engineer/Phone		N/A / N/A			Beg/End Term					Total Amt \$	757,055.20	C.E. Used %	0.00
Work Descr	SAFETY				Begin / End					Cont Pymnts \$	736,733.98	C.E. Cost %	0.00
Claim Status	None												
Contract No: 01723		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC										
Contr Time:	57 Wrk	Adjusted Time:		57	Award DT:	08/01/2023	Final Accpt:	09/11/2025	Award Amt:	1,815,503.95	Cont Total:	1,813,056.45	
CO Days:	0	Time Charged:		55	Work Beg:	04/15/2024	Fnl Est Rls:	09/22/2025	CO Amt:	-2,447.50	Time Used:	96.49%	
Project Id	NH 89-1(20)2				County	Beaverhead			Engineer Est \$	2,197,326.76	Est C.E. \$	272,325.59	
Project Descr	N INTERCHANGE RD - DILLON (N-89)				System/Route	N / N-89			Award Amt \$	1,815,503.95	C.E. Costs \$	355,260.33	
Project No	9876020000				Lat/Long	0 / 0			Tot CO Amt \$	-2,447.50	Cntr Used %	96.22	
Project Engineer/Phone		MUELLER-KEVIN / 406 494-9616			Beg/End Term		2.9 / 2.5			Total Amt \$	1,813,056.45	C.E. Used %	130.45
Work Descr	OVERLAYS				Begin / End		10+80.00 / 34+60.00			Cont Pymnts \$	1,744,575.28	C.E. Cost %	20.36
Claim Status	None												
Contract No: 01825		CM	Contractor Nm: JEFFERY CONTRACTING, LLC										
Contr Time:	35 Wrk	Adjusted Time:		35	Award DT:	08/19/2025	Final Accpt:	N/A	Award Amt:	1,876,359.56	Cont Total:	1,876,359.56	
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%	
Project Id	HSIP 222-1(8)2				County	Beaverhead			Engineer Est \$	2,496,251.25	Est C.E. \$	225,163.15	
Project Descr	SF 179 CURVE S OF DILLON				System/Route	S / S-222			Award Amt \$	1,876,359.56	C.E. Costs \$	8,631.20	
Project No	9602008000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00	
Project Engineer/Phone		RELPH-DAVID / 406 444-1280			Beg/End Term		2.332 / 2.735			Total Amt \$	1,876,359.56	C.E. Used %	3.83
Work Descr	RECONSTRUCTION, GRADING				Begin / End					Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None												
Contract No: 02824		CM	Contractor Nm: MONTANA LINES, INC. - GFLS										
Contr Time:	30 Wrk	Adjusted Time:		30	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	445,952.93	Cont Total:	446,284.13	
CO Days:	0	Time Charged:		16	Work Beg:	09/11/2024	Fnl Est Rls:	N/A	CO Amt:	331.20	Time Used:	53.33%	

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Sandoval, Rick				Work Phone: 494-9651			Email: rsandoval@mt.gov				Crew 2184	
Contract No: 02824		CM	Contractor Nm: MONTANA LINES, INC. - GFLS									
Contr Time:	30 Wrk	Adjusted Time:		30	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	445,952.93	Cont Total:	446,284.13
CO Days:	0	Time Charged:		16	Work Beg:	09/11/2024	Fnl Est Rls:	N/A	CO Amt:	331.20	Time Used:	53.33%
Project Id	CMDO STWD(611)				County		Beaverhead		Engineer Est \$	517,377.50	Est C.E. \$	80,271.53
Project Descr	SIGNALS - DILLON				System/Route		P / P-89		Award Amt \$	445,952.93	C.E. Costs \$	204,366.75
Project No	9571611000				Lat/Long		0 / 0		Tot CO Amt \$	331.20	Cntr Used %	95.34
Project Engineer/Phone		LUCIO-SABASTIAN / 406 345-8243			Beg/End Term				Total Amt \$	446,284.13	C.E. Used %	254.59
Work Descr	SIGNALS				Begin / End				Cont Pymnts \$	425,496.02	C.E. Cost %	48.03
Claim Status	None											
Contract No: 03C24		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY									
Contr Time:	35 Wrk	Adjusted Time:		39	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	758,497.90	Cont Total:	796,678.70
CO Days:	4	Time Charged:		36	Work Beg:	04/02/2025	Fnl Est Rls:	N/A	CO Amt:	38,180.80	Time Used:	92.31%
Project Id	HSIP-SFCX STWD(929)				County		Gallatin		Engineer Est \$	722,425.00	Est C.E. \$	75,849.79
Project Descr	SF 209 BUTTE DIST SIGNS				System/Route		I / DISTRICT WIDE		Award Amt \$	758,497.90	C.E. Costs \$	0.00
Project No	10300929000				Lat/Long		0 / 0		Tot CO Amt \$	38,180.80	Cntr Used %	102.02
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	796,678.70	C.E. Used %	0.00
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	812,798.24	C.E. Cost %	0.00
Claim Status	None											
Contract No: 05325		CM	Contractor Nm: JEFFERY CONTRACTING, LLC									
Contr Time:	40 Wrk	Adjusted Time:		40	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	1,141,021.82	Cont Total:	1,141,021.82
CO Days:	0	Time Charged:		40	Work Beg:	05/05/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	STPP 89-1(18)2				County		Beaverhead		Engineer Est \$	2,114,192.90	Est C.E. \$	171,153.27
Project Descr	MONTANA STREET - DILLON				System/Route		P / P-89		Award Amt \$	1,141,021.82	C.E. Costs \$	238,476.68
Project No	9743018000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	97.57
Project Engineer/Phone		WELBORN-CHAD / 406 994-1843			Beg/End Term				Total Amt \$	1,141,021.82	C.E. Used %	139.34
Work Descr	SEAL & COVER				Begin / End		1.7 / 2.5		Cont Pymnts \$	1,113,275.11	C.E. Cost %	21.42
Claim Status	None											
Contract No: 05B24R		CM	Contractor Nm: HOLLOW CONTRACTING, INC.									
Contr Time:	45 Wrk	Adjusted Time:		53	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	2,399,500.50	Cont Total:	2,525,255.00
CO Days:	8	Time Charged:		53	Work Beg:	05/05/2025	Fnl Est Rls:	N/A	CO Amt:	125,754.50	Time Used:	100%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Sandoval, Rick				Work Phone: 494-9651			Email: rsandoval@mt.gov				Crew 2184	
Contract No: 05B24R		CM	Contractor Nm: HOLLOW CONTRACTING, INC.									
Contr Time:	45 Wrk	Adjusted Time:		53	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	2,399,500.50	Cont Total:	2,525,255.00
CO Days:	8	Time Charged:		53	Work Beg:	05/05/2025	Fnl Est Rls:	N/A	CO Amt:	125,754.50	Time Used:	100%
Project Id	IM 15-1(134)55			County		Beaverhead			Engineer Est \$	6,112,475.80	Est C.E. \$	359,925.08
Project Descr	BARRETTS - DILLON			System/Route		I / I-15			Award Amt \$	2,399,500.50	C.E. Costs \$	0.00
Project No	10256134000			Lat/Long		0 / 0			Tot CO Amt \$	125,754.50	Cntr Used %	98.37
Project Engineer/Phone		N/A / N/A		Beg/End Term					Total Amt \$	2,525,255.00	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End		54.6 / 63.3			Cont Pymnts \$	2,483,998.76	C.E. Cost %	0.00
Claim Status	None											
Contract No: 06625		CM	Contractor Nm: BULLOCK CONTRACTING, LLC									
Contr Time:	15 Wrk	Adjusted Time:		15	Award DT:	07/08/2025	Final Accpt:	N/A	Award Amt:	389,306.83	Cont Total:	389,306.83
CO Days:	0	Time Charged:		7	Work Beg:	08/22/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	46.67%
Project Id	NH 29-1(73)44			County		Madison			Engineer Est \$	500,479.05	Est C.E. \$	38,930.68
Project Descr	TWIN BRIDGES - NORTH			System/Route		N / N-29			Award Amt \$	389,306.83	C.E. Costs \$	0.00
Project No	10263073000			Lat/Long		0 / 0			Tot CO Amt \$	0.00	Cntr Used %	91.64
Project Engineer/Phone		N/A / N/A		Beg/End Term		43.5 / 49.5			Total Amt \$	389,306.83	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End					Cont Pymnts \$	356,758.22	C.E. Cost %	0.00
Claim Status	None											
Contract No: 08625		CM	Contractor Nm: JEFFERY CONTRACTING, LLC									
Contr Time:	20 Wrk	Adjusted Time:		20	Award DT:	07/08/2025	Final Accpt:	N/A	Award Amt:	954,472.32	Cont Total:	954,472.32
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 50-1(50)0			County		Gallatin			Engineer Est \$	1,248,416.80	Est C.E. \$	143,170.85
Project Descr	WEST YELLOWSTONE - NORTH			System/Route		N / N-50			Award Amt \$	954,472.32	C.E. Costs \$	0.00
Project No	10264050000			Lat/Long		0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone		N/A / N/A		Beg/End Term		0.0 / 9.6			Total Amt \$	954,472.32	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End					Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract No: 23R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	75 Wrk	Adjusted Time:		75	Award DT:	10/25/2022	Final Accpt:	04/03/2025	Award Amt:	12,383,153.85	Cont Total:	11,626,204.73
CO Days:	0	Time Charged:		75	Work Beg:	05/15/2023	Fnl Est Rls:	04/18/2025	CO Amt:	-756,949.12	Time Used:	100%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Sandoval, Rick				Work Phone: 494-9651			Email: rsandoval@mt.gov				Crew 2184	
Contract No: 23R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	75 Wrk	Adjusted Time:		75	Award DT:	10/25/2022	Final Accpt:	04/03/2025	Award Amt:	12,383,153.85	Cont Total:	11,626,204.73
CO Days:	0	Time Charged:		75	Work Beg:	05/15/2023	Fnl Est Rls:	04/18/2025	CO Amt:	-756,949.12	Time Used:	100%
Project Id	IM 15-1(130)64			County		Beaverhead			Engineer Est \$	14,708,662.40	Est C.E. \$	1,485,978.46
Project Descr	DILLON - APEX			System/Route		I / I-15			Award Amt \$	12,383,153.85	C.E. Costs \$	0.00
Project No	10005130000			Lat/Long		0 / 0			Tot CO Amt \$	-756,949.12	Cntr Used %	109.00
Project Engineer/Phone		N/A / N/A		Beg/End Term		63.3 / 74.5			Total Amt \$	11,626,204.73	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End					Cont Pymnts \$	12,672,778.38	C.E. Cost %	0.00
Claim Status	None											
Project Manager Totals for Sandoval, Rick									Engineer Est \$	31,394,140.16	Est C.E. \$	2,966,431.95
Contract Count: 10									Award Amt \$	22,921,526.66	C.E. Costs \$	806,734.96
Project Count: 10									Tot CO Amt \$	-595,831.92	Cntr Used %	91.13
									Total Amt \$	22,325,694.74	C.E. Used %	27.20
									Cont Pymnts \$	20,346,413.99	C.E. Cost %	3.96

Montana Department of Transportation

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Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Vanderloos, Bryan						CEI 12694						
Contract No: DBA22		CM	Contractor Nm: CORAL CONSTRUCTION COMPANY									
Contr Time:	693 Cmplt	Adjusted Time:		734	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	18,277,777.00	Cont Total:	18,617,131.96
CO Days:	41	Time Charged:		10	Work Beg:	12/25/2022	Fnl Est Rls:	N/A	CO Amt:	339,354.96	Time Used:	0%
Project Id	HSIP STWD(744)				County		Gallatin		Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL				System/Route		I / I-15, I-90		Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000				Lat/Long		0 / 0		Tot CO Amt \$	339,354.96	Cntr Used %	100.01
Project Engineer/Phone		HINSHAW-ELLEN / 406 403-4203			Beg/End Term		116 / 134.1		Total Amt \$	18,617,131.96	C.E. Used %	0.00
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	18,618,312.11	C.E. Cost %	0.00
Claim Status	None											
Project Id	HSIP STWD(744)				County		Gallatin		Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL				System/Route		I / I-15, I-90		Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000				Lat/Long		0 / 0		Tot CO Amt \$	339,354.96	Cntr Used %	100.01
Project Engineer/Phone		HINSHAW-ELLEN / 406 403-4203			Beg/End Term		208.3 / 219		Total Amt \$	18,617,131.96	C.E. Used %	0.00
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	18,618,312.11	C.E. Cost %	0.00
Claim Status	None											
Project Id	HSIP STWD(744)				County		Gallatin		Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL				System/Route		I / I-15, I-90		Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000				Lat/Long		0 / 0		Tot CO Amt \$	339,354.96	Cntr Used %	100.01
Project Engineer/Phone		HINSHAW-ELLEN / 406 403-4203			Beg/End Term		227 / 230.5		Total Amt \$	18,617,131.96	C.E. Used %	0.00
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	18,618,312.11	C.E. Cost %	0.00
Claim Status	None											
Project Id	HSIP STWD(744)				County		Gallatin		Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL				System/Route		I / I-15, I-90		Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000				Lat/Long		0 / 0		Tot CO Amt \$	339,354.96	Cntr Used %	100.01
Project Engineer/Phone		HINSHAW-ELLEN / 406 403-4203			Beg/End Term		274.8 / 315		Total Amt \$	18,617,131.96	C.E. Used %	0.00
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	18,618,312.11	C.E. Cost %	0.00
Claim Status	None											

Montana Department of Transportation

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 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Vanderloos, Bryan					CEI 12694							
Contract No: DBA22		CM	Contractor Nm: CORAL CONSTRUCTION COMPANY									
Contr Time:	693	Cmplt	Adjusted Time:	734	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	18,277,777.00	Cont Total:	18,617,131.96
CO Days:	41		Time Charged:	10	Work Beg:	12/25/2022	Fnl Est Rls:	N/A	CO Amt:	339,354.96	Time Used:	0%
Contract Totals for DBA22 CM									Engineer Est \$		Est C.E. \$	10,966,666.20
Project Count: 4									Award Amt \$	73,111,108.00	C.E. Costs \$	0.00
									Tot CO Amt \$	1,357,419.84	Cntr Used %	100.01
									Total Amt \$	74,468,527.84	C.E. Used %	0.00
									Cont Pymnts \$	74,473,248.44	C.E. Cost %	0.00
Project Manager Totals for Vanderloos, Bryan									Engineer Est \$		Est C.E. \$	10,966,666.20
Contract Count: 1 Project Count: 4									Award Amt \$	73,111,108.00	C.E. Costs \$	0.00
									Tot CO Amt \$	1,357,419.84	Cntr Used %	100.01
									Total Amt \$	74,468,527.84	C.E. Used %	0.00
									Cont Pymnts \$	74,473,248.44	C.E. Cost %	0.00

Montana Department of Transportation

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 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov				Crew 2271		
Contract No: 01223		CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.										
Contr Time:	90 Wrk	Adjusted Time:		90	Award DT:	03/07/2023	Final Accpt:	12/18/2024	Award Amt:	3,405,658.40	Cont Total:	3,405,658.40	
CO Days:	0	Time Charged:		66	Work Beg:	06/22/2023	Fnl Est Rls:	01/06/2025	CO Amt:	0.00	Time Used:	73.33%	
Project Id	NH 11-1(94)24			County	Park			Engineer Est \$	4,358,479.40	Est C.E. \$	340,565.84		
Project Descr	SOUTH OF LIVINGSTON - SOUTH			System/Route	N / N-11			Award Amt \$	3,405,658.40	C.E. Costs \$	262,776.71		
Project No	9476094000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	96.80		
Project Engineer/Phone		BARBULA-REBECCA / 406 444-6227		Beg/End Term	23.7 / 49.7			Total Amt \$	3,405,658.40	C.E. Used %	77.16		
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,296,662.96	C.E. Cost %	7.97		
Claim Status	None												
Contract No: 01C24		CM	Contractor Nm: JEFFERY CONTRACTING, LLC										
Contr Time:	45 Wrk	Adjusted Time:		45	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	3,407,217.27	Cont Total:	3,415,277.27	
CO Days:	0	Time Charged:		31	Work Beg:	08/04/2025	Fnl Est Rls:	N/A	CO Amt:	8,060.00	Time Used:	68.89%	
Project Id	STPP 14-2(49)33			County	Meagher			Engineer Est \$	4,169,892.30	Est C.E. \$	511,082.59		
Project Descr	WHITE SULPHUR SPRINGS - SOUTH			System/Route	P / P-14			Award Amt \$	3,407,217.27	C.E. Costs \$	0.00		
Project No	10267049000			Lat/Long	0 / 0			Tot CO Amt \$	8,060.00	Cntr Used %	74.48		
Project Engineer/Phone		N/A / N/A		Beg/End Term	33.1 / 41.7			Total Amt \$	3,415,277.27	C.E. Used %	0.00		
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	2,543,593.09	C.E. Cost %	0.00		
Claim Status	None												
Contract No: 02R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.										
Contr Time:	63 Wrk	Adjusted Time:		63	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	8,545,649.73	Cont Total:	8,640,885.03	
CO Days:	0	Time Charged:		52	Work Beg:	03/24/2025	Fnl Est Rls:	N/A	CO Amt:	95,235.30	Time Used:	82.54%	
Project Id	STPP 86-1(71)31			TIED	County	Park			Engineer Est \$	4,265,943.15	Est C.E. \$	511,356.02	
Project Descr	JCT US 89-WEST (MT-86)				System/Route	P / P-86			Award Amt \$	3,409,040.15	C.E. Costs \$	123,301.57	
Project No	9945071000				Lat/Long	0 / 0			Tot CO Amt \$	19,416.96	Cntr Used %	93.09	
Project Engineer/Phone		BARBULA-REBECCA / 406 444-6227			Beg/End Term	30.9 / 37.7			Total Amt \$	3,428,457.11	C.E. Used %	24.11	
Work Descr	REHAB (MINOR GRADE & OVERLAY)				Begin / End				Cont Pymnts \$	3,191,645.65	C.E. Cost %	3.86	
Claim Status	None												

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov				Crew 2271	
Contract No: 02R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	63 Wrk	Adjusted Time:		63	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	8,545,649.73	Cont Total:	8,640,885.03
CO Days:	0	Time Charged:		52	Work Beg:	03/24/2025	Fnl Est Rls:	N/A	CO Amt:	95,235.30	Time Used:	82.54%
Project Id	STPP 59-1(32)25			TIED	County		Park		Engineer Est \$	6,492,026.70	Est C.E. \$	770,491.44
Project Descr	NORTH OF WILLSALL - NORTH				System/Route		P / P-59		Award Amt \$	5,136,609.58	C.E. Costs \$	198,133.49
Project No	9944032000				Lat/Long		0 / 0		Tot CO Amt \$	75,818.34	Cntr Used %	99.83
Project Engineer/Phone		BARBULA-REBECCA / 406 444-6227			Beg/End Term				Total Amt \$	5,212,427.92	C.E. Used %	25.72
Work Descr	OVERLAYS				Begin / End				Cont Pymnts \$	5,203,555.53	C.E. Cost %	3.81
Claim Status	None											
Contract Totals for 02R24 CM									Engineer Est \$	10,757,969.85	Est C.E. \$	1,281,847.46
Project Count: 2									Award Amt \$	8,545,649.73	C.E. Costs \$	321,435.06
									Tot CO Amt \$	95,235.30	Cntr Used %	97.16
									Total Amt \$	8,640,885.03	C.E. Used %	25.08
									Cont Pymnts \$	8,395,201.18	C.E. Cost %	3.83
Contract No: 02R25		CM	Contractor Nm: BULLOCK CONTRACTING, LLC									
Contr Time:	100 Wrk	Adjusted Time:		100	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	4,082,711.55	Cont Total:	4,082,711.55
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP 288-1(15)14				County		Gallatin		Engineer Est \$	7,979,911.71	Est C.E. \$	612,406.73
Project Descr	SF 179 CURVE S OF CHURCHILL				System/Route		S / S-288		Award Amt \$	4,082,711.55	C.E. Costs \$	1,976.24
Project No	9603015000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone		RELPH-DAVID / 406 444-1280			Beg/End Term				Total Amt \$	4,082,711.55	C.E. Used %	0.32
Work Descr	RECONSTRUCTION, GRADING				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract No: 04R25		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	80 Wrk	Adjusted Time:		80	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	9,396,511.05	Cont Total:	9,396,511.05
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Montana Department of Transportation

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Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov				Crew 2271
Contract No: 04R25		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	9,396,511.05	Cont Total:	9,396,511.05
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 90-6(171)301			County	Gallatin			Engineer Est \$	10,792,154.70	Est C.E. \$	1,409,476.66
Project Descr	BELGRADE - BOZEMAN			System/Route	I / I-90			Award Amt \$	9,396,511.05	C.E. Costs \$	0.00
Project No	10253171000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone		N/A / N/A		Beg/End Term				Total Amt \$	9,396,511.05	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End	301.3 / 307.6			Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05623R		CM	Contractor Nm: CK MAY EXCAVATING, INC.								
Contr Time:	75 Wrk	Adjusted Time:	96	Award DT:	09/12/2023	Final Accpt:	05/27/2025	Award Amt:	4,177,308.50	Cont Total:	5,610,164.02
CO Days:	21	Time Charged:	89	Work Beg:	03/15/2024	Fnl Est Rls:	06/13/2025	CO Amt:	1,432,855.52	Time Used:	92.71%
Project Id	HSIP-STPB 288-1(11)2			County	Gallatin			Engineer Est \$	8,962,463.50	Est C.E. \$	417,730.85
Project Descr	SF 169 S-288 CURVES			System/Route	S / S-288			Award Amt \$	4,177,308.50	C.E. Costs \$	524,354.96
Project No	9380011000			Lat/Long	0 / 0			Tot CO Amt \$	1,432,855.53	Cntr Used %	101.49
Project Engineer/Phone		BARBULA-REBECCA / 406 444-6227		Beg/End Term				Total Amt \$	5,610,164.03	C.E. Used %	125.52
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	5,693,928.48	C.E. Cost %	9.21
Claim Status	None										
Contract No: 07823		CM	Contractor Nm: CK MAY EXCAVATING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	90	Award DT:	08/22/2023	Final Accpt:	04/23/2025	Award Amt:	4,203,652.40	Cont Total:	5,106,917.35
CO Days:	20	Time Charged:	89	Work Beg:	03/25/2024	Fnl Est Rls:	05/01/2025	CO Amt:	903,264.95	Time Used:	98.89%
Project Id	HSIP 50-2(85)77			County	Gallatin			Engineer Est \$	3,595,789.90	Est C.E. \$	420,365.24
Project Descr	TURNBAY - N OF GALLATIN GATEWAY			System/Route	N / N-50			Award Amt \$	4,203,652.40	C.E. Costs \$	520,050.43
Project No	8998085000			Lat/Long	0 / 0			Tot CO Amt \$	903,264.95	Cntr Used %	100.97
Project Engineer/Phone		WELBORN-CHAD / 406 994-1843		Beg/End Term	76.9 / 77.7			Total Amt \$	5,106,917.35	C.E. Used %	123.71
Work Descr	RECONSTRUCTION, GRADING			Begin / End	352+67.77 / 399+13.38			Cont Pymnts \$	5,156,281.95	C.E. Cost %	10.09
Claim Status	None										
Contract No: 10R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	95	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	8,480,425.00	Cont Total:	9,602,023.16
CO Days:	25	Time Charged:	92	Work Beg:	12/12/2024	Fnl Est Rls:	N/A	CO Amt:	1,121,598.16	Time Used:	96.84%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov				Crew 2271	
Contract No: 10R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	70 Wrk	Adjusted Time:		95	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	8,480,425.00	Cont Total:	9,602,023.16
CO Days:	25	Time Charged:		92	Work Beg:	12/12/2024	Fnl Est Rls:	N/A	CO Amt:	1,121,598.16	Time Used:	96.84%
Project Id	NH 412-1(2)0			County		Gallatin			Engineer Est \$	11,945,977.00	Est C.E. \$	1,526,476.50
Project Descr	N 19TH AVENUE - BOZEMAN			System/Route		N / N-412			Award Amt \$	8,480,425.00	C.E. Costs \$	709,513.80
Project No	9478002000			Lat/Long		0 / 0			Tot CO Amt \$	1,121,598.16	Cntr Used %	99.31
Project Engineer/Phone		FLEMING-JOY / 406 345-8221		Beg/End Term		0.4 / 3.0			Total Amt \$	9,602,023.16	C.E. Used %	46.48
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End		33+07.00 / 229+04.15			Cont Pymnts \$	9,535,787.44	C.E. Cost %	7.44
Claim Status	None											
Project Manager Totals for Walker, Craig									Engineer Est \$	62,562,638.36	Est C.E. \$	6,519,951.87
Contract Count: 8									Award Amt \$	45,699,133.90	C.E. Costs \$	2,340,107.20
Project Count: 9									Tot CO Amt \$	3,561,013.94	Cntr Used %	70.28
									Total Amt \$	49,260,147.84	C.E. Used %	35.89
									Cont Pymnts \$	34,621,455.10	C.E. Cost %	6.76

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

 Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls												
Project Manager: Durkin, Craig				Work Phone: 444-9320			Email: crdurkin@mt.gov				Crew 3187	
Contract No: 02325		CM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.									
Contr Time:	30 Wrk	Adjusted Time:		33	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	683,228.00	Cont Total:	583,952.70
CO Days:	3	Time Charged:		29	Work Beg:	08/19/2025	Fnl Est Rls:	N/A	CO Amt:	-99,275.30	Time Used:	87.88%
Project Id	HSIP 108-1(4) 0				County		Lewis and Clark		Engineer Est \$	792,710.00	Est C.E. \$	95,651.92
Project Descr	SF189 PROSPECT AVENUE LIGHTING				System/Route		L / C000108		Award Amt \$	683,228.00	C.E. Costs \$	123,418.13
Project No	9900004000				Lat/Long		0 / 0		Tot CO Amt \$	-99,275.30	Cntr Used %	92.65
Project Engineer/Phone		CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term		0.00 / .091		Total Amt \$	583,952.70	C.E. Used %	129.03
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	541,025.88	C.E. Cost %	22.81
Claim Status	None											
Contract No: 02B23		CM	Contractor Nm: MONTANA LINES, INC. - GFLS									
Contr Time:	40 Wrk	Adjusted Time:		46	Award DT:	06/18/2024	Final Accpt:	N/A	Award Amt:	1,376,579.88	Cont Total:	1,428,086.88
CO Days:	6	Time Charged:		44	Work Beg:	09/16/2024	Fnl Est Rls:	N/A	CO Amt:	51,507.00	Time Used:	95.65%
Project Id	CMDP 5899(61)				County		Lewis and Clark		Engineer Est \$	1,503,514.20	Est C.E. \$	192,721.18
Project Descr	CUSTER AVE SIGNALS - HELENA				System/Route		U / U-5802, U-5807, U-58		Award Amt \$	1,376,579.88	C.E. Costs \$	363,445.16
Project No	9363061000				Lat/Long		0 / 0		Tot CO Amt \$	51,507.00	Cntr Used %	102.36
Project Engineer/Phone		CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term				Total Amt \$	1,428,086.88	C.E. Used %	188.59
Work Descr	SIGNALS				Begin / End				Cont Pymnts \$	1,461,758.03	C.E. Cost %	24.86
Claim Status	None											
Contract No: 04624		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION									
Contr Time:	37 Cmplt	Adjusted Time:		57	Award DT:	06/18/2024	Final Accpt:	09/10/2025	Award Amt:	519,369.50	Cont Total:	519,369.50
CO Days:	20	Time Charged:		0	Work Beg:	07/23/2024	Fnl Est Rls:	09/16/2025	CO Amt:	0.00	Time Used:	0%
Project Id	TA 5899(71)				County		Lewis and Clark		Engineer Est \$	432,446.00	Est C.E. \$	77,905.43
Project Descr	SCHOOL SIDEWALKS - EAST HELENA				System/Route		X / L-25-2641A		Award Amt \$	519,369.50	C.E. Costs \$	0.00
Project No	10104071000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	101.97
Project Engineer/Phone		N/A / N/A			Beg/End Term		0.0 / 0.3		Total Amt \$	519,369.50	C.E. Used %	0.00
Work Descr	SIDEWALK				Begin / End				Cont Pymnts \$	529,621.35	C.E. Cost %	0.00
Claim Status	None											
Contract No: 08R25		CM	Contractor Nm: INTERSTATE IMPROVEMENT, INC.									
Contr Time:	65 Wrk	Adjusted Time:		65	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	3,763,746.38	Cont Total:	3,763,746.38
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Durkin, Craig				Work Phone: 444-9320			Email: crdurkin@mt.gov				Crew 3187
Contract No: 08R25		CM	Contractor Nm: INTERSTATE IMPROVEMENT, INC.								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	3,763,746.38	Cont Total:	3,763,746.38
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 8-2(125)45		TIED	County	Lewis and Clark			Engineer Est \$	4,857,844.27	Est C.E. \$	453,711.13
Project Descr	HELENA - EAST			System/Route	N / N-8			Award Amt \$	3,240,793.78	C.E. Costs \$	0.00
Project No	10315125000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	3,240,793.78	C.E. Used %	0.00
Work Descr	CRACK SEAL			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Project Id	HSIP-NH 8-2(130)47		TIED	County	Lewis and Clark			Engineer Est \$	688,281.00	Est C.E. \$	73,213.36
Project Descr	SF 199 EAST HELENA HFST			System/Route	N / N-8			Award Amt \$	522,952.60	C.E. Costs \$	0.00
Project No	10581130000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	522,952.60	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract Totals for 08R25 CM								Engineer Est \$	5,546,125.27	Est C.E. \$	526,924.49
Project Count: 2								Award Amt \$	3,763,746.38	C.E. Costs \$	0.00
								Tot CO Amt \$	0.00	Cntr Used %	0.00
								Total Amt \$	3,763,746.38	C.E. Used %	0.00
								Cont Pymnts \$	0.00	C.E. Cost %	0.00
Contract No: 09R23		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	1,996,496.60	Cont Total:	2,047,134.47
CO Days:	0	Time Charged:	30	Work Beg:	06/16/2025	Fnl Est Rls:	N/A	CO Amt:	50,637.87	Time Used:	100%
Project Id	IM 15-3(116)190			County	Lewis and Clark			Engineer Est \$	2,586,641.80	Est C.E. \$	239,579.59
Project Descr	HELENA - NORTH			System/Route	I / I-15			Award Amt \$	1,996,496.60	C.E. Costs \$	0.00
Project No	10238116000			Lat/Long	0 / 0			Tot CO Amt \$	50,637.87	Cntr Used %	94.76
Project Engineer/Phone	N/A / N/A			Beg/End Term	189.9 / 200.4			Total Amt \$	2,047,134.47	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,939,895.43	C.E. Cost %	0.00
Claim Status	None										

Montana Department of Transportation
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Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls				
Project Manager: Durkin, Craig		Work Phone: 444-9320	Email: crdurkin@mt.gov	Crew 3187
Project Manager Totals for Durkin, Craig		Engineer Est \$	10,861,437.27	Est C.E. \$ 1,132,782.61
Contract Count: 5		Award Amt \$	8,339,420.36	C.E. Costs \$ 486,863.29
Project Count: 6		Tot CO Amt \$	2,869.57	Cntr Used % 53.61
		Total Amt \$	8,342,289.93	C.E. Used % 42.98
		Cont Pymnts \$	4,472,300.69	C.E. Cost % 10.89

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
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 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Fisher, Reise				Work Phone: 278-7078			Email: rfisher@mt.gov				Crew 3283
Contract No: 01523		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	05/30/2023	Final Accpt:	10/06/2025	Award Amt:	10,899,320.56	Cont Total:	11,098,598.48
CO Days:	0	Time Charged:	123	Work Beg:	10/10/2023	Fnl Est Rls:	10/21/2025	CO Amt:	199,277.92	Time Used:	94.62%
Project Id	STPP-FLA 3-2(99)43			County	Teton			Engineer Est \$	13,057,497.55	Est C.E. \$	1,307,918.47
Project Descr	CHOTEAU - NORTH			System/Route	P / P-3			Award Amt \$	10,899,320.56	C.E. Costs \$	1,279,200.91
Project No	8965099000			Lat/Long	0 / 0			Tot CO Amt \$	199,277.92	Cntr Used %	103.39
Project Engineer/Phone	COMBS-JAMES / 406 454-5900			Beg/End Term	42.6 / 49.6			Total Amt \$	11,098,598.48	C.E. Used %	97.80
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	11,475,143.39	C.E. Cost %	11.15
Claim Status	None										
Contract No: 01R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	1,081,120.20	Cont Total:	1,081,120.20
CO Days:	0	Time Charged:	22	Work Beg:	07/28/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	88%
Project Id	IM 15-8(74)389			County	Toole			Engineer Est \$	1,104,638.00	Est C.E. \$	151,356.83
Project Descr	SUNBURST - SWEETGRASS			System/Route	I / I-15			Award Amt \$	1,081,120.20	C.E. Costs \$	0.00
Project No	10381074000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	94.64
Project Engineer/Phone	N/A / N/A			Beg/End Term	389.4 / 397.9			Total Amt \$	1,081,120.20	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,023,181.54	C.E. Cost %	0.00
Claim Status	None										
Contract No: 03125		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Cal	Adjusted Time:	70	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	7,169,258.85	Cont Total:	7,320,293.61
CO Days:	0	Time Charged:	62	Work Beg:	07/08/2025	Fnl Est Rls:	N/A	CO Amt:	151,034.76	Time Used:	88.57%
Project Id	STPP 44-1(21)4			County	Pondera			Engineer Est \$	9,233,426.50	Est C.E. \$	1,075,388.83
Project Descr	VALIER - WEST			System/Route	S / P-44			Award Amt \$	7,169,258.85	C.E. Costs \$	486,770.50
Project No	9841021000			Lat/Long	0 / 0			Tot CO Amt \$	151,034.76	Cntr Used %	90.76
Project Engineer/Phone	COMBS-JAMES / 406 454-5900			Beg/End Term	0.00 / 14.10			Total Amt \$	7,320,293.61	C.E. Used %	45.26
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	6,644,235.38	C.E. Cost %	7.33
Claim Status	None										
Contract No: 21R25		CM	Contractor Nm: TI-ZACK CONCRETE LLC								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	765,276.77	Cont Total:	765,276.77
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls												
Project Manager: Fisher, Reise				Work Phone: 278-7078			Email: rfisher@mt.gov				Crew 3283	
Contract No: 21R25		CM	Contractor Nm: TI-ZACK CONCRETE LLC									
Contr Time:	40 Wrk	Adjusted Time:		40	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	765,276.77	Cont Total:	765,276.77
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	TA 9051(85)				County		Toole		Engineer Est \$	966,045.50	Est C.E. \$	91,833.21
Project Descr	SIDEWALKS-SUNBURST				System/Route		L / L-51-1, L-51-867, L-		Award Amt \$	765,276.77	C.E. Costs \$	0.00
Project No	10440085000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	765,276.77	C.E. Used %	0.00
Work Descr	SIDEWALK				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Project Manager Totals for Fisher, Reise									Engineer Est \$	24,361,607.55	Est C.E. \$	2,626,497.34
Contract Count: 4									Award Amt \$	19,914,976.38	C.E. Costs \$	1,765,971.41
Project Count: 4									Tot CO Amt \$	350,312.68	Cntr Used %	94.46
									Total Amt \$	20,265,289.06	C.E. Used %	67.24
									Cont Pymnts \$	19,142,560.31	C.E. Cost %	9.23

Montana Department of Transportation

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Active Construction Contracts Report

 Contact Information:
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 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls												
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286		
Contract No: 03325		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC									
Contr Time:	25 Wrk	Adjusted Time:		25	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	1,868,796.95	Cont Total:	1,868,796.95
CO Days:	0	Time Charged:		21	Work Beg:	07/14/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	84%
Project Id	NH 1-3(101)198			County		Glacier			Engineer Est \$	3,040,595.25	Est C.E. \$	261,631.57
Project Descr	EAST GLACIER - E & W			System/Route		N / N-1			Award Amt \$	1,868,796.95	C.E. Costs \$	0.00
Project No	10239101000			Lat/Long		0 / 0			Tot CO Amt \$	0.00	Cntr Used %	90.39
Project Engineer/Phone		N/A / N/A		Beg/End Term		197.8 / 218.8			Total Amt \$	1,868,796.95	C.E. Used %	0.00
Work Descr	SCRUB SEAL			Begin / End					Cont Pymnts \$	1,689,162.44	C.E. Cost %	0.00
Claim Status	None											
Contract No: 03724		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION									
Contr Time:	50 Wrk	Adjusted Time:		50	Award DT:	07/30/2024	Final Accpt:	11/03/2025	Award Amt:	3,369,369.00	Cont Total:	3,369,369.00
CO Days:	0	Time Charged:		50	Work Beg:	10/07/2024	Fnl Est Rls:	11/19/2025	CO Amt:	0.00	Time Used:	100%
Project Id	IM 15-8(72)364			County		Toole			Engineer Est \$	4,251,823.31	Est C.E. \$	505,405.35
Project Descr	I-15 CULVERT - SHELBY			System/Route		I / I-15			Award Amt \$	3,369,369.00	C.E. Costs \$	0.00
Project No	10111072000			Lat/Long		0 / 0			Tot CO Amt \$	0.00	Cntr Used %	97.55
Project Engineer/Phone		N/A / N/A		Beg/End Term		361.814 / 362.164			Total Amt \$	3,369,369.00	C.E. Used %	0.00
Work Descr	RECONSTRUCTION, GRADING			Begin / End					Cont Pymnts \$	3,286,841.06	C.E. Cost %	0.00
Claim Status	None											
Contract No: 04125R		CM	Contractor Nm: EDWARD KENNEDY & ASSOCIATES									
Contr Time:	60 Wrk	Adjusted Time:		60	Award DT:	07/08/2025	Final Accpt:	N/A	Award Amt:	1,796,314.76	Cont Total:	1,796,314.76
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	TA 37(41)			County		Pondera			Engineer Est \$	3,431,015.80	Est C.E. \$	269,447.21
Project Descr	MULTI-USE PATH - HEART BUTTE			System/Route		L / L-37-300			Award Amt \$	1,796,314.76	C.E. Costs \$	76,633.15
Project No	9154041000			Lat/Long		0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone		LESNIK-THADDEUS / 406 444-9457		Beg/End Term					Total Amt \$	1,796,314.76	C.E. Used %	28.44
Work Descr	BIKE AND PEDESTRIAN			Begin / End					Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract No: 06B24		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION									
Contr Time:	40 Wrk	Adjusted Time:		40	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	1,148,996.75	Cont Total:	1,148,996.75
CO Days:	0	Time Charged:		38	Work Beg:	04/29/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	95%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

 Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 06B24		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	1,148,996.75	Cont Total:	1,148,996.75
CO Days:	0	Time Charged:	38	Work Beg:	04/29/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	95%
Project Id	TA 18(68)			County	Glacier			Engineer Est \$	1,194,160.50	Est C.E. \$	172,349.51
Project Descr	NYHAGEN RD PATH - CUT BANK			System/Route	L / S-213, L-18-425, L-1			Award Amt \$	1,148,996.75	C.E. Costs \$	181,982.36
Project No	9441068000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	96.11
Project Engineer/Phone	STREMCCHA-MARLA / 406 444-6279			Beg/End Term				Total Amt \$	1,148,996.75	C.E. Used %	105.59
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	1,104,337.53	C.E. Cost %	16.48
Claim Status	None										
Contract No: 06B25		CM	Contractor Nm: FREYSSINET INC								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	6,042,973.20	Cont Total:	6,042,973.20
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB 1-3(97)210			County	Glacier			Engineer Est \$	9,819,584.60	Est C.E. \$	725,156.78
Project Descr	TWO MEDICINE RIVER BRIDGE			System/Route	N / N-1			Award Amt \$	6,042,973.20	C.E. Costs \$	7,889.06
Project No	9821097000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	STUDT-MARK / 406 444-9191			Beg/End Term				Total Amt \$	6,042,973.20	C.E. Used %	1.09
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Project Manager Totals for Grosswiler, Joe								Engineer Est \$	21,737,179.46	Est C.E. \$	1,933,990.42
Contract Count: 5								Award Amt \$	14,226,450.66	C.E. Costs \$	266,504.57
Project Count: 5								Tot CO Amt \$	0.00	Cntr Used %	42.74
								Total Amt \$	14,226,450.66	C.E. Used %	13.78
								Cont Pymnts \$	6,080,341.03	C.E. Cost %	4.38

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls												
Project Manager: Lindberg, Luke				Work Phone: 264-5262			Email: llindberg@mt.gov				Crew 3185	
Contract No: 01621		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	210 Wrk	Adjusted Time:		271	Award DT:	06/24/2021	Final Accpt:	02/25/2025	Award Amt:	19,391,014.17	Cont Total:	21,290,197.64
CO Days:	61	Time Charged:		268	Work Beg:	08/16/2021	Fnl Est Rls:	03/13/2025	CO Amt:	1,899,183.47	Time Used:	98.89%
Project Id	NH 60-2(101)70				County	Cascade			Engineer Est \$	21,074,595.12	Est C.E. \$	1,939,101.42
Project Descr	BELT - N & S - PHASE 3				System/Route	N / N-60, N-57			Award Amt \$	19,391,014.17	C.E. Costs \$	2,676,556.70
Project No	4043101002				Lat/Long	0 / 0			Tot CO Amt \$	1,899,183.47	Cntr Used %	101.24
Project Engineer/Phone	STUDT-MARK / 406 444-9191				Beg/End Term	69.91 / 73.86			Total Amt \$	21,290,197.64	C.E. Used %	138.03
Work Descr	RECONSTRUCTION, GRADING				Begin / End	9+95.01 / 64+32.00			Cont Pymnts \$	21,554,057.17	C.E. Cost %	12.42
Claim Status	None											
Contract No: 03823		CM	Contractor Nm: LHC, INCORPORATED									
Contr Time:	40 Wrk	Adjusted Time:		40	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	4,438,000.00	Cont Total:	4,462,550.00
CO Days:	0	Time Charged:		47	Work Beg:	07/24/2024	Fnl Est Rls:	N/A	CO Amt:	24,550.00	Time Used:	117.5%
Project Id	STPS 279-1(32)22				County	Lewis and Clark			Engineer Est \$	4,795,724.60	Est C.E. \$	532,560.00
Project Descr	JCT MT 200 - SOUTHEAST (S-279)				System/Route	S / S-279			Award Amt \$	4,438,000.00	C.E. Costs \$	0.00
Project No	10283032000				Lat/Long	0 / 0			Tot CO Amt \$	24,550.00	Cntr Used %	95.54
Project Engineer/Phone	N/A / N/A				Beg/End Term	22.4 / 38.9			Total Amt \$	4,462,550.00	C.E. Used %	0.00
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	4,263,352.64	C.E. Cost %	0.00
Claim Status	None											
Contract No: 04825		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC									
Contr Time:	221 Cmplt	Adjusted Time:		221	Award DT:	08/19/2025	Final Accpt:	N/A	Award Amt:	6,663,783.85	Cont Total:	6,663,783.85
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 81022(11)				County	Lewis and Clark			Engineer Est \$	7,159,565.60	Est C.E. \$	999,567.58
Project Descr	MT-21 ELK CREEK/HOGAN BRIDGES				System/Route	X / X-81022			Award Amt \$	6,663,783.85	C.E. Costs \$	142,656.60
Project No	7938011002				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	1.26
Project Engineer/Phone	STEFFAN-TYLER / 406 444-7800				Beg/End Term				Total Amt \$	6,663,783.85	C.E. Used %	14.27
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	84,076.00	C.E. Cost %	169.68
Claim Status	None											
Contract No: EX125		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.									
Contr Time:	25 Wrk	Adjusted Time:		25	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	259,457.00	Cont Total:	259,457.00
CO Days:	0	Time Charged:		12	Work Beg:	05/12/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	48%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Lindberg, Luke				Work Phone: 264-5262			Email: llindberg@mt.gov				Crew 3185
Contract No: EX125		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	259,457.00	Cont Total:	259,457.00
CO Days:	0	Time Charged:	12	Work Beg:	05/12/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	48%
Project Id	SFCX 104-1(5)0			County	Cascade			Engineer Est \$	208,735.00	Est C.E. \$	36,323.98
Project Descr	10TH STREET NORTH DRAINAGE - GF			System/Route	U / N-104, U-5241			Award Amt \$	259,457.00	C.E. Costs \$	0.00
Project No	10612005000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	62.81
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.3 / 0.4			Total Amt \$	259,457.00	C.E. Used %	0.00
Work Descr	DRAINAGE			Begin / End				Cont Pymnts \$	162,954.74	C.E. Cost %	0.00
Claim Status	None										
Project Manager Totals for Lindberg, Luke								Engineer Est \$	33,238,620.32	Est C.E. \$	3,507,552.98
Contract Count: 4								Award Amt \$	30,752,255.02	C.E. Costs \$	2,819,213.30
Project Count: 4								Tot CO Amt \$	1,923,733.47	Cntr Used %	79.77
								Total Amt \$	32,675,988.49	C.E. Used %	80.40
								Cont Pymnts \$	26,064,440.55	C.E. Cost %	10.80

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Manderle, Kasidy				Work Phone: 454-5921			Email: kmanderle@mt.gov				Crew 3181
Contract No: 02B24		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	240,559.10	Cont Total:	240,559.10
CO Days:	0	Time Charged:	8	Work Beg:	03/17/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	20%
Project Id	HSIP STWD(927)			County	Lewis and Clark			Engineer Est \$	261,664.80	Est C.E. \$	36,083.87
Project Descr	SF 209 GREAT FALLS DIST SIGNS			System/Route	L / DISTRICT WIDE			Award Amt \$	240,559.10	C.E. Costs \$	0.00
Project No	10301927000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	92.82
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	240,559.10	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	223,288.15	C.E. Cost %	0.00
Claim Status	None										
Contract No: 03722		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	275 Wrk	Adjusted Time:	275	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	39,193,089.55	Cont Total:	40,213,994.27
CO Days:	0	Time Charged:	289	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	1,020,904.72	Time Used:	105.09%
Project Id	NHFP-IM-CRSII 15-4(138)222			County	Lewis and Clark			Engineer Est \$	34,945,274.30	Est C.E. \$	3,919,308.96
Project Descr	WOLF CREEK N & S			System/Route	I / I-15			Award Amt \$	39,193,089.55	C.E. Costs \$	2,705,377.46
Project No	7617138000			Lat/Long	0 / 0			Tot CO Amt \$	1,020,904.72	Cntr Used %	106.41
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	221.7 / 229.1			Total Amt \$	40,213,994.27	C.E. Used %	69.03
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	295+00.00 / 685+50.00			Cont Pymnts \$	42,789,960.48	C.E. Cost %	6.32
Claim Status	None										
Project Manager Totals for Manderle, Kasidy								Engineer Est \$	35,206,939.10	Est C.E. \$	3,955,392.83
Contract Count: 2								Award Amt \$	39,433,648.65	C.E. Costs \$	2,705,377.46
Project Count: 2								Tot CO Amt \$	1,020,904.72	Cntr Used %	106.32
								Total Amt \$	40,454,553.37	C.E. Used %	68.40
								Cont Pymnts \$	43,013,248.63	C.E. Cost %	6.29

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Moore, Michael				Work Phone: 262-5521		Cell Phone: 390-2500		Email: micmoore@mt.gov		Crew 3284	
Contract No: 02424		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	3,970,323.08	Cont Total:	3,979,343.08
CO Days:	0	Time Charged:	50	Work Beg:	07/16/2024	Fnl Est Rls:	N/A	CO Amt:	9,020.00	Time Used:	100%
Project Id	STPS STWD(907)			County	Chouteau			Engineer Est \$	3,711,823.25	Est C.E. \$	555,845.23
Project Descr	FORT BENTON - SOUTH			System/Route	S / S-387, S-386, S-228			Award Amt \$	3,970,323.08	C.E. Costs \$	0.00
Project No	10282907000			Lat/Long	0 / 0			Tot CO Amt \$	9,020.00	Cntr Used %	92.48
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	3,979,343.08	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,680,071.16	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02724		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	165 Wrk	Adjusted Time:	186	Award DT:	07/30/2024	Final Accpt:	N/A	Award Amt:	22,860,637.70	Cont Total:	22,860,637.70
CO Days:	21	Time Charged:	169	Work Beg:	10/01/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	90.86%
Project Id	NH 1-7(56)417			County	Blaine			Engineer Est \$	25,769,155.38	Est C.E. \$	3,657,702.03
Project Descr	E OF ZURICH-HARLEM			System/Route	N / N-1			Award Amt \$	22,860,637.70	C.E. Costs \$	1,136,951.29
Project No	9221056000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	98.93
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			Beg/End Term	416.7 / 423.9			Total Amt \$	22,860,637.70	C.E. Used %	31.08
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	22,615,430.86	C.E. Cost %	5.03
Claim Status	None										
Contract No: 03525R		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/30/2025	Final Accpt:	N/A	Award Amt:	349,696.00	Cont Total:	349,696.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	UPP 5712(5)			County	Hill			Engineer Est \$	772,193.05	Est C.E. \$	41,963.52
Project Descr	14TH AVENUE - HAVRE			System/Route	U / U-5712			Award Amt \$	349,696.00	C.E. Costs \$	0.00
Project No	10387005000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	349,696.00	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 07B24R		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	160 Wrk	Adjusted Time:	174	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	18,745,000.05	Cont Total:	18,841,897.53
CO Days:	14	Time Charged:	140	Work Beg:	05/12/2025	Fnl Est Rls:	N/A	CO Amt:	96,897.48	Time Used:	80.46%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Moore, Michael				Work Phone: 262-5521		Cell Phone: 390-2500		Email: micmoore@mt.gov		Crew 3284	
Contract No: 07B24R		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	160 Wrk	Adjusted Time:	174	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	18,745,000.05	Cont Total:	18,841,897.53
CO Days:	14	Time Charged:	140	Work Beg:	05/12/2025	Fnl Est Rls:	N/A	CO Amt:	96,897.48	Time Used:	80.46%
Project Id	STPS-HSIP 232-1(17)1			County	Hill			Engineer Est \$	36,653,953.65	Est C.E. \$	2,811,750.01
Project Descr	HAVRE - NORTHWEST (S-232)			System/Route	S / S-232			Award Amt \$	18,745,000.05	C.E. Costs \$	758,025.33
Project No	9788017000			Lat/Long	0 / 0			Tot CO Amt \$	96,897.48	Cntr Used %	96.41
Project Engineer/Phone	SAMPSON-SHAUN / 406 444-9413			Beg/End Term	0.8 / 10.0			Total Amt \$	18,841,897.53	C.E. Used %	26.96
Work Descr	RECONSTRUCTION, GRADING			Begin / End	100+00.00 / 584+26.28			Cont Pymnts \$	18,165,527.08	C.E. Cost %	4.17
Claim Status	None										
Contract No: 15R25		CM	Contractor Nm: A-CORE CONCRETE CUTTING INC								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	3,516,887.84	Cont Total:	3,516,887.84
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 1-6(145)381			County	Hill			Engineer Est \$	4,440,972.30	Est C.E. \$	492,364.30
Project Descr	HAVRE-URBAN (NHS)			System/Route	N / N-1			Award Amt \$	3,516,887.84	C.E. Costs \$	0.00
Project No	10240145000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	381.2 / 384.0			Total Amt \$	3,516,887.84	C.E. Used %	0.00
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Project Manager Totals for Moore, Michael								Engineer Est \$	71,348,097.63	Est C.E. \$	7,559,625.09
Contract Count: 5								Award Amt \$	49,442,544.67	C.E. Costs \$	1,894,976.62
Project Count: 5								Tot CO Amt \$	105,917.48	Cntr Used %	89.73
								Total Amt \$	49,548,462.15	C.E. Used %	25.07
								Cont Pymnts \$	44,461,029.10	C.E. Cost %	4.26

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Sullivan, James				Work Phone: 788-8753			Email: jsullivan@mt.gov				No Crew Set
Contract No: 12220		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	60 Wrk	Adjusted Time:	63	Award DT:	05/05/2020	Final Accpt:	03/02/2022	Award Amt:	3,793,331.55	Cont Total:	4,005,484.05
CO Days:	3	Time Charged:	63	Work Beg:	07/06/2020	Fnl Est Rls:	03/18/2022	CO Amt:	212,152.50	Time Used:	100%
Project Id	IM 315-5(17)0 TIED			County	Cascade			Engineer Est \$	2,782,218.85	Est C.E. \$	325,577.55
Project Descr	FOX FARM ROAD - WEST (I-315)			System/Route	I / I-315			Award Amt \$	2,713,146.29	C.E. Costs \$	396,461.85
Project No	9590017000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	101.87
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	0.0 / 1.4			Total Amt \$	2,713,146.29	C.E. Used %	121.77
Work Descr	OVERLAYS			Begin / End	538+75.00 / 46+92.45			Cont Pymnts \$	2,763,781.33	C.E. Cost %	14.34
Claim Status	None										
Project Id	IM 15-5(147)271 TIED			County	Cascade			Engineer Est \$	1,075,496.80	Est C.E. \$	129,622.23
Project Descr	ULM - GREAT FALLS			System/Route	I / I-15			Award Amt \$	1,080,185.26	C.E. Costs \$	81,411.30
Project No	9589147000			Lat/Long	0 / 0			Tot CO Amt \$	212,152.50	Cntr Used %	97.10
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	270.8 / 282.2			Total Amt \$	1,292,337.76	C.E. Used %	62.81
Work Descr	SEAL & COVER			Begin / End	766+00 / 706+64			Cont Pymnts \$	1,254,911.70	C.E. Cost %	6.49
Claim Status	None										
Contract Totals for 12220 CM								Engineer Est \$	3,857,715.65	Est C.E. \$	455,199.78
Project Count: 2								Award Amt \$	3,793,331.55	C.E. Costs \$	477,873.15
								Tot CO Amt \$	212,152.50	Cntr Used %	100.33
								Total Amt \$	4,005,484.05	C.E. Used %	104.98
								Cont Pymnts \$	4,018,693.03	C.E. Cost %	11.89
Project Manager Totals for Sullivan, James								Engineer Est \$	3,857,715.65	Est C.E. \$	455,199.78
Contract Count: 1 Project Count: 2								Award Amt \$	3,793,331.55	C.E. Costs \$	477,873.15
								Tot CO Amt \$	212,152.50	Cntr Used %	100.33
								Total Amt \$	4,005,484.05	C.E. Used %	104.98
								Cont Pymnts \$	4,018,693.03	C.E. Cost %	11.89

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls												
Project Manager: Tackitt, Matt				Work Phone: 454-5921			Email: mtackitt@mt.gov				Crew 3181	
Contract No: 08624		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.									
Contr Time:	35 Wrk	Adjusted Time:		35	Award DT:	07/09/2024	Final Accpt:	N/A	Award Amt:	1,709,871.40	Cont Total:	1,743,785.70
CO Days:	0	Time Charged:		23	Work Beg:	09/25/2024	Fnl Est Rls:	N/A	CO Amt:	33,914.30	Time Used:	65.71%
Project Id	UPP 5299(144)				County		Cascade		Engineer Est \$	1,665,332.50	Est C.E. \$	256,480.71
Project Descr	GREAT FALLS URBAN PAVE PRES				System/Route		U / U-5205, U-5208, U-52		Award Amt \$	1,709,871.40	C.E. Costs \$	0.00
Project No	10247144000				Lat/Long		0 / 0		Tot CO Amt \$	33,914.30	Cntr Used %	89.38
Project Engineer/Phone		N/A / N/A			Beg/End Term		0.0 / 2.9		Total Amt \$	1,743,785.70	C.E. Used %	0.00
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	1,558,544.81	C.E. Cost %	0.00
Claim Status	None											
Project Manager Totals for Tackitt, Matt									Engineer Est \$	1,665,332.50	Est C.E. \$	256,480.71
Contract Count: 1									Award Amt \$	1,709,871.40	C.E. Costs \$	0.00
Project Count: 1									Tot CO Amt \$	33,914.30	Cntr Used %	89.38
									Total Amt \$	1,743,785.70	C.E. Used %	0.00
									Cont Pymnts \$	1,558,544.81	C.E. Cost %	0.00

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls													
Project Manager: Widhalm, Matthew				Work Phone: 454-5920			Email: mwidhalm@mt.gov				Crew 3188		
Contract No: 01424		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.										
Contr Time:	165 Cmplt	Adjusted Time:		165	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,332,307.00	Cont Total:	4,400,806.80	
CO Days:	0	Time Charged:		9	Work Beg:	06/03/2024	Fnl Est Rls:	N/A	CO Amt:	68,499.80	Time Used:	0%	
Project Id	NH 60-2(122)71			County		Cascade			Engineer Est \$	5,305,192.90	Est C.E. \$	606,522.98	
Project Descr	ARMINGTON JUNCTION REST AREA REHAB			System/Route		N / N-60			Award Amt \$	4,332,307.00	C.E. Costs \$	446,400.06	
Project No	9878122000			Lat/Long		0 / 0			Tot CO Amt \$	68,499.80	Cntr Used %	98.62	
Project Engineer/Phone		SAMPSON-SHAUN / 406 444-9413		Beg/End Term					Total Amt \$	4,400,806.80	C.E. Used %	73.60	
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End					Cont Pymnts \$	4,339,902.21	C.E. Cost %	10.29	
Claim Status	None												
Contract No: 06825		CM	Contractor Nm: JEFFERY CONTRACTING, LLC										
Contr Time:	185 Wrk	Adjusted Time:		195	Award DT:	09/09/2025	Final Accpt:	N/A	Award Amt:	22,599,405.12	Cont Total:	22,599,963.12	
CO Days:	10	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	558.00	Time Used:	0%	
Project Id	IM 15-4(168)218			County		Lewis and Clark			Engineer Est \$	22,491,478.60	Est C.E. \$	2,259,940.51	
Project Descr	SIEBEN INTERCHANGE - NORTH			System/Route		I / I-15			Award Amt \$	22,599,405.12	C.E. Costs \$	27,969.86	
Project No	9346168000			Lat/Long		0 / 0			Tot CO Amt \$	558.00	Cntr Used %	0.00	
Project Engineer/Phone		SNYDER-ROBERT / 406 444-6229		Beg/End Term					Total Amt \$	22,599,963.12	C.E. Used %	1.24	
Work Descr	RECONSTRUCTION, GRADING			Begin / End		217.1 / 221.7			Cont Pymnts \$	0.00	C.E. Cost %	0.00	
Claim Status	None												
Contract No: 06R24		CM	Contractor Nm: TI-ZACK CONCRETE LLC										
Contr Time:	130 Wrk	Adjusted Time:		130	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	10,728,068.04	Cont Total:	10,792,367.99	
CO Days:	0	Time Charged:		128	Work Beg:	04/25/2025	Fnl Est Rls:	N/A	CO Amt:	64,299.95	Time Used:	98.46%	
Project Id	NH 122-1(3)0			TIED	County		Cascade			Engineer Est \$	10,639,955.33	Est C.E. \$	1,497,933.63
Project Descr	6TH STREET SW - GREAT FALLS			System/Route		N / N-122			Award Amt \$	9,986,224.18	C.E. Costs \$	482,569.46	
Project No	9846003000			Lat/Long		0 / 0			Tot CO Amt \$	64,299.95	Cntr Used %	95.53	
Project Engineer/Phone		COMBS-JAMES / 406 454-5900		Beg/End Term		0.0 / 1.3			Total Amt \$	10,050,524.13	C.E. Used %	32.22	
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End					Cont Pymnts \$	9,601,532.20	C.E. Cost %	5.03	
Claim Status	None												

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls												
Project Manager: Widhalm, Matthew				Work Phone: 454-5920			Email: mwidhalm@mt.gov				Crew 3188	
Contract No: 06R24		CM	Contractor Nm: TI-ZACK CONCRETE LLC									
Contr Time:	130 Wrk	Adjusted Time:		130	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	10,728,068.04	Cont Total:	10,792,367.99
CO Days:	0	Time Charged:		128	Work Beg:	04/25/2025	Fnl Est Rls:	N/A	CO Amt:	64,299.95	Time Used:	98.46%
Project Id	UPP 5299(146)			TIED	County		Cascade		Engineer Est \$	1,094,648.30	Est C.E. \$	111,276.58
Project Descr	6TH ST NW/FOX FARM RD-GF				System/Route		U / U-5201, U-5220		Award Amt \$	741,843.86	C.E. Costs \$	0.00
Project No	10248146000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	101.77
Project Engineer/Phone		N/A / N/A			Beg/End Term		1.29 / 1.885		Total Amt \$	741,843.86	C.E. Used %	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)				Begin / End				Cont Pymnts \$	754,984.92	C.E. Cost %	0.00
Claim Status	None											
Contract Totals for 06R24 CM									Engineer Est \$	11,734,603.63	Est C.E. \$	1,609,210.21
Project Count: 2									Award Amt \$	10,728,068.04	C.E. Costs \$	482,569.46
									Tot CO Amt \$	64,299.95	Cntr Used %	95.96
									Total Amt \$	10,792,367.99	C.E. Used %	29.99
									Cont Pymnts \$	10,356,517.12	C.E. Cost %	4.66
Contract No: 14R23		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC									
Contr Time:	30 Wrk	Adjusted Time:		30	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	1,684,073.00	Cont Total:	1,684,073.00
CO Days:	0	Time Charged:		32	Work Beg:	08/15/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	106.67%
Project Id	STPP 60-2(127)29				County		Cascade		Engineer Est \$	1,994,019.70	Est C.E. \$	202,088.76
Project Descr	KINGS HILL - NORTH				System/Route		P / P-60		Award Amt \$	1,684,073.00	C.E. Costs \$	0.00
Project No	10243127000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	96.37
Project Engineer/Phone		N/A / N/A			Beg/End Term		27.8 / 53.3		Total Amt \$	1,684,073.00	C.E. Used %	0.00
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	1,622,900.93	C.E. Cost %	0.00
Claim Status	None											
Project Manager Totals for Widhalm, Matthew									Engineer Est \$	41,525,294.83	Est C.E. \$	4,677,762.46
Contract Count: 4 Project Count: 5									Award Amt \$	39,343,853.16	C.E. Costs \$	956,939.38
									Tot CO Amt \$	133,357.75	Cntr Used %	41.34
									Total Amt \$	39,477,210.91	C.E. Used %	20.46
									Cont Pymnts \$	16,319,320.26	C.E. Cost %	5.86

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Wilmot, Doug						CEI 33142					
Contract No: 04224		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	02/13/2024	Final Accpt:	08/21/2025	Award Amt:	3,900,252.45	Cont Total:	3,942,140.37
CO Days:	0	Time Charged:	96	Work Beg:	04/24/2024	Fnl Est Rls:	08/26/2025	CO Amt:	41,887.92	Time Used:	96%
Project Id	STPB 9025(91)			County	Lewis and Clark			Engineer Est \$	4,494,512.35	Est C.E. \$	702,045.44
Project Descr	BLACKFOOT RIVER 3 MILES WEST LINCOLN			System/Route	L / L-25-502			Award Amt \$	3,900,252.45	C.E. Costs \$	700,458.01
Project No	9776091000			Lat/Long	0 / 0			Tot CO Amt \$	41,887.92	Cntr Used %	100.19
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term	0.25 / 0.39			Total Amt \$	3,942,140.37	C.E. Used %	99.77
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	3,949,641.44	C.E. Cost %	17.73
Claim Status	None										
Project Manager Totals for Wilmot, Doug								Engineer Est \$	4,494,512.35	Est C.E. \$	702,045.44
Contract Count: 1								Award Amt \$	3,900,252.45	C.E. Costs \$	700,458.01
Project Count: 1								Tot CO Amt \$	41,887.92	Cntr Used %	100.19
								Total Amt \$	3,942,140.37	C.E. Used %	99.77
								Cont Pymnts \$	3,949,641.44	C.E. Cost %	17.73

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C				Work Phone: 345-8240				No Crew Set			
Contract No: 03721		CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	07/27/2021	Final Accpt:	N/A	Award Amt:	11,797,941.59	Cont Total:	11,790,754.82
CO Days:	0	Time Charged:	205	Work Beg:	09/15/2021	Fnl Est Rls:	N/A	CO Amt:	-7,186.77	Time Used:	102.5%
Project Id	STPS-MT 261-2(9)31			County	Richland			Engineer Est \$	10,113,021.55	Est C.E. \$	1,179,794.16
Project Descr	RICHLAND CO. LINE - NORTH			System/Route	S / S-261			Award Amt \$	11,797,941.59	C.E. Costs \$	1,054,869.27
Project No	8895009000			Lat/Long	0 / 0			Tot CO Amt \$	-7,186.77	Cntr Used %	94.25
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	30.12 / 41.0			Total Amt \$	11,790,754.82	C.E. Used %	89.41
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	11,112,576.44	C.E. Cost %	9.49
Claim Status	None										
Contract No: 10R22		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	120 Wrk	Adjusted Time:	216	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	7,200,206.45	Cont Total:	10,727,272.06
CO Days:	96	Time Charged:	233	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	3,527,065.61	Time Used:	107.87%
Project Id	CRSII-IM 94-5(46)178			County	Prairie			Engineer Est \$	6,402,528.75	Est C.E. \$	720,020.65
Project Descr	FALLON - SOUTHWEST			System/Route	I / I-94			Award Amt \$	7,200,206.45	C.E. Costs \$	675,181.59
Project No	9404046000			Lat/Long	0 / 0			Tot CO Amt \$	3,527,065.61	Cntr Used %	99.67
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	178 / 184.5			Total Amt \$	10,727,272.06	C.E. Used %	93.77
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	10,692,028.65	C.E. Cost %	6.31
Claim Status	None										
Project Manager Totals for Baisch, Kevin C								Engineer Est \$	16,515,550.30	Est C.E. \$	1,899,814.81
Contract Count: 2								Award Amt \$	18,998,148.04	C.E. Costs \$	1,730,050.86
Project Count: 2								Tot CO Amt \$	3,519,878.84	Cntr Used %	96.83
								Total Amt \$	22,518,026.88	C.E. Used %	91.06
								Cont Pymnts \$	21,804,605.09	C.E. Cost %	7.93

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Burke, Maria				Work Phone: 345-8240			Crew 4181				
Contract No: 03424		CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL								
Contr Time:	100 Wrk	Adjusted Time:	106	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	6,854,712.00	Cont Total:	6,905,782.00
CO Days:	6	Time Charged:	106	Work Beg:	05/28/2024	Fnl Est Rls:	N/A	CO Amt:	51,070.00	Time Used:	100%
Project Id	NH-CM-STPX-UPP 57-7(28)328			County	Dawson			Engineer Est \$	5,158,077.38	Est C.E. \$	685,471.20
Project Descr	MERRILL AVENUE - GLENDIVE			System/Route	U / U-5004, N-57			Award Amt \$	6,854,712.00	C.E. Costs \$	459,360.47
Project No	9416028000			Lat/Long	0 / 0			Tot CO Amt \$	51,070.00	Cntr Used %	95.20
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	0.0 / 0.4			Total Amt \$	6,905,782.00	C.E. Used %	67.01
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	6,574,622.90	C.E. Cost %	6.99
Claim Status	None										
Contract No: 05125R		CM	Contractor Nm: KH CIVIL CONTRACTORS, INC								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	2,476,939.12	Cont Total:	2,509,214.59
CO Days:	0	Time Charged:	100	Work Beg:	05/21/2025	Fnl Est Rls:	N/A	CO Amt:	32,275.47	Time Used:	100%
Project Id	IM 94-6(68)193			County	Dawson			Engineer Est \$	4,400,500.00	Est C.E. \$	247,693.91
Project Descr	BAD ROUTE REST AREA			System/Route	L / I-94			Award Amt \$	2,476,939.12	C.E. Costs \$	106,896.56
Project No	9877068000			Lat/Long	0 / 0			Tot CO Amt \$	32,275.47	Cntr Used %	95.81
Project Engineer/Phone	SAMPSON-SHAUN / 406 444-9413			Beg/End Term				Total Amt \$	2,509,214.59	C.E. Used %	43.16
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	2,404,106.47	C.E. Cost %	4.45
Claim Status	None										
Contract No: 05324		CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	194 Cmplt	Adjusted Time:	194	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	1,413,167.60	Cont Total:	1,413,167.60
CO Days:	0	Time Charged:	0	Work Beg:	08/19/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 62-2(31)21			County	Richland			Engineer Est \$	1,501,669.00	Est C.E. \$	141,316.76
Project Descr	SIOUX PASS - SOUTH			System/Route	N / N-62			Award Amt \$	1,413,167.60	C.E. Costs \$	0.00
Project No	10225031000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	95.47
Project Engineer/Phone	N/A / N/A			Beg/End Term	36.6 / 21.1			Total Amt \$	1,413,167.60	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,349,133.27	C.E. Cost %	0.00
Claim Status	None										
Contract No: 07222		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/08/2022	Final Accpt:	N/A	Award Amt:	200,520.90	Cont Total:	211,261.80
CO Days:	0	Time Charged:	12	Work Beg:	09/14/2022	Fnl Est Rls:	N/A	CO Amt:	10,740.90	Time Used:	26.67%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Burke, Maria				Work Phone: 345-8240				Crew 4181			
Contract No: 07222		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/08/2022	Final Accpt:	N/A	Award Amt:	200,520.90	Cont Total:	211,261.80
CO Days:	0	Time Charged:	12	Work Beg:	09/14/2022	Fnl Est Rls:	N/A	CO Amt:	10,740.90	Time Used:	26.67%
Project Id	HSIP STWD(633) TIED			County	Richland			Engineer Est \$	49,302.85	Est C.E. \$	10,316.08
Project Descr	SF 179 INTX IMPRV CR 350 P-201			System/Route	S / P-201, L-42-202			Award Amt \$	85,967.30	C.E. Costs \$	3,505.10
Project No	9612633000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	80.35
Project Engineer/Phone	WOSOBALEROY / 406 444-9233			Beg/End Term	63.6 / 63.95			Total Amt \$	85,967.30	C.E. Used %	33.98
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	69,078.30	C.E. Cost %	5.07
Claim Status	None										
Project Id	HSIP STWD(631) TIED			County	Phillips			Engineer Est \$	69,645.00	Est C.E. \$	13,746.43
Project Descr	SF 179 INTX IMPROVEMENTS D4			System/Route	S / N-22, S-344, N-61			Award Amt \$	114,553.60	C.E. Costs \$	18,089.35
Project No	9611631000			Lat/Long	0 / 0			Tot CO Amt \$	10,740.90	Cntr Used %	97.57
Project Engineer/Phone	WOSOBALEROY / 406 444-9233			Beg/End Term	75.050 / 75.650			Total Amt \$	125,294.50	C.E. Used %	131.59
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	122,251.80	C.E. Cost %	14.80
Claim Status	None										
Contract Totals for 07222 CM								Engineer Est \$	118,947.85	Est C.E. \$	24,062.51
Project Count: 2								Award Amt \$	200,520.90	C.E. Costs \$	21,594.45
								Tot CO Amt \$	10,740.90	Cntr Used %	90.60
								Total Amt \$	211,261.80	C.E. Used %	89.74
								Cont Pymnts \$	191,330.10	C.E. Cost %	11.29
Contract No: 07422		CM	Contractor Nm: WUTKE LLC dba MONTANA FENCE								
Contr Time:	194 Cmplt	Adjusted Time:	194	Award DT:	04/26/2022	Final Accpt:	N/A	Award Amt:	1,099,841.29	Cont Total:	779,537.06
CO Days:	0	Time Charged:	0	Work Beg:	06/07/2022	Fnl Est Rls:	N/A	CO Amt:	-320,304.23	Time Used:	0%
Project Id	IM 94-6(66)214			County	Dawson			Engineer Est \$	1,326,907.00	Est C.E. \$	131,980.95
Project Descr	I-94 FENCING - GLENDIVE AREA			System/Route	I / I-94			Award Amt \$	1,099,841.29	C.E. Costs \$	27,855.65
Project No	9175066000			Lat/Long	0 / 0			Tot CO Amt \$	-320,304.23	Cntr Used %	99.89
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	213.6 / 226.0			Total Amt \$	779,537.06	C.E. Used %	21.11
Work Descr	FENCING			Begin / End				Cont Pymnts \$	778,697.85	C.E. Cost %	3.58
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Burke, Maria					Work Phone: 345-8240			Crew 4181			
Contract No: 07625		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	160 Wrk	Adjusted Time:	160	Award DT:	07/08/2025	Final Accpt:	N/A	Award Amt:	11,696,202.47	Cont Total:	11,762,202.47
CO Days:	0	Time Charged:	48	Work Beg:	09/16/2025	Fnl Est Rls:	N/A	CO Amt:	66,000.00	Time Used:	30%
Project Id	NH 20-2(34)29			County	Richland			Engineer Est \$	16,623,733.85	Est C.E. \$	1,169,620.25
Project Descr	SAVAGE - NORTH & SOUTH			System/Route	L / N-20			Award Amt \$	11,696,202.47	C.E. Costs \$	80,748.91
Project No	8169034000			Lat/Long	0 / 0			Tot CO Amt \$	66,000.00	Cntr Used %	34.98
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	28.9 / 37.5			Total Amt \$	11,762,202.47	C.E. Used %	6.90
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	4,114,503.64	C.E. Cost %	1.96
Claim Status	None										
Contract No: 08R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	240 Wrk	Adjusted Time:	240	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	26,894,559.60	Cont Total:	26,959,808.30
CO Days:	0	Time Charged:	146	Work Beg:	03/24/2025	Fnl Est Rls:	N/A	CO Amt:	65,248.70	Time Used:	60.83%
Project Id	IM-NHFP 94-5(42)187			County	Dawson			Engineer Est \$	29,106,608.77	Est C.E. \$	2,689,455.96
Project Descr	BAD ROUTE INTERCHANGE - SW			System/Route	I / I-94			Award Amt \$	26,894,559.60	C.E. Costs \$	471,235.24
Project No	8705042000			Lat/Long	0 / 0			Tot CO Amt \$	65,248.70	Cntr Used %	54.21
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	187.1 / 192.6			Total Amt \$	26,959,808.30	C.E. Used %	17.52
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	14,616,184.07	C.E. Cost %	3.22
Claim Status	None										
Contract No: DB223		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	521 Cmplt	Adjusted Time:	521	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	2,357,504.00	Cont Total:	2,367,704.03
CO Days:	0	Time Charged:	0	Work Beg:	09/25/2023	Fnl Est Rls:	N/A	CO Amt:	10,200.03	Time Used:	0%
Project Id	CM STWD(882)			County	McCone			Engineer Est \$		Est C.E. \$	0.00
Project Descr	CIRCLE-TERRY ADA UPGRADES			System/Route	S / N-57, S-252, X-81020			Award Amt \$	2,357,504.00	C.E. Costs \$	0.00
Project No	10203882000			Lat/Long	0 / 0			Tot CO Amt \$	10,200.03	Cntr Used %	99.04
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	2,367,704.03	C.E. Used %	0.00
Work Descr	SIDEWALK			Begin / End				Cont Pymnts \$	2,345,080.10	C.E. Cost %	0.00
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Burke, Maria					Work Phone: 345-8240			Crew 4181				
Contract No: DB223		CM	Contractor Nm: CENTURY COMPANIES, INC.									
Contr Time:	521	Cmplt	Adjusted Time:	521	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	2,357,504.00	Cont Total:	2,367,704.03
CO Days:	0		Time Charged:	0	Work Beg:	09/25/2023	Fnl Est Rls:	N/A	CO Amt:	10,200.03	Time Used:	0%
Project Id	CM STWD(882)				County	McCone			Engineer Est \$		Est C.E. \$	0.00
Project Descr	CIRCLE-TERRY ADA UPGRADES				System/Route	L / N-57, S-252, X-81020			Award Amt \$	2,357,504.00	C.E. Costs \$	0.00
Project No	10203882000				Lat/Long	0 / 0			Tot CO Amt \$	10,200.03	Cntr Used %	99.04
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	2,367,704.03	C.E. Used %	0.00
Work Descr	SIDEWALK				Begin / End				Cont Pymnts \$	2,345,080.10	C.E. Cost %	0.00
Claim Status	None											
Contract Totals for DB223 CM									Engineer Est \$		Est C.E. \$	0.00
Project Count: 2									Award Amt \$	4,715,008.00	C.E. Costs \$	0.00
									Tot CO Amt \$	20,400.06	Cntr Used %	99.00
									Total Amt \$	4,735,408.06	C.E. Used %	0.00
									Cont Pymnts \$	4,690,160.20	C.E. Cost %	0.00
Project Manager Totals for Burke, Maria									Engineer Est \$	58,236,443.85	Est C.E. \$	5,089,601.54
Contract Count: 8 Project Count: 10									Award Amt \$	55,350,950.98	C.E. Costs \$	1,167,691.28
									Tot CO Amt \$	-74,569.10	Cntr Used %	62.81
									Total Amt \$	55,276,381.88	C.E. Used %	22.94
									Cont Pymnts \$	34,718,738.50	C.E. Cost %	3.36

Montana Department of Transportation

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Active Construction Contracts Report

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Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Davies, Peter				Work Phone: 943-7158		Cell Phone: 939-2131		Email: pdavies@mt.gov		Crew 4283	
Contract No: 03A22		CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL								
Contr Time:	120 Wrk	Adjusted Time:	147	Award DT:	10/25/2022	Final Accpt:	12/01/2025	Award Amt:	18,740,008.30	Cont Total:	21,580,085.83
CO Days:	27	Time Charged:	143	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	2,840,077.53	Time Used:	97.28%
Project Id	NH 1-10(78)644			County	Roosevelt			Engineer Est \$	15,817,065.55	Est C.E. \$	1,874,000.83
Project Descr	US-2 CULBERTSON			System/Route	N / N-1			Award Amt \$	18,740,008.30	C.E. Costs \$	1,117,264.19
Project No	8534078000			Lat/Long	0 / 0			Tot CO Amt \$	2,840,077.53	Cntr Used %	99.72
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636			Beg/End Term	644.2 / 645.5			Total Amt \$	21,580,085.83	C.E. Used %	59.62
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	21,520,053.23	C.E. Cost %	5.19
Claim Status	None										
Contract No: 05B23		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	150 Wrk	Adjusted Time:	181	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	16,874,968.20	Cont Total:	18,075,930.24
CO Days:	31	Time Charged:	206	Work Beg:	03/20/2024	Fnl Est Rls:	N/A	CO Amt:	1,200,962.04	Time Used:	113.81%
Project Id	STPS-HSIP 258-1(10)1			County	Sheridan			Engineer Est \$	17,042,167.70	Est C.E. \$	1,687,496.82
Project Descr	RESERVE - EAST			System/Route	S / S-258			Award Amt \$	16,874,968.20	C.E. Costs \$	1,142,001.72
Project No	8897010000			Lat/Long	0 / 0			Tot CO Amt \$	1,200,962.04	Cntr Used %	102.06
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term	0.80 / 11.32			Total Amt \$	18,075,930.24	C.E. Used %	67.67
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	42+50.00 / 597+68.63			Cont Pymnts \$	18,448,326.31	C.E. Cost %	6.19
Claim Status	None										
Contract No: 06425		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	180 Cmplt	Adjusted Time:	180	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	1,109,109.28	Cont Total:	1,162,563.31
CO Days:	0	Time Charged:	0	Work Beg:	09/23/2025	Fnl Est Rls:	N/A	CO Amt:	53,454.03	Time Used:	0%
Project Id	RRP-HSIP 32-1(33)3		TIED	County	Roosevelt			Engineer Est \$	1,164,864.00	Est C.E. \$	95,750.52
Project Descr	RR XING - MT13 - MACON SIGNING			System/Route	N / P-32, L-43-107, L-43			Award Amt \$	957,505.21	C.E. Costs \$	89,489.04
Project No	9916033000			Lat/Long	0 / 0			Tot CO Amt \$	14,098.23	Cntr Used %	64.29
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			Beg/End Term				Total Amt \$	971,603.44	C.E. Used %	93.46
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	624,643.01	C.E. Cost %	14.33
Claim Status	None										

Montana Department of Transportation

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 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Davies, Peter				Work Phone: 943-7158		Cell Phone: 939-2131		Email: pdavies@mt.gov		Crew 4283		
Contract No: 06425		CM	Contractor Nm: MONTANA LINES, INC. - GFLS									
Contr Time:	180 Cmplt	Adjusted Time:		180	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	1,109,109.28	Cont Total:	1,162,563.31
CO Days:	0	Time Charged:		0	Work Beg:	09/23/2025	Fnl Est Rls:	N/A	CO Amt:	53,454.03	Time Used:	0%
Project Id	HSIP 43(52)			TIED	County		Roosevelt		Engineer Est \$	305,610.50	Est C.E. \$	15,160.41
Project Descr	SF 189 WOLF POINT RODEO RD SFTY				System/Route		L / L-43-90		Award Amt \$	151,604.07	C.E. Costs \$	4,271.03
Project No	9906052000				Lat/Long		0 / 0		Tot CO Amt \$	39,355.80	Cntr Used %	68.44
Project Engineer/Phone		LUCIO-SABASTIAN / 406 345-8243			Beg/End Term		0.395 / 0.537		Total Amt \$	190,959.87	C.E. Used %	28.17
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	130,698.66	C.E. Cost %	3.27
Claim Status	None											
Contract Totals for 06425 CM									Engineer Est \$	1,470,474.50	Est C.E. \$	110,910.93
Project Count: 2									Award Amt \$	1,109,109.28	C.E. Costs \$	93,760.07
									Tot CO Amt \$	53,454.03	Cntr Used %	64.97
									Total Amt \$	1,162,563.31	C.E. Used %	84.54
									Cont Pymnts \$	755,341.67	C.E. Cost %	12.41
Contract No: 17A21		CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL									
Contr Time:	80 Wrk	Adjusted Time:		80	Award DT:	11/09/2021	Final Accpt:	03/06/2024	Award Amt:	5,545,067.83	Cont Total:	5,675,750.33
CO Days:	0	Time Charged:		79	Work Beg:	04/22/2022	Fnl Est Rls:	04/12/2024	CO Amt:	130,682.50	Time Used:	98.75%
Project Id	NH 1-10(83)613				County		Roosevelt		Engineer Est \$	5,788,044.55	Est C.E. \$	554,506.78
Project Descr	BROCKTON - WEST				System/Route		N / N-1		Award Amt \$	5,545,067.83	C.E. Costs \$	359,904.63
Project No	9405083000				Lat/Long		0 / 0		Tot CO Amt \$	130,682.50	Cntr Used %	96.19
Project Engineer/Phone		CAIL-MEGAN / 406 444-6230			Beg/End Term		613.2 / 626.1		Total Amt \$	5,675,750.33	C.E. Used %	64.91
Work Descr	OVERLAYS				Begin / End		86+11.60 / 748+63		Cont Pymnts \$	5,459,735.18	C.E. Cost %	6.59
Claim Status	None											
Project Manager Totals for Davies, Peter									Engineer Est \$	40,117,752.30	Est C.E. \$	4,226,915.36
Contract Count: 4 Project Count: 5									Award Amt \$	42,269,153.61	C.E. Costs \$	2,712,930.61
									Tot CO Amt \$	4,225,176.10	Cntr Used %	99.33
									Total Amt \$	46,494,329.71	C.E. Used %	64.18
									Cont Pymnts \$	46,183,456.39	C.E. Cost %	5.87

Montana Department of Transportation

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Active Construction Contracts Report

 Contact Information:
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 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Harris, Brett				Work Phone: 345-8239		Cell Phone: 939-8439		Email: brharris@mt.gov		Crew 4183	
Contract No: 02125		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	3,249,570.83	Cont Total:	3,249,570.83
CO Days:	0	Time Charged:	77	Work Beg:	07/10/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	96.25%
Project Id	STPS 252-1(8)0			County	McCone			Engineer Est \$	3,884,582.10	Est C.E. \$	324,957.08
Project Descr	CIRCLE - NORTHWEST			System/Route	S / S-252			Award Amt \$	3,249,570.83	C.E. Costs \$	0.00
Project No	10367008000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	84.79
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 7.0			Total Amt \$	3,249,570.83	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	2,755,381.17	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02B25		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	1,770,660.75	Cont Total:	1,770,660.75
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 253-1(29)0			County	Prairie			Engineer Est \$	2,338,794.50	Est C.E. \$	177,066.08
Project Descr	TERRY-NORTH			System/Route	S / S-253			Award Amt \$	1,770,660.75	C.E. Costs \$	0.00
Project No	10532029000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.03 / 23.071			Total Amt \$	1,770,660.75	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End	20+47.00 / 374+00			Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 03822		CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	70 Wrk	Adjusted Time:	73	Award DT:	08/25/2022	Final Accpt:	N/A	Award Amt:	1,972,047.92	Cont Total:	2,045,142.04
CO Days:	3	Time Charged:	73	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	73,094.12	Time Used:	100%
Project Id	STPS 253-1(25)2			County	Prairie			Engineer Est \$	2,471,541.30	Est C.E. \$	236,645.75
Project Descr	SLIDE REPAIR - N OF TERRY			System/Route	S / S-253			Award Amt \$	1,972,047.92	C.E. Costs \$	165,031.35
Project No	9724025000			Lat/Long	0 / 0			Tot CO Amt \$	73,094.12	Cntr Used %	98.31
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	1.2 / 1.3			Total Amt \$	2,045,142.04	C.E. Used %	69.74
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	2,010,658.90	C.E. Cost %	8.21
Claim Status	None										
Contract No: 04122		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	240 Wrk	Adjusted Time:	280	Award DT:	02/01/2022	Final Accpt:	N/A	Award Amt:	16,290,733.74	Cont Total:	16,541,490.04
CO Days:	40	Time Charged:	280	Work Beg:	04/18/2022	Fnl Est Rls:	N/A	CO Amt:	250,756.30	Time Used:	100%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Harris, Brett				Work Phone: 345-8239		Cell Phone: 939-8439		Email: brharris@mt.gov		Crew 4183		
Contract No: 04122		CM	Contractor Nm: CENTURY COMPANIES, INC.									
Contr Time:	240 Wrk	Adjusted Time:		280	Award DT:	02/01/2022	Final Accpt:	N/A	Award Amt:	16,290,733.74	Cont Total:	16,541,490.04
CO Days:	40	Time Charged:		280	Work Beg:	04/18/2022	Fnl Est Rls:	N/A	CO Amt:	250,756.30	Time Used:	100%
Project Id	STPBIP-STPIP 27-3(23)78			TIED	County		Wibaux		Engineer Est \$	11,003,058.85	Est C.E. \$	1,071,429.69
Project Descr	BEAVER CR - WIBAUX, 1 M S WIBAUX				System/Route		P / P-27		Award Amt \$	10,714,296.85	C.E. Costs \$	932,485.06
Project No	8799023000				Lat/Long		0 / 0		Tot CO Amt \$	203,548.30	Cntr Used %	99.81
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252				Beg/End Term		78.1 / 80.4		Total Amt \$	10,917,845.15	C.E. Used %	87.03
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End		2248+50.00 / 1469+50.00		Cont Pymnts \$	10,897,436.34	C.E. Cost %	8.56
Claim Status	None											
Project Id	STPP 27-3(27)55			TIED	County		Wibaux		Engineer Est \$	1,326,269.10	Est C.E. \$	144,168.19
Project Descr	WIBAUX - SOUTH				System/Route		P / P-27		Award Amt \$	1,441,681.89	C.E. Costs \$	35,465.54
Project No	9178027000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	96.48
Project Engineer/Phone	DUTTON-TYSON / 406 345-8228				Beg/End Term		54.7 / 79.1		Total Amt \$	1,441,681.89	C.E. Used %	24.60
Work Descr	SEAL & COVER				Begin / End		1014+87.5 / `2302+59.1		Cont Pymnts \$	1,390,995.19	C.E. Cost %	2.55
Claim Status	None											
Project Id	HSIP-STPP 27-3(25)68			TIED	County		Wibaux		Engineer Est \$	3,769,845.65	Est C.E. \$	413,475.50
Project Descr	SF 159 SO WIBAUX CRV IMPRV				System/Route		P / P-27		Award Amt \$	4,134,755.00	C.E. Costs \$	318,387.15
Project No	9085025000				Lat/Long		0 / 0		Tot CO Amt \$	47,208.00	Cntr Used %	106.51
Project Engineer/Phone	DUTTON-TYSON / 406 345-8228				Beg/End Term		67.5 / 72.6		Total Amt \$	4,181,963.00	C.E. Used %	77.00
Work Descr	SAFETY				Begin / End		1689+90.00 / 1959+07.29		Cont Pymnts \$	4,454,391.86	C.E. Cost %	7.15
Claim Status	None											
Contract Totals for 04122 CM									Engineer Est \$	16,099,173.60	Est C.E. \$	1,629,073.38
Project Count: 3									Award Amt \$	16,290,733.74	C.E. Costs \$	1,286,337.75
									Tot CO Amt \$	250,756.30	Cntr Used %	101.22
									Total Amt \$	16,541,490.04	C.E. Used %	78.96
									Cont Pymnts \$	16,742,823.39	C.E. Cost %	7.68
Contract No: 04B23		CM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.									
Contr Time:	200 Wrk	Adjusted Time:		250	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	25,034,647.90	Cont Total:	26,856,102.93
CO Days:	50	Time Charged:		222	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	1,821,455.03	Time Used:	88.8%

Montana Department of Transportation

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Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Harris, Brett				Work Phone: 345-8239		Cell Phone: 939-8439		Email: brharris@mt.gov		Crew 4183	
Contract No: 04B23		CM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	250	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	25,034,647.90	Cont Total:	26,856,102.93
CO Days:	50	Time Charged:	222	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	1,821,455.03	Time Used:	88.8%
Project Id	STPP 51-3(16)49 TIED			County	Richland			Engineer Est \$	1,633,578.00	Est C.E. \$	141,768.88
Project Descr	LAMBERT - EAST			System/Route	P / P-51			Award Amt \$	1,417,688.79	C.E. Costs \$	0.00
Project No	10224016000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	90.25
Project Engineer/Phone	N/A / N/A			Beg/End Term	49.2 / 70.9			Total Amt \$	1,417,688.79	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,279,415.90	C.E. Cost %	0.00
Claim Status	None										
Project Id	STPP 51-3(14)38 TIED			County	Richland			Engineer Est \$	21,193,790.65	Est C.E. \$	2,361,695.91
Project Descr	LAMBERT - WEST			System/Route	P / P-51			Award Amt \$	23,616,959.11	C.E. Costs \$	1,004,061.71
Project No	8715014000			Lat/Long	0 / 0			Tot CO Amt \$	1,821,455.03	Cntr Used %	104.15
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	38.4 / 49.3			Total Amt \$	25,438,414.14	C.E. Used %	42.51
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	26,493,966.05	C.E. Cost %	3.79
Claim Status	None										
Contract Totals for 04B23 CM								Engineer Est \$	22,827,368.65	Est C.E. \$	2,503,464.79
Project Count: 2								Award Amt \$	25,034,647.90	C.E. Costs \$	1,004,061.71
								Tot CO Amt \$	1,821,455.03	Cntr Used %	103.42
								Total Amt \$	26,856,102.93	C.E. Used %	40.11
								Cont Pymnts \$	27,773,381.95	C.E. Cost %	3.62
Contract No: 06822		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/20/2022	Final Accpt:	N/A	Award Amt:	703,046.30	Cont Total:	726,558.80
CO Days:	0	Time Charged:	45	Work Beg:	05/25/2023	Fnl Est Rls:	N/A	CO Amt:	23,512.50	Time Used:	75%
Project Id	HSIP 55(17)			County	Wibaux			Engineer Est \$	741,071.05	Est C.E. \$	84,365.56
Project Descr	SF 189 WIBAUX RR XING RELOCATE			System/Route	S / X-55124, L-55-124			Award Amt \$	703,046.30	C.E. Costs \$	66,372.20
Project No	9677017000			Lat/Long	0 / 0			Tot CO Amt \$	23,512.50	Cntr Used %	97.68
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	0.8 / 1.4			Total Amt \$	726,558.80	C.E. Used %	78.67
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	709,697.05	C.E. Cost %	9.35
Claim Status	None										

Montana Department of Transportation

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Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Harris, Brett				Work Phone: 345-8239		Cell Phone: 939-8439		Email: brharris@mt.gov		Crew 4183		
Contract No: 07B25		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC									
Contr Time:	306 Cmplt	Adjusted Time:		306	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	688,319.20	Cont Total:	688,319.20
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	TA 10499(10)				County		Richland		Engineer Est \$	793,275.90	Est C.E. \$	103,247.88
Project Descr	W HOLLY ST PED BRIDGE - SIDNEY				System/Route		N / C000062A		Award Amt \$	688,319.20	C.E. Costs \$	0.00
Project No	10107010000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	688,319.20	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN				Begin / End		36.155 / 36.212		Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract No: 08923		CM	Contractor Nm: CENTURY COMPANIES, INC.									
Contr Time:	220 Wrk	Adjusted Time:		220	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	7,899,411.20	Cont Total:	7,892,856.58
CO Days:	0	Time Charged:		221	Work Beg:	04/25/2024	Fnl Est Rls:	N/A	CO Amt:	-6,554.62	Time Used:	100.45%
Project Id	NHPB 94-1(88)211				County		Dawson		Engineer Est \$	8,676,659.93	Est C.E. \$	789,941.12
Project Descr	I-94 BR REHAB - CIRCLE INTCH				System/Route		I / I-94		Award Amt \$	7,899,411.20	C.E. Costs \$	594,553.86
Project No	9784088000				Lat/Long		0 / 0		Tot CO Amt \$	-6,554.62	Cntr Used %	97.78
Project Engineer/Phone		LESNIK-THADDEUS / 406 444-9457			Beg/End Term		211.4 / 211.7		Total Amt \$	7,892,856.58	C.E. Used %	75.27
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End		83+15.00 / 100+89.18		Cont Pymnts \$	7,717,352.72	C.E. Cost %	7.70
Claim Status	None											
Project Manager Totals for Harris, Brett									Engineer Est \$	57,832,467.03	Est C.E. \$	5,848,761.64
Contract Count: 8									Award Amt \$	57,608,437.84	C.E. Costs \$	3,116,356.87
Project Count: 11									Tot CO Amt \$	2,162,263.33	Cntr Used %	96.55
									Total Amt \$	59,770,701.17	C.E. Used %	53.28
									Cont Pymnts \$	57,709,295.18	C.E. Cost %	5.40

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Johnson, Tyler				Work Phone: 228-2534		Cell Phone: 939-2132		Email: tyjohnson@mt.gov		Crew 4282		
Contract No: 03B22		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.									
Contr Time:	250 Wrk	Adjusted Time:		293	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	24,427,289.74	Cont Total:	26,386,384.66
CO Days:	43	Time Charged:		272	Work Beg:	04/13/2023	Fnl Est Rls:	N/A	CO Amt:	1,959,094.92	Time Used:	92.83%
Project Id	NH 61-4(26)147				County	Phillips			Engineer Est \$	24,747,197.88	Est C.E. \$	2,442,728.97
Project Descr	MALTA - SOUTH				System/Route	N / N-61			Award Amt \$	24,427,289.74	C.E. Costs \$	1,290,901.63
Project No	7951026000				Lat/Long	0 / 0			Tot CO Amt \$	1,959,094.92	Cntr Used %	100.59
Project Engineer/Phone	STUDT-MARK / 406 444-9191				Beg/End Term	147.4 / 157			Total Amt \$	26,386,384.66	C.E. Used %	52.85
Work Descr	REHAB (MINOR GRADE & OVERLAY)				Begin / End				Cont Pymnts \$	26,541,845.43	C.E. Cost %	4.86
Claim Status	None											
Contract No: 04A23		CM	Contractor Nm: CENTRAL SPECIALTIES, INC.									
Contr Time:	100 Wrk	Adjusted Time:		100	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	6,515,017.14	Cont Total:	6,515,017.14
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 42-2(8)10 TIED				County	McCone			Engineer Est \$	4,665,003.60	Est C.E. \$	334,834.19
Project Descr	N OF FLOWING WELLS - NORTH				System/Route	P / P-42			Award Amt \$	3,348,341.91	C.E. Costs \$	111.33
Project No	9457008000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247				Beg/End Term	9.9 / 19.7			Total Amt \$	3,348,341.91	C.E. Used %	0.03
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Project Id	STPP 42-1(7)0 TIED				County	McCone			Engineer Est \$	4,535,882.50	Est C.E. \$	316,667.52
Project Descr	FLOWING WELLS - NORTH (MT-24)				System/Route	P / P-42			Award Amt \$	3,166,675.23	C.E. Costs \$	432.99
Project No	9456007000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247				Beg/End Term	0.0 / 9.9			Total Amt \$	3,166,675.23	C.E. Used %	0.14
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											
Contract Totals for 04A23 CM									Engineer Est \$	9,200,886.10	Est C.E. \$	651,501.71
Project Count: 2									Award Amt \$	6,515,017.14	C.E. Costs \$	544.32
									Tot CO Amt \$	0.00	Cntr Used %	0.00
									Total Amt \$	6,515,017.14	C.E. Used %	0.08
									Cont Pymnts \$	0.00	C.E. Cost %	0.00

Montana Department of Transportation

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 AASHTOWare Project
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Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Johnson, Tyler				Work Phone: 228-2534		Cell Phone: 939-2132		Email: tyjohnson@mt.gov		Crew 4282		
Contract No: 05224R		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.									
Contr Time:	705 Cmplt	Adjusted Time:		705	Award DT:	03/05/2024	Final Accpt:	N/A	Award Amt:	3,612,137.15	Cont Total:	3,612,137.15
CO Days:	0	Time Charged:		0	Work Beg:	07/22/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 204-1(6)0			TIED	County		Phillips		Engineer Est \$	4,907,729.40	Est C.E. \$	206,519.67
Project Descr	DODSON - SOUTH				System/Route		S / S-204		Award Amt \$	2,065,196.65	C.E. Costs \$	0.00
Project No	10226006000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	99.62
Project Engineer/Phone		N/A / N/A			Beg/End Term		1.6 / 0.0		Total Amt \$	2,065,196.65	C.E. Used %	0.00
Work Descr	OVERLAYS				Begin / End				Cont Pymnts \$	2,057,391.13	C.E. Cost %	0.00
Claim Status	None											
Project Id	STPB 204-1(4)1			TIED	County		Phillips		Engineer Est \$	2,783,202.00	Est C.E. \$	154,694.05
Project Descr	DODSON SOUTH CANAL - 1M S DODSON				System/Route		S / S-204		Award Amt \$	1,546,940.50	C.E. Costs \$	47,688.10
Project No	9553004001				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	96.86
Project Engineer/Phone		CAIL-MEGAN / 406 444-6230			Beg/End Term		1.3 / 1.4		Total Amt \$	1,546,940.50	C.E. Used %	30.83
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	1,498,413.14	C.E. Cost %	3.18
Claim Status	None											
Contract Totals for 05224R CM									Engineer Est \$	7,690,931.40	Est C.E. \$	361,213.72
Project Count: 2									Award Amt \$	3,612,137.15	C.E. Costs \$	47,688.10
									Tot CO Amt \$	0.00	Cntr Used %	98.44
									Total Amt \$	3,612,137.15	C.E. Used %	13.20
									Cont Pymnts \$	3,555,804.27	C.E. Cost %	1.30
Contract No: DB422		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	899 Cmplt	Adjusted Time:		1249	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	39,999,999.00	Cont Total:	55,632,560.49
CO Days:	350	Time Charged:		0	Work Beg:	06/25/2022	Fnl Est Rls:	N/A	CO Amt:	15,632,561.49	Time Used:	0%
Project Id	STPB STWD(789)				County		Valley		Engineer Est \$		Est C.E. \$	3,999,999.90
Project Descr	TIMBER BRIDGES-GLASGOW AREA				System/Route		N / N-1, US 2		Award Amt \$	39,999,999.00	C.E. Costs \$	0.00
Project No	9885789000				Lat/Long		0 / 0		Tot CO Amt \$	15,632,561.49	Cntr Used %	98.62
Project Engineer/Phone		HINSHAW-ELLEN / 406 403-4203			Beg/End Term				Total Amt \$	55,632,560.49	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	54,864,001.88	C.E. Cost %	0.00
Claim Status	None											

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District 4 - Glendive												
Project Manager: Johnson, Tyler				Work Phone: 228-2534		Cell Phone: 939-2132		Email: tyjohnson@mt.gov		Crew 4282		
Contract No: DB422		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	899	Cmplt	Adjusted Time:	1249	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	39,999,999.00	Cont Total:	55,632,560.49
CO Days:	350		Time Charged:	0	Work Beg:	06/25/2022	Fnl Est Rls:	N/A	CO Amt:	15,632,561.49	Time Used:	0%
Project Id	STPB STWD(789)				County	Valley			Engineer Est \$		Est C.E. \$	3,999,999.90
Project Descr	TIMBER BRIDGES-GLASGOW AREA				System/Route	P / P-31, MT 24			Award Amt \$	39,999,999.00	C.E. Costs \$	0.00
Project No	9885789000				Lat/Long	0 / 0			Tot CO Amt \$	15,632,561.49	Cntr Used %	98.62
Project Engineer/Phone		HINSHAW-ELLEN / 406 403-4203			Beg/End Term				Total Amt \$	55,632,560.49	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	54,864,001.88	C.E. Cost %	0.00
Claim Status	None											
Project Id	STPB STWD(789)				County	Valley			Engineer Est \$		Est C.E. \$	3,999,999.90
Project Descr	TIMBER BRIDGES-GLASGOW AREA				System/Route	S / S-248, MT 248			Award Amt \$	39,999,999.00	C.E. Costs \$	0.00
Project No	9885789000				Lat/Long	0 / 0			Tot CO Amt \$	15,632,561.49	Cntr Used %	98.62
Project Engineer/Phone		HINSHAW-ELLEN / 406 403-4203			Beg/End Term				Total Amt \$	55,632,560.49	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	54,864,001.88	C.E. Cost %	0.00
Claim Status	None											
Project Id	STPB STWD(789)				County	Valley			Engineer Est \$		Est C.E. \$	3,999,999.90
Project Descr	TIMBER BRIDGES-GLASGOW AREA				System/Route	S / S-251,MT 251			Award Amt \$	39,999,999.00	C.E. Costs \$	0.00
Project No	9885789000				Lat/Long	0 / 0			Tot CO Amt \$	15,632,561.49	Cntr Used %	98.62
Project Engineer/Phone		HINSHAW-ELLEN / 406 403-4203			Beg/End Term				Total Amt \$	55,632,560.49	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	54,864,001.88	C.E. Cost %	0.00
Claim Status	None											
Contract Totals for DB422 CM									Engineer Est \$		Est C.E. \$	15,999,999.60
Project Count: 4									Award Amt \$	159,999,996.00	C.E. Costs \$	0.00
									Tot CO Amt \$	62,530,245.96	Cntr Used %	98.62
									Total Amt \$	222,530,241.96	C.E. Used %	0.00
									Cont Pymnts \$	219,456,007.52	C.E. Cost %	0.00

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Active Construction Contracts Report

Contact Information:
AASHTOWare Project
Help Desk
Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive				
Project Manager: Johnson, Tyler		Work Phone: 228-2534	Cell Phone: 939-2132	Email: tyjohnson@mt.gov
Project Manager Totals for Johnson, Tyler				Crew 4282
		Engineer Est \$	41,639,015.38	Est C.E. \$ 19,455,444.00
Contract Count: 4		Award Amt \$	194,554,440.03	C.E. Costs \$ 1,339,134.05
Project Count: 9		Tot CO Amt \$	64,489,340.88	Cntr Used % 96.34
		Total Amt \$	259,043,780.91	C.E. Used % 6.88
		Cont Pymnts \$	249,553,657.22	C.E. Cost % 0.54

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Mader, Melvin				Work Phone: 233-3604				No Crew Set				
Contract No: 04B22		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	300 Wrk	Adjusted Time:		300	Award DT:	12/20/2022	Final Accpt:	N/A	Award Amt:	8,407,649.00	Cont Total:	8,887,961.50
CO Days:	0	Time Charged:		238	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	480,312.50	Time Used:	79.33%
Project Id	NHPB-STPB STWD(748)				County	Rosebud			Engineer Est \$	5,495,212.75	Est C.E. \$	840,764.90
Project Descr	GLENDDIVE DISTRICT BRIDGE PRES				System/Route	P / DISTRICT WIDE			Award Amt \$	8,407,649.00	C.E. Costs \$	569,348.74
Project No	9551748000				Lat/Long	0 / 0			Tot CO Amt \$	480,312.50	Cntr Used %	99.21
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248				Beg/End Term				Total Amt \$	8,887,961.50	C.E. Used %	67.72
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	8,817,948.70	C.E. Cost %	6.46
Claim Status	None											
Contract No: 07723		CM	Contractor Nm: WHARTON ASPHALT, LLC									
Contr Time:	432 Cmplt	Adjusted Time:		432	Award DT:	08/01/2023	Final Accpt:	N/A	Award Amt:	391,336.20	Cont Total:	391,336.20
CO Days:	0	Time Charged:		0	Work Beg:	08/05/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	TA 8099(16) TIED				County	Custer			Engineer Est \$	384,914.00	Est C.E. \$	15,758.62
Project Descr	PATH PRESERVATION - MILES CITY				System/Route	null / null			Award Amt \$	157,586.20	C.E. Costs \$	0.00
Project No	10085016000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	98.51
Project Engineer/Phone	N/A / N/A				Beg/End Term				Total Amt \$	157,586.20	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN				Begin / End	0+00.00 / 54+90.81			Cont Pymnts \$	155,231.17	C.E. Cost %	0.00
Claim Status	None											
Project Id	TA 38(17) TIED				County	Powder River			Engineer Est \$	526,292.40	Est C.E. \$	23,375.00
Project Descr	PATH PRESERVATION - BROADUS				System/Route	null / null			Award Amt \$	233,750.00	C.E. Costs \$	0.00
Project No	10084017000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	104.63
Project Engineer/Phone	N/A / N/A				Beg/End Term				Total Amt \$	233,750.00	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN				Begin / End	1124+67.20 / 58+10.04			Cont Pymnts \$	244,571.68	C.E. Cost %	0.00
Claim Status	None											
Contract Totals for 07723 CM									Engineer Est \$	911,206.40	Est C.E. \$	39,133.62
Project Count: 2									Award Amt \$	391,336.20	C.E. Costs \$	0.00
									Tot CO Amt \$	0.00	Cntr Used %	102.16
									Total Amt \$	391,336.20	C.E. Used %	0.00
									Cont Pymnts \$	399,802.85	C.E. Cost %	0.00

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Mader, Melvin				Work Phone: 233-3604			No Crew Set				
Contract No: 10222		CM	Contractor Nm: TCA GROUP INC								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	03/22/2022	Final Accpt:	05/31/2023	Award Amt:	1,139,801.40	Cont Total:	1,129,845.40
CO Days:	0	Time Charged:	74	Work Beg:	05/16/2022	Fnl Est Rls:	07/07/2023	CO Amt:	-9,956.00	Time Used:	82.22%
Project Id	STPB 9044(31)			County	Rosebud			Engineer Est \$	1,217,058.20	Est C.E. \$	136,776.17
Project Descr	BIG PORCUPINE CR - 14M E INGOMAR			System/Route	L / L-44-103			Award Amt \$	1,139,801.40	C.E. Costs \$	136,444.90
Project No	8876031000			Lat/Long	0 / 0			Tot CO Amt \$	-9,956.00	Cntr Used %	94.93
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			Beg/End Term	10.1 / 10.2			Total Amt \$	1,129,845.40	C.E. Used %	99.76
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	7+45.00 / 13+96.16			Cont Pymnts \$	1,072,513.20	C.E. Cost %	12.72
Claim Status	None										
Contract No: 20R22		CM	Contractor Nm: KLUVER FENCING COMPANY, LLC								
Contr Time:	362 Cmplt	Adjusted Time:	362	Award DT:	11/09/2022	Final Accpt:	07/25/2024	Award Amt:	1,433,636.74	Cont Total:	1,623,072.74
CO Days:	0	Time Charged:	0	Work Beg:	01/09/2023	Fnl Est Rls:	08/09/2024	CO Amt:	189,436.00	Time Used:	0%
Project Id	IM 94-4(92)129			County	Custer			Engineer Est \$	1,846,570.00	Est C.E. \$	172,036.41
Project Descr	I-94 FENCING - MILES CITY AREA			System/Route	I / I-94			Award Amt \$	1,433,636.74	C.E. Costs \$	123,673.07
Project No	9174092000			Lat/Long	0 / 0			Tot CO Amt \$	189,436.00	Cntr Used %	86.90
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	128.8 / 149.1			Total Amt \$	1,623,072.74	C.E. Used %	71.89
Work Descr	FENCING			Begin / End				Cont Pymnts \$	1,410,439.19	C.E. Cost %	8.77
Claim Status	None										
Project Manager Totals for Mader, Melvin								Engineer Est \$	9,470,047.35	Est C.E. \$	1,188,711.10
Contract Count: 4								Award Amt \$	11,372,423.34	C.E. Costs \$	829,466.71
Project Count: 5								Tot CO Amt \$	659,792.50	Cntr Used %	97.24
								Total Amt \$	12,032,215.84	C.E. Used %	69.78
								Cont Pymnts \$	11,700,703.94	C.E. Cost %	7.09

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

 Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4384		
Contract No: 01125		CM	Contractor Nm: BARANKO BROTHERS, INC.									
Contr Time:	90 Wrk	Adjusted Time:		95	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	5,180,207.26	Cont Total:	5,399,941.06
CO Days:	5	Time Charged:		106	Work Beg:	04/09/2025	Fnl Est Rls:	N/A	CO Amt:	219,733.80	Time Used:	111.58%
Project Id	HSIP-NH 23-1(40)26				County	Custer			Engineer Est \$	5,849,950.90	Est C.E. \$	518,020.73
Project Descr	SF 189 S OF MILES CITY SHLD WID				System/Route	N / C000023			Award Amt \$	5,180,207.26	C.E. Costs \$	200,446.42
Project No	9905040000				Lat/Long	0 / 0			Tot CO Amt \$	219,733.80	Cntr Used %	95.23
Project Engineer/Phone		FLEMING-JOY / 406 345-8221			Beg/End Term	25.5 / 27.8			Total Amt \$	5,399,941.06	C.E. Used %	38.69
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	5,142,581.19	C.E. Cost %	3.90
Claim Status	None											
Contract No: 02822		CM	Contractor Nm: PRINCE, INC.									
Contr Time:	80 Wrk	Adjusted Time:		83	Award DT:	08/25/2022	Final Accpt:	07/18/2024	Award Amt:	9,242,424.66	Cont Total:	9,390,062.71
CO Days:	3	Time Charged:		71	Work Beg:	04/17/2023	Fnl Est Rls:	08/05/2024	CO Amt:	147,638.05	Time Used:	85.54%
Project Id	STPP-CRSII 2-1(69)13				County	Custer			Engineer Est \$	9,452,547.70	Est C.E. \$	924,242.47
Project Descr	EAST OF MILES CITY - EAST				System/Route	P / P-2			Award Amt \$	9,242,424.66	C.E. Costs \$	326,151.10
Project No	9176069000				Lat/Long	0 / 0			Tot CO Amt \$	147,638.05	Cntr Used %	104.44
Project Engineer/Phone		CAIL-MEGAN / 406 444-6230			Beg/End Term	13.1 / 27.5			Total Amt \$	9,390,062.71	C.E. Used %	35.29
Work Descr	REHAB (MINOR GRADE & OVERLAY)				Begin / End				Cont Pymnts \$	9,806,946.63	C.E. Cost %	3.33
Claim Status	None											
Contract No: 02A23		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC									
Contr Time:	80 Wrk	Adjusted Time:		80	Award DT:	10/24/2023	Final Accpt:	07/31/2025	Award Amt:	1,483,665.15	Cont Total:	1,483,665.15
CO Days:	0	Time Charged:		52	Work Beg:	05/24/2024	Fnl Est Rls:	08/15/2025	CO Amt:	0.00	Time Used:	65%
Project Id	STPB 9044(33)				County	Rosebud			Engineer Est \$	1,457,097.25	Est C.E. \$	222,549.77
Project Descr	HANGING WOMAN CK - 2M S BIRNEY				System/Route	U / L-44-524			Award Amt \$	1,483,665.15	C.E. Costs \$	118,376.11
Project No	8877033000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.34
Project Engineer/Phone		WALTER-SCOTT / 406 444-6252			Beg/End Term				Total Amt \$	1,483,665.15	C.E. Used %	53.19
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End	9+90.85 / 17+80.00			Cont Pymnts \$	1,473,885.91	C.E. Cost %	8.03
Claim Status	None											
Contract No: 03B23		CM	Contractor Nm: DIAMOND J CONSTRUCTION, LLC									
Contr Time:	120 Wrk	Adjusted Time:		125	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	15,121,897.86	Cont Total:	15,643,451.58
CO Days:	5	Time Charged:		125	Work Beg:	01/18/2024	Fnl Est Rls:	N/A	CO Amt:	521,553.72	Time Used:	100%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4384	
Contract No: 03B23		CM	Contractor Nm: DIAMOND J CONSTRUCTION, LLC								
Contr Time:	120 Wrk	Adjusted Time:	125	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	15,121,897.86	Cont Total:	15,643,451.58
CO Days:	5	Time Charged:	125	Work Beg:	01/18/2024	Fnl Est Rls:	N/A	CO Amt:	521,553.72	Time Used:	100%
Project Id	NH 18-1(15)0			County	Custer			Engineer Est \$	12,446,802.22	Est C.E. \$	1,814,627.74
Project Descr	MILES CITY - NORTH			System/Route	P / N-18			Award Amt \$	15,121,897.86	C.E. Costs \$	893,774.47
Project No	8710015000			Lat/Long	0 / 0			Tot CO Amt \$	521,553.72	Cntr Used %	102.01
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	0.0 / 2.2			Total Amt \$	15,643,451.58	C.E. Used %	49.25
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	15,958,511.44	C.E. Cost %	5.60
Claim Status	None										
Contract No: 04424		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,011,047.95	Cont Total:	4,011,047.95
CO Days:	0	Time Charged:	101	Work Beg:	03/17/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	84.17%
Project Id	TA 44(40)		TIED	County	Rosebud			Engineer Est \$	405,223.00	Est C.E. \$	47,130.47
Project Descr	US-212 SIDEWALKS ASHLAND			System/Route	N / N-37A			Award Amt \$	314,203.10	C.E. Costs \$	0.00
Project No	10106040000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	97.38
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	314,203.10	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	305,967.40	C.E. Cost %	0.00
Claim Status	None										
Project Id	HSIP 37-2(44)61		TIED	County	Rosebud			Engineer Est \$	4,509,226.70	Est C.E. \$	554,526.73
Project Descr	SF 179 ASHLAND RABBITTOWN PATH			System/Route	N / N-37			Award Amt \$	3,696,844.85	C.E. Costs \$	341,119.73
Project No	9601044000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	98.55
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			Beg/End Term				Total Amt \$	3,696,844.85	C.E. Used %	61.52
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	3,643,150.38	C.E. Cost %	9.36
Claim Status	None										
Contract Totals for 04424 CM								Engineer Est \$	4,914,449.70	Est C.E. \$	601,657.20
Project Count: 2								Award Amt \$	4,011,047.95	C.E. Costs \$	341,119.73
								Tot CO Amt \$	0.00	Cntr Used %	98.46
								Total Amt \$	4,011,047.95	C.E. Used %	56.70
								Cont Pymnts \$	3,949,117.78	C.E. Cost %	8.64

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Contact Information:
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 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4384		
Contract No: 04B21		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.									
Contr Time:	300 Wrk	Adjusted Time:		301	Award DT:	11/30/2021	Final Accpt:	N/A	Award Amt:	26,262,909.11	Cont Total:	26,938,014.06
CO Days:	1	Time Charged:		280	Work Beg:	12/13/2021	Fnl Est Rls:	N/A	CO Amt:	675,104.95	Time Used:	93.02%
Project Id	NH-NHPB 57-5(47)230				County		Garfield		Engineer Est \$	25,946,169.95	Est C.E. \$	3,151,549.09
Project Descr	JCT SEC 462 - EAST & WEST				System/Route		S / N-57		Award Amt \$	26,262,909.11	C.E. Costs \$	1,678,415.38
Project No	8707047000				Lat/Long		0 / 0		Tot CO Amt \$	675,104.95	Cntr Used %	102.06
Project Engineer/Phone		HEIDNER-STEVEN / 406 345-8247			Beg/End Term		230.2 / 239.6		Total Amt \$	26,938,014.06	C.E. Used %	53.26
Work Descr	RECONSTRUCTION, GRADING				Begin / End		904+60.00 / 1403+08.68		Cont Pymnts \$	27,493,606.49	C.E. Cost %	6.10
Claim Status	None											
Contract No: 05B20		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.									
Contr Time:	230 Wrk	Adjusted Time:		230	Award DT:	12/01/2020	Final Accpt:	01/04/2024	Award Amt:	14,577,748.66	Cont Total:	14,619,267.61
CO Days:	0	Time Charged:		208	Work Beg:	02/23/2021	Fnl Est Rls:	01/18/2024	CO Amt:	41,518.95	Time Used:	90.43%
Project Id	NH-HSIP 57-5(50)240				County		Garfield		Engineer Est \$	17,084,533.20	Est C.E. \$	1,457,774.87
Project Descr	LITTLE DRY CREEK - EAST				System/Route		N / N-57		Award Amt \$	14,577,748.66	C.E. Costs \$	1,310,085.42
Project No	9108050000				Lat/Long		0 / 0		Tot CO Amt \$	41,518.95	Cntr Used %	102.86
Project Engineer/Phone		HEIDNER-STEVEN / 406 345-8247			Beg/End Term		239.3 / 246.8		Total Amt \$	14,619,267.61	C.E. Used %	89.87
Work Descr	RECONSTRUCTION, GRADING				Begin / End				Cont Pymnts \$	15,037,313.15	C.E. Cost %	8.71
Claim Status	None											
Contract No: 05R24		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC									
Contr Time:	150 Wrk	Adjusted Time:		150	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	3,478,998.84	Cont Total:	3,546,437.43
CO Days:	0	Time Charged:		104	Work Beg:	04/25/2025	Fnl Est Rls:	N/A	CO Amt:	67,438.59	Time Used:	69.33%
Project Id	STPB 81018(8)				County		Rosebud		Engineer Est \$	3,927,502.40	Est C.E. \$	347,899.88
Project Descr	SMITH CREEK - 1M W FORSYTH				System/Route		X / X-81018		Award Amt \$	3,478,998.84	C.E. Costs \$	227,931.25
Project No	9554008001				Lat/Long		0 / 0		Tot CO Amt \$	67,438.59	Cntr Used %	99.95
Project Engineer/Phone		TAYLOR-JEREMY / 406 444-7636			Beg/End Term				Total Amt \$	3,546,437.43	C.E. Used %	65.52
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	3,544,618.67	C.E. Cost %	6.43
Claim Status	None											
Contract No: 08B24		CM	Contractor Nm: PRINCE, INC.									
Contr Time:	45 Wrk	Adjusted Time:		45	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	897,698.65	Cont Total:	1,105,248.65
CO Days:	0	Time Charged:		29	Work Beg:	04/08/2025	Fnl Est Rls:	N/A	CO Amt:	207,550.00	Time Used:	64.44%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4384	
Contract No: 08B24		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	897,698.65	Cont Total:	1,105,248.65
CO Days:	0	Time Charged:	29	Work Beg:	04/08/2025	Fnl Est Rls:	N/A	CO Amt:	207,550.00	Time Used:	64.44%
Project Id	STPS 494-1(8)2			County	Fallon			Engineer Est \$	1,003,092.50	Est C.E. \$	89,769.87
Project Descr	SOUTH OF PLEVNA - SOUTH			System/Route	S / S-494			Award Amt \$	897,698.65	C.E. Costs \$	0.00
Project No	10277008000			Lat/Long	0 / 0			Tot CO Amt \$	207,550.00	Cntr Used %	104.66
Project Engineer/Phone	N/A / N/A			Beg/End Term	7.6 / 0.0			Total Amt \$	1,105,248.65	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	1,156,753.32	C.E. Cost %	0.00
Claim Status	None										
Contract No: 10R23		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	12/19/2023	Final Accpt:	08/28/2025	Award Amt:	8,497,238.86	Cont Total:	8,623,221.61
CO Days:	0	Time Charged:	95	Work Beg:	06/17/2024	Fnl Est Rls:	09/12/2025	CO Amt:	125,982.75	Time Used:	105.56%
Project Id	NH-HSIP 37-2(46)42			County	Rosebud			Engineer Est \$	9,325,206.84	Est C.E. \$	849,723.89
Project Descr	LAME DEER - EAST			System/Route	N / N-37			Award Amt \$	8,497,238.86	C.E. Costs \$	339,642.06
Project No	9936046000			Lat/Long	0 / 0			Tot CO Amt \$	125,982.75	Cntr Used %	103.28
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	42.3 / 54.7			Total Amt \$	8,623,221.61	C.E. Used %	39.97
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	8,906,322.00	C.E. Cost %	3.81
Claim Status	None										
Contract No: 24R22		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	50 Wrk	Adjusted Time:	57	Award DT:	11/09/2022	Final Accpt:	05/03/2024	Award Amt:	5,649,570.75	Cont Total:	5,674,682.67
CO Days:	7	Time Charged:	50	Work Beg:	06/19/2023	Fnl Est Rls:	06/14/2024	CO Amt:	25,111.92	Time Used:	87.72%
Project Id	NH 57-6(18)267			County	McCone			Engineer Est \$		Est C.E. \$	0.00
Project Descr	CIRCLE - SOUTHWEST			System/Route	N / N-57			Award Amt \$	5,649,570.75	C.E. Costs \$	238,644.08
Project No	9455018000			Lat/Long	0 / 0			Tot CO Amt \$	25,111.92	Cntr Used %	104.19
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	266 / 278			Total Amt \$	5,674,682.67	C.E. Used %	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	5,912,339.54	C.E. Cost %	4.04
Claim Status	None										

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Active Construction Contracts Report

Contact Information:
AASHTOWare Project
Help Desk
Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive				
Project Manager: Schneidt, Dustin		Work Phone: 233-3612	Cell Phone: 853-6503	Email: dschneidt@mt.gov
Project Manager Totals for Schneidt, Dustin				Crew 4384
		Engineer Est \$	91,407,352.66	Est C.E. \$ 9,977,815.51
Contract Count: 11		Award Amt \$	94,403,407.75	C.E. Costs \$ 5,674,586.02
Project Count: 12		Tot CO Amt \$	2,031,632.73	Cntr Used % 102.02
		Total Amt \$	96,435,040.48	C.E. Used % 56.87
		Cont Pymnts \$	98,381,996.12	C.E. Cost % 5.77

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

 Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Schneidt, Jeremy				Work Phone: 233-3604		Cell Phone: 983-2414		Email: jschneidt@mt.gov		Crew 4382		
Contract No: 03A23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	120 Wrk	Adjusted Time:		133	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	7,813,712.00	Cont Total:	7,924,011.17
CO Days:	13	Time Charged:		114	Work Beg:	04/01/2024	Fnl Est Rls:	N/A	CO Amt:	110,299.17	Time Used:	85.71%
Project Id	STPP 95-1(4)0			County		Rosebud		Engineer Est \$	7,035,846.82	Est C.E. \$	781,371.20	
Project Descr	FORSYTH - EAST & WEST			System/Route		P / P-95		Award Amt \$	7,813,712.00	C.E. Costs \$	551,354.52	
Project No	9027004000			Lat/Long		0 / 0		Tot CO Amt \$	110,299.17	Cntr Used %	96.27	
Project Engineer/Phone		HEIDNER-STEVEN / 406 345-8247		Beg/End Term		0.1 / 1.6		Total Amt \$	7,924,011.17	C.E. Used %	70.56	
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	7,628,784.03	C.E. Cost %	7.23	
Claim Status	None											
Contract No: 04C24		CM	Contractor Nm: PRINCE, INC.									
Contr Time:	130 Cal	Adjusted Time:		135	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	11,299,615.76	Cont Total:	11,737,706.71
CO Days:	5	Time Charged:		93	Work Beg:	03/26/2025	Fnl Est Rls:	N/A	CO Amt:	438,090.95	Time Used:	68.89%
Project Id	NH 57-5(43)192			County		Garfield		Engineer Est \$	12,385,276.60	Est C.E. \$	1,129,961.58	
Project Descr	WEST OF JORDAN - WEST			System/Route		N / N-57		Award Amt \$	11,299,615.76	C.E. Costs \$	357,838.22	
Project No	8709043000			Lat/Long		0 / 0		Tot CO Amt \$	438,090.95	Cntr Used %	100.26	
Project Engineer/Phone		FLEMING-JOY / 406 345-8221		Beg/End Term				Total Amt \$	11,737,706.71	C.E. Used %	31.67	
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End		192.2 / 201.0		Cont Pymnts \$	11,767,664.70	C.E. Cost %	3.04	
Claim Status	None											
Contract No: 18R23		CM	Contractor Nm: PRINCE, INC.									
Contr Time:	140 Wrk	Adjusted Time:		150	Award DT:	12/19/2023	Final Accpt:	N/A	Award Amt:	10,267,839.64	Cont Total:	11,137,639.71
CO Days:	10	Time Charged:		134	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	869,800.07	Time Used:	89.33%
Project Id	IM 94-3(82)104			County		Rosebud		Engineer Est \$	11,406,948.50	Est C.E. \$	1,026,783.96	
Project Descr	ROSEBUD INTERCHANGE - EAST			System/Route		I / I-94		Award Amt \$	10,267,839.64	C.E. Costs \$	422,466.24	
Project No	9403082000			Lat/Long		0 / 0		Tot CO Amt \$	869,800.07	Cntr Used %	105.50	
Project Engineer/Phone		CAIL-MEGAN / 406 444-6230		Beg/End Term		103.9 / 115.5		Total Amt \$	11,137,639.71	C.E. Used %	41.14	
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	11,750,162.98	C.E. Cost %	3.60	
Claim Status	None											
Contract No: DBC24		CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	893 Cmplt	Adjusted Time:		893	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	27,877,777.00	Cont Total:	27,877,777.00
CO Days:	0	Time Charged:		0	Work Beg:	02/26/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Schneidt, Jeremy				Work Phone: 233-3604		Cell Phone: 983-2414		Email: jschneidt@mt.gov		Crew 4382		
Contract No: DBC24		CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	893	Cmplt	Adjusted Time:	893	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	27,877,777.00	Cont Total:	27,877,777.00
CO Days:	0		Time Charged:	0	Work Beg:	02/26/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 14-6(23)235				County		Rosebud		Engineer Est \$		Est C.E. \$	2,787,777.70
Project Descr	TIMBER BRIDGES-FORSYTH AREA				System/Route		P / P-14		Award Amt \$	27,877,777.00	C.E. Costs \$	0.00
Project No	9886022000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	43.31
Project Engineer/Phone		SCHENDEL-BEN / 406 444-6248			Beg/End Term				Total Amt \$	27,877,777.00	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	12,073,319.05	C.E. Cost %	0.00
Claim Status	None											
Project Manager Totals for Schneidt, Jeremy									Engineer Est \$	30,828,071.92	Est C.E. \$	5,725,894.44
Contract Count: 4									Award Amt \$	57,258,944.40	C.E. Costs \$	1,331,658.98
Project Count: 4									Tot CO Amt \$	1,418,190.19	Cntr Used %	73.66
									Total Amt \$	58,677,134.59	C.E. Used %	23.26
									Cont Pymnts \$	43,219,930.76	C.E. Cost %	3.08

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Sheffler, Jesse				Work Phone: 233-3606		Cell Phone: 983-2046		Email: jsheffler@mt.gov		No Crew Set	
Contract No: 03622		CM	Contractor Nm: STRATA CORPORATION								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/23/2022	Final Accpt:	04/13/2023	Award Amt:	488,756.00	Cont Total:	488,756.00
CO Days:	0	Time Charged:	25	Work Beg:	09/13/2022	Fnl Est Rls:	04/18/2023	CO Amt:	0.00	Time Used:	62.5%
Project Id	STPS 335-1(20)8			County	Dawson			Engineer Est \$	463,456.60	Est C.E. \$	48,875.60
Project Descr	HASKELL COULEE - 8 MILES SOUTH GLENDIVE			System/Route	S / S-335			Award Amt \$	488,756.00	C.E. Costs \$	20,610.71
Project No	9725020000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	98.93
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	8.6 / 8.3			Total Amt \$	488,756.00	C.E. Used %	42.17
Work Descr	GD S-PL MIX WEAR COURSE			Begin / End				Cont Pymnts \$	483,502.00	C.E. Cost %	4.26
Claim Status	None										
Contract No: 04A22		CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	341 Cmplt	Adjusted Time:	341	Award DT:	10/25/2022	Final Accpt:	05/28/2024	Award Amt:	493,881.87	Cont Total:	493,881.87
CO Days:	0	Time Charged:	0	Work Beg:	02/24/2023	Fnl Est Rls:	06/14/2024	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 27-3(29)80			County	Wibaux			Engineer Est \$	386,071.50	Est C.E. \$	59,265.82
Project Descr	BEAVER CREEK - SOUTH OF WIBAUX			System/Route	P / P-27			Award Amt \$	493,881.87	C.E. Costs \$	66,062.11
Project No	9792029000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	107.77
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			Beg/End Term				Total Amt \$	493,881.87	C.E. Used %	111.47
Work Descr	SCOUR PROJECTS			Begin / End				Cont Pymnts \$	532,272.93	C.E. Cost %	12.41
Claim Status	None										
Project Manager Totals for Sheffler, Jesse								Engineer Est \$	849,528.10	Est C.E. \$	108,141.42
Contract Count: 2								Award Amt \$	982,637.87	C.E. Costs \$	86,672.82
Project Count: 2								Tot CO Amt \$	0.00	Cntr Used %	103.37
								Total Amt \$	982,637.87	C.E. Used %	80.15
								Cont Pymnts \$	1,015,774.93	C.E. Cost %	8.53

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Tihista, Duane				Work Phone: 228-9478				No Crew Set				
Contract No: 09422		CM	Contractor Nm: CENTURY COMPANIES, INC.									
Contr Time:	70 Wrk	Adjusted Time:		70	Award DT:	05/10/2022	Final Accpt:	01/08/2024	Award Amt:	3,284,318.85	Cont Total:	3,284,318.85
CO Days:	0	Time Charged:		70	Work Beg:	08/25/2022	Fnl Est Rls:	01/23/2024	CO Amt:	0.00	Time Used:	100%
Project Id	STPS 243-1(12)15				County		Phillips		Engineer Est \$	2,812,629.90	Est C.E. \$	328,431.89
Project Descr	SACO - NORTH				System/Route		S / S-243		Award Amt \$	3,284,318.85	C.E. Costs \$	242,327.45
Project No	9854012000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	98.86
Project Engineer/Phone		CAIL-MEGAN / 406 444-6230			Beg/End Term		21.3 / 14.7		Total Amt \$	3,284,318.85	C.E. Used %	73.78
Work Descr	OVERLAYS				Begin / End		0+11.20 / 346+90.40		Cont Pymnts \$	3,246,955.29	C.E. Cost %	7.46
Claim Status	None											
Project Manager Totals for Tihista, Duane									Engineer Est \$	2,812,629.90	Est C.E. \$	328,431.89
Contract Count: 1									Award Amt \$	3,284,318.85	C.E. Costs \$	242,327.45
Project Count: 1									Tot CO Amt \$	0.00	Cntr Used %	98.86
									Total Amt \$	3,284,318.85	C.E. Used %	73.78
									Cont Pymnts \$	3,246,955.29	C.E. Cost %	7.46

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
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 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Toto, Malik				Work Phone: 943-7179		Cell Phone: 939-2133		Email: mtoto@mt.gov		Crew 4284	
Contract No: 02225		CM	Contractor Nm: CENTRAL SPECIALTIES, INC.								
Contr Time:	250 Wrk	Adjusted Time:	257	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	23,581,021.07	Cont Total:	23,829,761.07
CO Days:	7	Time Charged:	166	Work Beg:	03/24/2025	Fnl Est Rls:	N/A	CO Amt:	248,740.00	Time Used:	64.59%
Project Id	NH-HSIP 57-5(56)247			County	McCone			Engineer Est \$	28,102,123.35	Est C.E. \$	2,358,102.11
Project Descr	FLOWING WELLS - EAST & WEST			System/Route	N / N-57			Award Amt \$	23,581,021.07	C.E. Costs \$	566,809.56
Project No	9726056000			Lat/Long	0 / 0			Tot CO Amt \$	248,740.00	Cntr Used %	56.96
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	246.8 / 253.5			Total Amt \$	23,829,761.07	C.E. Used %	24.04
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	13,573,841.09	C.E. Cost %	4.18
Claim Status	None										
Contract No: 02B22		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	250 Wrk	Adjusted Time:	290	Award DT:	11/29/2022	Final Accpt:	N/A	Award Amt:	34,099,900.85	Cont Total:	34,142,072.70
CO Days:	40	Time Charged:	288	Work Beg:	03/08/2023	Fnl Est Rls:	N/A	CO Amt:	42,171.85	Time Used:	99.31%
Project Id	STPP 201-2(15)64			County	Richland			Engineer Est \$	27,733,492.38	Est C.E. \$	4,091,988.10
Project Descr	FAIRVIEW - WEST			System/Route	P / P-201			Award Amt \$	34,099,900.85	C.E. Costs \$	2,086,443.83
Project No	8650015000			Lat/Long	0 / 0			Tot CO Amt \$	42,171.85	Cntr Used %	99.95
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term	63.7 / 69.5			Total Amt \$	34,142,072.70	C.E. Used %	50.99
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	34,123,629.67	C.E. Cost %	6.11
Claim Status	None										
Contract No: 03B20		CM	Contractor Nm: MK WEEDEN CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	05/25/2021	Final Accpt:	N/A	Award Amt:	13,440,740.82	Cont Total:	13,516,848.41
CO Days:	0	Time Charged:	191	Work Beg:	09/14/2021	Fnl Est Rls:	N/A	CO Amt:	76,107.59	Time Used:	95.5%
Project Id	STPP 32-1(19)17			County	Roosevelt			Engineer Est \$	14,592,272.80	Est C.E. \$	1,344,074.08
Project Descr	JCT SEC 250 - NORTH			System/Route	P / P-32			Award Amt \$	13,440,740.82	C.E. Costs \$	891,235.62
Project No	7954019000			Lat/Long	0 / 0			Tot CO Amt \$	76,107.59	Cntr Used %	104.95
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term	16.6 / 25.0			Total Amt \$	13,516,848.41	C.E. Used %	66.31
Work Descr	RECONSTRUCTION, GRADING			Begin / End	888+90.00 / 1339+60.00			Cont Pymnts \$	14,186,224.23	C.E. Cost %	6.28
Claim Status	None										

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Contact Information:
AASHTOWare Project
Help Desk
Phone: 1-877-406-4338

Date : 12/14/2025

Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive				
Project Manager: Toto, Malik		Work Phone: 943-7179	Cell Phone: 939-2133	Email: mtoto@mt.gov
Project Manager Totals for Toto, Malik				Crew 4284
		Engineer Est \$	70,427,888.53	Est C.E. \$ 7,794,164.29
Contract Count: 3		Award Amt \$	71,121,662.74	C.E. Costs \$ 3,544,489.01
Project Count: 3		Tot CO Amt \$	367,019.44	Cntr Used % 86.56
		Total Amt \$	71,488,682.18	C.E. Used % 45.48
		Cont Pymnts \$	61,883,694.99	C.E. Cost % 5.73

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Dubbs, Kyle				Work Phone: 538-1322		Cell Phone: 350-0457		Email: kdubbs@mt.gov		Crew 5389	
Contract No: 01524		CM	Contractor Nm: HOLDEN EXCAVATING LLC dba HOLDEN EXCAVATING INC								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	05/28/2024	Final Accpt:	N/A	Award Amt:	1,276,242.68	Cont Total:	1,276,242.68
CO Days:	0	Time Charged:	74	Work Beg:	07/09/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	98.67%
Project Id	HSIP 57-3(68)106			County	Fergus			Engineer Est \$	1,354,099.80	Est C.E. \$	153,149.12
Project Descr	SF 179 N-57 CURVE WIDENING			System/Route	N / N-57			Award Amt \$	1,276,242.68	C.E. Costs \$	122,171.99
Project No	9639068000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	91.67
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			Beg/End Term	105.6 / 106			Total Amt \$	1,276,242.68	C.E. Used %	79.77
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,169,908.63	C.E. Cost %	10.44
Claim Status	None										
Contract No: 04722		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	150 Wrk	Adjusted Time:	165	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	5,394,065.75	Cont Total:	5,911,933.70
CO Days:	15	Time Charged:	159	Work Beg:	04/06/2023	Fnl Est Rls:	N/A	CO Amt:	517,867.95	Time Used:	96.36%
Project Id	STPS 244-2(8)24			County	Petroleum			Engineer Est \$	6,133,768.35	Est C.E. \$	539,406.58
Project Descr	MAIN STREET - WINNETT			System/Route	S / C000244			Award Amt \$	5,394,065.75	C.E. Costs \$	700,510.04
Project No	8077008000			Lat/Long	0 / 0			Tot CO Amt \$	517,867.95	Cntr Used %	89.20
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term	23.9 / 24.7			Total Amt \$	5,911,933.70	C.E. Used %	129.87
Work Descr	RECONSTRUCTION, GRADING			Begin / End	19+50.00 / 63+13.05			Cont Pymnts \$	5,273,607.73	C.E. Cost %	13.28
Claim Status	None										
Contract No: 06125		CM	Contractor Nm: KH CIVIL CONTRACTORS, INC								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	02/11/2025	Final Accpt:	N/A	Award Amt:	4,128,204.50	Cont Total:	4,217,150.37
CO Days:	0	Time Charged:	62	Work Beg:	04/08/2025	Fnl Est Rls:	N/A	CO Amt:	88,945.87	Time Used:	88.57%
Project Id	HSIP-NH 57-3(66)94			County	Fergus			Engineer Est \$	4,285,075.05	Est C.E. \$	412,820.45
Project Descr	SF 169 N57 SLDR WID & SLP FLAT			System/Route	N / N-57			Award Amt \$	4,128,204.50	C.E. Costs \$	131,205.04
Project No	9422066000			Lat/Long	0 / 0			Tot CO Amt \$	88,945.87	Cntr Used %	98.94
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			Beg/End Term				Total Amt \$	4,217,150.37	C.E. Used %	31.78
Work Descr	SAFETY			Begin / End	94.15 / 97.10			Cont Pymnts \$	4,172,628.42	C.E. Cost %	3.14
Claim Status	None										
Contract No: 06324		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	03/19/2024	Final Accpt:	07/22/2025	Award Amt:	1,104,996.70	Cont Total:	1,104,996.70
CO Days:	0	Time Charged:	34	Work Beg:	07/15/2024	Fnl Est Rls:	07/25/2025	CO Amt:	0.00	Time Used:	97.14%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Dubbs, Kyle				Work Phone: 538-1322		Cell Phone: 350-0457		Email: kdubbs@mt.gov		Crew 5389	
Contract No: 06324		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	03/19/2024	Final Accpt:	07/22/2025	Award Amt:	1,104,996.70	Cont Total:	1,104,996.70
CO Days:	0	Time Charged:	34	Work Beg:	07/15/2024	Fnl Est Rls:	07/25/2025	CO Amt:	0.00	Time Used:	97.14%
Project Id	UPP 7103(5)			County	Fergus			Engineer Est \$	864,853.70	Est C.E. \$	110,499.67
Project Descr	AIRPORT ROAD - LEWISTOWN			System/Route	L / U-7103			Award Amt \$	1,104,996.70	C.E. Costs \$	83,677.27
Project No	9508005000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	96.23
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			Beg/End Term	0.1 / 1.2			Total Amt \$	1,104,996.70	C.E. Used %	75.73
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,063,345.01	C.E. Cost %	7.87
Claim Status	None										
Contract No: 07R24		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	30 Wrk	Adjusted Time:	37	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	1,199,392.00	Cont Total:	1,394,133.10
CO Days:	7	Time Charged:	36	Work Beg:	05/21/2025	Fnl Est Rls:	N/A	CO Amt:	194,741.10	Time Used:	97.3%
Project Id	UPP 7111(5)			County	Fergus			Engineer Est \$	1,075,131.85	Est C.E. \$	119,939.20
Project Descr	1ST AVENUE SOUTH - LEWISTOWN			System/Route	U / U-7111			Award Amt \$	1,199,392.00	C.E. Costs \$	0.00
Project No	10386005000			Lat/Long	0 / 0			Tot CO Amt \$	194,741.10	Cntr Used %	100.16
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 0.4			Total Amt \$	1,394,133.10	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	1,396,332.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 17823		CM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	230 Wrk	Adjusted Time:	244	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	23,799,326.80	Cont Total:	24,103,649.06
CO Days:	14	Time Charged:	239	Work Beg:	10/25/2023	Fnl Est Rls:	N/A	CO Amt:	304,322.26	Time Used:	97.95%
Project Id	STPP 14-3(20)77			County	Wheatland			Engineer Est \$	22,708,100.21	Est C.E. \$	1,903,946.14
Project Descr	WHEATLAND COUNTY LINE - EAST			System/Route	P / P-14			Award Amt \$	23,799,326.80	C.E. Costs \$	1,349,787.01
Project No	4889020000			Lat/Long	0 / 0			Tot CO Amt \$	304,322.26	Cntr Used %	106.45
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			Beg/End Term	77.1 / 82.9			Total Amt \$	24,103,649.06	C.E. Used %	70.89
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	25,657,720.41	C.E. Cost %	5.26
Claim Status	None										
Contract No: CM224		CM	Contractor Nm: KIEWIT INFRASTRUCTURE CO								
Contr Time:	243 Cmplt	Adjusted Time:	243	Award DT:	03/05/2024	Final Accpt:	N/A	Award Amt:	2,054,975.78	Cont Total:	1,371,708.07
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	-683,267.71	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings												
Project Manager: Dubbs, Kyle				Work Phone: 538-1322		Cell Phone: 350-0457		Email: kdubbs@mt.gov		Crew 5389		
Contract No: CM224		CM	Contractor Nm: KIEWIT INFRASTRUCTURE CO									
Contr Time:	243 Cmplt	Adjusted Time:		243	Award DT:	03/05/2024	Final Accpt:	N/A	Award Amt:	2,054,975.78	Cont Total:	1,371,708.07
CO Days:	0	Time Charged:		0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	-683,267.71	Time Used:	0%
Project Id	NHPB STW-0(002)				County		Fergus		Engineer Est \$		Est C.E. \$	205,497.58
Project Descr	MT-200 BRIDGES - LEWISTOWN EWP #1				System/Route		N / N-57, N-61		Award Amt \$	2,054,975.78	C.E. Costs \$	212,812.58
Project No	9884002001				Lat/Long		0 / 0		Tot CO Amt \$	-683,267.71	Cntr Used %	98.86
Project Engineer/Phone		N/A / null			Beg/End Term				Total Amt \$	1,371,708.07	C.E. Used %	103.56
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	1,356,100.48	C.E. Cost %	15.69
Claim Status	None											
Contract No: CM624		CM	Contractor Nm: KIEWIT INFRASTRUCTURE CO									
Contr Time:	705 Cmplt	Adjusted Time:		705	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	48,346,619.86	Cont Total:	49,231,497.81
CO Days:	0	Time Charged:		0	Work Beg:	03/06/2025	Fnl Est Rls:	N/A	CO Amt:	884,877.95	Time Used:	0%
Project Id	NHPB STWD(788)				County		Fergus		Engineer Est \$		Est C.E. \$	5,801,594.41
Project Descr	MT-200 BRIDGES - LEWISTOWN AREA				System/Route		N / N-57, N-61		Award Amt \$	48,346,620.05	C.E. Costs \$	1,113,114.81
Project No	9884788000				Lat/Long		0 / 0		Tot CO Amt \$	884,877.95	Cntr Used %	99.27
Project Engineer/Phone		SENN-JASON / 406 444-9128			Beg/End Term				Total Amt \$	49,231,498.00	C.E. Used %	19.19
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	48,873,955.58	C.E. Cost %	2.28
Claim Status	None											
Project Manager Totals for Dubbs, Kyle									Engineer Est \$	36,421,028.96	Est C.E. \$	9,246,853.15
Contract Count: 8									Award Amt \$	87,303,824.26	C.E. Costs \$	3,713,278.74
Project Count: 8									Tot CO Amt \$	1,307,487.42	Cntr Used %	100.40
									Total Amt \$	88,611,311.68	C.E. Used %	40.16
									Cont Pymnts \$	88,963,598.26	C.E. Cost %	4.17

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Erlenbush, Marcus				Work Phone: 657-0246		Cell Phone: 672-9059		Email: merlenbush@mt.gov		Crew 5182	
Contract No: 02623		CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/24/2023	Final Accpt:	11/12/2025	Award Amt:	1,557,452.34	Cont Total:	1,557,452.34
CO Days:	0	Time Charged:	42	Work Beg:	04/15/2024	Fnl Est Rls:	12/01/2025	CO Amt:	0.00	Time Used:	93.33%
Project Id	HSIP 81015(4)			County	Yellowstone			Engineer Est \$	1,784,106.84	Est C.E. \$	155,745.23
Project Descr	SF 159 NE PARK CITY SHLDR WID			System/Route	X / X-81015			Award Amt \$	1,557,452.34	C.E. Costs \$	163,222.49
Project No	9115004000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.26
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	3.2 / 3.5			Total Amt \$	1,557,452.34	C.E. Used %	104.80
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,545,988.01	C.E. Cost %	10.56
Claim Status	None										
Contract No: 04920		CM	Contractor Nm: KLE CONSTRUCTION, LLC								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	09/29/2020	Final Accpt:	N/A	Award Amt:	10,781,289.54	Cont Total:	11,788,700.24
CO Days:	0	Time Charged:	254	Work Beg:	02/04/2021	Fnl Est Rls:	N/A	CO Amt:	1,007,410.70	Time Used:	127%
Project Id	STPS 313-1(17)1			County	Big Horn			Engineer Est \$	11,370,293.17	Est C.E. \$	862,503.16
Project Descr	HARDIN - SOUTH			System/Route	S / S-313			Award Amt \$	10,781,289.54	C.E. Costs \$	1,885,803.87
Project No	5793017000			Lat/Long	0 / 0			Tot CO Amt \$	1,007,410.71	Cntr Used %	103.19
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			Beg/End Term	1.3 / 7.8			Total Amt \$	11,788,700.25	C.E. Used %	218.64
Work Descr	RECONSTRUCTION, GRADING			Begin / End	7+21.00 / 343+17.92			Cont Pymnts \$	12,164,306.50	C.E. Cost %	15.50
Claim Status	None										
Contract No: 07R25		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	2,873,311.10	Cont Total:	2,873,311.10
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 90-9(150)532			County	Big Horn			Engineer Est \$	3,480,172.10	Est C.E. \$	287,331.11
Project Descr	LODGE GRASS - SOUTH			System/Route	I / I-90			Award Amt \$	2,873,311.10	C.E. Costs \$	0.00
Project No	10220150000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / null			Beg/End Term	531.8 / 543.5			Total Amt \$	2,873,311.10	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 09R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	100 Cal	Adjusted Time:	143	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	12,287,682.20	Cont Total:	13,752,234.45
CO Days:	43	Time Charged:	93	Work Beg:	03/03/2025	Fnl Est Rls:	N/A	CO Amt:	1,464,552.25	Time Used:	65.03%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Erlenbush, Marcus				Work Phone: 657-0246		Cell Phone: 672-9059		Email: merlenbush@mt.gov		Crew 5182	
Contract No: 09R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	100 Cal	Adjusted Time:	143	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	12,287,682.20	Cont Total:	13,752,234.45
CO Days:	43	Time Charged:	93	Work Beg:	03/03/2025	Fnl Est Rls:	N/A	CO Amt:	1,464,552.25	Time Used:	65.03%
Project Id	IM 90-9(143)524			County	Big Horn			Engineer Est \$	11,257,148.36	Est C.E. \$	1,228,768.22
Project Descr	LODGE GRASS - NORTH.			System/Route	I / I-90			Award Amt \$	12,287,682.20	C.E. Costs \$	0.00
Project No	10067143000			Lat/Long	0 / 0			Tot CO Amt \$	1,464,552.25	Cntr Used %	102.36
Project Engineer/Phone	N/A / N/A			Beg/End Term	524 / 531.8			Total Amt \$	13,752,234.45	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	14,076,238.50	C.E. Cost %	0.00
Claim Status	None										
Contract No: 12R23		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/27/2025	Final Accpt:	N/A	Award Amt:	2,524,482.65	Cont Total:	2,524,482.65
CO Days:	0	Time Charged:	29	Work Beg:	07/16/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	48.33%
Project Id	STPP 81-1(38)8			County	Fergus			Engineer Est \$	2,568,980.10	Est C.E. \$	302,937.92
Project Descr	DENTON - E & W			System/Route	P / P-81			Award Amt \$	2,524,482.65	C.E. Costs \$	66,732.12
Project No	9969038000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	90.44
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			Beg/End Term	8.0 / 13.8			Total Amt \$	2,524,482.65	C.E. Used %	22.03
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	2,283,221.21	C.E. Cost %	2.92
Claim Status	None										
Contract No: 17R23		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	3,789,116.40	Cont Total:	3,789,116.40
CO Days:	0	Time Charged:	53	Work Beg:	06/16/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	81.54%
Project Id	STPP 80-2(10)50			County	Fergus			Engineer Est \$	4,497,239.16	Est C.E. \$	378,911.64
Project Descr	JCT MT-81 - SOUTH (MT-80)			System/Route	P / P-80			Award Amt \$	3,789,116.40	C.E. Costs \$	161,104.11
Project No	9857010000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	100.69
Project Engineer/Phone	SHUCK-KYLE / 406 657-0226			Beg/End Term	48.6 / 60.250			Total Amt \$	3,789,116.40	C.E. Used %	42.52
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	3,815,375.30	C.E. Cost %	4.22
Claim Status	None										
Contract No: DB323		CM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - BLGS								
Contr Time:	514 Cmplt	Adjusted Time:	591	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	13,925,100.00	Cont Total:	15,502,644.00
CO Days:	77	Time Charged:	0	Work Beg:	12/29/2023	Fnl Est Rls:	N/A	CO Amt:	1,577,544.00	Time Used:	0%

Montana Department of Transportation

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 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings												
Project Manager: Erlenbush, Marcus					Work Phone: 657-0246			Cell Phone: 672-9059		Email: merlenbush@mt.gov		Crew 5182
Contract No: DB323		CM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - BLGS									
Contr Time:	514	Cmplt	Adjusted Time:	591	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	13,925,100.00	Cont Total:	15,502,644.00
CO Days:	77		Time Charged:	0	Work Beg:	12/29/2023	Fnl Est Rls:	N/A	CO Amt:	1,577,544.00	Time Used:	0%
Project Id	IM 90-9(106)476				County		Big Horn		Engineer Est \$		Est C.E. \$	0.00
Project Descr	HARDIN REST AREA				System/Route		I / I-90		Award Amt \$	13,925,100.00	C.E. Costs \$	747,149.49
Project No	6874106000				Lat/Long		0 / 0		Tot CO Amt \$	1,577,544.00	Cntr Used %	99.31
Project Engineer/Phone		PAVSEK-JOHN / 406 444-6213			Beg/End Term				Total Amt \$	15,502,644.00	C.E. Used %	0.00
Work Descr	BUILDINGS (SCALES, REST AREAS)				Begin / End				Cont Pymnts \$	15,395,851.43	C.E. Cost %	4.85
Claim Status	None											
Project Manager Totals for Erlenbush, Marcus									Engineer Est \$	34,957,939.73	Est C.E. \$	3,216,197.28
Contract Count: 7									Award Amt \$	47,738,434.23	C.E. Costs \$	3,024,012.08
Project Count: 7									Tot CO Amt \$	4,049,506.96	Cntr Used %	95.16
									Total Amt \$	51,787,941.19	C.E. Used %	94.02
									Cont Pymnts \$	49,280,980.95	C.E. Cost %	6.14

Montana Department of Transportation

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Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Johnson, Shane				Work Phone: 657-0241		Cell Phone: 670-7889		Email: shajohnson@mt.gov		Crew 5181	
Contract No: 02423R		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	95 Wrk	Adjusted Time:	110	Award DT:	08/01/2023	Final Accpt:	08/04/2025	Award Amt:	7,800,000.02	Cont Total:	8,094,650.05
CO Days:	15	Time Charged:	102	Work Beg:	09/05/2023	Fnl Est Rls:	08/15/2025	CO Amt:	294,650.03	Time Used:	92.73%
Project Id	CRSII-IM 90-5(85)274			County	Park			Engineer Est \$	13,795,518.60	Est C.E. \$	936,000.00
Project Descr	I-90 INCIDENT MANAGEMENT			System/Route	I / I-90			Award Amt \$	7,800,000.02	C.E. Costs \$	333,481.47
Project No	9856085000			Lat/Long	0 / 0			Tot CO Amt \$	294,650.03	Cntr Used %	98.33
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			Beg/End Term	274 / 456			Total Amt \$	8,094,650.05	C.E. Used %	35.63
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	7,959,704.10	C.E. Cost %	4.19
Claim Status	None										
Contract No: 04425		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	05/27/2025	Final Accpt:	N/A	Award Amt:	3,412,738.30	Cont Total:	3,412,736.78
CO Days:	0	Time Charged:	61	Work Beg:	08/18/2025	Fnl Est Rls:	N/A	CO Amt:	-1.52	Time Used:	61%
Project Id	HSIP 421-1(13)5			County	Stillwater			Engineer Est \$	5,625,040.60	Est C.E. \$	273,019.06
Project Descr	SF 159 SE COLUMBUS SHLDR WID			System/Route	S / S-421			Award Amt \$	3,412,738.30	C.E. Costs \$	132,001.50
Project No	9116013000			Lat/Long	0 / 0			Tot CO Amt \$	-1.52	Cntr Used %	74.22
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			Beg/End Term	4.8 / 6.9			Total Amt \$	3,412,736.78	C.E. Used %	48.35
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	2,532,942.50	C.E. Cost %	5.21
Claim Status	None										
Contract No: 04721		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	1040 Cmplt	Adjusted Time:	1040	Award DT:	08/26/2021	Final Accpt:	N/A	Award Amt:	72,200,000.00	Cont Total:	71,192,759.21
CO Days:	0	Time Charged:	0	Work Beg:	09/07/2021	Fnl Est Rls:	N/A	CO Amt:	-1,007,240.79	Time Used:	0%
Project Id	NHPB-NHFP-IM 90-8(177)450			County	Yellowstone			Engineer Est \$	64,008,173.00	Est C.E. \$	4,332,000.00
Project Descr	I-90 YELLOWSTONE R - BILLINGS			System/Route	I / I-90			Award Amt \$	72,200,000.01	C.E. Costs \$	3,626,579.84
Project No	7972177000			Lat/Long	0 / 0			Tot CO Amt \$	-1,007,240.79	Cntr Used %	99.97
Project Engineer/Phone	STUDT-MARK / 406 444-9191			Beg/End Term	450.3 / 452.6			Total Amt \$	71,192,759.22	C.E. Used %	83.72
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	115+50.00 / 250+36.54			Cont Pymnts \$	71,171,645.22	C.E. Cost %	5.10
Claim Status	None										
Contract No: 05425		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	135	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	13,139,373.15	Cont Total:	13,842,000.91
CO Days:	15	Time Charged:	98	Work Beg:	06/16/2025	Fnl Est Rls:	N/A	CO Amt:	702,627.76	Time Used:	72.59%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings												
Project Manager: Johnson, Shane				Work Phone: 657-0241		Cell Phone: 670-7889		Email: shajohnson@mt.gov		Crew 5181		
Contract No: 05425		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	120 Wrk	Adjusted Time:		135	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	13,139,373.15	Cont Total:	13,842,000.91
CO Days:	15	Time Charged:		98	Work Beg:	06/16/2025	Fnl Est Rls:	N/A	CO Amt:	702,627.76	Time Used:	72.59%
Project Id	IM 90-8(198)417				County		Stillwater		Engineer Est \$	15,424,027.45	Est C.E. \$	656,968.66
Project Descr	PARK CITY - WEST				System/Route		I / I-90		Award Amt \$	13,139,373.15	C.E. Costs \$	0.00
Project No	10384198000				Lat/Long		0 / 0		Tot CO Amt \$	702,627.76	Cntr Used %	93.11
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	13,842,000.91	C.E. Used %	0.00
Work Descr	SEAL & COVER				Begin / End				Cont Pymnts \$	12,887,733.43	C.E. Cost %	0.00
Claim Status	None											
Contract No: 06R23R		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC									
Contr Time:	411 Cmplt	Adjusted Time:		411	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,963,093.45	Cont Total:	5,157,595.98
CO Days:	0	Time Charged:		0	Work Beg:	06/03/2024	Fnl Est Rls:	N/A	CO Amt:	194,502.53	Time Used:	0%
Project Id	STPB STWD(665)				County		Yellowstone		Engineer Est \$	11,159,773.55	Est C.E. \$	595,571.21
Project Descr	BR PRES COLUMBUS JOLIET AREA				System/Route		P / P-28, U-1033, P-266		Award Amt \$	4,963,093.45	C.E. Costs \$	444,652.54
Project No	9552665001				Lat/Long		0 / 0		Tot CO Amt \$	194,502.53	Cntr Used %	98.34
Project Engineer/Phone		LESNIK-THADDEUS / 406 444-9457			Beg/End Term				Total Amt \$	5,157,595.98	C.E. Used %	74.66
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	5,071,963.65	C.E. Cost %	8.77
Claim Status	None											
Contract No: 11R25		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC									
Contr Time:	298 Cmplt	Adjusted Time:		298	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	1,809,059.70	Cont Total:	1,809,059.70
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 298-1(19)0				County		Sweet Grass		Engineer Est \$	2,788,009.60	Est C.E. \$	180,905.97
Project Descr	D5 BRIDGE DECKS - COLUMBUS AREA				System/Route		S / S-298, S-306		Award Amt \$	1,809,059.70	C.E. Costs \$	0.00
Project No	10522019000				Lat/Long		0 / 0		Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	1,809,059.70	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None											

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Active Construction Contracts Report

Contact Information:
AASHTOWare Project
Help Desk
Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings				
Project Manager: Johnson, Shane		Work Phone: 657-0241	Cell Phone: 670-7889	Email: shajohnson@mt.gov
Project Manager Totals for Johnson, Shane				Crew 5181
		Engineer Est \$	112,800,542.80	Est C.E. \$ 6,974,464.90
Contract Count: 6		Award Amt \$	103,324,264.63	C.E. Costs \$ 4,536,715.35
Project Count: 6		Tot CO Amt \$	184,538.01	Cntr Used % 96.25
		Total Amt \$	103,508,802.64	C.E. Used % 65.05
		Cont Pymnts \$	99,623,988.90	C.E. Cost % 4.55

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

 Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184	
Contract No: 02524		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	50 Wrk	Adjusted Time:	53	Award DT:	05/28/2024	Final Accpt:	10/31/2025	Award Amt:	1,302,707.63	Cont Total:	1,359,748.22
CO Days:	3	Time Charged:	48	Work Beg:	07/23/2024	Fnl Est Rls:	11/14/2025	CO Amt:	57,040.59	Time Used:	90.57%
Project Id	HSIP STWD(817)			County	Yellowstone			Engineer Est \$	1,155,495.00	Est C.E. \$	130,270.76
Project Descr	SF 189 SOUTH D5 SAFETY IMPRV			System/Route	I / L-56-1198, S-306, S-			Award Amt \$	1,302,707.63	C.E. Costs \$	154,067.65
Project No	9912817000			Lat/Long	0 / 0			Tot CO Amt \$	57,040.59	Cntr Used %	99.72
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			Beg/End Term				Total Amt \$	1,359,748.22	C.E. Used %	118.27
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,355,939.30	C.E. Cost %	11.36
Claim Status	None										
Contract No: 03224		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	674,280.00	Cont Total:	674,280.00
CO Days:	0	Time Charged:	10	Work Beg:	06/17/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	20%
Project Id	UPP 6904(7)			County	Yellowstone			Engineer Est \$	1,007,861.80	Est C.E. \$	53,942.40
Project Descr	WEST MAIN STREET - LAUREL			System/Route	U / U-6904			Award Amt \$	674,280.00	C.E. Costs \$	0.00
Project No	10290007000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	22.29
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 1.3			Total Amt \$	674,280.00	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End	37+00.00 / 26+10.00			Cont Pymnts \$	150,273.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 03R25		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	123,221.70	Cont Total:	123,221.70
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP 532-1(28)3			County	Yellowstone			Engineer Est \$	146,102.00	Est C.E. \$	12,322.17
Project Descr	SF 229 BILLINGS DIST GUARDRAIL			System/Route	S / S-532			Award Amt \$	123,221.70	C.E. Costs \$	0.00
Project No	10397028000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	3.5 / 4.3			Total Amt \$	123,221.70	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 04925		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	09/09/2025	Final Accpt:	N/A	Award Amt:	627,557.57	Cont Total:	627,557.57
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings													
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184			
Contract No: 04925		CM	Contractor Nm: MONTANA LINES, INC. - GFLS										
Contr Time:	20	Wrk	Adjusted Time:	20	Award DT:	09/09/2025	Final Accpt:	N/A	Award Amt:	627,557.57	Cont Total:	627,557.57	
CO Days:	0		Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%	
Project Id	HSIP 94-1(98)50				County	Treasure			Engineer Est \$	910,761.00	Est C.E. \$	75,306.91	
Project Descr	SF 199 HYSHAM HILLS VMS				System/Route	I / I-94			Award Amt \$	627,557.57	C.E. Costs \$	0.00	
Project No	10202098000				Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00	
Project Engineer/Phone	N/A / N/A				Beg/End Term	0.00 / 0.00			Total Amt \$	627,557.57	C.E. Used %	0.00	
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00	
Claim Status	None												
Contract No: 05722		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.										
Contr Time:	130	Wrk	Adjusted Time:	172	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	9,975,733.20	Cont Total:	12,594,769.35	
CO Days:	42		Time Charged:	176	Work Beg:	03/23/2023	Fnl Est Rls:	N/A	CO Amt:	2,619,036.15	Time Used:	102.33%	
Project Id	NH-CMDP 1025(10)				County	Yellowstone			Engineer Est \$	8,254,329.15	Est C.E. \$	698,301.32	
Project Descr	UNDERPASS AVE - BILLINGS				System/Route	U / U-1025			Award Amt \$	9,975,733.20	C.E. Costs \$	1,138,825.50	
Project No	8669010000				Lat/Long	0 / 0			Tot CO Amt \$	2,619,036.15	Cntr Used %	96.60	
Project Engineer/Phone	SAMPSON-SHAUN / 406 444-9413				Beg/End Term	0.50 / 0.64			Total Amt \$	12,594,769.35	C.E. Used %	163.09	
Work Descr	SIGNALS				Begin / End				Cont Pymnts \$	12,166,604.50	C.E. Cost %	9.36	
Claim Status	None												
Contract No: 05824		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY										
Contr Time:	25	Wrk	Adjusted Time:	37	Award DT:	09/10/2024	Final Accpt:	09/25/2025	Award Amt:	682,725.30	Cont Total:	797,529.71	
CO Days:	12		Time Charged:	22	Work Beg:	10/15/2024	Fnl Est Rls:	09/26/2025	CO Amt:	114,804.41	Time Used:	59.46%	
Project Id	HSIP STWD(800)				TIED	County	Fergus			Engineer Est \$	118,572.00	Est C.E. \$	25,283.27
Project Descr	SF189 NORTH D5 SAFETY IMPRV					System/Route	P / C000057A			Award Amt \$	194,486.70	C.E. Costs \$	14,002.81
Project No	9911800000					Lat/Long	0 / 0			Tot CO Amt \$	55,181.01	Cntr Used %	93.39
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243					Beg/End Term	79.7 / 80.0			Total Amt \$	249,667.71	C.E. Used %	55.38
Work Descr	SAFETY					Begin / End				Cont Pymnts \$	233,153.12	C.E. Cost %	6.01
Claim Status	None												

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184	
Contract No: 05824		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	25 Wrk	Adjusted Time:	37	Award DT:	09/10/2024	Final Accpt:	09/25/2025	Award Amt:	682,725.30	Cont Total:	797,529.71
CO Days:	12	Time Charged:	22	Work Beg:	10/15/2024	Fnl Est Rls:	09/26/2025	CO Amt:	114,804.41	Time Used:	59.46%
Project Id	HSIP STWD(800) TIED			County	Fergus			Engineer Est \$	118,572.00	Est C.E. \$	25,283.27
Project Descr	SF189 NORTH D5 SAFETY IMPRV			System/Route	P / C000014A			Award Amt \$	194,486.70	C.E. Costs \$	14,002.81
Project No	9911800000			Lat/Long	0 / 0			Tot CO Amt \$	55,181.01	Cntr Used %	93.39
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			Beg/End Term	125 / 129.5			Total Amt \$	249,667.71	C.E. Used %	55.38
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	233,153.12	C.E. Cost %	6.01
Claim Status	None										
Project Id	HSIP-STPS STWD(931) TIED			County	Big Horn			Engineer Est \$	318,111.60	Est C.E. \$	63,471.02
Project Descr	SF 209 BILLINGS DISTRICT SIGNS			System/Route	P / S-236, S-418, S-314,			Award Amt \$	488,238.60	C.E. Costs \$	0.00
Project No	10299931000			Lat/Long	0 / 0			Tot CO Amt \$	59,623.40	Cntr Used %	95.63
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	547,862.00	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	523,924.62	C.E. Cost %	0.00
Claim Status	None										
Contract Totals for 05824 CM								Engineer Est \$	555,255.60	Est C.E. \$	114,037.56
Project Count: 3								Award Amt \$	877,212.00	C.E. Costs \$	28,005.62
								Tot CO Amt \$	169,985.42	Cntr Used %	94.56
								Total Amt \$	1,047,197.42	C.E. Used %	24.56
								Cont Pymnts \$	990,230.86	C.E. Cost %	2.83
Contract No: 11R23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	5,739,941.09	Cont Total:	5,756,757.78
CO Days:	0	Time Charged:	61	Work Beg:	06/03/2025	Fnl Est Rls:	N/A	CO Amt:	16,816.69	Time Used:	87.14%
Project Id	IM 94-1(92)13 TIED			County	Yellowstone			Engineer Est \$	5,584,248.48	Est C.E. \$	549,417.02
Project Descr	BALLANTINE-POMPEYS PILLAR			System/Route	I / I-94			Award Amt \$	4,578,475.16	C.E. Costs \$	0.00
Project No	10070092000			Lat/Long	0 / 0			Tot CO Amt \$	12,889.50	Cntr Used %	104.93
Project Engineer/Phone	N/A / N/A			Beg/End Term	13.4 / 23.9			Total Amt \$	4,591,364.66	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	4,817,796.33	C.E. Cost %	0.00
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184	
Contract No: 11R23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	5,739,941.09	Cont Total:	5,756,757.78
CO Days:	0	Time Charged:	61	Work Beg:	06/03/2025	Fnl Est Rls:	N/A	CO Amt:	16,816.69	Time Used:	87.14%
Project Id	IM 94-1(96)7 TIED			County	Yellowstone			Engineer Est \$	1,428,101.07	Est C.E. \$	139,375.91
Project Descr	HUNTLEY - EAST			System/Route	I / I-94			Award Amt \$	1,161,465.93	C.E. Costs \$	0.00
Project No	10222096000			Lat/Long	0 / 0			Tot CO Amt \$	3,927.19	Cntr Used %	115.25
Project Engineer/Phone	N/A / N/A			Beg/End Term	7.0 / 13.4			Total Amt \$	1,165,393.12	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,343,168.28	C.E. Cost %	0.00
Claim Status	None										
Contract Totals for 11R23 CM								Engineer Est \$	7,012,349.55	Est C.E. \$	688,792.93
Project Count: 2								Award Amt \$	5,739,941.09	C.E. Costs \$	0.00
								Tot CO Amt \$	16,816.69	Cntr Used %	107.02
								Total Amt \$	5,756,757.78	C.E. Used %	0.00
								Cont Pymnts \$	6,160,964.61	C.E. Cost %	0.00
Contract No: DB624		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	446 Cmplt	Adjusted Time:	456	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	3,192,878.00	Cont Total:	3,959,859.20
CO Days:	10	Time Charged:	0	Work Beg:	10/25/2024	Fnl Est Rls:	N/A	CO Amt:	766,981.20	Time Used:	0%
Project Id	CM STWD(982)			County	Fergus			Engineer Est \$		Est C.E. \$	0.00
Project Descr	Billings District ADA Upgrades			System/Route	S / N-43, U-7111, N-111			Award Amt \$	3,192,878.00	C.E. Costs \$	0.00
Project No	10431982000			Lat/Long	0 / 0			Tot CO Amt \$	766,981.20	Cntr Used %	96.45
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	3,959,859.20	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN			Begin / End	25.769 / 25.969			Cont Pymnts \$	3,819,220.55	C.E. Cost %	0.00
Claim Status	None										
Project Id	CM STWD(982)			County	Fergus			Engineer Est \$		Est C.E. \$	0.00
Project Descr	Billings District ADA Upgrades			System/Route	S / N-43, U-7111, N-111			Award Amt \$	3,192,878.00	C.E. Costs \$	0.00
Project No	10431982000			Lat/Long	0 / 0			Tot CO Amt \$	766,981.20	Cntr Used %	96.45
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	3,959,859.20	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN			Begin / End	0.000 / 0.528			Cont Pymnts \$	3,819,220.55	C.E. Cost %	0.00
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings												
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184		
Contract No: DB624		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	446 Cmplt	Adjusted Time:		456	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	3,192,878.00	Cont Total:	3,959,859.20
CO Days:	10	Time Charged:		0	Work Beg:	10/25/2024	Fnl Est Rls:	N/A	CO Amt:	766,981.20	Time Used:	0%
Project Id	CM STWD(982)				County		Fergus		Engineer Est \$		Est C.E. \$	0.00
Project Descr	Billings District ADA Upgrades				System/Route		S / N-43, U-7111, N-111		Award Amt \$	3,192,878.00	C.E. Costs \$	0.00
Project No	10431982000				Lat/Long		0 / 0		Tot CO Amt \$	766,981.20	Cntr Used %	96.45
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	3,959,859.20	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN				Begin / End		0.000 / 0.381		Cont Pymnts \$	3,819,220.55	C.E. Cost %	0.00
Claim Status	None											
Project Id	CM STWD(982)				County		Fergus		Engineer Est \$		Est C.E. \$	0.00
Project Descr	Billings District ADA Upgrades				System/Route		P / N-43, U-7111, N-111		Award Amt \$	3,192,878.00	C.E. Costs \$	0.00
Project No	10431982000				Lat/Long		0 / 0		Tot CO Amt \$	766,981.20	Cntr Used %	96.45
Project Engineer/Phone		N/A / N/A			Beg/End Term				Total Amt \$	3,959,859.20	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN				Begin / End		1.406 / 2.918		Cont Pymnts \$	3,819,220.55	C.E. Cost %	0.00
Claim Status	None											
Contract Totals for DB624 CM									Engineer Est \$		Est C.E. \$	0.00
Project Count: 4									Award Amt \$	12,771,512.00	C.E. Costs \$	0.00
									Tot CO Amt \$	3,067,924.80	Cntr Used %	96.45
									Total Amt \$	15,839,436.80	C.E. Used %	0.00
									Cont Pymnts \$	15,276,882.20	C.E. Cost %	0.00
Project Manager Totals for Leligdowicz, Joe									Engineer Est \$	19,042,154.10	Est C.E. \$	1,772,974.05
Contract Count: 8 Project Count: 14									Award Amt \$	32,092,165.19	C.E. Costs \$	1,320,898.77
									Tot CO Amt \$	5,930,803.65	Cntr Used %	94.94
									Total Amt \$	38,022,968.84	C.E. Used %	74.50
									Cont Pymnts \$	36,100,894.47	C.E. Cost %	3.66

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings												
Project Manager: Paull, Alex				Work Phone: 657-0272			Email: rpaul@mt.gov				Crew 5188	
Contract No: 03C22		CM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING)									
Contr Time:	451 Cmplt	Adjusted Time:		656	Award DT:	12/20/2022	Final Accpt:	N/A	Award Amt:	3,240,535.60	Cont Total:	3,433,316.52
CO Days:	205	Time Charged:		0	Work Beg:	07/24/2023	Fnl Est Rls:	N/A	CO Amt:	192,780.92	Time Used:	0%
Project Id	STPB 9005(55)			County	Carbon			Engineer Est \$	3,169,932.70	Est C.E. \$	324,053.56	
Project Descr	CLARKS FORK - 9 MILES SOUTH OF BELFRY			System/Route	L / L-5-128			Award Amt \$	3,240,535.60	C.E. Costs \$	383,100.50	
Project No	9523055000			Lat/Long	0 / 0			Tot CO Amt \$	192,780.92	Cntr Used %	99.98	
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			Beg/End Term				Total Amt \$	3,433,316.52	C.E. Used %	118.22	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	3,432,787.52	C.E. Cost %	11.16	
Claim Status	None											
Contract No: 05723		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS									
Contr Time:	120 Wrk	Adjusted Time:		143	Award DT:	11/07/2023	Final Accpt:	N/A	Award Amt:	5,266,765.00	Cont Total:	5,434,284.14
CO Days:	23	Time Charged:		145	Work Beg:	12/08/2023	Fnl Est Rls:	N/A	CO Amt:	167,519.14	Time Used:	101.4%
Project Id	HSIP 1034(4)			County	Yellowstone			Engineer Est \$	6,647,019.15	Est C.E. \$	526,676.50	
Project Descr	SF 169 RIMROCK & 62ND STREET WEST - BILLINGS			System/Route	U / U-1034			Award Amt \$	5,266,765.00	C.E. Costs \$	531,133.42	
Project No	9383004001			Lat/Long	0 / 0			Tot CO Amt \$	167,519.14	Cntr Used %	94.42	
Project Engineer/Phone	RICKMAN-BENJAMIN / 406 444-7009			Beg/End Term				Total Amt \$	5,434,284.14	C.E. Used %	100.85	
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	5,130,800.28	C.E. Cost %	10.35	
Claim Status	None											
Contract No: 05825		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC									
Contr Time:	354 Cmplt	Adjusted Time:		354	Award DT:	09/09/2025	Final Accpt:	N/A	Award Amt:	1,719,755.40	Cont Total:	1,719,755.40
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB 61-3(41)88			County	Phillips			Engineer Est \$	2,068,897.20	Est C.E. \$	223,568.20	
Project Descr	MISSOURI RIVER - BRIDGE DECK			System/Route	S / N-61			Award Amt \$	1,719,755.40	C.E. Costs \$	211.59	
Project No	8542041002			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00	
Project Engineer/Phone	NELSON-JIN / 406 444-7610			Beg/End Term	86.4 / 88.2			Total Amt \$	1,719,755.40	C.E. Used %	0.09	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00	
Claim Status	None											
Contract No: 05924		CM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.									
Contr Time:	713 Cmplt	Adjusted Time:		713	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	17,663,199.00	Cont Total:	18,047,314.62
CO Days:	0	Time Charged:		0	Work Beg:	02/12/2025	Fnl Est Rls:	N/A	CO Amt:	384,115.62	Time Used:	0%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings												
Project Manager: Paull, Alex				Work Phone: 657-0272			Email: rpaul@mt.gov				Crew 5188	
Contract No: 05924		CM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.									
Contr Time:	713 Cmplt	Adjusted Time:		713	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	17,663,199.00	Cont Total:	18,047,314.62
CO Days:	0	Time Charged:		0	Work Beg:	02/12/2025	Fnl Est Rls:	N/A	CO Amt:	384,115.62	Time Used:	0%
Project Id	NH 61-3(43)84			County	Fergus			Engineer Est \$	20,183,512.00	Est C.E. \$	2,472,847.86	
Project Descr	MOBRIDGE SLIDE REPAIRS - PHASE 1			System/Route	N / N-61			Award Amt \$	17,663,199.00	C.E. Costs \$	1,337,890.37	
Project No	9919043001			Lat/Long	0 / 0			Tot CO Amt \$	384,115.62	Cntr Used %	94.18	
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			Beg/End Term	84.3 / 84.9			Total Amt \$	18,047,314.62	C.E. Used %	54.10	
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	16,997,194.41	C.E. Cost %	7.87	
Claim Status	None											
Contract No: 05A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	45 Wrk	Adjusted Time:		45	Award DT:	10/05/2021	Final Accpt:	08/01/2023	Award Amt:	4,555,803.25	Cont Total:	4,555,803.25
CO Days:	0	Time Charged:		36	Work Beg:	05/03/2022	Fnl Est Rls:	08/07/2023	CO Amt:	0.00	Time Used:	80%
Project Id	NH 53-1(40)17			County	Yellowstone			Engineer Est \$	5,111,171.30	Est C.E. \$	318,906.23	
Project Descr	ACTON - NORTHWEST			System/Route	N / N-53			Award Amt \$	4,555,803.25	C.E. Costs \$	173,118.52	
Project No	9408040000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	104.25	
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			Beg/End Term	16.5 / 28.			Total Amt \$	4,555,803.25	C.E. Used %	54.29	
Work Descr	OVERLAYS			Begin / End	913+24.81 / 1526+14.41			Cont Pymnts \$	4,749,573.99	C.E. Cost %	3.64	
Claim Status	None											
Contract No: 06R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	40 Wrk	Adjusted Time:		40	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	2,672,279.68	Cont Total:	2,672,279.68
CO Days:	0	Time Charged:		0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 43-1(41)27			County	Fergus			Engineer Est \$	3,108,539.10	Est C.E. \$	213,782.37	
Project Descr	ROY - WEST			System/Route	N / N-43			Award Amt \$	2,672,279.68	C.E. Costs \$	176.51	
Project No	9764041000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00	
Project Engineer/Phone	SHUCK-KYLE / 406 657-0226			Beg/End Term	26.6 / 35.0			Total Amt \$	2,672,279.68	C.E. Used %	0.08	
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00	
Claim Status	None											
Contract No: 25R22		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	165 Wrk	Adjusted Time:		247	Award DT:	11/09/2022	Final Accpt:	03/26/2025	Award Amt:	8,334,391.60	Cont Total:	8,839,764.90
CO Days:	82	Time Charged:		240	Work Beg:	04/20/2023	Fnl Est Rls:	05/19/2025	CO Amt:	505,373.30	Time Used:	97.17%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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 AASHTOWare Project
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 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Paull, Alex				Work Phone: 657-0272			Email: rpaul@mt.gov				Crew 5188
Contract No: 25R22		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	165 Wrk	Adjusted Time:	247	Award DT:	11/09/2022	Final Accpt:	03/26/2025	Award Amt:	8,334,391.60	Cont Total:	8,839,764.90
CO Days:	82	Time Charged:	240	Work Beg:	04/20/2023	Fnl Est Rls:	05/19/2025	CO Amt:	505,373.30	Time Used:	97.17%
Project Id	NHPB 94-1(86)14			County	Yellowstone			Engineer Est \$	7,389,158.20	Est C.E. \$	833,439.16
Project Descr	I-94 BR PRES MP 14-21			System/Route	I / I-94			Award Amt \$	8,334,391.60	C.E. Costs \$	948,014.07
Project No	9585086000			Lat/Long	0 / 0			Tot CO Amt \$	505,373.30	Cntr Used %	99.35
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term	14.8 / 20.5			Total Amt \$	8,839,764.90	C.E. Used %	113.75
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	8,782,515.17	C.E. Cost %	10.79
Claim Status	None										
Contract No: DB419		CM	Contractor Nm: SWANK ENTERPRISES - BILLINGS								
Contr Time:	332 Cmplt	Adjusted Time:	354	Award DT:	04/24/2019	Final Accpt:	N/A	Award Amt:	1,614,300.00	Cont Total:	1,679,514.79
CO Days:	22	Time Charged:	0	Work Beg:	07/19/2019	Fnl Est Rls:	N/A	CO Amt:	65,214.79	Time Used:	0%
Project Id	STPP-G 28-2(55)85			County	Carbon			Engineer Est \$		Est C.E. \$	161,430.00
Project Descr	ROBERTS REST AREA			System/Route	null / P-28			Award Amt \$	1,614,300.00	C.E. Costs \$	204,306.71
Project No	9023055000			Lat/Long	0 / 0			Tot CO Amt \$	65,214.79	Cntr Used %	96.34
Project Engineer/Phone	SALYARDS-WADE / 406 444-9200			Beg/End Term				Total Amt \$	1,679,514.79	C.E. Used %	126.56
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End				Cont Pymnts \$	1,618,022.81	C.E. Cost %	12.63
Claim Status	None										
Project Manager Totals for Paull, Alex								Engineer Est \$	47,678,229.65	Est C.E. \$	5,074,703.88
Contract Count: 8								Award Amt \$	45,067,029.53	C.E. Costs \$	3,577,951.69
Project Count: 8								Tot CO Amt \$	1,315,003.77	Cntr Used %	87.77
								Total Amt \$	46,382,033.30	C.E. Used %	70.51
								Cont Pymnts \$	40,710,894.18	C.E. Cost %	8.79

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

Contact Information:
 AASHTOWare Project
 Help Desk
 Phone: 1-877-406-4338

Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings												
Project Manager: Stevenson, James					Work Phone: 657-0260		Cell Phone: 672-9945		Email: jlstevenson@mt.gov		Crew 5187	
Contract No: 02923		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	551 Cmplt	Adjusted Time:		551	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	3,806,667.85	Cont Total:	3,902,577.75
CO Days:	0	Time Charged:		0	Work Beg:	02/22/2024	Fnl Est Rls:	N/A	CO Amt:	95,909.90	Time Used:	0%
Project Id	STPB 9033(37)				County	Musselshell			Engineer Est \$	4,105,904.54	Est C.E. \$	380,666.79
Project Descr	MUSSELSHELL R - 10M SW MUSSLSHLL				System/Route	L / L-33-118			Award Amt \$	3,806,667.85	C.E. Costs \$	409,213.91
Project No	9777037000				Lat/Long	0 / 0			Tot CO Amt \$	95,909.90	Cntr Used %	99.75
Project Engineer/Phone		SCHENDEL-BEN / 406 444-6248			Beg/End Term				Total Amt \$	3,902,577.75	C.E. Used %	107.50
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				Begin / End				Cont Pymnts \$	3,892,866.83	C.E. Cost %	10.51
Claim Status	None											
Contract No: 03225		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS									
Contr Time:	160 Cmplt	Adjusted Time:		160	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	6,283,674.40	Cont Total:	6,309,496.52
CO Days:	0	Time Charged:		0	Work Beg:	06/09/2025	Fnl Est Rls:	N/A	CO Amt:	25,822.12	Time Used:	0%
Project Id	NH-HSIP STWD(637)				County	Yellowstone			Engineer Est \$	8,411,078.35	Est C.E. \$	628,367.44
Project Descr	ZOO DRIVE IMPROVEMENTS - BLGS				System/Route	N / I-90, N-133, U-1011			Award Amt \$	6,283,674.40	C.E. Costs \$	576,193.52
Project No	9597637000				Lat/Long	0 / 0			Tot CO Amt \$	25,822.12	Cntr Used %	91.50
Project Engineer/Phone		SHUCK-KYLE / 406 657-0226			Beg/End Term	0.0 / 0.9			Total Amt \$	6,309,496.52	C.E. Used %	91.70
Work Descr	SAFETY				Begin / End				Cont Pymnts \$	5,773,024.16	C.E. Cost %	9.98
Claim Status	None											
Contract No: 05422		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS									
Contr Time:	200 Wrk	Adjusted Time:		204	Award DT:	04/26/2022	Final Accpt:	06/03/2025	Award Amt:	20,580,175.10	Cont Total:	21,084,174.46
CO Days:	4	Time Charged:		203	Work Beg:	04/10/2023	Fnl Est Rls:	06/13/2025	CO Amt:	503,999.36	Time Used:	99.51%
Project Id	IM-CMDP 90-8(188)437				County	Yellowstone			Engineer Est \$	20,568,079.00	Est C.E. \$	1,852,215.76
Project Descr	MOSSMAIN INCH - WEST BILLINGS INTCH				System/Route	I / I-90			Award Amt \$	20,580,175.10	C.E. Costs \$	1,105,570.85
Project No	9198188000				Lat/Long	0 / 0			Tot CO Amt \$	503,999.36	Cntr Used %	99.92
Project Engineer/Phone		SCHNIEBER-KURTIS / 406 657-0269			Beg/End Term	437.1 / 446.2			Total Amt \$	21,084,174.46	C.E. Used %	59.69
Work Descr	REHAB (MINOR GRADE & OVERLAY)				Begin / End				Cont Pymnts \$	21,066,597.73	C.E. Cost %	5.25
Claim Status	None											
Contract No: 06623		CM	Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.									
Contr Time:	572 Cmplt	Adjusted Time:		572	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	13,248,228.45	Cont Total:	13,271,521.84
CO Days:	0	Time Charged:		0	Work Beg:	03/06/2024	Fnl Est Rls:	N/A	CO Amt:	23,293.39	Time Used:	0%

Montana Department of Transportation

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Date : 12/14/2025

Report Name: AASHTOCON015

District 5 - Billings												
Project Manager: Stevenson, James					Work Phone: 657-0260			Cell Phone: 672-9945		Email: jlstevenson@mt.gov		Crew 5187
Contract No: 06623		CM	Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.									
Contr Time:	572	Cmplt	Adjusted Time:	572	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	13,248,228.45	Cont Total:	13,271,521.84
CO Days:	0		Time Charged:	0	Work Beg:	03/06/2024	Fnl Est Rls:	N/A	CO Amt:	23,293.39	Time Used:	0%
Project Id	NH 56(91)				County	Yellowstone			Engineer Est \$	14,949,336.13	Est C.E. \$	1,059,858.28
Project Descr	BBP - RR O'PASS				System/Route	N / null			Award Amt \$	13,248,228.45	C.E. Costs \$	1,130,068.84
Project No	4199091005				Lat/Long	0 / 0			Tot CO Amt \$	23,293.39	Cntr Used %	98.04
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634				Beg/End Term	1.16 / 1.65			Total Amt \$	13,271,521.84	C.E. Used %	106.62
Work Descr	RECONSTRUCTION, GRADING				Begin / End	82+50.00 / 108+00.00			Cont Pymnts \$	13,011,454.63	C.E. Cost %	8.69
Claim Status	None											
Contract No: DB822		CM	Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.									
Contr Time:	143	Cmplt	Adjusted Time:	1239	Award DT:	08/04/2022	Final Accpt:	N/A	Award Amt:	5,900,044.07	Cont Total:	31,411,900.98
CO Days:	1096		Time Charged:	0	Work Beg:	08/25/2022	Fnl Est Rls:	N/A	CO Amt:	25,511,856.91	Time Used:	0%
Project Id	ER STWD(899)				County	Carbon			Engineer Est \$		Est C.E. \$	0.00
Project Descr	RED LODGE AREA FLOOD REPAIRS				System/Route	P / C000028			Award Amt \$	5,900,044.07	C.E. Costs \$	0.00
Project No	10322899000				Lat/Long	0 / 0			Tot CO Amt \$	25,511,856.91	Cntr Used %	94.89
Project Engineer/Phone	N/A / N/A				Beg/End Term	68.5 / 69.3			Total Amt \$	31,411,900.98	C.E. Used %	0.00
Work Descr	RECONSTRUCTION, GRADING				Begin / End				Cont Pymnts \$	29,805,614.71	C.E. Cost %	0.00
Claim Status	None											
Project Manager Totals for Stevenson, James									Engineer Est \$	48,034,398.02	Est C.E. \$	3,921,108.27
Contract Count: 5									Award Amt \$	49,818,789.87	C.E. Costs \$	3,221,047.12
Project Count: 5									Tot CO Amt \$	26,160,881.68	Cntr Used %	96.80
									Total Amt \$	75,979,671.55	C.E. Used %	82.15
									Cont Pymnts \$	73,549,558.06	C.E. Cost %	4.38

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Date : 12/14/2025

Active Construction Contracts Report

Report Name: AASHTOCON015

District & Statewide Summary								
District 1 - Missoula	Engineer Est \$	316,418,166.60	Award Amt \$	410,587,107.30	Est C.E. \$	42,891,956.29	Cntr Used %	77.86
Contract Count: 59	Cont Payments \$	333,882,132.26	Tot CO Amt \$	18,217,732.13	C.E. Costs \$	23,149,554.34	C.E. Used %	53.97
Project Count: 64			Total Amt \$	428,804,839.43			C.E. Cost %	6.93
District 2 - Butte	Engineer Est \$	295,532,314.27	Award Amt \$	302,479,970.78	Est C.E. \$	42,319,053.86	Cntr Used %	86.08
Contract Count: 59	Cont Payments \$	268,483,954.74	Tot CO Amt \$	9,420,865.89	C.E. Costs \$	13,456,541.23	C.E. Used %	31.80
Project Count: 72			Total Amt \$	311,900,836.67			C.E. Cost %	5.01
District 3 - Great Falls	Engineer Est \$	248,296,736.66	Award Amt \$	210,856,604.30	Est C.E. \$	26,807,329.66	Cntr Used %	78.76
Contract Count: 32	Cont Payments \$	169,080,119.85	Tot CO Amt \$	3,825,050.39	C.E. Costs \$	12,074,177.19	C.E. Used %	45.04
Project Count: 35			Total Amt \$	214,681,654.69			C.E. Cost %	7.14
District 4 - Glendive	Engineer Est \$	420,136,747.32	Award Amt \$	607,204,525.45	Est C.E. \$	61,643,696.00	Cntr Used %	91.75
Contract Count: 51	Cont Payments \$	629,418,808.41	Tot CO Amt \$	78,798,724.91	C.E. Costs \$	21,775,364.66	C.E. Used %	35.32
Project Count: 64			Total Amt \$	686,003,250.36			C.E. Cost %	3.46
District 5 - Billings	Engineer Est \$	298,934,293.26	Award Amt \$	365,344,507.71	Est C.E. \$	30,206,301.53	Cntr Used %	96.03
Contract Count: 42	Cont Payments \$	388,229,914.82	Tot CO Amt \$	38,948,221.49	C.E. Costs \$	19,393,903.75	C.E. Used %	64.20
Project Count: 48			Total Amt \$	404,292,729.20			C.E. Cost %	5.00
Statewide Totals	Engineer Est \$	1,579,318,258.11	Award Amt \$	1,896,472,715.54	Est C.E. \$	203,868,337.34	Cntr Used %	87.46
Contract Count: 243	Cont Payments \$	1,789,094,930.08	Tot CO Amt \$	149,210,594.81	C.E. Costs \$	89,849,541.17	C.E. Used %	44.07
Project Count: 283			Total Amt \$	2,045,683,310.35			C.E. Cost %	5.02