Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Benda, John | **Work Phone: 523-5858** | **Cell Phone: 396-4766** | **Email: jbenda@mt.gov** | **Crew 1185**

Contract No: 01116 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	10/14/2016 Cmplt	Adjusted Time:	10/14/2016	Award DT:	02/02/2016	Final Accpt:	08/27/2018	Award Amt:	3,119,555.42	Cont Total:	3,668,960.61
CO Days:	0	Time Charged:	167	Work Beg:	04/18/2016	Fnl Est Rls:	09/14/2018	CO Amt:	549,405.19	Time Used:	0%

Project Id	IM 90-1(212)54 TIED	**County**	Mineral	**Engineer Est $**	1,112,579.85	**Est C.E. $**	71,131.77
Project Descr	**LOZEAU - EAST**	**System/Route**	I / I-90	**Award Amt $**	790,353.05	**C.E. Costs $**	89,959.09
Project No	8728212000	**Lat/Long**	470453 / 1144626	**Tot CO Amt $**	188,532.39	**Cntr Used %**	113.22
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	53.6 / 59.3	**Total Amt $**	978,885.44	**C.E. Used %**	126.47
Work Descr	MICROSURFACING	**Begin / End**	559+44.90 / 858+99.10	**Cont Pymnts $**	1,108,311.73	**C.E. Cost %**	8.12
Claim Status	None						
Project Id	IM 90-1(214)59 TIED	**County**	Mineral	**Engineer Est $**	654,005.20	**Est C.E. $**	49,751.95
Project Descr	**TARKIO - WEST**	**System/Route**	I / I-90	**Award Amt $**	552,799.44	**C.E. Costs $**	92,785.09
Project No	8729214000	**Lat/Long**	470134 / 1144421	**Tot CO Amt $**	92,497.14	**Cntr Used %**	94.84
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385	**Beg/End Term**	59.4 / 64.0	**Total Amt $**	645,296.58	**C.E. Used %**	186.50
Work Descr	SEAL & COVER	**Begin / End**	34+10.00 / 273+69.00	**Cont Pymnts $**	612,014.50	**C.E. Cost %**	15.16
Claim Status	None						
Project Id	IM-G 90-1(210)50 TIED	**County**	Mineral	**Engineer Est $**	620,430.00	**Est C.E. $**	39,935.88
Project Descr	**SUPERIOR - LOZEAU**	**System/Route**	I / I-90	**Award Amt $**	443,731.96	**C.E. Costs $**	69,723.16
Project No	8727210000	**Lat/Long**	470904 / 1144940	**Tot CO Amt $**	229,470.78	**Cntr Used %**	110.34
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	49.7 / 53.6	**Total Amt $**	673,202.74	**C.E. Used %**	174.59
Work Descr	MICROSURFACING	**Begin / End**	355+60.00 / 559+44.90	**Cont Pymnts $**	742,842.83	**C.E. Cost %**	9.39
Claim Status	None						
Project Id	IM-G 90-1(218)64 TIED	**County**	Mineral	**Engineer Est $**	1,856,517.10	**Est C.E. $**	119,940.39
Project Descr	**TARKIO - EAST**	**System/Route**	I / I-90	**Award Amt $**	1,332,670.97	**C.E. Costs $**	227,326.10
Project No	8770218000	**Lat/Long**	470039 / 1143651	**Tot CO Amt $**	38,904.87	**Cntr Used %**	107.56
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385	**Beg/End Term**	64.0 / 74.4	**Total Amt $**	1,371,575.84	**C.E. Used %**	189.53
Work Descr	MICROSURFACING	**Begin / End**	273+69.00 / 860+23.01	**Cont Pymnts $**	1,475,278.29	**C.E. Cost %**	15.41
Claim Status	None						

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District 1 - Missoula

Project Manager: Benda, John | **Work Phone: 523-5858** | **Cell Phone: 396-4766** | **Email: jbenda@mt.gov** | **Crew 1185**

Contract No: 01116	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	10/14/2016 Cmplt	Adjusted Time:	10/14/2016	Award DT:	02/02/2016	Final Accpt:	08/27/2018	Award Amt:	3,119,555.42	Cont Total:	3,668,960.61
CO Days:	0	Time Charged:	167	Work Beg:	04/18/2016	Fnl Est Rls:	09/14/2018	CO Amt:	549,405.19	Time Used:	0%
Contract Totals for 01116 SM								**Engineer Est $**	4,243,532.15	**Est C.E. $**	280,759.99
Project Count: 4								**Award Amt $**	3,119,555.42	**C.E. Costs $**	479,793.44
								Tot CO Amt $	549,405.18	**Cntr Used %**	107.35
								Total Amt $	3,668,960.60	**C.E. Used %**	170.89
								Cont Pymnts $	3,938,447.35	**C.E. Cost %**	12.18

Contract No: 01408	SM	Contractor Nm: HIGHWAY TECHNOLOGIES INC									
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	05/05/2008	Final Accpt:	09/16/2008	Award Amt:	22,595.00	Cont Total:	22,595.00
CO Days:	0	Time Charged:	7	Work Beg:	06/02/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	46.67%
Project Id	HSIP 6-1(110)49			**County**	Sanders			**Engineer Est $**	19,660.00	**Est C.E. $**	3,389.25
Project Descr	**2003-SIGNING-WEST OF THOMPSON FALLS**			**System/Route**	P / P-6			**Award Amt $**	22,595.00	**C.E. Costs $**	13,203.18
Project No	5861110000			**Lat/Long**	473620 / 1152252			**Tot CO Amt $**	0.00	**Cntr Used %**	89.29
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	49.087 /			**Total Amt $**	22,595.00	**C.E. Used %**	389.56
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	20,175.00	**C.E. Cost %**	65.44
Claim Status	None										

Contract No: 01413	SM	Contractor Nm: HL CONSTRUCTION, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	04/23/2013	Final Accpt:	12/18/2013	Award Amt:	63,278.25	Cont Total:	68,070.25
CO Days:	0	Time Charged:	24	Work Beg:	06/25/2013	Fnl Est Rls:	N/A	CO Amt:	4,792.00	Time Used:	120%
Project Id	HSIP 382-1(13)15			**County**	Sanders			**Engineer Est $**	79,415.00	**Est C.E. $**	6,960.61
Project Descr	**SF109-GUARDRAIL-SOUTH OF HOT SPRINGS**			**System/Route**	S / S-382			**Award Amt $**	63,278.25	**C.E. Costs $**	16,098.58
Project No	7512013000			**Lat/Long**	473353 / 1143721			**Tot CO Amt $**	4,792.00	**Cntr Used %**	94.02
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	14.8 / 15.2			**Total Amt $**	68,070.25	**C.E. Used %**	231.28
Work Descr	GUARDRAIL			**Begin / End**	827+52.12 / 803+56.40			**Cont Pymnts $**	64,000.62	**C.E. Cost %**	25.15
Claim Status	None										

Contract No: 01611	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	07/05/2011	Final Accpt:	12/05/2012	Award Amt:	382,579.27	Cont Total:	386,197.17
CO Days:	0	Time Charged:	18	Work Beg:	08/04/2011	Fnl Est Rls:	N/A	CO Amt:	3,617.90	Time Used:	90%

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Contract No:	01611	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	07/05/2011	Final Accpt:	12/05/2012	Award Amt:	382,579.27	Cont Total:	386,197.17
CO Days:	0	Time Charged:	18	Work Beg:	08/04/2011	Fnl Est Rls:	N/A	CO Amt:	3,617.90	Time Used:	90%
Project Id	STPS 257-1(7)0			**County**	Mineral			**Engineer Est $**	308,908.05	**Est C.E. $**	38,257.93
Project Descr	**SUPERIOR - SE**			**System/Route**	S / S-257			**Award Amt $**	382,579.27	**C.E. Costs $**	22,005.67
Project No	7306007000			**Lat/Long**	470940 / 1145136			**Tot CO Amt $**	3,617.90	**Cntr Used %**	99.34
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	0.0 / 5.8			**Total Amt $**	386,197.17	**C.E. Used %**	57.52
Work Descr	SEAL & COVER			**Begin / End**	6+58.00 / 312+52.50			**Cont Pymnts $**	383,644.09	**C.E. Cost %**	5.74
Claim Status	None										
Contract No:	01808	SM	Contractor Nm: (OBS)OMO CONSTRUCTION INC								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	09/08/2008	Final Accpt:	11/17/2008	Award Amt:	40,781.21	Cont Total:	40,781.21
CO Days:	0	Time Charged:	4	Work Beg:	10/14/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	40%
Project Id	HSIP 212-1(8)0			**County**	Sanders			**Engineer Est $**	44,497.45	**Est C.E. $**	6,117.18
Project Descr	**SF069-SAFETY-N OF DIXON**			**System/Route**	S / S-212			**Award Amt $**	40,781.21	**C.E. Costs $**	15,926.62
Project No	6072008000			**Lat/Long**	471842 / 1141748			**Tot CO Amt $**	0.00	**Cntr Used %**	91.21
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	0.0 / 0.6			**Total Amt $**	40,781.21	**C.E. Used %**	260.36
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	37,195.79	**C.E. Cost %**	42.82
Claim Status	None										
Contract No:	01A10	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	100 Wrk	Adjusted Time:	144	Award DT:	10/19/2010	Final Accpt:	01/08/2013	Award Amt:	7,469,210.95	Cont Total:	9,429,958.96
CO Days:	44	Time Charged:	138	Work Beg:	07/25/2011	Fnl Est Rls:	N/A	CO Amt:	1,960,748.01	Time Used:	95.83%
Project Id	SF 90-1(184)0			**County**	Mineral			**Engineer Est $**	7,526,743.88	**Est C.E. $**	597,536.88
Project Descr	**TAFT-WEST**			**System/Route**	I / I-90			**Award Amt $**	7,469,210.95	**C.E. Costs $**	677,289.76
Project No	5830184000			**Lat/Long**	472609 / 1154037			**Tot CO Amt $**	1,960,748.01	**Cntr Used %**	103.74
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.0 / 5.7			**Total Amt $**	9,429,958.96	**C.E. Used %**	113.35
Work Descr	OVERLAYS			**Begin / End**	1+09.45 / 301+30.00			**Cont Pymnts $**	9,782,946.57	**C.E. Cost %**	6.92
Claim Status	None										
Contract No:	01C13	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/17/2013	Final Accpt:	02/09/2015	Award Amt:	509,100.95	Cont Total:	531,307.29
CO Days:	0	Time Charged:	22	Work Beg:	05/05/2014	Fnl Est Rls:	04/23/2015	CO Amt:	22,206.34	Time Used:	88%

District 1 - Missoula

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Contract No:	01C13	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/17/2013	Final Accpt:	02/09/2015	Award Amt:	509,100.95	Cont Total:	531,307.29
CO Days:	0	Time Charged:	22	Work Beg:	05/05/2014	Fnl Est Rls:	04/23/2015	CO Amt:	22,206.34	Time Used:	88%
Project Id	HSIP 36-1(25)3			**County**	Sanders			**Engineer Est $**	434,672.10	**Est C.E. $**	50,910.10
Project Descr	**SF 099 E OF PLAINS**			**System/Route**	P / P-36			**Award Amt $**	509,100.95	**C.E. Costs $**	63,527.43
Project No	7196025000			**Lat/Long**	473055 / 1144907			**Tot CO Amt $**	22,206.34	**Cntr Used %**	96.06
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	3.0 / 9.5			**Total Amt $**	531,307.29	**C.E. Used %**	124.78
Work Descr	SAFETY			**Begin / End**	159+28.95 / 112+50.00			**Cont Pymnts $**	510,392.99	**C.E. Cost %**	12.45
Claim Status	None										
Contract No:	01C16	SM	Contractor Nm: AV CONSTRUCTION, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	12/20/2016	Final Accpt:	11/14/2019	Award Amt:	384,808.65	Cont Total:	383,873.65
CO Days:	0	Time Charged:	50	Work Beg:	06/06/2017	Fnl Est Rls:	01/02/2020	CO Amt:	-935.00	Time Used:	100%
Project Id	TA 31(44)			**County**	Mineral			**Engineer Est $**	423,107.25	**Est C.E. $**	57,721.30
Project Descr	**HWY 135 PATH - SAINT REGIS**			**System/Route**	P / P-35			**Award Amt $**	384,808.65	**C.E. Costs $**	109,263.55
Project No	8686044000			**Lat/Long**	471807 / 1150538			**Tot CO Amt $**	-935.00	**Cntr Used %**	107.29
Project Engineer/Phone	VOELLER-TERRY / 406 444-9457			**Beg/End Term**	0.0 / 0.7			**Total Amt $**	383,873.65	**C.E. Used %**	189.30
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	100+00.00 / 235+88.92			**Cont Pymnts $**	411,866.89	**C.E. Cost %**	26.53
Claim Status	None										
Contract No:	02115	SM	Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/03/2015	Final Accpt:	04/12/2016	Award Amt:	634,595.56	Cont Total:	634,595.56
CO Days:	0	Time Charged:	20	Work Beg:	06/09/2015	Fnl Est Rls:	05/25/2016	CO Amt:	0.00	Time Used:	100%
Project Id	STPP 36-1(27)21			**County**	Sanders			**Engineer Est $**	619,148.45	**Est C.E. $**	63,459.56
Project Descr	**LONEPINE - SOUTH**			**System/Route**	P / P-36			**Award Amt $**	634,595.56	**C.E. Costs $**	67,244.69
Project No	8145027000			**Lat/Long**	474052 / 1143733			**Tot CO Amt $**	0.00	**Cntr Used %**	98.32
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	21.2 / 26.1			**Total Amt $**	634,595.56	**C.E. Used %**	105.96
Work Descr	MICROSURFACING			**Begin / End**	733+87.00 / 992+72.00			**Cont Pymnts $**	623,907.30	**C.E. Cost %**	10.78
Claim Status	None										
Contract No:	02510	SM	Contractor Nm: HIGHWAY TECHNOLOGIES INC								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	06/01/2010	Final Accpt:	08/23/2010	Award Amt:	27,757.50	Cont Total:	27,757.50
CO Days:	0	Time Charged:	4	Work Beg:	07/12/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	40%

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Contract No:	02510	SM	Contractor Nm: HIGHWAY TECHNOLOGIES INC								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	06/01/2010	Final Accpt:	08/23/2010	Award Amt:	27,757.50	Cont Total:	27,757.50
CO Days:	0	Time Charged:	4	Work Beg:	07/12/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	40%
Project Id	HSIP 31(27)			**County**	Mineral			**Engineer Est $**	34,947.50	**Est C.E. $**	3,330.90
Project Descr	**SF089 MISSOULA SAFETY IMPVTS**			**System/Route**	I / P-35, I-90			**Award Amt $**	27,757.50	**C.E. Costs $**	5,617.14
Project No	6684027000			**Lat/Long**	471755 / 1150626			**Tot CO Amt $**	0.00	**Cntr Used %**	93.10
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	17.1 / 17.6			**Total Amt $**	27,757.50	**C.E. Used %**	168.64
Work Descr	SAFETY			**Begin / End**	906+99.3 / 928+00.0			**Cont Pymnts $**	25,842.50	**C.E. Cost %**	21.74
Claim Status	None										
Contract No:	02608	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX								
Contr Time:	10/03/2008 Cmplt	Adjusted Time:	10/03/2008	Award DT:	07/07/2008	Final Accpt:	11/17/2008	Award Amt:	123,516.50	Cont Total:	123,516.50
CO Days:	0	Time Charged:	2	Work Beg:	08/12/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	77.03%
Project Id	HSIP 24-1(64)11			**County**	Missoula			**Engineer Est $**	176,850.30	**Est C.E. $**	12,351.65
Project Descr	**SF079 LT TURN LN - E OF BONNER**			**System/Route**	N / N-24			**Award Amt $**	123,516.50	**C.E. Costs $**	25,554.06
Project No	6426064000			**Lat/Long**	465436 / 1134038			**Tot CO Amt $**	0.00	**Cntr Used %**	110.19
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	10.8 / 11.4			**Total Amt $**	123,516.50	**C.E. Used %**	206.89
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	170+74.0 / 202+88.2			**Cont Pymnts $**	136,102.29	**C.E. Cost %**	18.78
Claim Status	None										
Contract No:	02609	SM	Contractor Nm: HIGHWAY TECHNOLOGIES INC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/23/2009	Final Accpt:	11/18/2009	Award Amt:	25,609.60	Cont Total:	34,199.20
CO Days:	0	Time Charged:	19	Work Beg:	08/10/2009	Fnl Est Rls:	N/A	CO Amt:	8,589.60	Time Used:	95%
Project Id	HSIP 203-1(14)4			**County**	Ravalli			**Engineer Est $**	34,017.00	**Est C.E. $**	5,121.92
Project Descr	**SF069 - FLASHER - N STEVENSVILLE**			**System/Route**	S / S-203			**Award Amt $**	25,609.60	**C.E. Costs $**	3,928.92
Project No	6073014000			**Lat/Long**	463334 / 1140323			**Tot CO Amt $**	8,589.60	**Cntr Used %**	57.80
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	4.2 / 5.3			**Total Amt $**	34,199.20	**C.E. Used %**	76.71
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	19,768.00	**C.E. Cost %**	19.88
Claim Status	None										
Contract No:	03110	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	240 Wrk	Adjusted Time:	210	Award DT:	01/26/2010	Final Accpt:	12/27/2011	Award Amt:	11,158,161.69	Cont Total:	13,354,022.37
CO Days:	-30	Time Charged:	202	Work Beg:	03/02/2010	Fnl Est Rls:	N/A	CO Amt:	2,195,860.68	Time Used:	96.19%

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Contr Time:	240 Wrk	Adjusted Time:	210	Award DT:	01/26/2010	Final Accpt:	12/27/2011	Award Amt:	11,158,161.69	Cont Total:	13,354,022.37
CO Days:	-30	Time Charged:	202	Work Beg:	03/02/2010	Fnl Est Rls:	N/A	CO Amt:	2,195,860.68	Time Used:	96.19%
Project Id	ARRA-MT 36-1(11)26			**County**	VARIOUS			**Engineer Est $**	12,839,818.43	**Est C.E. $**	669,489.70
Project Descr	**LONEPINE - N & E**			**System/Route**	P / P-36			**Award Amt $**	11,158,161.69	**C.E. Costs $**	365,980.00
Project No	1289011000			**Lat/Long**	474645 / 1143621			**Tot CO Amt $**	2,195,860.69	**Cntr Used %**	98.92
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	26.1 / 36.1			**Total Amt $**	13,354,022.38	**C.E. Used %**	54.67
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	31+40.95 / 557+49.04			**Cont Pymnts $**	13,209,564.41	**C.E. Cost %**	2.77
Claim Status	None										
Contract No:	03214	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	85 Wrk	Adjusted Time:	127	Award DT:	03/11/2014	Final Accpt:	01/05/2016	Award Amt:	8,592,993.98	Cont Total:	8,935,662.19
CO Days:	42	Time Charged:	121	Work Beg:	05/05/2014	Fnl Est Rls:	07/13/2016	CO Amt:	342,668.21	Time Used:	95.28%
Project Id	IM 90-1(164)19			**County**	Mineral			**Engineer Est $**	8,785,391.90	**Est C.E. $**	773,369.46
Project Descr	**DE BORGIA - SOUTHEAST**			**System/Route**	I / I-90			**Award Amt $**	8,592,993.97	**C.E. Costs $**	666,294.40
Project No	5832164000			**Lat/Long**	471938 / 1151508			**Tot CO Amt $**	342,668.21	**Cntr Used %**	100.48
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	18.9 / 28.1			**Total Amt $**	8,935,662.18	**C.E. Used %**	86.15
Work Descr	OVERLAYS			**Begin / End**	994+84.00 / 358+88.61			**Cont Pymnts $**	8,978,699.15	**C.E. Cost %**	7.42
Claim Status	None										
Contract No:	03216	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	173	Award DT:	02/16/2016	Final Accpt:	02/06/2019	Award Amt:	7,389,583.41	Cont Total:	7,791,976.11
CO Days:	53	Time Charged:	178	Work Beg:	04/12/2016	Fnl Est Rls:	09/18/2019	CO Amt:	402,392.70	Time Used:	102.89%
Project Id	HSIP-G 90-1(208)38		TIED	**County**	Mineral			**Engineer Est $**	76,050.00	**Est C.E. $**	6,333.88
Project Descr	**SF 139-GRDRAIL E OF ST REGIS**			**System/Route**	I / I-90			**Award Amt $**	63,338.75	**C.E. Costs $**	1,459.74
Project No	8630208000			**Lat/Long**	471425 / 1150304			**Tot CO Amt $**	150.00	**Cntr Used %**	99.52
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	38.3 / 39.5			**Total Amt $**	63,488.75	**C.E. Used %**	23.05
Work Descr	GUARDRAIL			**Begin / End**	874+00.00 / 907+00.00			**Cont Pymnts $**	63,183.89	**C.E. Cost %**	2.31
Claim Status	None										

District 1 - Missoula

Project Manager: Benda, John | **Work Phone: 523-5858** | **Cell Phone: 396-4766** | **Email: jbenda@mt.gov** | **Crew 1185**

Contract No: 03216 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	120 Wrk	Adjusted Time:	173	Award DT:	02/16/2016	Final Accpt:	02/06/2019	Award Amt:	7,389,583.41	Cont Total:	7,791,976.11
CO Days:	53	Time Charged:	178	Work Beg:	04/12/2016	Fnl Est Rls:	09/18/2019	CO Amt:	402,392.70	Time Used:	102.89%

Project Id	IM 90-1(197)23 TIED	**County**	Mineral	**Engineer Est $**	9,950,327.96	**Est C.E. $**	732,624.47
Project Descr	**DREXEL-E & W**	**System/Route**	I / I-90	**Award Amt $**	7,326,244.66	**C.E. Costs $**	765,449.61
Project No	5832197000	**Lat/Long**	471919 / 1151452	**Tot CO Amt $**	402,242.70	**Cntr Used %**	105.33
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	23.3 / 27.9	**Total Amt $**	7,728,487.36	**C.E. Used %**	104.48
Work Descr	OVERLAYS	**Begin / End**	186+78.18 / 347+57.20	**Cont Pymnts $**	8,140,601.71	**C.E. Cost %**	9.40
Claim Status	None						

Contract Totals for 03216 SM

Project Count: 2

Engineer Est $	10,026,377.96	**Est C.E. $**	738,958.35
Award Amt $	7,389,583.41	**C.E. Costs $**	766,909.35
Tot CO Amt $	402,392.70	**Cntr Used %**	105.29
Total Amt $	7,791,976.11	**C.E. Used %**	103.78
Cont Pymnts $	8,203,785.60	**C.E. Cost %**	9.35

Contract No: 04515 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	60 Wrk	Adjusted Time:	62	Award DT:	08/04/2015	Final Accpt:	02/09/2017	Award Amt:	2,929,292.00	Cont Total:	3,019,507.45
CO Days:	2	Time Charged:	56	Work Beg:	10/19/2015	Fnl Est Rls:	06/07/2017	CO Amt:	90,215.45	Time Used:	90.32%

Project Id	STPP 36-1(29)0 TIED	**County**	Sanders	**Engineer Est $**	2,702,723.05	**Est C.E. $**	272,281.15
Project Descr	**PLAINS - S OF HOT SPRINGS**	**System/Route**	P / P-36	**Award Amt $**	2,475,283.20	**C.E. Costs $**	244,653.85
Project No	8735029000	**Lat/Long**	473123 / 1144600	**Tot CO Amt $**	90,215.45	**Cntr Used %**	99.50
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	0.0 / 16.3	**Total Amt $**	2,565,498.65	**C.E. Used %**	89.85
Work Descr	OVERLAYS	**Begin / End**	1+43.70 / 467+00.00	**Cont Pymnts $**	2,552,764.61	**C.E. Cost %**	9.58
Claim Status	None						
Project Id	STPP 6-1(147)65 TIED	**County**	Sanders	**Engineer Est $**	471,103.60	**Est C.E. $**	49,940.97
Project Descr	**PLAINS - NW**	**System/Route**	P / P-6	**Award Amt $**	454,008.80	**C.E. Costs $**	17,092.85
Project No	8733147000	**Lat/Long**	473043 / 1145805	**Tot CO Amt $**	0.00	**Cntr Used %**	97.09
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	64.9 / 75.7	**Total Amt $**	454,008.80	**C.E. Used %**	34.23
Work Descr	SEAL & COVER	**Begin / End**	161+29.13 / 165+87.00	**Cont Pymnts $**	440,799.01	**C.E. Cost %**	3.88
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Benda, John | **Work Phone: 523-5858** | **Cell Phone: 396-4766** | **Email: jbenda@mt.gov** | **Crew 1185**

Contract No: 04515	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	60 Wrk	Adjusted Time:	62	Award DT:	08/04/2015	Final Accpt:	02/09/2017	Award Amt:	2,929,292.00	Cont Total:	3,019,507.45
CO Days:	2	Time Charged:	56	Work Beg:	10/19/2015	Fnl Est Rls:	06/07/2017	CO Amt:	90,215.45	Time Used:	90.32%

Contract Totals for 04515 SM

Project Count: 2

Engineer Est $	3,173,826.65	Est C.E. $	322,222.12
Award Amt $	2,929,292.00	C.E. Costs $	261,746.70
Tot CO Amt $	90,215.45	Cntr Used %	99.14
Total Amt $	3,019,507.45	C.E. Used %	81.23
Cont Pymnts $	2,993,563.62	C.E. Cost %	8.74

Contract No: 04808	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	270 Cal	Adjusted Time:	367	Award DT:	10/06/2008	Final Accpt:	07/21/2011	Award Amt:	16,132,204.51	Cont Total:	17,117,790.34
CO Days:	97	Time Charged:	367	Work Beg:	10/27/2008	Fnl Est Rls:	N/A	CO Amt:	985,585.83	Time Used:	100%

Project Id	NH 5-1(31)13	**County**	Lake	**Engineer Est $**	20,170,307.10	**Est C.E. $**	1,613,220.45
Project Descr	**McCLURE RD - N OF ARLEE COUPLET**	**System/Route**	N / N-5	**Award Amt $**	16,132,204.48	**C.E. Costs $**	1,492,973.50
Project No	1744031000	**Lat/Long**	470834 / 1140248	**Tot CO Amt $**	985,585.83	**Cntr Used %**	99.59
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200	**Beg/End Term**	12.75 / 18.50	**Total Amt $**	17,117,790.31	**C.E. Used %**	92.55
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	212+33.00 / 305+62.34	**Cont Pymnts $**	17,047,614.42	**C.E. Cost %**	8.76
Claim Status	None						

Contract No: 04908	SM	Contractor Nm: (OBS)MOUNTAIN WEST TRAFFIC CO									
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	10/06/2008	Final Accpt:	07/07/2009	Award Amt:	255,180.73	Cont Total:	255,180.73
CO Days:	0	Time Charged:	33	Work Beg:	03/30/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	94.29%

Project Id	HSIP 81024(7)	**County**	Ravalli	**Engineer Est $**	299,940.90	**Est C.E. $**	38,277.11
Project Descr	**2003-SAFETY IMPROVEMENT-SKALKAHO RD**	**System/Route**	X / X-81024	**Award Amt $**	255,180.73	**C.E. Costs $**	45,323.17
Project No	5876007000	**Lat/Long**	461950 / 1141352	**Tot CO Amt $**	0.00	**Cntr Used %**	94.24
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217	**Beg/End Term**	0.00 / 4.20	**Total Amt $**	255,180.73	**C.E. Used %**	118.41
Work Descr	SAFETY	**Begin / End**	0+00.00 / 220+80.00	**Cont Pymnts $**	240,481.04	**C.E. Cost %**	18.85
Claim Status	None						

Contract No: 04B13	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	50 Wrk	Adjusted Time:	55	Award DT:	11/26/2013	Final Accpt:	09/21/2015	Award Amt:	2,863,324.30	Cont Total:	2,921,039.79
CO Days:	5	Time Charged:	48	Work Beg:	06/12/2014	Fnl Est Rls:	11/13/2015	CO Amt:	57,715.49	Time Used:	87.27%

Montana Department of Transportation

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District 1 - Missoula

Project Manager: Benda, John | **Work Phone: 523-5858** | **Cell Phone: 396-4766** | **Email: jbenda@mt.gov** | **Crew 1185**

Contract No: 04B13 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA

Contr Time:	50 Wrk	Adjusted Time:	55	Award DT:	11/26/2013	Final Accpt:	09/21/2015	Award Amt:	2,863,324.30	Cont Total:	2,921,039.79
CO Days:	5	Time Charged:	48	Work Beg:	06/12/2014	Fnl Est Rls:	11/13/2015	CO Amt:	57,715.49	Time Used:	87.27%

Project Id	HSIP 6-1(139)46	TIED	**County**	Sanders	**Engineer Est $**	49,666.25	**Est C.E. $**	4,586.75
Project Descr	**SF119 - RUMBLE STRIPS SANDERS COUNTY**		**System/Route**	P / P-6	**Award Amt $**	45,867.50	**C.E. Costs $**	3,084.57
Project No	7881139000		**Lat/Long**	472734 / 1145256	**Tot CO Amt $**	0.00	**Cntr Used %**	96.27
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252		**Beg/End Term**	46.275 / 98.757	**Total Amt $**	45,867.50	**C.E. Used %**	67.25
Work Descr	RUMBLE STRIPS		**Begin / End**	/	**Cont Pymnts $**	44,156.30	**C.E. Cost %**	6.99
Claim Status	None							
Project Id	STPP 6-1(130)76	TIED	**County**	Sanders	**Engineer Est $**	1,294,288.80	**Est C.E. $**	121,620.26
Project Descr	**PLAINS TO PARADISE**		**System/Route**	P / P-6	**Award Amt $**	1,216,202.60	**C.E. Costs $**	81,500.54
Project No	7651130000		**Lat/Long**	472443 / 1144941	**Tot CO Amt $**	2,621.30	**Cntr Used %**	93.64
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228		**Beg/End Term**	75.7 / 85.6	**Total Amt $**	1,218,823.90	**C.E. Used %**	67.01
Work Descr	MICROSURFACING		**Begin / End**	65+75.41 / 171+01.03	**Cont Pymnts $**	1,141,310.91	**C.E. Cost %**	7.14
Claim Status	None							
Project Id	STPP 6-1(132)59	TIED	**County**	Sanders	**Engineer Est $**	399,803.60	**Est C.E. $**	36,733.30
Project Descr	**EDDY'S FLAT**		**System/Route**	P / P-6	**Award Amt $**	367,333.00	**C.E. Costs $**	20,002.69
Project No	7650132000		**Lat/Long**	473401 / 1150906	**Tot CO Amt $**	91.69	**Cntr Used %**	92.44
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228		**Beg/End Term**	58.7 / 62.2	**Total Amt $**	367,424.69	**C.E. Used %**	54.45
Work Descr	MICROSURFACING		**Begin / End**	3108+57.61 / 3291+70.73	**Cont Pymnts $**	339,658.19	**C.E. Cost %**	5.89
Claim Status	None							
Project Id	STPP 6-1(134)91	TIED	**County**	Sanders	**Engineer Est $**	1,314,173.50	**Est C.E. $**	123,392.12
Project Descr	**PERMA - E & W**		**System/Route**	P / P-6	**Award Amt $**	1,233,921.20	**C.E. Costs $**	133,535.72
Project No	7653134000		**Lat/Long**	472153 / 1143432	**Tot CO Amt $**	55,002.50	**Cntr Used %**	105.26
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228		**Beg/End Term**	90.5 / 98.7	**Total Amt $**	1,288,923.70	**C.E. Used %**	108.22
Work Descr	MICROSURFACING		**Begin / End**	97+00.00 / 530+44.80	**Cont Pymnts $**	1,356,762.19	**C.E. Cost %**	9.84
Claim Status	None							

District 1 - Missoula

Project Manager: Benda, John | **Work Phone: 523-5858** | **Cell Phone: 396-4766** | **Email: jbenda@mt.gov** | **Crew 1185**

Contract No: 04B13	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	50 Wrk	Adjusted Time:	55	Award DT:	11/26/2013	Final Accpt:	09/21/2015	Award Amt:	2,863,324.30	Cont Total:	2,921,039.79
CO Days:	5	Time Charged:	48	Work Beg:	06/12/2014	Fnl Est Rls:	11/13/2015	CO Amt:	57,715.49	Time Used:	87.27%

Contract Totals for 04B13 SM		**Engineer Est $**	3,057,932.15
Project Count: 4		**Award Amt $**	2,863,324.30
		Tot CO Amt $	57,715.49
		Total Amt $	2,921,039.79
		Cont Pymnts $	2,881,887.59
		Est C.E. $	286,332.43
		C.E. Costs $	238,123.52
		Cntr Used %	98.66
		C.E. Used %	83.16
		C.E. Cost %	8.26

Contract No: 05A16	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	80 Wrk	Adjusted Time:	82	Award DT:	10/26/2016	Final Accpt:	02/05/2018	Award Amt:	2,018,821.57	Cont Total:	2,302,461.02
CO Days:	2	Time Charged:	81	Work Beg:	04/04/2017	Fnl Est Rls:	05/14/2018	CO Amt:	283,639.45	Time Used:	98.78%

Project Id	IMIP 90-1(220)6	**County**	Mineral	**Engineer Est $**	2,272,208.20	**Est C.E. $**	201,882.16
Project Descr	**EXIT 5 - EAST**	**System/Route**	I / I-90	**Award Amt $**	2,018,821.57	**C.E. Costs $**	173,008.57
Project No	8954220000	**Lat/Long**	472339 / 1152704	**Tot CO Amt $**	283,639.46	**Cntr Used %**	93.40
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833	**Beg/End Term**	5.7 / 23.3	**Total Amt $**	2,302,461.03	**C.E. Used %**	85.70
Work Descr	SEAL & COVER	**Begin / End**	302+83.00 / 187+03.18	**Cont Pymnts $**	2,150,528.20	**C.E. Cost %**	8.04
Claim Status	None						

Contract No: 06211	SM	Contractor Nm: HI-TECH ROCKFALL CONSTRUCTION, INC.									
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	02/22/2011	Final Accpt:	02/15/2012	Award Amt:	345,039.00	Cont Total:	437,125.53
CO Days:	0	Time Charged:	55	Work Beg:	04/20/2011	Fnl Est Rls:	N/A	CO Amt:	92,086.53	Time Used:	91.67%

Project Id	STPP 35-1(18)16	**County**	Sanders	**Engineer Est $**	463,583.00	**Est C.E. $**	31,053.51
Project Descr	**ROCK SCALING 20 M - N ST. REGIS**	**System/Route**	P / P-35	**Award Amt $**	345,039.00	**C.E. Costs $**	40,828.65
Project No	6605018000	**Lat/Long**	471918 / 1144803	**Tot CO Amt $**	92,086.53	**Cntr Used %**	87.16
Project Engineer/Phone	BOUNDY-BRET / 406 444-6278	**Beg/End Term**	20.3 / 20.4	**Total Amt $**	437,125.53	**C.E. Used %**	131.48
Work Descr	MISCELLANEOUS	**Begin / End**	1071+00.00 / 1076+00.00	**Cont Pymnts $**	380,991.93	**C.E. Cost %**	10.72
Claim Status	None						

Contract No: 06213	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/12/2013	Final Accpt:	12/12/2013	Award Amt:	632,509.30	Cont Total:	632,509.30
CO Days:	0	Time Charged:	11	Work Beg:	07/15/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	55%

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Benda, John | **Work Phone: 523-5858** | **Cell Phone: 396-4766** | **Email: jbenda@mt.gov** | **Crew 1185**

Contract No:	06213	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/12/2013	Final Accpt:	12/12/2013	Award Amt:	632,509.30	Cont Total:	632,509.30
CO Days:	0	Time Charged:	11	Work Beg:	07/15/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	55%
Project Id	STPP 6-1(104)30			**County**	Sanders			**Engineer Est $**	679,390.80	**Est C.E. $**	63,250.93
Project Descr	**TROUT CREEK -SOUTHEAST**			**System/Route**	P / P-6			**Award Amt $**	632,509.30	**C.E. Costs $**	46,570.74
Project No	5077104000			**Lat/Long**	474841 / 1153331			**Tot CO Amt $**	0.00	**Cntr Used %**	96.24
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	29.5 / 46.3			**Total Amt $**	632,509.30	**C.E. Used %**	73.63
Work Descr	SEAL & COVER			**Begin / End**	751+00.00 / 431+00.00			**Cont Pymnts $**	608,701.20	**C.E. Cost %**	7.65
Claim Status	None										
Contract No:	06509	SM	Contractor Nm: INTERSTATE IMPROVEMENT, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	05/26/2009	Final Accpt:	11/02/2009	Award Amt:	479,281.20	Cont Total:	479,281.20
CO Days:	0	Time Charged:	32	Work Beg:	07/16/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	42.67%
Project Id	IM-BH 0002(939)			**County**	Gallatin			**Engineer Est $**	589,935.00	**Est C.E. $**	47,928.12
Project Descr	**BRIDGE DECK PRESERVATION PROGRAM**			**System/Route**	I / I-90			**Award Amt $**	479,281.20	**C.E. Costs $**	17,740.16
Project No	5594939000			**Lat/Long**	465302 / 1140119			**Tot CO Amt $**	0.00	**Cntr Used %**	98.76
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221			**Beg/End Term**	/			**Total Amt $**	479,281.20	**C.E. Used %**	37.01
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	473,349.28	**C.E. Cost %**	3.75
Claim Status	None										
Contract No:	07415	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	04/28/2015	Final Accpt:	01/27/2016	Award Amt:	1,052,065.65	Cont Total:	1,052,065.65
CO Days:	0	Time Charged:	36	Work Beg:	06/15/2015	Fnl Est Rls:	04/08/2016	CO Amt:	0.00	Time Used:	90%
Project Id	IM 90-1(216)0			**County**	Mineral			**Engineer Est $**	1,196,210.85	**Est C.E. $**	126,247.88
Project Descr	**TAFT - WEST**			**System/Route**	I / I-90			**Award Amt $**	1,052,065.65	**C.E. Costs $**	79,699.49
Project No	8769216000			**Lat/Long**	472609 / 1153927			**Tot CO Amt $**	0.00	**Cntr Used %**	101.80
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.0 / 5.7			**Total Amt $**	1,052,065.65	**C.E. Used %**	63.13
Work Descr	SEAL & COVER			**Begin / End**	1+09.45 / 302+83.00			**Cont Pymnts $**	1,070,956.24	**C.E. Cost %**	7.44
Claim Status	None										
Contract No:	08411	SM	Contractor Nm: PUMCO INC								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	06/21/2011	Final Accpt:	02/07/2013	Award Amt:	1,796,125.78	Cont Total:	1,801,532.36
CO Days:	0	Time Charged:	90	Work Beg:	07/25/2011	Fnl Est Rls:	N/A	CO Amt:	5,406.58	Time Used:	100%

District 1 - Missoula

Project Manager: Benda, John | **Work Phone: 523-5858** | **Cell Phone: 396-4766** | **Email: jbenda@mt.gov** | **Crew 1185**

Contract No: 08411	SM	Contractor Nm: PUMCO INC									
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	06/21/2011	Final Accpt:	02/07/2013	Award Amt:	1,796,125.78	Cont Total:	1,801,532.36
CO Days:	0	Time Charged:	90	Work Beg:	07/25/2011	Fnl Est Rls:	N/A	CO Amt:	5,406.58	Time Used:	100%
Project Id	BR 9031(18)			**County**	Mineral			**Engineer Est $**	2,356,019.67	**Est C.E. $**	179,612.58
Project Descr	**CLARK FORK - 7 KM E OF TARKIO**			**System/Route**	X / L-31-12			**Award Amt $**	1,796,125.77	**C.E. Costs $**	206,866.43
Project No	4545018000			**Lat/Long**	470105 / 1144025			**Tot CO Amt $**	5,406.58	**Cntr Used %**	92.88
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	64.9 / 66.2			**Total Amt $**	1,801,532.35	**C.E. Used %**	115.17
Work Descr	OVERLAYS			**Begin / End**	321+52.24 / 391+87.89			**Cont Pymnts $**	1,673,295.70	**C.E. Cost %**	12.36
Claim Status	None										
Contract No: 09915	SM	Contractor Nm: POTEET CONSTRUCTION, INC.									
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	09/22/2015	Final Accpt:	02/14/2017	Award Amt:	81,998.30	Cont Total:	81,998.30
CO Days:	0	Time Charged:	25	Work Beg:	06/24/2016	Fnl Est Rls:	04/28/2017	CO Amt:	0.00	Time Used:	71.43%
Project Id	TA 24(50)			**County**	Lake			**Engineer Est $**	131,150.00	**Est C.E. $**	16,399.66
Project Descr	**SCHOOL SIDEWALKS - ARLEE**			**System/Route**	R /			**Award Amt $**	81,998.30	**C.E. Costs $**	49,899.60
Project No	8680050000			**Lat/Long**	470949 / 1140504			**Tot CO Amt $**	0.00	**Cntr Used %**	103.14
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	/			**Total Amt $**	81,998.30	**C.E. Used %**	304.27
Work Descr	SIDEWALK			**Begin / End**	9+94.84 / 16+91.49			**Cont Pymnts $**	84,569.90	**C.E. Cost %**	59.00
Claim Status	None										
Contract No: 10513	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	140 Wrk	Adjusted Time:	191	Award DT:	05/21/2013	Final Accpt:	09/21/2015	Award Amt:	13,734,474.03	Cont Total:	15,194,857.72
CO Days:	51	Time Charged:	185	Work Beg:	06/10/2013	Fnl Est Rls:	11/03/2015	CO Amt:	1,460,383.69	Time Used:	96.86%
Project Id	IM 90-1(196)74			**County**	Mineral			**Engineer Est $**	14,251,412.92	**Est C.E. $**	1,098,757.92
Project Descr	**ALBERTON - EAST & WEST**			**System/Route**	I / I-90			**Award Amt $**	13,734,474.03	**C.E. Costs $**	926,337.79
Project No	7523196000			**Lat/Long**	470013 / 1142451			**Tot CO Amt $**	1,460,383.69	**Cntr Used %**	105.17
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	74.4 / 84.2			**Total Amt $**	15,194,857.72	**C.E. Used %**	84.31
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	859+65.50 / 474+98.40			**Cont Pymnts $**	15,980,308.93	**C.E. Cost %**	5.80
Claim Status	None										
Contract No: 11915	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/06/2015	Final Accpt:	11/14/2017	Award Amt:	153,700.00	Cont Total:	149,940.00
CO Days:	0	Time Charged:	15	Work Beg:	02/07/2017	Fnl Est Rls:	12/08/2017	CO Amt:	-3,760.00	Time Used:	75%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Benda, John | **Work Phone: 523-5858** | **Cell Phone: 396-4766** | **Email: jbenda@mt.gov** | **Crew 1185**

Contract No: 11915	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/06/2015	Final Accpt:	11/14/2017	Award Amt:	153,700.00	Cont Total:	149,940.00
CO Days:	0	Time Charged:	15	Work Beg:	02/07/2017	Fnl Est Rls:	12/08/2017	CO Amt:	-3,760.00	Time Used:	75%
Project Id	IM 90-1(206)59			**County**	Mineral			**Engineer Est $**	276,500.00	**Est C.E. $**	38,425.00
Project Descr	**I-90 NEMOTE CREEK CULVERT**			**System/Route**	I / I-90			**Award Amt $**	153,700.00	**C.E. Costs $**	57,710.96
Project No	8189206000			**Lat/Long**	470115 / 1144411			**Tot CO Amt $**	-3,760.00	**Cntr Used %**	93.00
Project Engineer/Phone	NELSON-JENNIFER M / 406 444-6097			**Beg/End Term**	59.0 / 59.0			**Total Amt $**	149,940.00	**C.E. Used %**	150.19
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	139,440.00	**C.E. Cost %**	41.39
Claim Status	None										
Contract No: 12710	SM	Contractor Nm: NOBLE EXCAVATING, INC.									
Contr Time:	120 Wrk	Adjusted Time:	147	Award DT:	08/10/2010	Final Accpt:	01/14/2013	Award Amt:	4,867,045.30	Cont Total:	5,205,843.32
CO Days:	27	Time Charged:	147	Work Beg:	04/18/2011	Fnl Est Rls:	N/A	CO Amt:	338,798.02	Time Used:	100%
Project Id	STPS 472-1(4)8		TIED	**County**	Sanders			**Engineer Est $**	1,238,391.70	**Est C.E. $**	93,526.33
Project Descr	**BLUE SLIDE ROAD**			**System/Route**	S / S-472			**Award Amt $**	1,169,079.18	**C.E. Costs $**	223,601.93
Project No	2976004000			**Lat/Long**	474312 / 1152436			**Tot CO Amt $**	358,661.96	**Cntr Used %**	89.08
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	8.1 / 10.4			**Total Amt $**	1,527,741.14	**C.E. Used %**	239.08
Work Descr	OVERLAYS			**Begin / End**	129+02.43 / 166+40.00			**Cont Pymnts $**	1,360,847.60	**C.E. Cost %**	16.43
Claim Status	None										
Project Id	STPS 472-1(6)1		TIED	**County**	Sanders			**Engineer Est $**	3,715,989.95	**Est C.E. $**	295,837.29
Project Descr	**2 KM N OF JCT MT 200 - NORTH**			**System/Route**	S / S-472			**Award Amt $**	3,697,966.10	**C.E. Costs $**	622,712.86
Project No	4467006000			**Lat/Long**	473934 / 1152345			**Tot CO Amt $**	-19,863.93	**Cntr Used %**	106.66
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	1.3 / 8.1			**Total Amt $**	3,678,102.17	**C.E. Used %**	210.49
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	21+00.00 / 129+02.74			**Cont Pymnts $**	3,922,893.73	**C.E. Cost %**	15.87
Claim Status	None										
Contract Totals for 12710 SM								**Engineer Est $**	4,954,381.65	**Est C.E. $**	389,363.62
Project Count: 2								**Award Amt $**	4,867,045.28	**C.E. Costs $**	846,314.79
								Tot CO Amt $	338,798.03	**Cntr Used %**	101.50
								Total Amt $	5,205,843.31	**C.E. Used %**	217.36
								Cont Pymnts $	5,283,741.33	**C.E. Cost %**	16.02

District 1 - Missoula

Project Manager: Benda, John | **Work Phone: 523-5858** | **Cell Phone: 396-4766** | **Email: jbenda@mt.gov** | **Crew 1185**

Contract No: 13412 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	05/08/2012	Final Accpt:	12/05/2013	Award Amt:	11,783,704.33	Cont Total:	11,687,547.21
CO Days:	0	Time Charged:	130	Work Beg:	06/28/2012	Fnl Est Rls:	N/A	CO Amt:	-96,157.12	Time Used:	100%

Project Id	IM 90-1(162)6 TIED	**County**	Mineral	**Engineer Est $**	7,911,759.82	**Est C.E. $**	588,089.50
Project Descr	**SALTESE - EAST**	**System/Route**	I / I-90	**Award Amt $**	7,351,118.74	**C.E. Costs $**	478,453.85
Project No	5831162000	**Lat/Long**	472357 / 1152736	**Tot CO Amt $**	-92,961.62	**Cntr Used %**	97.99
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	11.1 / 15.8	**Total Amt $**	7,258,157.12	**C.E. Used %**	81.36
Work Descr	OVERLAYS	**Begin / End**	588+51.00 / 832+60.11	**Cont Pymnts $**	7,112,172.61	**C.E. Cost %**	6.73
Claim Status	None						
Project Id	IM 90-1(193)16 TIED	**County**	Mineral	**Engineer Est $**	4,941,491.83	**Est C.E. $**	354,606.85
Project Descr	**DEBORGIA - WEST**	**System/Route**	I / I-90	**Award Amt $**	4,432,585.59	**C.E. Costs $**	186,918.90
Project No	5831193000	**Lat/Long**	472231 / 1152244	**Tot CO Amt $**	-3,195.50	**Cntr Used %**	97.34
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	15.8 / 18.9	**Total Amt $**	4,429,390.09	**C.E. Used %**	52.71
Work Descr	OVERLAYS	**Begin / End**	831+48.50 / 993+41.00	**Cont Pymnts $**	4,311,571.57	**C.E. Cost %**	4.34
Claim Status	None						

Contract Totals for 13412 SM

Engineer Est $	12,853,251.65	**Est C.E. $**	942,696.35
Award Amt $	11,783,704.33	**C.E. Costs $**	665,372.75
Tot CO Amt $	-96,157.12	**Cntr Used %**	97.74
Total Amt $	11,687,547.21	**C.E. Used %**	70.58
Cont Pymnts $	11,423,744.18	**C.E. Cost %**	5.82

Project Count: 2

Contract No: 13T09 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/26/2009	Final Accpt:	10/26/2009	Award Amt:	418,288.52	Cont Total:	418,740.32
CO Days:	0	Time Charged:	30	Work Beg:	07/22/2009	Fnl Est Rls:	N/A	CO Amt:	451.80	Time Used:	100%

Project Id	ARRA 507-1(8)0	**County**	Mineral	**Engineer Est $**	530,903.20	**Est C.E. $**	37,645.97
Project Descr	**ALBERTON - EAST**	**System/Route**	S / S-507	**Award Amt $**	418,288.52	**C.E. Costs $**	23,094.84
Project No	6511008000	**Lat/Long**	465947 / 1142736	**Tot CO Amt $**	451.80	**Cntr Used %**	94.40
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	0.0 / 2.5	**Total Amt $**	418,740.32	**C.E. Used %**	61.35
Work Descr	SEAL & COVER	**Begin / End**	495+75.0 / 0+80.0	**Cont Pymnts $**	395,308.84	**C.E. Cost %**	5.84
Claim Status	None						

Montana Department of Transportation

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Benda, John | **Work Phone: 523-5858** | **Cell Phone: 396-4766** | **Email: jbenda@mt.gov** | **Crew 1185**

Contract No:	15215	SM	Contractor Nm: CENTRAL ELECTRIC, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/24/2015	Final Accpt:	04/12/2016	Award Amt:	115,380.00	Cont Total:	115,380.00
CO Days:	0	Time Charged:	14	Work Beg:	08/19/2015	Fnl Est Rls:	05/13/2016	CO Amt:	0.00	Time Used:	70%
Project Id	HSIP 90-2(130)85			**County**	Missoula			**Engineer Est $**	114,620.00	**Est C.E. $**	23,076.00
Project Descr	**SF 129-LIGHTING HUSON INTERCHANGE**			**System/Route**	I / I-90			**Award Amt $**	115,380.00	**C.E. Costs $**	22,933.47
Project No	8059130000			**Lat/Long**	470158 / 1141923			**Tot CO Amt $**	0.00	**Cntr Used %**	98.74
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	85.18 /			**Total Amt $**	115,380.00	**C.E. Used %**	99.38
Work Descr	LIGHTING			**Begin / End**	/			**Cont Pymnts $**	113,925.30	**C.E. Cost %**	20.13
Claim Status	None										
Contract No:	16211	SM	Contractor Nm: PUMCO INC								
Contr Time:	60 Wrk	Adjusted Time:	56	Award DT:	03/22/2011	Final Accpt:	02/07/2012	Award Amt:	457,628.51	Cont Total:	440,654.11
CO Days:	-4	Time Charged:	46	Work Beg:	06/03/2011	Fnl Est Rls:	N/A	CO Amt:	-16,974.40	Time Used:	82.14%
Project Id	STPP 6-1(120)16			**County**	Sanders			**Engineer Est $**	523,846.85	**Est C.E. $**	45,762.85
Project Descr	**SLIDE EAST OF NOXON**			**System/Route**	P / P-6			**Award Amt $**	457,628.51	**C.E. Costs $**	97,532.34
Project No	6606120000			**Lat/Long**	475850 / 1154439			**Tot CO Amt $**	-16,974.40	**Cntr Used %**	96.89
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	16.1 / 16.3			**Total Amt $**	440,654.11	**C.E. Used %**	213.13
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	/			**Cont Pymnts $**	426,936.59	**C.E. Cost %**	22.84
Claim Status	None										
Contract No:	18211	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	100 Wrk	Adjusted Time:	110	Award DT:	07/26/2011	Final Accpt:	10/31/2013	Award Amt:	8,287,603.32	Cont Total:	8,382,521.79
CO Days:	10	Time Charged:	100	Work Beg:	05/01/2002	Fnl Est Rls:	N/A	CO Amt:	94,918.47	Time Used:	90.91%
Project Id	IM 90-1(160)6			**County**	Mineral			**Engineer Est $**	8,110,310.54	**Est C.E. $**	663,008.27
Project Descr	**SALTESE - WEST**			**System/Route**	I / I-90			**Award Amt $**	8,287,603.32	**C.E. Costs $**	533,690.65
Project No	5830160000			**Lat/Long**	472500 / 1153256			**Tot CO Amt $**	94,918.47	**Cntr Used %**	101.28
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	5.7 / 11.1			**Total Amt $**	8,382,521.79	**C.E. Used %**	80.50
Work Descr	OVERLAYS			**Begin / End**	302+63.00 / 588+51.00			**Cont Pymnts $**	8,489,767.07	**C.E. Cost %**	6.29
Claim Status	None										
Contract No:	JC314	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	09/01/2014 Cmplt	Adjusted Time:	09/01/2014	Award DT:	04/08/2014	Final Accpt:	05/31/2016	Award Amt:	372,021.20	Cont Total:	353,166.94
CO Days:	0	Time Charged:	79	Work Beg:	05/14/2014	Fnl Est Rls:	07/01/2016	CO Amt:	-18,854.26	Time Used:	71.17%

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District 1 - Missoula

Project Manager: Benda, John	Work Phone: 523-5858	Cell Phone: 396-4766	Email: jbenda@mt.gov	Crew 1185

Contract No:	JC314	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	09/01/2014 Cmplt	Adjusted Time:	09/01/2014	Award DT:	04/08/2014	Final Accpt:	05/31/2016	Award Amt:	372,021.20	Cont Total:	353,166.94
CO Days:	0	Time Charged:	79	Work Beg:	05/14/2014	Fnl Est Rls:	07/01/2016	CO Amt:	-18,854.26	Time Used:	71.17%

Project Id	HSIP 90-1(200)0	**County**	DISTRICT WIDE, MISSOULA	**Engineer Est $**	636,480.00	**Est C.E. $**	29,761.70
Project Descr	**SF 129-MISSOULA WRONG WAY-PH 1**	**System/Route**	I / I-90	**Award Amt $**	372,021.20	**C.E. Costs $**	65,269.81
Project No	8000200000	**Lat/Long**	454536 / 1083217	**Tot CO Amt $**	-18,854.26	**Cntr Used %**	82.29
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	0.2 / 175.5	**Total Amt $**	353,166.94	**C.E. Used %**	219.31
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	290,628.83	**C.E. Cost %**	22.46
Claim Status	None						

Project Manager Totals for Benda, John			
Contract Count: 35	**Engineer Est $**	122,239,298.55	**Est C.E. $** 9,502,659.41
Project Count: 45	**Award Amt $**	108,719,815.42	**C.E. Costs $** 9,189,674.72
	Tot CO Amt $	8,762,801.18	**Cntr Used %** 100.86
	Total Amt $	117,482,616.60	**C.E. Used %** 96.71
	Cont Pymnts $	118,496,078.74	**C.E. Cost %** 7.76

District 1 - Missoula

Project Manager: Fetters, Drew | **Work Phone: 751-2040** | **Email: nfetters@mt.gov** | **Crew 1290**

Contract No: 01516 SM Contractor Nm: STILLWATER ELECTRIC, INC.

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	05/24/2016	Final Accpt:	05/17/2017	Award Amt:	414,576.43	Cont Total:	414,576.43
CO Days:	0	Time Charged:	38	Work Beg:	09/20/2016	Fnl Est Rls:	08/10/2017	CO Amt:	0.00	Time Used:	84.44%

Project Id	HSIP 5-2(162)37 TIED	**County**	Lake	**Engineer Est $**	100,922.00	**Est C.E. $**	13,574.76
Project Descr	**SF 129-SGN FLASHER RED HORN RD**	**System/Route**	N / N-5	**Award Amt $**	113,122.98	**C.E. Costs $**	18,627.43
Project No	8068162000	**Lat/Long**	472304 / 1140548	**Tot CO Amt $**	0.00	**Cntr Used %**	97.35
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	36.7 / 37.5	**Total Amt $**	113,122.98	**C.E. Used %**	137.22
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	110,124.71	**C.E. Cost %**	16.91
Claim Status	None						
Project Id	HSIP STWD(266) TIED	**County**	Lake	**Engineer Est $**	57,930.00	**Est C.E. $**	8,165.08
Project Descr	**SF 139 - AWF UPGRADE PABLO POLSN**	**System/Route**	N / N-5, P-52	**Award Amt $**	68,042.30	**C.E. Costs $**	15,132.55
Project No	8551266000	**Lat/Long**	473915 / 1140646	**Tot CO Amt $**	0.00	**Cntr Used %**	97.41
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	51.7 / 59.1	**Total Amt $**	68,042.30	**C.E. Used %**	185.33
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	66,282.91	**C.E. Cost %**	22.83
Claim Status	None						
Project Id	HSIP-G STWD(263) TIED	**County**	Flathead	**Engineer Est $**	228,658.50	**Est C.E. $**	28,009.34
Project Descr	**SF 139-AWF UPGRADE MSLA NORTH**	**System/Route**	N / P-1, N-1, N-5, S-548	**Award Amt $**	233,411.15	**C.E. Costs $**	54,360.82
Project No	8552263000	**Lat/Long**	481710 / 1141532	**Tot CO Amt $**	0.00	**Cntr Used %**	97.49
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	125.5 / 142.9	**Total Amt $**	233,411.15	**C.E. Used %**	194.08
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	227,561.68	**C.E. Cost %**	23.89
Claim Status	None						

Contract Totals for 01516 SM	**Engineer Est $**	387,510.50	**Est C.E. $** 49,749.18
Project Count: 3	**Award Amt $**	414,576.43	**C.E. Costs $** 88,120.80
	Tot CO Amt $	0.00	**Cntr Used %** 97.44
	Total Amt $	414,576.43	**C.E. Used %** 177.13
	Cont Pymnts $	403,969.30	**C.E. Cost %** 21.81

Contract No: 01A16 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	10/26/2016	Final Accpt:	02/02/2018	Award Amt:	419,290.60	Cont Total:	419,290.60
CO Days:	0	Time Charged:	21	Work Beg:	04/19/2017	Fnl Est Rls:	05/11/2018	CO Amt:	0.00	Time Used:	84%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Fetters, Drew | **Work Phone: 751-2040** | **Email: nfetters@mt.gov** | **Crew 1290**

Contract No:	01A16	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	10/26/2016	Final Accpt:	02/02/2018	Award Amt:	419,290.60	Cont Total:	419,290.60
CO Days:	0	Time Charged:	21	Work Beg:	04/19/2017	Fnl Est Rls:	05/11/2018	CO Amt:	0.00	Time Used:	84%
Project Id	STPS 471-1(12)0			**County**	Sanders			**Engineer Est $**	534,755.50	**Est C.E. $**	83,858.12
Project Descr	**THOMPSON FALLS - SW**			**System/Route**	S / S-471			**Award Amt $**	419,290.60	**C.E. Costs $**	32,937.45
Project No	8963012000			**Lat/Long**	473406 / 1152541			**Tot CO Amt $**	0.00	**Cntr Used %**	94.41
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			**Beg/End Term**	10.0 / 0.0			**Total Amt $**	419,290.60	**C.E. Used %**	39.28
Work Descr	SEAL & COVER			**Begin / End**	248+28.8 / 784+09.00			**Cont Pymnts $**	395,864.78	**C.E. Cost %**	8.32
Claim Status	None										

Contract No:	02916	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	80 Wrk	Adjusted Time:	86	Award DT:	08/23/2016	Final Accpt:	03/08/2018	Award Amt:	3,298,240.33	Cont Total:	3,341,696.79
CO Days:	6	Time Charged:	86	Work Beg:	04/11/2017	Fnl Est Rls:	10/12/2018	CO Amt:	43,456.46	Time Used:	100%
Project Id	STPP 6-1(145)0			**County**	Sanders			**Engineer Est $**	3,848,760.35	**Est C.E. $**	263,859.23
Project Descr	**IDAHO LINE - EAST**			**System/Route**	P / P-6			**Award Amt $**	3,298,240.33	**C.E. Costs $**	399,093.28
Project No	8774145000			**Lat/Long**	480320 / 1155315			**Tot CO Amt $**	43,456.46	**Cntr Used %**	97.76
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.0 / 14.7			**Total Amt $**	3,341,696.79	**C.E. Used %**	151.25
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 778+44.59			**Cont Pymnts $**	3,266,987.30	**C.E. Cost %**	12.22
Claim Status	None										

Contract No:	03218	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	02/20/2018	Final Accpt:	04/30/2019	Award Amt:	856,618.92	Cont Total:	856,618.92
CO Days:	0	Time Charged:	11	Work Beg:	06/22/2018	Fnl Est Rls:	06/14/2019	CO Amt:	0.00	Time Used:	44%
Project Id	NH 1-2(215)89		TIED	**County**	Flathead			**Engineer Est $**	517,839.75	**Est C.E. $**	40,389.30
Project Descr	**MARION - WEST**			**System/Route**	N / N-1			**Award Amt $**	504,866.22	**C.E. Costs $**	22,315.54
Project No	9227215000			**Lat/Long**	480303 / 1144208			**Tot CO Amt $**	0.00	**Cntr Used %**	93.42
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			**Beg/End Term**	89.4 / 103.2			**Total Amt $**	504,866.22	**C.E. Used %**	55.25
Work Descr	SEAL & COVER			**Begin / End**	200+35.00 / 207+20.00			**Cont Pymnts $**	471,651.85	**C.E. Cost %**	4.73
Claim Status	None										

Montana Department of Transportation

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Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Fetters, Drew | **Work Phone: 751-2040** | **Email: nfetters@mt.gov** | **Crew 1290**

Contract No:	03218	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	02/20/2018	Final Accpt:	04/30/2019	Award Amt:	856,618.92	Cont Total:	856,618.92
CO Days:	0	Time Charged:	11	Work Beg:	06/22/2018	Fnl Est Rls:	06/14/2019	CO Amt:	0.00	Time Used:	44%
Project Id	NH 1-2(217)81	TIED		**County**	Flathead			**Engineer Est $**	359,034.50	**Est C.E. $**	28,140.22
Project Descr	**MCGREGOR LAKE**			**System/Route**	N / N-1			**Award Amt $**	351,752.70	**C.E. Costs $**	20,908.89
Project No	9226217000			**Lat/Long**	480201 / 1145421			**Tot CO Amt $**	0.00	**Cntr Used %**	94.75
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			**Beg/End Term**	80.7 / 89.4			**Total Amt $**	351,752.70	**C.E. Used %**	74.30
Work Descr	SEAL & COVER			**Begin / End**	932+19.29 / 200+35.00			**Cont Pymnts $**	333,272.18	**C.E. Cost %**	6.27
Claim Status	None										
Contract Totals for 03218 SM								**Engineer Est $**	876,874.25	**Est C.E. $**	68,529.52
Project Count:	2							**Award Amt $**	856,618.92	**C.E. Costs $**	43,224.43
								Tot CO Amt $	0.00	**Cntr Used %**	93.97
								Total Amt $	856,618.92	**C.E. Used %**	63.07
								Cont Pymnts $	804,924.03	**C.E. Cost %**	5.37
Contract No:	03316	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/22/2016	Final Accpt:	12/14/2016	Award Amt:	688,502.55	Cont Total:	688,502.55
CO Days:	0	Time Charged:	16	Work Beg:	05/02/2016	Fnl Est Rls:	01/05/2017	CO Amt:	0.00	Time Used:	80%
Project Id	STPS 212-2(21)5			**County**	Lake			**Engineer Est $**	686,741.25	**Est C.E. $**	75,735.28
Project Descr	**MOIESE - NE**			**System/Route**	S / S-212			**Award Amt $**	688,502.55	**C.E. Costs $**	78,839.19
Project No	8737021000			**Lat/Long**	472249 / 1141437			**Tot CO Amt $**	0.00	**Cntr Used %**	103.87
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	4.7 / 8.3			**Total Amt $**	688,502.55	**C.E. Used %**	104.10
Work Descr	OVERLAYS			**Begin / End**	237+90.40 / 5+29.50			**Cont Pymnts $**	715,145.52	**C.E. Cost %**	11.02
Claim Status	None										
Contract No:	04419	CM	Contractor Nm: NOBLE EXCAVATING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	05/07/2019	Final Accpt:	02/18/2020	Award Amt:	694,105.91	Cont Total:	731,844.65
CO Days:	0	Time Charged:	43	Work Beg:	06/24/2019	Fnl Est Rls:	04/08/2020	CO Amt:	37,738.74	Time Used:	172%

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District 1 - Missoula

Project Manager: Fetters, Drew | **Work Phone: 751-2040** | **Email: nfetters@mt.gov** | **Crew 1290**

Contract No:	04419	CM	Contractor Nm: NOBLE EXCAVATING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	05/07/2019	Final Accpt:	02/18/2020	Award Amt:	694,105.91	Cont Total:	731,844.65
CO Days:	0	Time Charged:	43	Work Beg:	06/24/2019	Fnl Est Rls:	04/08/2020	CO Amt:	37,738.74	Time Used:	172%
Project Id	HSIP STWD(439)			**County**	Sanders			**Engineer Est $**	678,737.90	**Est C.E. $**	83,292.71
Project Descr	**SF 159 SANDERS LINCOLN SLP FLT**			**System/Route**	P / P-6, P-56			**Award Amt $**	694,105.91	**C.E. Costs $**	77,712.93
Project No	9131439000			**Lat/Long**	0 / 0			**Tot CO Amt $**	37,738.74	**Cntr Used %**	91.84
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446			**Beg/End Term**				**Total Amt $**	731,844.65	**C.E. Used %**	93.30
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**				**Cont Pymnts $**	672,154.30	**C.E. Cost %**	11.56
Claim Status	None										
Contract No:	04516	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	34	Award DT:	05/24/2016	Final Accpt:	02/02/2018	Award Amt:	1,204,764.90	Cont Total:	1,226,437.51
CO Days:	4	Time Charged:	53	Work Beg:	08/17/2016	Fnl Est Rls:	05/07/2018	CO Amt:	21,672.61	Time Used:	155.88%
Project Id	STPP 35-2(15)18			**County**	Sanders			**Engineer Est $**	1,239,592.30	**Est C.E. $**	120,476.49
Project Descr	**JCT MT 200 - SOUTH**			**System/Route**	P / P-35			**Award Amt $**	1,204,764.90	**C.E. Costs $**	134,501.59
Project No	8775015000			**Lat/Long**	471953 / 1144721			**Tot CO Amt $**	21,672.61	**Cntr Used %**	98.33
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	17.5 / 21.5			**Total Amt $**	1,226,437.51	**C.E. Used %**	111.64
Work Descr	OVERLAYS			**Begin / End**	918+19.16 / 1134+00.00			**Cont Pymnts $**	1,205,911.46	**C.E. Cost %**	11.15
Claim Status	None										
Contract No:	05816	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	08/23/2016	Final Accpt:	01/09/2017	Award Amt:	14,684.55	Cont Total:	14,684.55
CO Days:	0	Time Charged:	4	Work Beg:	10/18/2016	Fnl Est Rls:	02/02/2017	CO Amt:	0.00	Time Used:	40%
Project Id	HSIP-G STWD(407)			**County**	Flathead			**Engineer Est $**	21,122.00	**Est C.E. $**	7,342.28
Project Descr	**SF149 E OF BIGFORK SAFETY IMPROVEMENTS**			**System/Route**	S / P-83, S-209			**Award Amt $**	14,684.55	**C.E. Costs $**	9,604.59
Project No	8913407000			**Lat/Long**	480313 / 1140129			**Tot CO Amt $**	0.00	**Cntr Used %**	92.78
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446			**Beg/End Term**	0.00 / 4.853			**Total Amt $**	14,684.55	**C.E. Used %**	130.81
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	13,624.25	**C.E. Cost %**	70.50
Claim Status	None										
Contract No:	07216	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/16/2016	Final Accpt:	12/12/2016	Award Amt:	1,322,690.87	Cont Total:	1,322,690.87
CO Days:	0	Time Charged:	25	Work Beg:	06/13/2016	Fnl Est Rls:	02/08/2017	CO Amt:	0.00	Time Used:	83.33%

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Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Fetters, Drew | **Work Phone: 751-2040** | **Email: nfetters@mt.gov** | **Crew 1290**

Contract No: 07216	SM	Contractor Nm: L.H.C., INCORPORATED									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/16/2016	Final Accpt:	12/12/2016	Award Amt:	1,322,690.87	Cont Total:	1,322,690.87
CO Days:	0	Time Charged:	25	Work Beg:	06/13/2016	Fnl Est Rls:	02/08/2017	CO Amt:	0.00	Time Used:	83.33%
Project Id	STPS 382-1(15)11			**County**	Sanders			**Engineer Est $**	1,367,208.75	**Est C.E. $**	158,722.90
Project Descr	**JCT MT 28 - SOUTH**			**System/Route**	S / S-382			**Award Amt $**	1,322,690.87	**C.E. Costs $**	124,838.81
Project No	8776015000			**Lat/Long**	473222 / 1143620			**Tot CO Amt $**	0.00	**Cntr Used %**	104.86
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	10.5 / 15.6			**Total Amt $**	1,322,690.87	**C.E. Used %**	78.65
Work Descr	OVERLAYS			**Begin / End**	569+58.00 / 849+09.00			**Cont Pymnts $**	1,387,004.50	**C.E. Cost %**	9.00
Claim Status	None										
Contract No: 13916	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	50 Wrk	Adjusted Time:	63	Award DT:	09/20/2016	Final Accpt:	03/06/2018	Award Amt:	1,972,838.46	Cont Total:	2,849,483.60
CO Days:	13	Time Charged:	63	Work Beg:	03/24/2017	Fnl Est Rls:	08/22/2018	CO Amt:	876,645.14	Time Used:	100%
Project Id	NH 1-1(101)0			**County**	Lincoln			**Engineer Est $**	2,343,581.71	**Est C.E. $**	236,740.62
Project Descr	**JCT S-508 - E & W**			**System/Route**	N / N-1			**Award Amt $**	1,972,838.46	**C.E. Costs $**	225,652.63
Project No	8956101000			**Lat/Long**	483544 / 1155935			**Tot CO Amt $**	876,645.15	**Cntr Used %**	96.85
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.0 / 8.2			**Total Amt $**	2,849,483.61	**C.E. Used %**	95.32
Work Descr	OVERLAYS			**Begin / End**	853+96.71 / 588+35.31			**Cont Pymnts $**	2,759,583.26	**C.E. Cost %**	8.18
Claim Status	None										

Project Manager Totals for Fetters, Drew			
Contract Count: 10	**Engineer Est $**	11,984,884.51	**Est C.E. $** 1,148,306.33
Project Count: 13	**Award Amt $**	10,886,313.52	**C.E. Costs $** 1,214,525.70
	Tot CO Amt $	979,512.96	**Cntr Used %** 97.97
	Total Amt $	11,865,826.48	**C.E. Used %** 105.77
	Cont Pymnts $	11,625,168.70	**C.E. Cost %** 10.45

District 1 - Missoula

Project Manager: Hembree, Tami | **Work Phone: 523-5856** | **Crew 1183**

Contract No:	01110	SM	Contractor Nm: TAYLOR SERVICES INC DBA TAYLOR EXCAVATION								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	01/26/2010	Final Accpt:	09/25/2010	Award Amt:	156,560.00	Cont Total:	156,560.00
CO Days:	0	Time Charged:	31	Work Beg:	04/23/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	51.67%
Project Id	BH 90-1(174)29			**County**	Mineral			**Engineer Est $**	448,213.50	**Est C.E. $**	14,090.40
Project Descr	**SCOUR PROTECTION - W OF ST. REGIS**			**System/Route**	I / I-90			**Award Amt $**	156,560.00	**C.E. Costs $**	44,526.12
Project No	5777174000			**Lat/Long**	471744 / 1150956			**Tot CO Amt $**	0.00	**Cntr Used %**	90.70
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221			**Beg/End Term**	29.205 / 30.549			**Total Amt $**	156,560.00	**C.E. Used %**	316.00
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	141,995.62	**C.E. Cost %**	31.36
Claim Status	None										
Contract No:	01212	SM	Contractor Nm: HIGHWAY TECHNOLOGIES INC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/21/2012	Final Accpt:	06/06/2012	Award Amt:	124,918.00	Cont Total:	124,918.00
CO Days:	0	Time Charged:	9	Work Beg:	04/23/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	45%
Project Id	HSIP 90-1(158)26			**County**	Mineral			**Engineer Est $**	179,213.00	**Est C.E. $**	24,983.60
Project Descr	**2002-GUARDRAIL-WEST OF ST. REGIS**			**System/Route**	I / I-90			**Award Amt $**	124,918.00	**C.E. Costs $**	8,775.93
Project No	5364158000			**Lat/Long**	471845 / 1151358			**Tot CO Amt $**	0.00	**Cntr Used %**	97.80
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	26.2 / 26.5			**Total Amt $**	124,918.00	**C.E. Used %**	35.13
Work Descr	GUARDRAIL			**Begin / End**	336+88.24 / 348+93.24			**Cont Pymnts $**	122,171.75	**C.E. Cost %**	7.18
Claim Status	None										
Contract No:	01415	SM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	10 Wrk	Adjusted Time:	11	Award DT:	05/12/2015	Final Accpt:	12/21/2015	Award Amt:	53,993.73	Cont Total:	73,693.73
CO Days:	1	Time Charged:	11	Work Beg:	09/16/2015	Fnl Est Rls:	03/02/2016	CO Amt:	19,700.00	Time Used:	100%
Project Id	HSIP 471-1(10)0			**County**	Sanders			**Engineer Est $**	56,862.88	**Est C.E. $**	10,798.75
Project Descr	**SF 129 - SFTY IMPV THOMPSON PASS**			**System/Route**	S / S-471			**Award Amt $**	53,993.73	**C.E. Costs $**	13,648.00
Project No	8064010000			**Lat/Long**	475218 / 1153106			**Tot CO Amt $**	19,700.00	**Cntr Used %**	94.29
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	0.3 / 21.8			**Total Amt $**	73,693.73	**C.E. Used %**	126.38
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	69,485.51	**C.E. Cost %**	19.64
Claim Status	None										
Contract No:	03713	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	07/25/2013	Final Accpt:	12/17/2013	Award Amt:	90,081.40	Cont Total:	90,081.40
CO Days:	0	Time Charged:	29	Work Beg:	09/18/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	193.33%

District 1 - Missoula

Project Manager: Hembree, Tami | **Work Phone: 523-5856** | **Crew 1183**

Contract No:	03713	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	07/25/2013	Final Accpt:	12/17/2013	Award Amt:	90,081.40	Cont Total:	90,081.40
CO Days:	0	Time Charged:	29	Work Beg:	09/18/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	193.33%
Project Id	HSIP 90-1(192)28			**County**	Mineral			**Engineer Est $**	77,718.75	**Est C.E. $**	10,809.77
Project Descr	**SF 099 WEST OF ST REGIS**			**System/Route**	I / I-90			**Award Amt $**	90,081.40	**C.E. Costs $**	12,936.67
Project No	7211192000			**Lat/Long**	471813 / 1151206			**Tot CO Amt $**	0.00	**Cntr Used %**	58.78
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	28.3 / 28.6			**Total Amt $**	90,081.40	**C.E. Used %**	119.68
Work Descr	SAFETY			**Begin / End**	357+00.00 / 374+14.34			**Cont Pymnts $**	52,954.27	**C.E. Cost %**	24.43
Claim Status	None										
Contract No:	04412	SM	Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	05/22/2012	Final Accpt:	12/17/2013	Award Amt:	998,998.00	Cont Total:	1,062,185.84
CO Days:	0	Time Charged:	90	Work Beg:	06/27/2012	Fnl Est Rls:	N/A	CO Amt:	63,187.84	Time Used:	100%
Project Id	IM 90-1(188)5			**County**	Mineral			**Engineer Est $**	893,625.00	**Est C.E. $**	99,899.80
Project Descr	**DENA MORA REST AREA**			**System/Route**	I / I-90			**Award Amt $**	998,998.00	**C.E. Costs $**	172,762.08
Project No	7029188000			**Lat/Long**	472510 / 1153656			**Tot CO Amt $**	63,187.84	**Cntr Used %**	98.13
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	4.6 / 4.7			**Total Amt $**	1,062,185.84	**C.E. Used %**	172.94
Work Descr	BUILDINGS (SCALES, REST AREAS)			**Begin / End**	/			**Cont Pymnts $**	1,042,368.31	**C.E. Cost %**	16.57
Claim Status	None										
Contract No:	04C08	SM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	09/04/2010 Cmplt	Adjusted Time:	09/04/2010	Award DT:	12/15/2008	Final Accpt:	09/13/2010	Award Amt:	9,489,341.74	Cont Total:	12,683,746.52
CO Days:	0	Time Charged:	303	Work Beg:	03/24/2009	Fnl Est Rls:	N/A	CO Amt:	3,194,404.78	Time Used:	100%
Project Id	IM 90-1(153)28		TIED	**County**	Mineral			**Engineer Est $**	5,227,298.65	**Est C.E. $**	570,545.18
Project Descr	**ST. REGIS - EAST & WEST**			**System/Route**	I / I-90			**Award Amt $**	4,075,322.73	**C.E. Costs $**	407,116.80
Project No	2703153000			**Lat/Long**	471549 / 1150312			**Tot CO Amt $**	78,911.35	**Cntr Used %**	99.24
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	27.9 / 45.0			**Total Amt $**	4,154,234.08	**C.E. Used %**	71.36
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	4,122,718.52	**C.E. Cost %**	9.87
Claim Status	None										

District 1 - Missoula

Project Manager: Hembree, Tami | **Work Phone: 523-5856** | **Crew 1183**

Contract No:	04C08	SM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	09/04/2010 Cmplt	Adjusted Time:	09/04/2010	Award DT:	12/15/2008	Final Accpt:	09/13/2010	Award Amt:	9,489,341.74	Cont Total:	12,683,746.52
CO Days:	0	Time Charged:	303	Work Beg:	03/24/2009	Fnl Est Rls:	N/A	CO Amt:	3,194,404.78	Time Used:	100%
Project Id	IM 90-1(170)29	TIED		**County**	Mineral			**Engineer Est $**	6,882,861.70	**Est C.E. $**	757,962.66
Project Descr	**ST. REGIS AREA STRUCTURES**			**System/Route**	I / I-90			**Award Amt $**	5,414,019.00	**C.E. Costs $**	333,396.66
Project No	5783170000			**Lat/Long**	471549 / 1150312			**Tot CO Amt $**	3,115,493.43	**Cntr Used %**	104.33
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221			**Beg/End Term**	29.1 / 40.0			**Total Amt $**	8,529,512.43	**C.E. Used %**	43.99
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	8,898,773.69	**C.E. Cost %**	3.75
Claim Status	None										
Contract Totals for 04C08 SM								**Engineer Est $**	12,110,160.35	**Est C.E. $**	1,328,507.84
Project Count:	2							**Award Amt $**	9,489,341.73	**C.E. Costs $**	740,513.46
								Tot CO Amt $	3,194,404.78	**Cntr Used %**	102.66
								Total Amt $	12,683,746.51	**C.E. Used %**	55.74
								Cont Pymnts $	13,021,492.21	**C.E. Cost %**	5.69
Contract No:	05609	SM	Contractor Nm: (OBS)WESTERN TRAFFIC CONTROL INC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/23/2009	Final Accpt:	12/18/2009	Award Amt:	74,373.50	Cont Total:	74,373.50
CO Days:	0	Time Charged:	20	Work Beg:	08/25/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP 90-1(157)23			**County**	Mineral			**Engineer Est $**	110,465.30	**Est C.E. $**	18,593.38
Project Descr	**2002-ELECTRICAL-W OF ST REGIS**			**System/Route**	/ I-90			**Award Amt $**	74,373.50	**C.E. Costs $**	6,881.74
Project No	5360157000			**Lat/Long**	471957 / 1151558			**Tot CO Amt $**	0.00	**Cntr Used %**	97.81
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	22.8 / 26.7			**Total Amt $**	74,373.50	**C.E. Used %**	37.01
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	72,747.40	**C.E. Cost %**	9.46
Claim Status	None										
Contract No:	07B08	SM	Contractor Nm: (OBS)WEST COMPANY INC								
Contr Time:	260 Wrk	Adjusted Time:	276	Award DT:	01/26/2010	Final Accpt:	11/08/2012	Award Amt:	6,064,704.85	Cont Total:	6,480,596.88
CO Days:	16	Time Charged:	295	Work Beg:	04/22/2010	Fnl Est Rls:	N/A	CO Amt:	415,892.03	Time Used:	106.88%

District 1 - Missoula

Project Manager: Hembree, Tami | **Work Phone: 523-5856** | **Crew 1183**

Contract No: 07B08 SM Contractor Nm: (OBS)WEST COMPANY INC

Contr Time:	260 Wrk	Adjusted Time:	276	Award DT:	01/26/2010	Final Accpt:	11/08/2012	Award Amt:	6,064,704.85	Cont Total:	6,480,596.88
CO Days:	16	Time Charged:	295	Work Beg:	04/22/2010	Fnl Est Rls:	N/A	CO Amt:	415,892.03	Time Used:	106.88%

Project Id	IM 90-1(166)45 TIED	**County**	Mineral	**Engineer Est $**	7,608,610.21	**Est C.E. $**	558,658.97
Project Descr	**SUPERIOR AREA STRUCTURES**	**System/Route**	I / I-90	**Award Amt $**	5,586,589.67	**C.E. Costs $**	454,502.16
Project No	5780166000	**Lat/Long**	471133 / 1145331	**Tot CO Amt $**	397,076.43	**Cntr Used %**	98.45
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221	**Beg/End Term**	44.7 / 50.3	**Total Amt $**	5,983,666.10	**C.E. Used %**	81.36
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	87+60.00 / 380+40.80	**Cont Pymnts $**	5,890,704.41	**C.E. Cost %**	7.72
Claim Status	None						
Project Id	IM 90-1(177)44 TIED	**County**	Mineral	**Engineer Est $**	451,695.50	**Est C.E. $**	47,811.52
Project Descr	**SUPERIOR - WEST**	**System/Route**	I / I-90	**Award Amt $**	478,115.18	**C.E. Costs $**	23,582.08
Project No	6496177000	**Lat/Long**	471133 / 1145331	**Tot CO Amt $**	18,815.60	**Cntr Used %**	100.83
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	43.7 / 49.8	**Total Amt $**	496,930.78	**C.E. Used %**	49.32
Work Descr	SEAL & COVER	**Begin / End**	1138+58.70 / 355+68.9	**Cont Pymnts $**	501,046.86	**C.E. Cost %**	4.71
Claim Status	None						

Contract Totals for 07B08 SM

Project Count: 2

Engineer Est $	8,060,305.71	**Est C.E. $**	606,470.49
Award Amt $	6,064,704.85	**C.E. Costs $**	478,084.24
Tot CO Amt $	415,892.03	**Cntr Used %**	98.63
Total Amt $	6,480,596.88	**C.E. Used %**	78.83
Cont Pymnts $	6,391,751.27	**C.E. Cost %**	7.48

Contract No: 09B09 SM Contractor Nm: FRONTIER WEST, LLC

Contr Time:	150 Wrk	Adjusted Time:	130	Award DT:	11/03/2009	Final Accpt:	09/19/2011	Award Amt:	3,744,461.00	Cont Total:	4,746,490.27
CO Days:	-20	Time Charged:	61	Work Beg:	04/05/2010	Fnl Est Rls:	N/A	CO Amt:	1,002,029.27	Time Used:	46.92%

Project Id	IM 0002(804)	**County**	Granite	**Engineer Est $**	4,167,118.00	**Est C.E. $**	374,446.10
Project Descr	**LOTHROP - BEARMOUTH STRUCTURES**	**System/Route**	I / I-90	**Award Amt $**	3,744,461.00	**C.E. Costs $**	303,159.85
Project No	5786804000	**Lat/Long**	465302 / 1140119	**Tot CO Amt $**	1,002,029.27	**Cntr Used %**	101.04
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221	**Beg/End Term**	77.641 / 138.085	**Total Amt $**	4,746,490.27	**C.E. Used %**	80.96
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	156+63.70 / 227+74.00	**Cont Pymnts $**	4,796,082.20	**C.E. Cost %**	6.32
Claim Status	None						

District 1 - Missoula

Project Manager: Hembree, Tami | **Work Phone: 523-5856** | **Crew 1183**

Contract No:	10609	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	10/23/2009 Cmplt	Adjusted Time:	05/27/2010	Award DT:	06/23/2009	Final Accpt:	06/07/2010	Award Amt:	1,777,546.50	Cont Total:	1,897,468.00
CO Days:	216	Time Charged:	104	Work Beg:	07/22/2009	Fnl Est Rls:	N/A	CO Amt:	119,921.50	Time Used:	100%
Project Id	ARRA 8109(2)			**County**	Missoula			**Engineer Est $**	1,989,175.40	**Est C.E. $**	159,979.19
Project Descr	**SCOTT STREET OVERPASS - MISSOULA**			**System/Route**	U / U-8109			**Award Amt $**	1,777,546.50	**C.E. Costs $**	92,535.83
Project No	6093002000			**Lat/Long**	465257 / 1140023			**Tot CO Amt $**	119,921.50	**Cntr Used %**	96.24
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221			**Beg/End Term**	0.34 / 0.61			**Total Amt $**	1,897,468.00	**C.E. Used %**	57.84
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	0+00.00 / 14+85.00			**Cont Pymnts $**	1,826,187.65	**C.E. Cost %**	5.07
Claim Status	None										
Contract No:	11212	SM	Contractor Nm: PUMCO INC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/06/2012	Final Accpt:	11/20/2012	Award Amt:	119,713.42	Cont Total:	119,713.42
CO Days:	0	Time Charged:	17	Work Beg:	08/16/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	85%
Project Id	BH 90-1(190)24			**County**	Mineral			**Engineer Est $**	149,970.00	**Est C.E. $**	10,774.21
Project Descr	**BRIDGE SCOUR I-90 MP 24**			**System/Route**	I / I-90			**Award Amt $**	119,713.42	**C.E. Costs $**	22,442.89
Project No	7243190000			**Lat/Long**	471933 / 1151501			**Tot CO Amt $**	0.00	**Cntr Used %**	92.63
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	24.4 / 24.6			**Total Amt $**	119,713.42	**C.E. Used %**	208.30
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	241+59.50 / 252+05.44			**Cont Pymnts $**	110,885.03	**C.E. Cost %**	20.24
Claim Status	None										
Contract No:	12514	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	250 Wrk	Adjusted Time:	250	Award DT:	06/03/2014	Final Accpt:	12/15/2016	Award Amt:	6,698,801.83	Cont Total:	6,784,997.43
CO Days:	0	Time Charged:	246	Work Beg:	08/18/2014	Fnl Est Rls:	03/22/2017	CO Amt:	86,195.60	Time Used:	98.4%
Project Id	STPB-STPP-HSIP 6-1(106)56			**County**	Sanders			**Engineer Est $**	8,069,509.54	**Est C.E. $**	535,904.15
Project Descr	**THOMPSON RIVER - EAST**			**System/Route**	P / P-6			**Award Amt $**	6,698,801.84	**C.E. Costs $**	1,023,269.78
Project No	4039106000			**Lat/Long**	473446 / 1151420			**Tot CO Amt $**	86,195.60	**Cntr Used %**	98.63
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	55.9 / 56.9			**Total Amt $**	6,784,997.44	**C.E. Used %**	190.94
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	3+33.95 / 53+81.86			**Cont Pymnts $**	6,692,225.76	**C.E. Cost %**	15.29
Claim Status	None										
Contract No:	13410	SM	Contractor Nm: (OBS)PENHALL COMPANY - TACOMA WA								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	05/04/2010	Final Accpt:	09/26/2011	Award Amt:	882,193.00	Cont Total:	882,241.00
CO Days:	0	Time Charged:	94	Work Beg:	07/07/2010	Fnl Est Rls:	N/A	CO Amt:	48.00	Time Used:	94%

District 1 - Missoula

Project Manager: Hembree, Tami | **Work Phone: 523-5856** | **Crew 1183**

Contract No:	13410	SM	Contractor Nm: (OBS)PENHALL COMPANY - TACOMA WA								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	05/04/2010	Final Accpt:	09/26/2011	Award Amt:	882,193.00	Cont Total:	882,241.00
CO Days:	0	Time Charged:	94	Work Beg:	07/07/2010	Fnl Est Rls:	N/A	CO Amt:	48.00	Time Used:	94%
Project Id	BH 35-2(4)12			**County**	Sanders			**Engineer Est $**	771,857.20	**Est C.E. $**	70,575.44
Project Descr	**CLARK FORK - SW OF PARADISE**			**System/Route**	P / P-35			**Award Amt $**	882,193.00	**C.E. Costs $**	68,648.28
Project No	6337004000			**Lat/Long**	471920 / 1145331			**Tot CO Amt $**	48.00	**Cntr Used %**	103.94
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221			**Beg/End Term**	12.2 / 12.3			**Total Amt $**	882,241.00	**C.E. Used %**	97.27
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	643+92.50 / 652+37.50			**Cont Pymnts $**	916,991.15	**C.E. Cost %**	7.49
Claim Status	None										
Contract No:	13613	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	100 Cal	Adjusted Time:	115	Award DT:	07/09/2013	Final Accpt:	08/18/2014	Award Amt:	1,076,173.50	Cont Total:	1,131,411.60
CO Days:	15	Time Charged:	113	Work Beg:	08/06/2013	Fnl Est Rls:	N/A	CO Amt:	55,238.10	Time Used:	98.26%
Project Id	IM 90-1(194)15			**County**	Mineral			**Engineer Est $**	1,016,454.30	**Est C.E. $**	75,332.15
Project Descr	**HAUGAN SCALE SITE**			**System/Route**	I / I-90			**Award Amt $**	1,076,173.50	**C.E. Costs $**	194,532.95
Project No	5831194000			**Lat/Long**	472336 / 1152518			**Tot CO Amt $**	55,238.10	**Cntr Used %**	108.06
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	14.5 / 15.3			**Total Amt $**	1,131,411.60	**C.E. Used %**	258.23
Work Descr	BUILDINGS (SCALES, REST AREAS)			**Begin / End**	/			**Cont Pymnts $**	1,222,591.14	**C.E. Cost %**	15.91
Claim Status	None										
Contract No:	13C10	SM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	300 Wrk	Adjusted Time:	300	Award DT:	12/14/2010	Final Accpt:	10/26/2012	Award Amt:	7,828,373.46	Cont Total:	8,162,391.26
CO Days:	0	Time Charged:	244	Work Beg:	03/28/2011	Fnl Est Rls:	N/A	CO Amt:	334,017.80	Time Used:	81.33%
Project Id	IM 90-1(168)29			**County**	Mineral			**Engineer Est $**	10,392,169.13	**Est C.E. $**	782,837.35
Project Descr	**LOZEAU - TARKIO STRUCTURES**			**System/Route**	/ I-90			**Award Amt $**	7,828,373.46	**C.E. Costs $**	509,184.50
Project No	5785168000			**Lat/Long**	471228 / 1145605			**Tot CO Amt $**	334,017.80	**Cntr Used %**	98.88
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221			**Beg/End Term**	29.4 / 61.8			**Total Amt $**	8,162,391.26	**C.E. Used %**	65.04
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	408+51.7 / 193+65.5			**Cont Pymnts $**	8,070,786.69	**C.E. Cost %**	6.31
Claim Status	None										
Contract No:	14513	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	06/04/2013	Final Accpt:	10/09/2013	Award Amt:	629,793.40	Cont Total:	735,778.76
CO Days:	0	Time Charged:	32	Work Beg:	06/17/2013	Fnl Est Rls:	N/A	CO Amt:	105,985.36	Time Used:	58.18%

District 1 - Missoula

Project Manager: Hembree, Tami | **Work Phone: 523-5856** | **Crew 1183**

Contract No:	14513	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	06/04/2013	Final Accpt:	10/09/2013	Award Amt:	629,793.40	Cont Total:	735,778.76
CO Days:	0	Time Charged:	32	Work Beg:	06/17/2013	Fnl Est Rls:	N/A	CO Amt:	105,985.36	Time Used:	58.18%
Project Id	IM 90-1(198)22			**County**	Mineral			**Engineer Est $**	545,791.75	**Est C.E. $**	125,958.68
Project Descr	**RETAINING WALL-E OF WARD CREEK**			**System/Route**	I / I-90			**Award Amt $**	629,793.40	**C.E. Costs $**	95,801.81
Project No	5832198000			**Lat/Long**	471846 / 1151252			**Tot CO Amt $**	105,985.36	**Cntr Used %**	100.28
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	27.5 /			**Total Amt $**	735,778.76	**C.E. Used %**	76.06
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	315+51.50 / 316+59.50			**Cont Pymnts $**	737,855.14	**C.E. Cost %**	12.98
Claim Status	None										
Contract No:	15511	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	07/01/2013 Cmplt	Adjusted Time:	07/01/2013	Award DT:	06/07/2011	Final Accpt:	12/04/2012	Award Amt:	4,523,410.00	Cont Total:	4,616,917.96
CO Days:	0	Time Charged:	289	Work Beg:	08/16/2011	Fnl Est Rls:	N/A	CO Amt:	93,507.96	Time Used:	66.57%
Project Id	BH 0002(901)			**County**	Big Horn			**Engineer Est $**	4,311,955.00	**Est C.E. $**	452,341.00
Project Descr	**STEEL BRIDGE REHABILITATION-FATIGUE DETAILS 1**			**System/Route**	I /			**Award Amt $**	4,523,410.00	**C.E. Costs $**	242,367.19
Project No	6464901000			**Lat/Long**	463524 / 1115938			**Tot CO Amt $**	93,507.96	**Cntr Used %**	123.52
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-			**Beg/End Term**	/			**Total Amt $**	4,616,917.96	**C.E. Used %**	53.58
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	5,702,723.64	**C.E. Cost %**	4.25
Claim Status	None										
Contract No:	DB813	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	80 Cal	Adjusted Time:	121	Award DT:	09/26/2013	Final Accpt:	04/24/2015	Award Amt:	3,025,000.00	Cont Total:	4,221,347.89
CO Days:	41	Time Charged:	117	Work Beg:	01/24/2014	Fnl Est Rls:	11/13/2015	CO Amt:	1,196,347.89	Time Used:	96.69%
Project Id	IM 90-1(201)24			**County**	Mineral			**Engineer Est $**	3,025,000.00	**Est C.E. $**	0.00
Project Descr	**ROCKFALL MIT-WEST OF DREXEL**			**System/Route**	I / I-90			**Award Amt $**	3,025,000.00	**C.E. Costs $**	446,132.88
Project No	5832201000			**Lat/Long**	471951 / 1151530			**Tot CO Amt $**	1,196,347.89	**Cntr Used %**	97.29
Project Engineer/Phone	NEMFAKOS-CHARLES / 406 444-9323			**Beg/End Term**	24.0 / 24.8			**Total Amt $**	4,221,347.89	**C.E. Used %**	0.00
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	/			**Cont Pymnts $**	4,106,952.93	**C.E. Cost %**	10.86
Claim Status	None										
Contract No:	DBC13	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	104 Cal	Adjusted Time:	114	Award DT:	01/30/2014	Final Accpt:	01/04/2016	Award Amt:	1,137,777.00	Cont Total:	1,355,369.00
CO Days:	10	Time Charged:	108	Work Beg:	03/26/2014	Fnl Est Rls:	02/02/2016	CO Amt:	217,592.00	Time Used:	94.74%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Hembree, Tami | **Work Phone: 523-5856** | **Crew 1183**

Contract No: DBC13 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY

Contr Time:	104 Cal	Adjusted Time:	114	Award DT:	01/30/2014	Final Accpt:	01/04/2016	Award Amt:	1,137,777.00	Cont Total:	1,355,369.00
CO Days:	10	Time Charged:	108	Work Beg:	03/26/2014	Fnl Est Rls:	02/02/2016	CO Amt:	217,592.00	Time Used:	94.74%

Project Id	NHPB 90-1(204)54	**County**	Mineral	**Engineer Est $**	1,137,777.00	**Est C.E. $**	0.00
Project Descr	**CLARK FORK BRIDGE REHAB - EAST OF SUPERIOR**	**System/Route**	I / I-90	**Award Amt $**	1,137,777.00	**C.E. Costs $**	123,303.30
Project No	8547204000	**Lat/Long**	470748 / 1144746	**Tot CO Amt $**	217,592.00	**Cntr Used %**	97.06
Project Engineer/Phone	N/A / null	**Beg/End Term**	53.6 / 53.6	**Total Amt $**	1,355,369.00	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	/	**Cont Pymnts $**	1,315,570.70	**C.E. Cost %**	9.37
Claim Status	None						

Project Manager Totals for Hembree, Tami

Contract Count: 19

Project Count: 21

Engineer Est $	57,513,341.81	**Est C.E. $**	4,702,302.30
Award Amt $	48,496,214.33	**C.E. Costs $**	4,599,507.50
Tot CO Amt $	6,904,068.13	**Cntr Used %**	101.83
Total Amt $	55,400,282.46	**C.E. Used %**	97.81
Cont Pymnts $	56,413,818.37	**C.E. Cost %**	8.15

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	01218	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/20/2018	Final Accpt:	01/07/2019	Award Amt:	523,469.75	Cont Total:	558,094.55
CO Days:	0	Time Charged:	12	Work Beg:	07/12/2018	Fnl Est Rls:	02/01/2019	CO Amt:	34,624.80	Time Used:	60%
Project Id	STPP 83-2(21)54			**County**	Lake			**Engineer Est $**	530,521.17	**Est C.E. $**	41,877.58
Project Descr	**LION CREEK - NORTH**			**System/Route**	P / P-83			**Award Amt $**	523,469.75	**C.E. Costs $**	39,525.91
Project No	9242021000			**Lat/Long**	474412 / 1134911			**Tot CO Amt $**	34,624.80	**Cntr Used %**	96.12
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			**Beg/End Term**	65.2 / 54.0			**Total Amt $**	558,094.55	**C.E. Used %**	94.38
Work Descr	CRACK SEAL			**Begin / End**	682+82.00 / 1273+89.50			**Cont Pymnts $**	536,420.45	**C.E. Cost %**	7.37
Claim Status	None										
Contract No:	01A13	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	10/22/2013	Final Accpt:	08/13/2014	Award Amt:	687,240.70	Cont Total:	687,240.70
CO Days:	0	Time Charged:	14	Work Beg:	04/25/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	35%
Project Id	HSIP 15(102)			**County**	Flathead			**Engineer Est $**	753,003.76	**Est C.E. $**	123,703.33
Project Descr	**SF109 - G.R. - HUNGRY HORSE DAM RD**			**System/Route**	X / X-15516			**Award Amt $**	687,240.70	**C.E. Costs $**	51,745.70
Project No	7506102000			**Lat/Long**	482138 / 1140208			**Tot CO Amt $**	0.00	**Cntr Used %**	97.90
Project Engineer/Phone	STACK-SHANE / 406 523-5830			**Beg/End Term**	0.0 / 3.8			**Total Amt $**	687,240.70	**C.E. Used %**	41.83
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	672,826.10	**C.E. Cost %**	7.69
Claim Status	None										
Contract No:	02611	SM	Contractor Nm: KNIFE RIVER CORPORATION - KALS								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	07/05/2011	Final Accpt:	09/09/2012	Award Amt:	1,974,974.00	Cont Total:	2,168,044.47
CO Days:	0	Time Charged:	42	Work Beg:	08/24/2011	Fnl Est Rls:	N/A	CO Amt:	193,070.47	Time Used:	120%
Project Id	NH 5-3(109)122			**County**	Flathead			**Engineer Est $**	2,104,064.86	**Est C.E. $**	157,997.92
Project Descr	**JCT MT 40 - SOUTH**			**System/Route**	N / N-5			**Award Amt $**	1,974,974.00	**C.E. Costs $**	115,031.58
Project No	7303109000			**Lat/Long**	482215 / 1142008			**Tot CO Amt $**	193,070.47	**Cntr Used %**	103.58
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	122.4 / 125.5			**Total Amt $**	2,168,044.47	**C.E. Used %**	72.81
Work Descr	OVERLAYS			**Begin / End**	503+00.00 / 655+28.26			**Cont Pymnts $**	2,245,637.74	**C.E. Cost %**	5.12
Claim Status	None										
Contract No:	02719	CM	Contractor Nm: SAPPHIRE CONSTRUCTION SERVICES, LLC								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	07/23/2019	Final Accpt:	03/12/2020	Award Amt:	104,896.40	Cont Total:	104,896.40
CO Days:	0	Time Charged:	26	Work Beg:	09/10/2019	Fnl Est Rls:	04/30/2020	CO Amt:	0.00	Time Used:	86.67%

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	02719	CM	Contractor Nm: SAPPHIRE CONSTRUCTION SERVICES, LLC								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	07/23/2019	Final Accpt:	03/12/2020	Award Amt:	104,896.40	Cont Total:	104,896.40
CO Days:	0	Time Charged:	26	Work Beg:	09/10/2019	Fnl Est Rls:	04/30/2020	CO Amt:	0.00	Time Used:	86.67%
Project Id	TA 6799(50)			**County**	Flathead			**Engineer Est $**	158,245.50	**Est C.E. $**	13,636.53
Project Descr	**BIKE/PED PATH II HWY 93 - KALISPELL**			**System/Route**	N / N-5			**Award Amt $**	104,896.40	**C.E. Costs $**	41,621.66
Project No	9451050000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	81.54
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	114.9 / 115.1			**Total Amt $**	104,896.40	**C.E. Used %**	305.22
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**				**Cont Pymnts $**	85,527.73	**C.E. Cost %**	48.66
Claim Status	None										
Contract No:	03116	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/02/2016	Final Accpt:	12/09/2016	Award Amt:	976,283.35	Cont Total:	1,002,688.35
CO Days:	0	Time Charged:	25	Work Beg:	06/13/2016	Fnl Est Rls:	01/05/2017	CO Amt:	26,405.00	Time Used:	83.33%
Project Id	STPP-G 83-2(17)65			**County**	Flathead			**Engineer Est $**	1,138,273.05	**Est C.E. $**	87,865.50
Project Descr	**SWAN LAKE - JCT MT 35**			**System/Route**	P / P-83			**Award Amt $**	976,283.35	**C.E. Costs $**	62,329.66
Project No	8736017000			**Lat/Long**	475859 / 1135413			**Tot CO Amt $**	26,405.00	**Cntr Used %**	96.75
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	65.1 / 91.1			**Total Amt $**	1,002,688.35	**C.E. Used %**	70.94
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	970,124.75	**C.E. Cost %**	6.42
Claim Status	None										
Contract No:	03213	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	170 Wrk	Adjusted Time:	177	Award DT:	03/12/2013	Final Accpt:	09/27/2016	Award Amt:	7,128,698.35	Cont Total:	8,261,709.22
CO Days:	7	Time Charged:	176	Work Beg:	04/15/2013	Fnl Est Rls:	N/A	CO Amt:	1,133,010.87	Time Used:	99.44%
Project Id	CBI-NHTSA 5-3(96)128			**County**	Flathead			**Engineer Est $**	7,745,448.48	**Est C.E. $**	570,295.86
Project Descr	**WHITEFISH-WEST**			**System/Route**	N / N-5			**Award Amt $**	7,128,698.31	**C.E. Costs $**	920,821.03
Project No	2017096000			**Lat/Long**	482438 / 1142033			**Tot CO Amt $**	1,133,010.87	**Cntr Used %**	100.14
Project Engineer/Phone	SENN-JASON / 406 444-9128			**Beg/End Term**	127.8 / 128.5			**Total Amt $**	8,261,709.18	**C.E. Used %**	161.46
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	2+65.87 / 12+90.00			**Cont Pymnts $**	8,273,056.69	**C.E. Cost %**	11.13
Claim Status	None										
Contract No:	03607	SM	Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	05/05/2008	Final Accpt:	10/20/2009	Award Amt:	538,313.65	Cont Total:	538,313.65
CO Days:	0	Time Charged:	75	Work Beg:	06/16/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No: 03607	SM	Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC.									
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	05/05/2008	Final Accpt:	10/20/2009	Award Amt:	538,313.65	Cont Total:	538,313.65
CO Days:	0	Time Charged:	75	Work Beg:	06/16/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP-STPE 0002(747)			**County**	Flathead			**Engineer Est $**	724,250.29	**Est C.E. $**	64,597.64
Project Descr	**2001-D1-SLOPE FLATTENING/GUARDRAIL**			**System/Route**	S / DIST WIDE			**Award Amt $**	538,313.65	**C.E. Costs $**	103,583.26
Project No	5014747000			**Lat/Long**	481517 / 1140952			**Tot CO Amt $**	0.00	**Cntr Used %**	105.36
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	/			**Total Amt $**	538,313.65	**C.E. Used %**	160.35
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	567,186.81	**C.E. Cost %**	18.26
Claim Status	None										
Contract No: 03611	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	07/05/2011	Final Accpt:	09/04/2012	Award Amt:	443,610.74	Cont Total:	467,220.23
CO Days:	0	Time Charged:	32	Work Beg:	08/01/2011	Fnl Est Rls:	N/A	CO Amt:	23,609.49	Time Used:	91.43%
Project Id	STPS 482-1(6)0			**County**	Lincoln			**Engineer Est $**	374,003.22	**Est C.E. $**	44,361.07
Project Descr	**AIRPORT ROAD - LIBBY**			**System/Route**	/ S-482			**Award Amt $**	443,610.74	**C.E. Costs $**	38,462.23
Project No	7305006000			**Lat/Long**	481925 / 1153039			**Tot CO Amt $**	23,609.49	**Cntr Used %**	85.33
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	3.4 / 0.000			**Total Amt $**	467,220.23	**C.E. Used %**	86.70
Work Descr	SEAL & COVER			**Begin / End**	0+00.00 / 177+24.2			**Cont Pymnts $**	398,657.63	**C.E. Cost %**	9.65
Claim Status	None										
Contract No: 03B13	SM	Contractor Nm: HL CONSTRUCTION, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	11/26/2013	Final Accpt:	07/25/2014	Award Amt:	69,018.10	Cont Total:	63,045.00
CO Days:	0	Time Charged:	17	Work Beg:	04/17/2014	Fnl Est Rls:	N/A	CO Amt:	-5,973.10	Time Used:	85%
Project Id	HSIP STWD (099)			**County**	Flathead			**Engineer Est $**	75,476.00	**Est C.E. $**	17,254.53
Project Descr	**SF-109 SIGNING/DELINEATION KALISPELL AREA**			**System/Route**	N / N-1, S-548, P-1			**Award Amt $**	69,018.10	**C.E. Costs $**	21,487.87
Project No	7491099000			**Lat/Long**	482306 / 1140627			**Tot CO Amt $**	-5,973.10	**Cntr Used %**	91.63
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	139.97 / 142.30			**Total Amt $**	63,045.00	**C.E. Used %**	124.53
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	57,770.00	**C.E. Cost %**	37.20
Claim Status	None										
Contract No: 04714	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	07/22/2014	Final Accpt:	12/28/2015	Award Amt:	649,649.00	Cont Total:	717,812.57
CO Days:	0	Time Charged:	46	Work Beg:	10/15/2014	Fnl Est Rls:	01/20/2016	CO Amt:	68,163.57	Time Used:	115%

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	04714	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	07/22/2014	Final Accpt:	12/28/2015	Award Amt:	649,649.00	Cont Total:	717,812.57
CO Days:	0	Time Charged:	46	Work Beg:	10/15/2014	Fnl Est Rls:	01/20/2016	CO Amt:	68,163.57	Time Used:	115%
Project Id	UPP 6799(35)			**County**	Flathead			**Engineer Est $**	603,329.00	**Est C.E. $**	64,964.90
Project Descr	**1ST AVE W & 1ST AVE E - KALISPELL**			**System/Route**	U / U-6722, U-6723			**Award Amt $**	649,649.00	**C.E. Costs $**	59,747.23
Project No	7985035000			**Lat/Long**	481130 / 1141846			**Tot CO Amt $**	68,163.57	**Cntr Used %**	94.86
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.000 / 1.181			**Total Amt $**	717,812.57	**C.E. Used %**	91.97
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	680,939.94	**C.E. Cost %**	8.77
Claim Status	None										
Contract No:	05216	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/01/2016	Final Accpt:	01/31/2017	Award Amt:	197,085.00	Cont Total:	197,085.00
CO Days:	0	Time Charged:	33	Work Beg:	08/01/2016	Fnl Est Rls:	04/14/2017	CO Amt:	0.00	Time Used:	73.33%
Project Id	HSIP-G 5-3(123)122	TIED		**County**	Flathead			**Engineer Est $**	159,567.50	**Est C.E. $**	25,827.80
Project Descr	**SF 139 - WHITEFISH SFTY IMPRV**			**System/Route**	N / N-5			**Award Amt $**	129,139.00	**C.E. Costs $**	31,385.66
Project No	8629123000			**Lat/Long**	482019 / 1142008			**Tot CO Amt $**	0.00	**Cntr Used %**	92.40
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	122.2 / 122.5			**Total Amt $**	129,139.00	**C.E. Used %**	121.52
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	119,327.65	**C.E. Cost %**	26.30
Claim Status	None										
Project Id	HSIP-G STWD(284)	TIED		**County**	Flathead			**Engineer Est $**	101,375.00	**Est C.E. $**	13,589.20
Project Descr	**SF 139 - KALISPELL SIGNALS SFTY**			**System/Route**	N / N-1, N-5, P-52			**Award Amt $**	67,946.00	**C.E. Costs $**	2,122.38
Project No	8628284000			**Lat/Long**	481208 / 1141826			**Tot CO Amt $**	0.00	**Cntr Used %**	97.59
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	/			**Total Amt $**	67,946.00	**C.E. Used %**	15.62
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	66,306.00	**C.E. Cost %**	3.20
Claim Status	None										
Contract Totals for 05216 SM								**Engineer Est $**	260,942.50	**Est C.E. $**	39,417.00
Project Count:	2							**Award Amt $**	197,085.00	**C.E. Costs $**	33,508.04
								Tot CO Amt $	0.00	**Cntr Used %**	94.19
								Total Amt $	197,085.00	**C.E. Used %**	85.01
								Cont Pymnts $	185,633.65	**C.E. Cost %**	18.05

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	05412	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	04/24/2012	Final Accpt:	08/17/2012	Award Amt:	60,687.50	Cont Total:	61,039.50
CO Days:	0	Time Charged:	5	Work Beg:	07/16/2012	Fnl Est Rls:	N/A	CO Amt:	352.00	Time Used:	33.33%
Project Id	HSIP-STPHS 83-2(15)76			**County**	Flathead			**Engineer Est $**	58,246.20	**Est C.E. $**	6,068.75
Project Descr	**SF 089 FLASHER N SWAN LAKE - JCT 209**			**System/Route**	P / P-83			**Award Amt $**	60,687.50	**C.E. Costs $**	10,380.69
Project No	6686015000			**Lat/Long**	480305 / 1135828			**Tot CO Amt $**	352.00	**Cntr Used %**	94.87
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	75.8 #1 / 82.6 #2			**Total Amt $**	61,039.50	**C.E. Used %**	171.05
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	57,910.31	**C.E. Cost %**	17.93
Claim Status	None										
Contract No:	05514	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	05/20/2014	Final Accpt:	01/12/2015	Award Amt:	868,024.65	Cont Total:	876,691.65
CO Days:	0	Time Charged:	42	Work Beg:	07/09/2014	Fnl Est Rls:	04/09/2015	CO Amt:	8,667.00	Time Used:	84%
Project Id	STPS STWD(230)		TIED	**County**	Flathead			**Engineer Est $**	623,704.60	**Est C.E. $**	73,646.51
Project Descr	**FLATHEAD AREA PAVE PRES**			**System/Route**	S / S-209, S-487, S-503,			**Award Amt $**	613,720.90	**C.E. Costs $**	23,036.02
Project No	8147230000			**Lat/Long**	481208 / 1141826			**Tot CO Amt $**	0.00	**Cntr Used %**	89.24
Project Engineer/Phone	NELSON-JENNIFER M / 406 444-6097			**Beg/End Term**	/			**Total Amt $**	613,720.90	**C.E. Used %**	31.28
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	547,705.78	**C.E. Cost %**	4.21
Claim Status	None										
Project Id	UPP 6799(37)		TIED	**County**	Flathead			**Engineer Est $**	307,601.45	**Est C.E. $**	25,430.38
Project Descr	**FLATHEAD CNTY URBAN PAVE PRES**			**System/Route**	U / U-6710, U-6712, U-67			**Award Amt $**	254,303.75	**C.E. Costs $**	20,720.43
Project No	7986037000			**Lat/Long**	481208 / 1141826			**Tot CO Amt $**	8,667.00	**Cntr Used %**	88.34
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	/			**Total Amt $**	262,970.75	**C.E. Used %**	81.48
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	232,315.24	**C.E. Cost %**	8.92
Claim Status	None										
Contract Totals for 05514 SM								**Engineer Est $**	931,306.05	**Est C.E. $**	99,076.89
Project Count:	2							**Award Amt $**	868,024.65	**C.E. Costs $**	43,756.45
								Tot CO Amt $	8,667.00	**Cntr Used %**	88.97
								Total Amt $	876,691.65	**C.E. Used %**	44.16
								Cont Pymnts $	780,021.02	**C.E. Cost %**	5.61

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	05815	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	60 Wrk	Adjusted Time:	62	Award DT:	08/18/2015	Final Accpt:	12/19/2016	Award Amt:	1,615,979.49	Cont Total:	1,683,017.67
CO Days:	2	Time Charged:	64	Work Beg:	09/25/2015	Fnl Est Rls:	01/24/2017	CO Amt:	67,038.18	Time Used:	103.23%
Project Id	HSIP 1-2(172)134			**County**	Flathead			**Engineer Est $**	1,743,913.95	**Est C.E. $**	193,917.54
Project Descr	**SF 109-US 2/MT 40-INT SFTY UPGRADE**			**System/Route**	N / P-1			**Award Amt $**	1,615,979.48	**C.E. Costs $**	179,901.86
Project No	7504172000			**Lat/Long**	482214 / 1141427			**Tot CO Amt $**	67,038.18	**Cntr Used %**	102.96
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	133.9 / 134.2			**Total Amt $**	1,683,017.66	**C.E. Used %**	92.77
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	1,732,796.19	**C.E. Cost %**	10.38
Claim Status	None										
Contract No:	06515	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	08/04/2015	Final Accpt:	12/14/2016	Award Amt:	654,536.60	Cont Total:	654,536.60
CO Days:	0	Time Charged:	20	Work Beg:	09/09/2015	Fnl Est Rls:	01/05/2017	CO Amt:	0.00	Time Used:	80%
Project Id	STPU 12001(2)			**County**	Flathead			**Engineer Est $**	802,499.90	**Est C.E. $**	98,180.49
Project Descr	**WISCONSIN AVE - WHITEFISH**			**System/Route**	N / U-12001			**Award Amt $**	654,536.60	**C.E. Costs $**	48,327.17
Project No	7661002000			**Lat/Long**	482554 / 1142029			**Tot CO Amt $**	0.00	**Cntr Used %**	100.34
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128			**Beg/End Term**	.5 / 2.6			**Total Amt $**	654,536.60	**C.E. Used %**	49.22
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	656,738.78	**C.E. Cost %**	7.36
Claim Status	None										
Contract No:	06A17	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	01/30/2018	Final Accpt:	01/09/2020	Award Amt:	724,185.04	Cont Total:	735,185.04
CO Days:	4	Time Charged:	52	Work Beg:	04/13/2018	Fnl Est Rls:	02/14/2020	CO Amt:	11,000.00	Time Used:	106.12%
Project Id	HSIP-G 52-2(51)50			**County**	Flathead			**Engineer Est $**	816,883.30	**Est C.E. $**	86,902.20
Project Descr	**SF 139 - HLN FLTS INTERSECTION**			**System/Route**	P / P-52			**Award Amt $**	724,185.02	**C.E. Costs $**	135,446.75
Project No	8546051000			**Lat/Long**	481326 / 1141516			**Tot CO Amt $**	11,000.00	**Cntr Used %**	94.96
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446			**Beg/End Term**	50.0 / 49.7			**Total Amt $**	735,185.02	**C.E. Used %**	155.86
Work Descr	SIGNALS			**Begin / End**	105+15.55 / 120+75.29			**Cont Pymnts $**	698,133.37	**C.E. Cost %**	19.40
Claim Status	None										
Contract No:	07612	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	07/03/2012	Final Accpt:	12/11/2012	Award Amt:	955,113.00	Cont Total:	955,113.00
CO Days:	0	Time Charged:	19	Work Beg:	08/13/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	63.33%

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No: 07612 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	07/03/2012	Final Accpt:	12/11/2012	Award Amt:	955,113.00	Cont Total:	955,113.00
CO Days:	0	Time Charged:	19	Work Beg:	08/13/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	63.33%

Project Id	CBI 33-1(37)1 TIED	**County**	Lincoln	**Engineer Est $**	332,667.32	**Est C.E. $**	27,253.23
Project Descr	**LIBBY - NE**	**System/Route**	P / P-33	**Award Amt $**	340,665.35	**C.E. Costs $**	16,705.63
Project No	7613037000	**Lat/Long**	482451 / 1152732	**Tot CO Amt $**	0.00	**Cntr Used %**	97.28
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	1.5 / 9.6	**Total Amt $**	340,665.35	**C.E. Used %**	61.30
Work Descr	SEAL & COVER	**Begin / End**	76+75.65 / 504+00.00	**Cont Pymnts $**	331,393.40	**C.E. Cost %**	5.04
Claim Status	None						
Project Id	STPP 56-1(7)0 TIED	**County**	Sanders	**Engineer Est $**	599,964.74	**Est C.E. $**	49,155.81
Project Descr	**BULL LAKE - SOUTH**	**System/Route**	P / P-56	**Award Amt $**	614,447.65	**C.E. Costs $**	23,911.33
Project No	7655007000	**Lat/Long**	480650 / 1154552	**Tot CO Amt $**	0.00	**Cntr Used %**	96.35
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	0.0 / 16.5	**Total Amt $**	614,447.65	**C.E. Used %**	48.64
Work Descr	SEAL & COVER	**Begin / End**	0+85.99 / 873+07.22	**Cont Pymnts $**	592,037.04	**C.E. Cost %**	4.04
Claim Status	None						

Contract Totals for 07612 SM

Engineer Est $	932,632.06	**Est C.E. $**	76,409.04
Award Amt $	955,113.00	**C.E. Costs $**	40,616.96
Tot CO Amt $	0.00	**Cntr Used %**	96.68
Total Amt $	955,113.00	**C.E. Used %**	53.16
Cont Pymnts $	923,430.44	**C.E. Cost %**	4.40

Project Count: 2

Contract No: 07614 SM Contractor Nm: L.H.C., INCORPORATED

Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	06/24/2014	Final Accpt:	04/04/2016	Award Amt:	3,616,122.10	Cont Total:	3,715,104.92
CO Days:	0	Time Charged:	83	Work Beg:	08/18/2014	Fnl Est Rls:	06/23/2016	CO Amt:	98,982.82	Time Used:	103.75%

Project Id	NH 1-2(137)122	**County**	Flathead	**Engineer Est $**	4,228,926.65	**Est C.E. $**	325,450.99
Project Descr	**STORM DRAIN - NE OF KALISPELL**	**System/Route**	N / NH1/US2	**Award Amt $**	3,616,122.10	**C.E. Costs $**	283,263.66
Project No	5074137000	**Lat/Long**	481245 / 1141655	**Tot CO Amt $**	98,982.83	**Cntr Used %**	96.89
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	121.7 / 123.4	**Total Amt $**	3,715,104.93	**C.E. Used %**	87.04
Work Descr	DRAINAGE	**Begin / End**	39+52.95 / 31+35.00	**Cont Pymnts $**	3,599,611.40	**C.E. Cost %**	7.87
Claim Status	None						

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No: 07617	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	06/27/2017	Final Accpt:	01/14/2019	Award Amt:	3,189,189.00	Cont Total:	3,249,755.45
CO Days:	0	Time Charged:	93	Work Beg:	08/14/2017	Fnl Est Rls:	03/15/2019	CO Amt:	60,566.45	Time Used:	103.33%
Project Id	NH 1-2(198)134			**County**	Flathead			**Engineer Est $**	3,236,708.75	**Est C.E. $**	255,135.12
Project Descr	**COLUMBIA FALLS URBAN**			**System/Route**	N / N-1			**Award Amt $**	3,189,188.99	**C.E. Costs $**	387,322.59
Project No	8730198000			**Lat/Long**	482214 / 1141202			**Tot CO Amt $**	60,566.45	**Cntr Used %**	101.63
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	134.2 / 137.4			**Total Amt $**	3,249,755.44	**C.E. Used %**	151.81
Work Descr	OVERLAYS			**Begin / End**	248+95.89 / 414+55.00			**Cont Pymnts $**	3,302,851.47	**C.E. Cost %**	11.73
Claim Status	None										
Contract No: 07719	CM	Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC.									
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	07/23/2019	Final Accpt:	01/06/2020	Award Amt:	49,870.00	Cont Total:	69,770.00
CO Days:	0	Time Charged:	6	Work Beg:	09/13/2019	Fnl Est Rls:	02/14/2020	CO Amt:	19,900.00	Time Used:	60%
Project Id	NH 1-2(224)138			**County**	Flathead			**Engineer Est $**	76,425.00	**Est C.E. $**	4,987.00
Project Descr	**COLUMBIA FALLS - DETENTION POND**			**System/Route**	N / N-1			**Award Amt $**	49,870.00	**C.E. Costs $**	14,090.41
Project No	9535224000			**Lat/Long**	0 / 0			**Tot CO Amt $**	19,900.00	**Cntr Used %**	86.32
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			**Beg/End Term**				**Total Amt $**	69,770.00	**C.E. Used %**	282.54
Work Descr	DRAINAGE			**Begin / End**				**Cont Pymnts $**	60,224.50	**C.E. Cost %**	23.40
Claim Status	None										
Contract No: 07909	SM	Contractor Nm: TREASURE STATE CONCRETE, INC.									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/22/2009	Final Accpt:	11/11/2009	Award Amt:	405,017.40	Cont Total:	405,017.40
CO Days:	0	Time Charged:	19	Work Beg:	10/30/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	63.33%
Project Id	HSIP 52-1(29)5			**County**	Lake			**Engineer Est $**	475,980.00	**Est C.E. $**	81,003.48
Project Descr	**2003 - GUARDRAIL - E OF POLSON**			**System/Route**	P / P-52			**Award Amt $**	405,017.40	**C.E. Costs $**	19,606.66
Project No	5870029000			**Lat/Long**	474303 / 1140238			**Tot CO Amt $**	0.00	**Cntr Used %**	95.82
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	4.8 / 6.0			**Total Amt $**	405,017.40	**C.E. Used %**	24.20
Work Descr	GUARDRAIL			**Begin / End**	254+55.74 / 319+26.20			**Cont Pymnts $**	388,091.40	**C.E. Cost %**	5.05
Claim Status	None										
Contract No: 07C11	SM	Contractor Nm: STILLWATER ELECTRIC, INC.									
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/13/2011	Final Accpt:	12/20/2012	Award Amt:	387,943.70	Cont Total:	387,943.70
CO Days:	0	Time Charged:	36	Work Beg:	05/08/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	90%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	07C11	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/13/2011	Final Accpt:	12/20/2012	Award Amt:	387,943.70	Cont Total:	387,943.70
CO Days:	0	Time Charged:	36	Work Beg:	05/08/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	90%
Project Id	HSIP 1-2(147)136			**County**	Flathead			**Engineer Est $**	399,314.85	**Est C.E. $**	77,588.74
Project Descr	**SF079 SIGNAL HEADS-COLUMBIA FALLS**			**System/Route**	N / N-1			**Award Amt $**	387,943.70	**C.E. Costs $**	50,935.05
Project No	6419147000			**Lat/Long**	482214 / 1141106			**Tot CO Amt $**	0.00	**Cntr Used %**	100.09
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	387,943.70	**C.E. Used %**	65.65
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	388,298.52	**C.E. Cost %**	13.12
Claim Status	None										
Contract No:	08408	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	05/05/2008	Final Accpt:	12/10/2008	Award Amt:	239,794.25	Cont Total:	239,794.25
CO Days:	0	Time Charged:	31	Work Beg:	10/17/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	62%
Project Id	HSIP 1-2(136)138			**County**	Flathead			**Engineer Est $**	433,412.75	**Est C.E. $**	19,183.54
Project Descr	**2002-VARIABLE MESSAGE SIGN-US 2**			**System/Route**	P / P-2			**Award Amt $**	239,794.25	**C.E. Costs $**	19,873.36
Project No	5362136000			**Lat/Long**	482146 / 1140854			**Tot CO Amt $**	0.00	**Cntr Used %**	102.46
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	138.2 / 138.2			**Total Amt $**	239,794.25	**C.E. Used %**	103.60
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	245,698.17	**C.E. Cost %**	8.09
Claim Status	None										
Contract No:	08416	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	35 Wrk	Adjusted Time:	37	Award DT:	05/24/2016	Final Accpt:	01/10/2017	Award Amt:	440,440.44	Cont Total:	448,506.29
CO Days:	2	Time Charged:	55	Work Beg:	07/12/2016	Fnl Est Rls:	04/14/2017	CO Amt:	8,065.85	Time Used:	148.65%
Project Id	TA 6799(40)		TIED	**County**	Flathead			**Engineer Est $**	67,868.80	**Est C.E. $**	9,165.59
Project Descr	**HIGHWAY 93 PATH-KALISPELL**			**System/Route**	N / N-5			**Award Amt $**	76,379.91	**C.E. Costs $**	43,668.99
Project No	8682040000			**Lat/Long**	481245 / 1141927			**Tot CO Amt $**	0.00	**Cntr Used %**	107.86
Project Engineer/Phone	VOELLER-TERRY / 406 444-9457			**Beg/End Term**	113.84 / 113.99			**Total Amt $**	76,379.91	**C.E. Used %**	476.44
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	/			**Cont Pymnts $**	82,379.71	**C.E. Cost %**	53.01
Claim Status	None										

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	08416	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	35 Wrk	Adjusted Time:	37	Award DT:	05/24/2016	Final Accpt:	01/10/2017	Award Amt:	440,440.44	Cont Total:	448,506.29
CO Days:	2	Time Charged:	55	Work Beg:	07/12/2016	Fnl Est Rls:	04/14/2017	CO Amt:	8,065.85	Time Used:	148.65%
Project Id	TA 6799(42)	TIED		**County**	Flathead			**Engineer Est $**	371,622.10	**Est C.E. $**	43,687.26
Project Descr	**THREE MILE DR PATH-KALISPELL**			**System/Route**	N / U-6706			**Award Amt $**	364,060.53	**C.E. Costs $**	68,828.57
Project No	8683042000			**Lat/Long**	481241 / 1142009			**Tot CO Amt $**	8,065.85	**Cntr Used %**	93.06
Project Engineer/Phone	VOELLER-TERRY / 406 444-9457			**Beg/End Term**	.1 / .45			**Total Amt $**	372,126.38	**C.E. Used %**	157.55
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	/			**Cont Pymnts $**	346,289.73	**C.E. Cost %**	19.88
Claim Status	None										
Contract Totals for 08416 SM								**Engineer Est $**	439,490.90	**Est C.E. $**	52,852.85
Project Count:	2							**Award Amt $**	440,440.44	**C.E. Costs $**	112,497.56
								Tot CO Amt $	8,065.85	**Cntr Used %**	95.58
								Total Amt $	448,506.29	**C.E. Used %**	212.85
								Cont Pymnts $	428,669.44	**C.E. Cost %**	26.24
Contract No:	08709	SM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	180 Wrk	Adjusted Time:	228	Award DT:	08/11/2009	Final Accpt:	10/04/2011	Award Amt:	8,135,402.13	Cont Total:	8,722,669.30
CO Days:	48	Time Charged:	224	Work Beg:	09/18/2009	Fnl Est Rls:	N/A	CO Amt:	587,267.17	Time Used:	98.25%
Project Id	STPS 354-1(11)5			**County**	Lake			**Engineer Est $**	9,422,701.39	**Est C.E. $**	732,186.19
Project Descr	**8 KM S OF POLSON - SOUTH**			**System/Route**	S / S-354			**Award Amt $**	8,135,402.13	**C.E. Costs $**	1,497,694.46
Project No	3606011000			**Lat/Long**	473432 / 1141154			**Tot CO Amt $**	587,267.17	**Cntr Used %**	100.73
Project Engineer/Phone	STACK-SHANE / 406 523-5830			**Beg/End Term**	5.5 / 12.6			**Total Amt $**	8,722,669.30	**C.E. Used %**	204.55
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	74+00.00 / 189+00.32			**Cont Pymnts $**	8,786,675.15	**C.E. Cost %**	17.05
Claim Status	None										
Contract No:	09211	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	03/08/2011	Final Accpt:	05/19/2011	Award Amt:	12,904.20	Cont Total:	12,904.20
CO Days:	0	Time Charged:	8	Work Beg:	04/18/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	80%

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	09211	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	03/08/2011	Final Accpt:	05/19/2011	Award Amt:	12,904.20	Cont Total:	12,904.20
CO Days:	0	Time Charged:	8	Work Beg:	04/18/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	80%
Project Id	HSIP 38-1(10)1			**County**	Flathead			**Engineer Est $**	13,244.50	**Est C.E. $**	2,580.84
Project Descr	**SF079 FLASHER - SOUTH OF WHITEFISH**			**System/Route**	N / N-38			**Award Amt $**	12,904.20	**C.E. Costs $**	6,102.71
Project No	6423010000			**Lat/Long**	482219 / 1141857			**Tot CO Amt $**	0.00	**Cntr Used %**	94.16
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	12,904.20	**C.E. Used %**	236.46
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	12,150.38	**C.E. Cost %**	50.23
Claim Status	None										
Contract No:	09217	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	03/07/2017	Final Accpt:	12/15/2017	Award Amt:	131,574.50	Cont Total:	131,574.50
CO Days:	0	Time Charged:	8	Work Beg:	06/20/2017	Fnl Est Rls:	01/23/2018	CO Amt:	0.00	Time Used:	53.33%
Project Id	HSIP 1-2(208)150			**County**	Flathead			**Engineer Est $**	134,625.50	**Est C.E. $**	18,420.43
Project Descr	**SF 149 LAKE FIVE LEFT TURN**			**System/Route**	P / N-1			**Award Amt $**	131,574.50	**C.E. Costs $**	20,500.15
Project No	8908208000			**Lat/Long**	482747 / 1140002			**Tot CO Amt $**	0.00	**Cntr Used %**	94.18
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446			**Beg/End Term**	149.9 / 150.4			**Total Amt $**	131,574.50	**C.E. Used %**	111.29
Work Descr	SAFETY			**Begin / End**	517+71.00 / 539+72.10			**Cont Pymnts $**	123,912.33	**C.E. Cost %**	16.54
Claim Status	None										
Contract No:	09410	SM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/04/2010	Final Accpt:	07/13/2011	Award Amt:	336,610.60	Cont Total:	336,610.60
CO Days:	0	Time Charged:	57	Work Beg:	07/06/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	95%
Project Id	BR 9027(33)			**County**	Lincoln			**Engineer Est $**	445,946.00	**Est C.E. $**	26,928.85
Project Descr	**PIPE CREEK - 4 MI NW OF LIBBY**			**System/Route**	L / L-27-34			**Award Amt $**	336,610.60	**C.E. Costs $**	60,794.61
Project No	6298033000			**Lat/Long**	482532 / 1153610			**Tot CO Amt $**	0.00	**Cntr Used %**	97.24
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221			**Beg/End Term**	/			**Total Amt $**	336,610.60	**C.E. Used %**	225.76
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	11+50.00 / 20+20.00			**Cont Pymnts $**	327,326.74	**C.E. Cost %**	18.57
Claim Status	None										
Contract No:	09511	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	30 Wrk	Adjusted Time:	40	Award DT:	07/05/2011	Final Accpt:	07/26/2012	Award Amt:	226,509.38	Cont Total:	242,276.88
CO Days:	10	Time Charged:	36	Work Beg:	08/16/2011	Fnl Est Rls:	N/A	CO Amt:	15,767.50	Time Used:	90%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	09511	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	30 Wrk	Adjusted Time:	40	Award DT:	07/05/2011	Final Accpt:	07/26/2012	Award Amt:	226,509.38	Cont Total:	242,276.88
CO Days:	10	Time Charged:	36	Work Beg:	08/16/2011	Fnl Est Rls:	N/A	CO Amt:	15,767.50	Time Used:	90%
Project Id	SFCN 1-2(162)135			**County**	Flathead			**Engineer Est $**	259,124.50	**Est C.E. $**	18,120.75
Project Descr	**US 2 & HILLTOP - COLUMBIA FALLS**			**System/Route**	N / N-1			**Award Amt $**	226,509.38	**C.E. Costs $**	30,931.08
Project No	7070162000			**Lat/Long**	482214 / 1141309			**Tot CO Amt $**	15,767.50	**Cntr Used %**	94.33
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	134.9 / 134.9			**Total Amt $**	242,276.88	**C.E. Used %**	170.69
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	228,541.21	**C.E. Cost %**	13.53
Claim Status	None										
Contract No:	09612	SM	Contractor Nm: KNIFE RIVER CORPORATION - KALS								
Contr Time:	40 Wrk	Adjusted Time:	42	Award DT:	07/26/2012	Final Accpt:	12/20/2013	Award Amt:	3,341,341.33	Cont Total:	3,509,341.33
CO Days:	2	Time Charged:	32	Work Beg:	10/08/2012	Fnl Est Rls:	N/A	CO Amt:	168,000.00	Time Used:	76.19%
Project Id	CBI 1-1(91)20			**County**	Lincoln			**Engineer Est $**	3,125,279.12	**Est C.E. $**	267,307.31
Project Descr	**LIBBY - WEST**			**System/Route**	N / N-1			**Award Amt $**	3,341,341.33	**C.E. Costs $**	165,429.38
Project No	7605091000			**Lat/Long**	482640 / 1154026			**Tot CO Amt $**	168,000.00	**Cntr Used %**	96.94
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	20.1 / 29.9			**Total Amt $**	3,509,341.33	**C.E. Used %**	61.89
Work Descr	OVERLAYS			**Begin / End**	456+00.00 / 969+56.00			**Cont Pymnts $**	3,401,908.58	**C.E. Cost %**	4.86
Claim Status	None										
Contract No:	10712	SM	Contractor Nm: NOBLE EXCAVATING, INC.								
Contr Time:	140 Wrk	Adjusted Time:	178	Award DT:	08/07/2012	Final Accpt:	12/04/2014	Award Amt:	5,838,456.28	Cont Total:	6,374,254.15
CO Days:	38	Time Charged:	162	Work Beg:	09/04/2012	Fnl Est Rls:	N/A	CO Amt:	535,797.87	Time Used:	91.01%
Project Id	HSIP STWD(103)		TIED	**County**	Lincoln			**Engineer Est $**	53,778.75	**Est C.E. $**	4,544.80
Project Descr	**SF 109-SIGNING, R.S., LIBBY AREA**			**System/Route**	S / S-567, P-33			**Award Amt $**	45,448.00	**C.E. Costs $**	4,413.22
Project No	7492103000			**Lat/Long**	482642 / 1153318			**Tot CO Amt $**	0.00	**Cntr Used %**	80.42
Project Engineer/Phone	BURKE-PATRICIA / 406 444-9420			**Beg/End Term**	0.0 / 6.5			**Total Amt $**	45,448.00	**C.E. Used %**	97.10
Work Descr	SIGNS			**Begin / End**	0+00.00 / 353+00.00			**Cont Pymnts $**	36,547.30	**C.E. Cost %**	12.08
Claim Status	None										

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No: 10712 SM Contractor Nm: NOBLE EXCAVATING, INC.

Contr Time:	140 Wrk	Adjusted Time:	178	Award DT:	08/07/2012	Final Accpt:	12/04/2014	Award Amt:	5,838,456.28	Cont Total:	6,374,254.15
CO Days:	38	Time Charged:	162	Work Beg:	09/04/2012	Fnl Est Rls:	N/A	CO Amt:	535,797.87	Time Used:	91.01%

Project Id	PLH PFH-67(2) TIED	**County**	Lincoln	**Engineer Est $**	1,939,683.08	**Est C.E. $**	181,808.81
Project Descr	**TURNER MOUNTAIN-N & S**	**System/Route**	S / S-567	**Award Amt $**	1,818,088.05	**C.E. Costs $**	0.00
Project No	7724002000	**Lat/Long**	115353 / 483443	**Tot CO Amt $**	45,988.58	**Cntr Used %**	98.64
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	12.0 / 20.1	**Total Amt $**	1,864,076.63	**C.E. Used %**	0.00
Work Descr	OVERLAYS	**Begin / End**	372+97.56 / 800+65.56	**Cont Pymnts $**	1,838,759.55	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	STPS 567-1(6)7 TIED	**County**	Lincoln	**Engineer Est $**	4,188,274.72	**Est C.E. $**	397,492.02
Project Descr	**11 KM NORTH OF LIBBY - NORTH**	**System/Route**	S / S-567	**Award Amt $**	3,974,920.23	**C.E. Costs $**	490,080.22
Project No	4789006000	**Lat/Long**	482708 / 1153301	**Tot CO Amt $**	489,809.29	**Cntr Used %**	99.11
Project Engineer/Phone	STACK-SHANE / 406 523-5830	**Beg/End Term**	6.8 / 12.0	**Total Amt $**	4,464,729.52	**C.E. Used %**	123.29
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	104+98.00 / 372+97.56	**Cont Pymnts $**	4,425,133.73	**C.E. Cost %**	11.07
Claim Status	None						

Contract Totals for 10712 SM

Project Count: 3	**Engineer Est $**	6,181,736.55	**Est C.E. $**	583,845.63
	Award Amt $	5,838,456.28	**C.E. Costs $**	494,493.44
	Tot CO Amt $	535,797.87	**Cntr Used %**	98.84
	Total Amt $	6,374,254.15	**C.E. Used %**	84.70
	Cont Pymnts $	6,300,440.58	**C.E. Cost %**	7.85

Contract No: 11511 SM Contractor Nm: STILLWATER ELECTRIC, INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/07/2011	Final Accpt:	10/11/2011	Award Amt:	216,651.10	Cont Total:	219,216.10
CO Days:	0	Time Charged:	21	Work Beg:	07/06/2011	Fnl Est Rls:	N/A	CO Amt:	2,565.00	Time Used:	70%

Project Id	SFCN 1-2(160)136	**County**	Flathead	**Engineer Est $**	172,357.85	**Est C.E. $**	17,332.09
Project Descr	**US 2 & 12TH AVE - COLUMBIA FALLS**	**System/Route**	N / N-1	**Award Amt $**	216,651.10	**C.E. Costs $**	26,837.65
Project No	7069160000	**Lat/Long**	482214 / 1141151	**Tot CO Amt $**	2,565.00	**Cntr Used %**	95.07
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280	**Beg/End Term**	135.9 / 135.9	**Total Amt $**	219,216.10	**C.E. Used %**	154.84
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	208,405.21	**C.E. Cost %**	12.88
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No: 11514 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	210 Wrk	Adjusted Time:	226	Award DT:	06/03/2014	Final Accpt:	09/12/2017	Award Amt:	10,282,281.99	Cont Total:	10,425,943.50
CO Days:	16	Time Charged:	219	Work Beg:	07/14/2014	Fnl Est Rls:	11/17/2017	CO Amt:	143,661.51	Time Used:	96.9%

Project Id	NH 5-3(103)129	**County**	Flathead	**Engineer Est $**	10,436,473.66	**Est C.E. $**	925,405.38
Project Descr	**KARROW TO MOUNTAINSIDE**	**System/Route**	N / N-5	**Award Amt $**	10,282,281.99	**C.E. Costs $**	1,035,841.41
Project No	2017103000	**Lat/Long**	482438 / 1142149	**Tot CO Amt $**	143,661.51	**Cntr Used %**	97.96
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128	**Beg/End Term**	128.5 / 129.7	**Total Amt $**	10,425,943.50	**C.E. Used %**	111.93
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	12+90.00 / 31+89.78	**Cont Pymnts $**	10,212,912.72	**C.E. Cost %**	10.14
Claim Status	None						

Contract No: 11610 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX

Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	07/06/2010	Final Accpt:	09/12/2011	Award Amt:	3,744,888.88	Cont Total:	3,787,335.28
CO Days:	0	Time Charged:	100	Work Beg:	08/10/2010	Fnl Est Rls:	N/A	CO Amt:	42,446.40	Time Used:	111.11%

Project Id	NH 1-1(84)30 TIED	**County**	Lincoln	**Engineer Est $**	2,573,218.68	**Est C.E. $**	236,455.77
Project Descr	**LIBBY URBAN**	**System/Route**	N / N-1	**Award Amt $**	2,627,286.35	**C.E. Costs $**	159,162.51
Project No	6792084000	**Lat/Long**	482327 / 1153338	**Tot CO Amt $**	13,616.40	**Cntr Used %**	90.53
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	29.9 / 33.9	**Total Amt $**	2,640,902.75	**C.E. Used %**	67.31
Work Descr	OVERLAYS	**Begin / End**	1734+27.9 / 1950+00.0	**Cont Pymnts $**	2,390,886.62	**C.E. Cost %**	6.66
Claim Status	None						
Project Id	NH 1-1(86)34 TIED	**County**	Lincoln	**Engineer Est $**	343,287.56	**Est C.E. $**	31,791.14
Project Descr	**LIBBY - SOUTH**	**System/Route**	M / N-1	**Award Amt $**	353,234.92	**C.E. Costs $**	17,000.98
Project No	6897086000	**Lat/Long**	482052 / 1153106	**Tot CO Amt $**	28,830.00	**Cntr Used %**	94.44
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	33.9 / 38.0	**Total Amt $**	382,064.92	**C.E. Used %**	53.48
Work Descr	SEAL & COVER	**Begin / End**	1950+00.0 / 2157+22.5	**Cont Pymnts $**	360,834.05	**C.E. Cost %**	4.71
Claim Status	None						
Project Id	STPP 33-1(35)0 TIED	**County**	Lincoln	**Engineer Est $**	763,833.22	**Est C.E. $**	68,793.08
Project Descr	**CALIFORNIA ST - LIBBY**	**System/Route**	P / P-33	**Award Amt $**	764,367.61	**C.E. Costs $**	72,713.90
Project No	6798035000	**Lat/Long**	482350 / 1153253	**Tot CO Amt $**	0.00	**Cntr Used %**	93.72
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	0.0 / 1.5	**Total Amt $**	764,367.61	**C.E. Used %**	105.70
Work Descr	OVERLAYS	**Begin / End**	0+70.00 / 77+80.00	**Cont Pymnts $**	716,380.29	**C.E. Cost %**	10.15
Claim Status	None						

Montana Department of Transportation

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Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No: 11610	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX									
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	07/06/2010	Final Accpt:	09/12/2011	Award Amt:	3,744,888.88	Cont Total:	3,787,335.28
CO Days:	0	Time Charged:	100	Work Beg:	08/10/2010	Fnl Est Rls:	N/A	CO Amt:	42,446.40	Time Used:	111.11%
Contract Totals for 11610 SM								**Engineer Est $**	3,680,339.46	**Est C.E. $**	337,039.99
Project Count: 3								**Award Amt $**	3,744,888.88	**C.E. Costs $**	248,877.39
								Tot CO Amt $	42,446.40	**Cntr Used %**	91.57
								Total Amt $	3,787,335.28	**C.E. Used %**	73.84
								Cont Pymnts $	3,468,100.96	**C.E. Cost %**	7.18
Contract No: 12815	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - BOZM									
Contr Time:	240 Wrk	Adjusted Time:	243	Award DT:	08/18/2015	Final Accpt:	02/02/2018	Award Amt:	3,909,066.90	Cont Total:	3,963,342.90
CO Days:	3	Time Charged:	232	Work Beg:	10/13/2015	Fnl Est Rls:	05/11/2018	CO Amt:	54,276.00	Time Used:	95.47%
Project Id	NHPB 1-2(156)161			**County**	Flathead			**Engineer Est $**	3,982,545.65	**Est C.E. $**	469,088.03
Project Descr	**DEER LICK CR - 6M E WEST GLACIER**			**System/Route**	N / N-1			**Award Amt $**	3,909,066.90	**C.E. Costs $**	512,353.37
Project No	6849156000			**Lat/Long**	492920 / 1135120			**Tot CO Amt $**	54,276.00	**Cntr Used %**	101.53
Project Engineer/Phone	HARDAN-CHRIS / 406 444-9221			**Beg/End Term**	161.0 / 161.3			**Total Amt $**	3,963,342.90	**C.E. Used %**	109.22
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	397+75.00 / 417+50.00			**Cont Pymnts $**	4,023,933.77	**C.E. Cost %**	12.73
Claim Status	None										
Contract No: 13210	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/23/2010	Final Accpt:	09/09/2010	Award Amt:	178,938.38	Cont Total:	178,938.38
CO Days:	0	Time Charged:	8	Work Beg:	07/07/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	40%
Project Id	STPP 52-1(31)0			**County**	Lake			**Engineer Est $**	186,552.50	**Est C.E. $**	21,472.61
Project Descr	**POLSON - EAST**			**System/Route**	P / P-52			**Award Amt $**	178,938.38	**C.E. Costs $**	30,935.91
Project No	6799031000			**Lat/Long**	474121 / 1140503			**Tot CO Amt $**	0.00	**Cntr Used %**	93.10
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.3 / 3.6			**Total Amt $**	178,938.38	**C.E. Used %**	144.07
Work Descr	SEAL & COVER			**Begin / End**	13+77.95 / 190+00.00			**Cont Pymnts $**	166,598.88	**C.E. Cost %**	18.57
Claim Status	None										
Contract No: 13418	SM	Contractor Nm: L.H.C., INCORPORATED									
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	05/08/2018	Final Accpt:	04/30/2019	Award Amt:	2,800,669.81	Cont Total:	2,800,669.81
CO Days:	0	Time Charged:	48	Work Beg:	05/29/2018	Fnl Est Rls:	06/14/2019	CO Amt:	0.00	Time Used:	96%

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	13418	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	05/08/2018	Final Accpt:	04/30/2019	Award Amt:	2,800,669.81	Cont Total:	2,800,669.81
CO Days:	0	Time Charged:	48	Work Beg:	05/29/2018	Fnl Est Rls:	06/14/2019	CO Amt:	0.00	Time Used:	96%
Project Id	STPP 52-2(57)40			**County**	Flathead			**Engineer Est $**	2,952,031.10	**Est C.E. $**	280,066.98
Project Descr	**CRESTON - NORTH**			**System/Route**	P / P-52			**Award Amt $**	2,800,669.80	**C.E. Costs $**	179,866.13
Project No	9241057000			**Lat/Long**	481308 / 1141001			**Tot CO Amt $**	0.00	**Cntr Used %**	95.16
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			**Beg/End Term**	48.1 / 40.3			**Total Amt $**	2,800,669.80	**C.E. Used %**	64.22
Work Descr	OVERLAYS			**Begin / End**	375+00.00 / 789+05.39			**Cont Pymnts $**	2,665,252.96	**C.E. Cost %**	6.75
Claim Status	None										
Contract No:	14613	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/25/2013	Final Accpt:	11/13/2013	Award Amt:	64,074.05	Cont Total:	64,074.05
CO Days:	0	Time Charged:	25	Work Beg:	09/05/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	125%
Project Id	HSIP 27(27)			**County**	Lincoln			**Engineer Est $**	58,929.30	**Est C.E. $**	9,611.11
Project Descr	**2003-SIGNING/GUARDRAIL-LINCOLN COUNTY**			**System/Route**	L / L-27-205, L-27-463,			**Award Amt $**	64,074.05	**C.E. Costs $**	13,226.41
Project No	5858027000			**Lat/Long**	482353 / 1153333			**Tot CO Amt $**	0.00	**Cntr Used %**	89.11
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	/			**Total Amt $**	64,074.05	**C.E. Used %**	137.62
Work Descr	GUARDRAIL			**Begin / End**	/			**Cont Pymnts $**	57,096.49	**C.E. Cost %**	23.17
Claim Status	None										
Contract No:	16215	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	03/10/2015	Final Accpt:	01/07/2016	Award Amt:	644,644.00	Cont Total:	648,802.00
CO Days:	0	Time Charged:	34	Work Beg:	05/26/2015	Fnl Est Rls:	02/19/2016	CO Amt:	4,158.00	Time Used:	97.14%
Project Id	HSIP 1-2(164)124			**County**	Flathead			**Engineer Est $**	724,690.30	**Est C.E. $**	77,357.28
Project Descr	**US 2 & SPRING CREEK/SUNSET**			**System/Route**	P / N-1			**Award Amt $**	644,644.00	**C.E. Costs $**	75,018.18
Project No	7071164000			**Lat/Long**	481355 / 1141634			**Tot CO Amt $**	4,158.00	**Cntr Used %**	98.42
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	0.1 / 0.1			**Total Amt $**	648,802.00	**C.E. Used %**	96.98
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	100+96.92 / 111+10.85			**Cont Pymnts $**	638,562.72	**C.E. Cost %**	11.75
Claim Status	None										
Contract No:	17412	SM	Contractor Nm: THOMPSON CONTRACTING, INC.								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	05/08/2012	Final Accpt:	07/23/2012	Award Amt:	19,258.30	Cont Total:	19,258.30
CO Days:	0	Time Charged:	6	Work Beg:	06/26/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	60%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 751-2064** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No: 17412	SM	Contractor Nm: THOMPSON CONTRACTING, INC.									
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	05/08/2012	Final Accpt:	07/23/2012	Award Amt:	19,258.30	Cont Total:	19,258.30
CO Days:	0	Time Charged:	6	Work Beg:	06/26/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	60%
Project Id	HSIP 1-1(88)4			**County**	Lincoln			**Engineer Est $**	9,744.50	**Est C.E. $**	2,311.00
Project Descr	**SF 099 WEST OF TROY JCT S-508**			**System/Route**	N / N-1			**Award Amt $**	19,258.30	**C.E. Costs $**	3,687.58
Project No	7210088000			**Lat/Long**	483543 / 1155936			**Tot CO Amt $**	0.00	**Cntr Used %**	93.48
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	3.5 / 4.0			**Total Amt $**	19,258.30	**C.E. Used %**	159.57
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	18,002.00	**C.E. Cost %**	20.48
Claim Status	None										
Contract No: 19211	SM	Contractor Nm: KNIFE RIVER CORPORATION - KALS									
Contr Time:	40 Wrk	Adjusted Time:	46	Award DT:	03/08/2011	Final Accpt:	11/26/2012	Award Amt:	595,595.00	Cont Total:	792,380.13
CO Days:	6	Time Charged:	40	Work Beg:	05/16/2011	Fnl Est Rls:	N/A	CO Amt:	196,785.13	Time Used:	86.96%
Project Id	SFCN 38-1(12)3			**County**	Flathead			**Engineer Est $**	740,649.40	**Est C.E. $**	83,383.30
Project Descr	**SF079 S&C TWLT-MT 40**			**System/Route**	N / N-38			**Award Amt $**	595,595.00	**C.E. Costs $**	66,914.70
Project No	6431012000			**Lat/Long**	482214 / 1141625			**Tot CO Amt $**	196,785.13	**Cntr Used %**	81.82
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	2.6 / 3.7			**Total Amt $**	792,380.13	**C.E. Used %**	80.25
Work Descr	OVERLAYS			**Begin / End**	130+38.00 / 190+26.00			**Cont Pymnts $**	648,330.69	**C.E. Cost %**	10.32
Claim Status	None										

Project Manager Totals for Livingston, Jason			
	Engineer Est $	71,570,269.47	**Est C.E. $** 6,475,186.26
Contract Count: 41	**Award Amt $**	66,979,008.95	**C.E. Costs $** 7,303,387.90
Project Count: 49	**Tot CO Amt $**	3,498,207.99	**Cntr Used %** 98.22
	Total Amt $	70,477,216.94	**C.E. Used %** 112.79
	Cont Pymnts $	69,224,407.87	**C.E. Cost %** 10.55

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No:	01509	SM	Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	05/26/2009	Final Accpt:	10/06/2009	Award Amt:	174,443.10	Cont Total:	191,446.10
CO Days:	0	Time Charged:	9	Work Beg:	08/10/2009	Fnl Est Rls:	N/A	CO Amt:	17,003.00	Time Used:	90%
Project Id	NH 7-1(119)44			**County**	Ravalli			**Engineer Est $**		**Est C.E. $**	26,166.47
Project Descr	**HAMILTON - SOUTH (PHASE II)**			**System/Route**	/ P-7			**Award Amt $**	174,443.10	**C.E. Costs $**	11,079.45
Project No	6196119000			**Lat/Long**	461312 / 1140918			**Tot CO Amt $**	17,003.00	**Cntr Used %**	90.12
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	43.7 / 46.0			**Total Amt $**	191,446.10	**C.E. Used %**	42.34
Work Descr	OVERLAYS			**Begin / End**	34+50.00 / 154+50.00			**Cont Pymnts $**	172,526.04	**C.E. Cost %**	6.42
Claim Status	None										
Contract No:	01512	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	05/22/2012	Final Accpt:	01/14/2014	Award Amt:	1,129,915.90	Cont Total:	1,240,326.77
CO Days:	0	Time Charged:	48	Work Beg:	07/09/2012	Fnl Est Rls:	N/A	CO Amt:	110,410.87	Time Used:	96%
Project Id	UPP 8108(2)		TIED	**County**	Missoula			**Engineer Est $**	397,132.90	**Est C.E. $**	35,376.51
Project Descr	**MAIN ST - WOODY TO JEFFERSON**			**System/Route**	U / U-8108			**Award Amt $**	321,604.65	**C.E. Costs $**	71,527.95
Project No	7432002000			**Lat/Long**	465215 / 1135938			**Tot CO Amt $**	32,559.95	**Cntr Used %**	103.28
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.1 / 0.5			**Total Amt $**	354,164.60	**C.E. Used %**	202.19
Work Descr	SEAL & COVER			**Begin / End**	2+67.00 / 26+14.00			**Cont Pymnts $**	365,793.53	**C.E. Cost %**	19.55
Claim Status	None										
Project Id	UPP 8120(7)		TIED	**County**	Missoula			**Engineer Est $**	98,697.60	**Est C.E. $**	11,986.51
Project Descr	**SOUTH AVE - BOW TO S HIGGINS**			**System/Route**	U / U-8120			**Award Amt $**	108,968.26	**C.E. Costs $**	8,955.76
Project No	7431007000			**Lat/Long**	465055 / 1140010			**Tot CO Amt $**	9,793.17	**Cntr Used %**	92.14
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	3.4 / 4.0			**Total Amt $**	118,761.43	**C.E. Used %**	74.72
Work Descr	SEAL & COVER			**Begin / End**	11+14.00 / 40+99.00			**Cont Pymnts $**	109,422.23	**C.E. Cost %**	8.18
Claim Status	None										
Project Id	UPP 8121(4)		TIED	**County**	Missoula			**Engineer Est $**	314,784.70	**Est C.E. $**	29,412.73
Project Descr	**ARTHUR AVE - S AVE TO BECKWITH**			**System/Route**	U / U-8121			**Award Amt $**	267,388.48	**C.E. Costs $**	26,968.86
Project No	7672004000			**Lat/Long**	465111 / 1135921			**Tot CO Amt $**	26,249.02	**Cntr Used %**	101.91
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.0 / 0.6			**Total Amt $**	293,637.50	**C.E. Used %**	91.69
Work Descr	SEAL & COVER			**Begin / End**	0+31.00 / 29+97.00			**Cont Pymnts $**	299,231.47	**C.E. Cost %**	9.01
Claim Status	None										

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 01512 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA

Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	05/22/2012	Final Accpt:	01/14/2014	Award Amt:	1,129,915.90	Cont Total:	1,240,326.77
CO Days:	0	Time Charged:	48	Work Beg:	07/09/2012	Fnl Est Rls:	N/A	CO Amt:	110,410.87	Time Used:	96%

Project Id	UPP 8199(100) TIED	**County**	Missoula	**Engineer Est $**	499,442.60	**Est C.E. $**	47,515.00
Project Descr	**CLEMENTS RD & 3RD ST**	**System/Route**	U / U-8101, U-8102	**Award Amt $**	431,954.51	**C.E. Costs $**	49,676.02
Project No	7430100000	**Lat/Long**	465127 / 114452	**Tot CO Amt $**	41,808.73	**Cntr Used %**	98.60
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	0.0 / 1.3	**Total Amt $**	473,763.24	**C.E. Used %**	104.55
Work Descr	SEAL & COVER	**Begin / End**	0+22.00 / 102+63.00	**Cont Pymnts $**	467,132.87	**C.E. Cost %**	10.63
Claim Status	None						

Contract Totals for 01512 SM

Project Count: 4

Engineer Est $	1,310,057.80	**Est C.E. $**	124,290.75
Award Amt $	1,129,915.90	**C.E. Costs $**	157,128.59
Tot CO Amt $	110,410.87	**Cntr Used %**	100.10
Total Amt $	1,240,326.77	**C.E. Used %**	126.42
Cont Pymnts $	1,241,580.10	**C.E. Cost %**	12.66

Contract No: 01610 SM Contractor Nm: HL CONSTRUCTION, INC.

Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	06/22/2010	Final Accpt:	09/08/2010	Award Amt:	84,290.00	Cont Total:	84,290.00
CO Days:	0	Time Charged:	9	Work Beg:	07/22/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	90%

Project Id	HSIP 473-1(3)12	**County**	Ravalli	**Engineer Est $**	95,181.25	**Est C.E. $**	12,643.50
Project Descr	**SF069 - GUARDRAIL - S OF CONNER**	**System/Route**	S / S-473	**Award Amt $**	84,290.00	**C.E. Costs $**	12,730.45
Project No	6076003000	**Lat/Long**	455452 / 1140904	**Tot CO Amt $**	0.00	**Cntr Used %**	99.03
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	12.0 / 12.7	**Total Amt $**	84,290.00	**C.E. Used %**	100.69
Work Descr	GUARDRAIL	**Begin / End**	630+00.00 / 666+87.50	**Cont Pymnts $**	83,470.80	**C.E. Cost %**	15.25
Claim Status	None						

Contract No: 01616 SM Contractor Nm: STILLWATER ELECTRIC, INC.

Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	06/28/2016	Final Accpt:	10/27/2016	Award Amt:	67,446.55	Cont Total:	67,446.55
CO Days:	0	Time Charged:	7	Work Beg:	08/17/2016	Fnl Est Rls:	11/18/2016	CO Amt:	0.00	Time Used:	46.67%

Montana Department of Transportation

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No:	01616	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	06/28/2016	Final Accpt:	10/27/2016	Award Amt:	67,446.55	Cont Total:	67,446.55
CO Days:	0	Time Charged:	7	Work Beg:	08/17/2016	Fnl Est Rls:	11/18/2016	CO Amt:	0.00	Time Used:	46.67%
Project Id	NH 5-2(170)17			**County**	Lake			**Engineer Est $**	67,097.00	**Est C.E. $**	16,861.64
Project Descr	**ARLEE PED X-INGS**			**System/Route**	N / N-5			**Award Amt $**	67,446.55	**C.E. Costs $**	4,718.22
Project No	8817170000			**Lat/Long**	465245 / 1141938			**Tot CO Amt $**	0.00	**Cntr Used %**	116.48
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	17.4 / 17.9			**Total Amt $**	67,446.55	**C.E. Used %**	27.98
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	78,563.80	**C.E. Cost %**	6.01
Claim Status	None										
Contract No:	01809	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	08/25/2009	Final Accpt:	12/09/2010	Award Amt:	4,679,970.50	Cont Total:	4,679,970.50
CO Days:	0	Time Charged:	126	Work Beg:	09/23/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	96.92%
Project Id	NH 7-1(117)62			**County**	Ravalli			**Engineer Est $**	5,365,392.70	**Est C.E. $**	421,197.35
Project Descr	**INDIAN PRAIRIE LOOP-NORTH & SOUTH**			**System/Route**	N / N-7			**Award Amt $**	4,679,970.50	**C.E. Costs $**	361,732.29
Project No	2016117000			**Lat/Long**	462820 / 1140746			**Tot CO Amt $**	0.00	**Cntr Used %**	97.48
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	62.0 / 64.1			**Total Amt $**	4,679,970.50	**C.E. Used %**	85.88
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	57+43.58 / 91+28.80			**Cont Pymnts $**	4,562,145.06	**C.E. Cost %**	7.93
Claim Status	None										
Contract No:	01818	SM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	25 Wrk	Adjusted Time:	46	Award DT:	08/21/2018	Final Accpt:	02/11/2020	Award Amt:	756,740.30	Cont Total:	1,012,668.77
CO Days:	21	Time Charged:	42	Work Beg:	05/23/2019	Fnl Est Rls:	03/27/2020	CO Amt:	255,928.47	Time Used:	91.3%
Project Id	NHPB-HSIP 92-1(14)3			**County**	Missoula			**Engineer Est $**	785,968.00	**Est C.E. $**	75,674.03
Project Descr	**SF 159 RESERVE ST BARRIER RAIL**			**System/Route**	N / N-92			**Award Amt $**	756,740.30	**C.E. Costs $**	128,748.45
Project No	9130014000			**Lat/Long**	465248 / 1140213			**Tot CO Amt $**	255,928.47	**Cntr Used %**	97.45
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446			**Beg/End Term**	2.8 / 3.3			**Total Amt $**	1,012,668.77	**C.E. Used %**	170.14
Work Descr	GUARDRAIL			**Begin / End**	377+00.00 / 406+39.20			**Cont Pymnts $**	986,864.41	**C.E. Cost %**	13.05
Claim Status	None										
Contract No:	02215	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/24/2015	Final Accpt:	04/27/2015	Award Amt:	83,461.00	Cont Total:	83,461.00
CO Days:	0	Time Charged:	6	Work Beg:	03/23/2015	Fnl Est Rls:	06/24/2015	CO Amt:	0.00	Time Used:	30%

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No:	02215	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/24/2015	Final Accpt:	04/27/2015	Award Amt:	83,461.00	Cont Total:	83,461.00
CO Days:	0	Time Charged:	6	Work Beg:	03/23/2015	Fnl Est Rls:	06/24/2015	CO Amt:	0.00	Time Used:	30%
Project Id	HSIP 90-2(137)98			**County**	Missoula			**Engineer Est $**	125,850.00	**Est C.E. $**	16,692.20
Project Descr	**SF 129-GUARDRAIL E DESMET INT**			**System/Route**	I / I-90			**Award Amt $**	83,461.00	**C.E. Costs $**	15,217.43
Project No	8060137000			**Lat/Long**	465656 / 1140606			**Tot CO Amt $**	0.00	**Cntr Used %**	88.56
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	97.5 / 98.0			**Total Amt $**	83,461.00	**C.E. Used %**	91.16
Work Descr	GUARDRAIL			**Begin / End**	1162+52.91 / 1170+76.45			**Cont Pymnts $**	73,911.32	**C.E. Cost %**	20.59
Claim Status	None										
Contract No:	02318	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	03/27/2018	Final Accpt:	07/10/2018	Award Amt:	64,645.00	Cont Total:	64,645.00
CO Days:	0	Time Charged:	3	Work Beg:	05/14/2018	Fnl Est Rls:	10/17/2018	CO Amt:	0.00	Time Used:	12%
Project Id	HSIP-G 8199(130)			**County**	Missoula			**Engineer Est $**	55,385.00	**Est C.E. $**	9,696.75
Project Descr	**SF 139-MISSOULA SIGNALS SAFTY**			**System/Route**	U / N-92, N-7			**Award Amt $**	64,645.00	**C.E. Costs $**	1,704.25
Project No	8640130000			**Lat/Long**	465055 / 1140222			**Tot CO Amt $**	0.00	**Cntr Used %**	92.08
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446			**Beg/End Term**	/			**Total Amt $**	64,645.00	**C.E. Used %**	17.58
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	59,525.00	**C.E. Cost %**	2.86
Claim Status	None										
Contract No:	02716	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	65 Wrk	Adjusted Time:	85	Award DT:	07/26/2016	Final Accpt:	07/31/2018	Award Amt:	3,087,652.30	Cont Total:	3,287,182.30
CO Days:	20	Time Charged:	85	Work Beg:	09/12/2016	Fnl Est Rls:	12/31/2018	CO Amt:	199,530.00	Time Used:	100%
Project Id	NHFP-G 90-2(128)104			**County**	Missoula			**Engineer Est $**	2,799,157.13	**Est C.E. $**	308,765.23
Project Descr	**MSLA-E & W - ORANGE ST INTCH**			**System/Route**	N / I-90			**Award Amt $**	3,087,652.30	**C.E. Costs $**	400,800.94
Project No	4855128000			**Lat/Long**	465247 / 1153954			**Tot CO Amt $**	199,530.00	**Cntr Used %**	100.99
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	104.5 / 104.9			**Total Amt $**	3,287,182.30	**C.E. Used %**	129.81
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	500+00.00 / 602+37.72			**Cont Pymnts $**	3,319,646.85	**C.E. Cost %**	12.07
Claim Status	None										
Contract No:	02C13	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/17/2013	Final Accpt:	12/04/2014	Award Amt:	174,987.51	Cont Total:	227,048.76
CO Days:	0	Time Charged:	24	Work Beg:	06/12/2014	Fnl Est Rls:	01/23/2015	CO Amt:	52,061.25	Time Used:	96%

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District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No:	02C13	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/17/2013	Final Accpt:	12/04/2014	Award Amt:	174,987.51	Cont Total:	227,048.76
CO Days:	0	Time Charged:	24	Work Beg:	06/12/2014	Fnl Est Rls:	01/23/2015	CO Amt:	52,061.25	Time Used:	96%
Project Id	HSIP 7-1(135)18			**County**	Ravalli			**Engineer Est $**	262,937.50	**Est C.E. $**	26,248.13
Project Descr	**SF 119-GR S OF HAMILTON**			**System/Route**	P / N-7			**Award Amt $**	174,987.50	**C.E. Costs $**	12,957.32
Project No	7841135000			**Lat/Long**	45541 / 1140411			**Tot CO Amt $**	52,061.25	**Cntr Used %**	99.12
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			**Beg/End Term**	18.0 / 20.9			**Total Amt $**	227,048.75	**C.E. Used %**	49.36
Work Descr	SAFETY			**Begin / End**	965+05.22 / 1128+58.53			**Cont Pymnts $**	225,044.27	**C.E. Cost %**	5.76
Claim Status	None										
Contract No:	03219	CM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	02/19/2019	Final Accpt:	09/10/2019	Award Amt:	107,421.25	Cont Total:	107,421.25
CO Days:	0	Time Charged:	15	Work Beg:	04/17/2019	Fnl Est Rls:	10/18/2019	CO Amt:	0.00	Time Used:	100%
Project Id	NH 5-1(69)0			**County**	Missoula			**Engineer Est $**	120,842.75	**Est C.E. $**	12,890.55
Project Descr	**US 93 & CARTAGE ROAD (MSLA)**			**System/Route**	N / N-5			**Award Amt $**	107,421.25	**C.E. Costs $**	35,347.54
Project No	9033069000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	102.96
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446			**Beg/End Term**	0.3 / 0.3			**Total Amt $**	107,421.25	**C.E. Used %**	274.21
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	110,602.35	**C.E. Cost %**	31.96
Claim Status	None										
Contract No:	03613	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	06/25/2013	Final Accpt:	12/09/2014	Award Amt:	5,152,864.95	Cont Total:	4,860,174.15
CO Days:	0	Time Charged:	94	Work Beg:	08/05/2013	Fnl Est Rls:	02/06/2015	CO Amt:	-292,690.80	Time Used:	117.5%
Project Id	IM 90-3(112)150		TIED	**County**	Granite			**Engineer Est $**	1,516,203.25	**Est C.E. $**	127,524.22
Project Descr	**DRUMMOND - EAST & WEST (I-90)**			**System/Route**	I / I-90			**Award Amt $**	1,416,935.80	**C.E. Costs $**	103,793.90
Project No	7602112000			**Lat/Long**	463831 / 1130631			**Tot CO Amt $**	-293,740.80	**Cntr Used %**	98.95
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	150.0 / 162.6			**Total Amt $**	1,123,195.00	**C.E. Used %**	81.39
Work Descr	SEAL & COVER			**Begin / End**	465+52.80 / 2180+00.43			**Cont Pymnts $**	1,111,436.90	**C.E. Cost %**	9.34
Claim Status	None										

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 03613 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	06/25/2013	Final Accpt:	12/09/2014	Award Amt:	5,152,864.95	Cont Total:	4,860,174.15
CO Days:	0	Time Charged:	94	Work Beg:	08/05/2013	Fnl Est Rls:	02/06/2015	CO Amt:	-292,690.80	Time Used:	117.5%

Project Id	STPP 19-2(26)48 TIED	**County**	Powell	**Engineer Est $**	695,088.76	**Est C.E. $**	58,063.38
Project Descr	**MAXVILLE - SOUTH OF DRUMMOND**	**System/Route**	P / P-19	**Award Amt $**	645,148.70	**C.E. Costs $**	18,914.14
Project No	7610026000	**Lat/Long**	463831 / 1130631	**Tot CO Amt $**	0.00	**Cntr Used %**	102.14
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118	**Beg/End Term**	48.2 / 62.5	**Total Amt $**	645,148.70	**C.E. Used %**	32.57
Work Descr	OVERLAYS	**Begin / End**	0+16.89 / 754+41.52	**Cont Pymnts $**	658,941.80	**C.E. Cost %**	2.87
Claim Status	None						
Project Id	STPP 19-2(28)39 TIED	**County**	Granite	**Engineer Est $**	2,016,856.23	**Est C.E. $**	174,701.44
Project Descr	**PHILIPSBURG-MAXVILLE**	**System/Route**	P / P-19	**Award Amt $**	1,941,127.15	**C.E. Costs $**	89,204.23
Project No	7609028000	**Lat/Long**	462359 / 1131803	**Tot CO Amt $**	0.00	**Cntr Used %**	101.05
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118	**Beg/End Term**	38.5 / 48.2	**Total Amt $**	1,941,127.15	**C.E. Used %**	51.06
Work Descr	OVERLAYS	**Begin / End**	403+29.70 / 526+76.92	**Cont Pymnts $**	1,961,469.19	**C.E. Cost %**	4.55
Claim Status	None						
Project Id	STPP 19-2(30)63 TIED	**County**	Powell	**Engineer Est $**	1,324,104.79	**Est C.E. $**	103,468.80
Project Descr	**DRUMMOND - SOUTH**	**System/Route**	P / P-19	**Award Amt $**	1,149,653.30	**C.E. Costs $**	159,477.02
Project No	7611030000	**Lat/Long**	463939 / 1130926	**Tot CO Amt $**	1,050.00	**Cntr Used %**	105.17
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118	**Beg/End Term**	62.5 / 63.9	**Total Amt $**	1,150,703.30	**C.E. Used %**	154.13
Work Descr	OVERLAYS	**Begin / End**	720+18.80 / 787+40.30	**Cont Pymnts $**	1,210,228.65	**C.E. Cost %**	13.18
Claim Status	None						

Contract Totals for 03613 SM

Project Count: 4

Engineer Est $	5,552,253.03	**Est C.E. $**	463,757.84
Award Amt $	5,152,864.95	**C.E. Costs $**	371,389.29
Tot CO Amt $	-292,690.80	**Cntr Used %**	101.69
Total Amt $	4,860,174.15	**C.E. Used %**	80.08
Cont Pymnts $	4,942,076.54	**C.E. Cost %**	7.51

Contract No: 03617 SM Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC

Contr Time:	30 Wrk	Adjusted Time:	39	Award DT:	06/27/2017	Final Accpt:	12/18/2018	Award Amt:	589,217.00	Cont Total:	601,217.00
CO Days:	9	Time Charged:	34	Work Beg:	08/21/2017	Fnl Est Rls:	01/09/2019	CO Amt:	12,000.00	Time Used:	87.18%

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 03617	SM	Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC									
Contr Time:	30 Wrk	Adjusted Time:	39	Award DT:	06/27/2017	Final Accpt:	12/18/2018	Award Amt:	589,217.00	Cont Total:	601,217.00
CO Days:	9	Time Charged:	34	Work Beg:	08/21/2017	Fnl Est Rls:	01/09/2019	CO Amt:	12,000.00	Time Used:	87.18%
Project Id	HSIP 210-1(12)1			**County**	Missoula			**Engineer Est $**	585,623.90	**Est C.E. $**	64,813.87
Project Descr	**SF 129 - SAFETY IMPROVEMENTS E BONNER**			**System/Route**	S / U-8133			**Award Amt $**	589,217.00	**C.E. Costs $**	89,365.06
Project No	8062012000			**Lat/Long**	465047 / 1135042			**Tot CO Amt $**	12,000.00	**Cntr Used %**	98.91
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	1.0 / 2.5			**Total Amt $**	601,217.00	**C.E. Used %**	137.88
Work Descr	SAFETY			**Begin / End**	50+50.00 / 131+50.00			**Cont Pymnts $**	594,681.43	**C.E. Cost %**	15.03
Claim Status	None										
Contract No: 04317	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	150 Wrk	Adjusted Time:	172	Award DT:	06/06/2017	Final Accpt:	05/22/2019	Award Amt:	12,380,553.60	Cont Total:	12,746,815.28
CO Days:	22	Time Charged:	169	Work Beg:	07/24/2017	Fnl Est Rls:	07/09/2019	CO Amt:	366,261.68	Time Used:	98.26%
Project Id	IM-HSIP 90-2(124)84		TIED	**County**	Missoula			**Engineer Est $**	12,925,097.75	**Est C.E. $**	857,233.00
Project Descr	**FRENCHTOWN - E & W**			**System/Route**	I / I-90			**Award Amt $**	12,246,185.66	**C.E. Costs $**	762,175.42
Project No	7522124000			**Lat/Long**	470107 / 1141405			**Tot CO Amt $**	366,261.68	**Cntr Used %**	107.37
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	84.0 / 94.4			**Total Amt $**	12,612,447.34	**C.E. Used %**	88.91
Work Descr	OVERLAYS			**Begin / End**	471+98.40 / 1004+00.00			**Cont Pymnts $**	13,541,970.94	**C.E. Cost %**	5.63
Claim Status	None										
Project Id	STPS 263-1(31)11		TIED	**County**	Missoula			**Engineer Est $**	146,451.00	**Est C.E. $**	9,405.76
Project Descr	**FRENCHTOWN - SE**			**System/Route**	S / S-263			**Award Amt $**	134,367.94	**C.E. Costs $**	2,420.38
Project No	8962031000			**Lat/Long**	465953 / 1141231			**Tot CO Amt $**	0.00	**Cntr Used %**	84.43
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			**Beg/End Term**	10.4 / 14.8			**Total Amt $**	134,367.94	**C.E. Used %**	25.73
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	113,441.44	**C.E. Cost %**	2.13
Claim Status	None										
Contract Totals for 04317 SM								**Engineer Est $**	13,071,548.75	**Est C.E. $**	866,638.76
Project Count: 2								**Award Amt $**	12,380,553.60	**C.E. Costs $**	764,595.80
								Tot CO Amt $	366,261.68	**Cntr Used %**	107.13
								Total Amt $	12,746,815.28	**C.E. Used %**	88.23
								Cont Pymnts $	13,655,412.38	**C.E. Cost %**	5.60

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District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No:	04416	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	04/19/2016	Final Accpt:	01/12/2017	Award Amt:	684,899.20	Cont Total:	684,899.20
CO Days:	0	Time Charged:	38	Work Beg:	07/12/2016	Fnl Est Rls:	02/23/2017	CO Amt:	0.00	Time Used:	108.57%
Project Id	UPP 8199(128)			**County**	Missoula			**Engineer Est $**	534,236.42	**Est C.E. $**	54,791.94
Project Descr	**39TH ST - BROOKS TO RUSSELL**			**System/Route**	U / U-8122, U-8103			**Award Amt $**	684,899.20	**C.E. Costs $**	66,962.16
Project No	8780128000			**Lat/Long**	465003 / 1140105			**Tot CO Amt $**	0.00	**Cntr Used %**	79.07
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.0 / 2.4			**Total Amt $**	684,899.20	**C.E. Used %**	122.21
Work Descr	OVERLAYS			**Begin / End**	34+44.00 / 158+68.64			**Cont Pymnts $**	541,568.45	**C.E. Cost %**	12.36
Claim Status	None										
Contract No:	04508	SM	Contractor Nm: PAVLIK ELECTRIC CO., INC.								
Contr Time:	30 Wrk	Adjusted Time:	33	Award DT:	08/11/2008	Final Accpt:	11/19/2009	Award Amt:	282,711.10	Cont Total:	295,627.59
CO Days:	3	Time Charged:	37	Work Beg:	09/17/2008	Fnl Est Rls:	N/A	CO Amt:	12,916.49	Time Used:	112.12%
Project Id	HSIP 8128(5)			**County**	Missoula			**Engineer Est $**	277,258.99	**Est C.E. $**	28,271.11
Project Descr	**2002-SIGNAL-PALMER STREET-MISSOULA**			**System/Route**	U / U-8128			**Award Amt $**	282,711.10	**C.E. Costs $**	87,938.53
Project No	5363005000			**Lat/Long**	465314 / 1140137			**Tot CO Amt $**	12,916.49	**Cntr Used %**	103.79
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	1.0 /			**Total Amt $**	295,627.59	**C.E. Used %**	311.05
Work Descr	SIGNALS			**Begin / End**	169+47.50 / 173+11.20			**Cont Pymnts $**	306,832.63	**C.E. Cost %**	28.66
Claim Status	None										
Contract No:	04709	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	07/28/2009	Final Accpt:	12/09/2010	Award Amt:	5,039,730.26	Cont Total:	4,987,314.76
CO Days:	0	Time Charged:	150	Work Beg:	08/17/2009	Fnl Est Rls:	N/A	CO Amt:	-52,415.50	Time Used:	100%
Project Id	ARRA 7-1(118)64			**County**	Ravalli			**Engineer Est $**	6,004,530.01	**Est C.E. $**	453,575.72
Project Descr	**ST MARYS RD - N & S**			**System/Route**	N / N-7			**Award Amt $**	5,039,730.26	**C.E. Costs $**	400,000.00
Project No	2016118000			**Lat/Long**	463001 / 1140722			**Tot CO Amt $**	-52,415.49	**Cntr Used %**	101.96
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	64.1 / 66.0			**Total Amt $**	4,987,314.77	**C.E. Used %**	88.19
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	91+28.80 / 120+70.00			**Cont Pymnts $**	5,085,000.58	**C.E. Cost %**	7.87
Claim Status	None										
Contract No:	04716	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	35 Wrk	Adjusted Time:	55	Award DT:	07/26/2016	Final Accpt:	06/07/2017	Award Amt:	1,073,311.33	Cont Total:	1,419,866.67
CO Days:	20	Time Charged:	48	Work Beg:	09/12/2016	Fnl Est Rls:	08/10/2017	CO Amt:	346,555.34	Time Used:	87.27%

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Contract No:	04716	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	35 Wrk	Adjusted Time:	55	Award DT:	07/26/2016	Final Accpt:	06/07/2017	Award Amt:	1,073,311.33	Cont Total:	1,419,866.67
CO Days:	20	Time Charged:	48	Work Beg:	09/12/2016	Fnl Est Rls:	08/10/2017	CO Amt:	346,555.34	Time Used:	87.27%
Project Id	HSIP-G 8199(118)			**County**	Missoula			**Engineer Est $**	965,605.35	**Est C.E. $**	160,996.70
Project Descr	**SF139 - MISSOULA DOWNTOWN SIGNAL UPGRADE**			**System/Route**	U / U-8113, U-8128, U-81			**Award Amt $**	1,073,311.33	**C.E. Costs $**	199,086.35
Project No	8118118000			**Lat/Long**	465219 / 1135938			**Tot CO Amt $**	346,555.34	**Cntr Used %**	101.01
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	/			**Total Amt $**	1,419,866.67	**C.E. Used %**	123.66
Work Descr	SAFETY			**Begin / End**	9+32.11 / 38+30.21			**Cont Pymnts $**	1,434,222.39	**C.E. Cost %**	13.88
Claim Status	None										
Contract No:	04815	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	08/18/2015	Final Accpt:	09/27/2016	Award Amt:	151,192.55	Cont Total:	160,094.55
CO Days:	0	Time Charged:	12	Work Beg:	05/11/2016	Fnl Est Rls:	10/14/2016	CO Amt:	8,902.00	Time Used:	60%
Project Id	HSIP-G STWD(258)			**County**	Missoula			**Engineer Est $**	182,852.25	**Est C.E. $**	15,119.26
Project Descr	**SF 139 AWF UPGRADE MSLA MPO**			**System/Route**	N / N-7, U-8128			**Award Amt $**	151,192.55	**C.E. Costs $**	63,959.57
Project No	8550258000			**Lat/Long**	465136 / 1140220			**Tot CO Amt $**	8,902.00	**Cntr Used %**	101.19
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	00.0 / 88.9			**Total Amt $**	160,094.55	**C.E. Used %**	423.03
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	161,995.85	**C.E. Cost %**	39.48
Claim Status	None										
Contract No:	04910	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX								
Contr Time:	145 Wrk	Adjusted Time:	156	Award DT:	09/21/2010	Final Accpt:	11/08/2012	Award Amt:	6,033,888.88	Cont Total:	6,314,838.81
CO Days:	11	Time Charged:	171	Work Beg:	03/01/2011	Fnl Est Rls:	N/A	CO Amt:	280,949.93	Time Used:	109.62%
Project Id	NH 7-1(94)54			**County**	Ravalli			**Engineer Est $**	7,420,150.74	**Est C.E. $**	543,050.00
Project Descr	**BEAR CREEK ROAD - SOUTH**			**System/Route**	N / N-7			**Award Amt $**	6,033,888.88	**C.E. Costs $**	633,237.26
Project No	2015094000			**Lat/Long**	461928 / 1140915			**Tot CO Amt $**	280,949.95	**Cntr Used %**	99.73
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	53.71 / 56.33			**Total Amt $**	6,314,838.83	**C.E. Used %**	116.61
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	83+80.00 / 126+00.00			**Cont Pymnts $**	6,297,501.26	**C.E. Cost %**	10.06
Claim Status	None										
Contract No:	04914	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	09/23/2014	Final Accpt:	04/28/2015	Award Amt:	30,897.00	Cont Total:	30,897.00
CO Days:	0	Time Charged:	10	Work Beg:	04/07/2015	Fnl Est Rls:	08/04/2015	CO Amt:	0.00	Time Used:	50%

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Contract No:	04914	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	09/23/2014	Final Accpt:	04/28/2015	Award Amt:	30,897.00	Cont Total:	30,897.00
CO Days:	0	Time Charged:	10	Work Beg:	04/07/2015	Fnl Est Rls:	08/04/2015	CO Amt:	0.00	Time Used:	50%
Project Id	HSIP 83-1(32)24			**County**	Missoula			**Engineer Est $**	37,342.00	**Est C.E. $**	9,269.10
Project Descr	**SF 099 SOUTH OF SEELEY LAKE**			**System/Route**	P / P-83			**Award Amt $**	30,897.00	**C.E. Costs $**	13,422.48
Project No	7205032000			**Lat/Long**	471825 / 1133431			**Tot CO Amt $**	0.00	**Cntr Used %**	93.35
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	24.3 / 25.2			**Total Amt $**	30,897.00	**C.E. Used %**	144.81
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	28,843.25	**C.E. Cost %**	46.54
Claim Status	None										
Contract No:	05810	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	160 Wrk	Adjusted Time:	178	Award DT:	08/24/2010	Final Accpt:	12/31/2013	Award Amt:	6,478,120.29	Cont Total:	6,785,000.15
CO Days:	18	Time Charged:	176	Work Beg:	11/01/2010	Fnl Est Rls:	N/A	CO Amt:	306,879.86	Time Used:	98.88%
Project Id	NH 7-1(115)59			**County**	Ravalli			**Engineer Est $**	6,898,128.08	**Est C.E. $**	388,687.22
Project Descr	**VICTOR URBAN**			**System/Route**	N / N-7			**Award Amt $**	6,478,120.28	**C.E. Costs $**	806,547.56
Project No	2015115000			**Lat/Long**	462452 / 1140843			**Tot CO Amt $**	306,879.86	**Cntr Used %**	100.35
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	58.64 / 60.0			**Total Amt $**	6,785,000.14	**C.E. Used %**	207.51
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	163+10 / 185+10			**Cont Pymnts $**	6,808,868.30	**C.E. Cost %**	11.85
Claim Status	None										
Contract No:	05B07	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	180 Wrk	Adjusted Time:	180	Award DT:	11/09/2007	Final Accpt:	08/18/2010	Award Amt:	15,751,937.37	Cont Total:	19,005,833.20
CO Days:	0	Time Charged:	2	Work Beg:	02/26/2008	Fnl Est Rls:	N/A	CO Amt:	3,253,895.83	Time Used:	1.11%
Project Id	MT-NHTSA-NH 7-1(86)49			**County**	Ravalli			**Engineer Est $**	15,081,162.05	**Est C.E. $**	945,116.24
Project Descr	**HAMILTON - NORTH OF WOODSIDE**			**System/Route**	N / N-7			**Award Amt $**	15,751,937.36	**C.E. Costs $**	949,432.89
Project No	2015086000			**Lat/Long**	461724 / 1140936			**Tot CO Amt $**	3,253,895.84	**Cntr Used %**	87.55
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	49.0 / 53.7			**Total Amt $**	19,005,833.20	**C.E. Used %**	100.46
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	8+40.00 / 83+80.00			**Cont Pymnts $**	16,640,449.41	**C.E. Cost %**	5.71
Claim Status	None										
Contract No:	05C11	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	12/13/2011	Final Accpt:	10/12/2012	Award Amt:	102,394.50	Cont Total:	102,394.50
CO Days:	0	Time Charged:	13	Work Beg:	03/26/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	86.67%

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Contract No:	05C11	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	12/13/2011	Final Accpt:	10/12/2012	Award Amt:	102,394.50	Cont Total:	102,394.50
CO Days:	0	Time Charged:	13	Work Beg:	03/26/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	86.67%
Project Id	HSIP 41(56)			**County**	Ravalli			**Engineer Est $**	130,401.10	**Est C.E. $**	25,598.63
Project Descr	**SF089 RAVALLI CO GUARDRAIL**			**System/Route**	P / L-41-360, L-41-703			**Award Amt $**	102,394.50	**C.E. Costs $**	26,705.21
Project No	6737056000			**Lat/Long**	460435 / 1141026			**Tot CO Amt $**	0.00	**Cntr Used %**	97.02
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	2.6 / 3.2			**Total Amt $**	102,394.50	**C.E. Used %**	104.32
Work Descr	GUARDRAIL			**Begin / End**	57+65.50 / 86+17.00			**Cont Pymnts $**	99,347.18	**C.E. Cost %**	26.88
Claim Status	None										
Contract No:	06612	SM	Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/19/2012	Final Accpt:	11/09/2012	Award Amt:	1,028,588.88	Cont Total:	1,028,588.88
CO Days:	0	Time Charged:	31	Work Beg:	08/13/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	103.33%
Project Id	STPS 269-1(37)12	TIED		**County**	Ravalli			**Engineer Est $**	660,642.20	**Est C.E. $**	50,596.14
Project Descr	**BELL CROSSING - NORTH & SOUTH**			**System/Route**	S / S-269			**Award Amt $**	632,451.79	**C.E. Costs $**	46,951.93
Project No	7628037000			**Lat/Long**	462653 / 1140537			**Tot CO Amt $**	0.00	**Cntr Used %**	93.89
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	12.2 / 17.2			**Total Amt $**	632,451.79	**C.E. Used %**	92.80
Work Descr	MICROSURFACING			**Begin / End**	581+61.38 / 160+38.10			**Cont Pymnts $**	593,791.44	**C.E. Cost %**	7.91
Claim Status	None										
Project Id	STPS 269-1(39)17	TIED		**County**	Ravalli			**Engineer Est $**	384,959.20	**Est C.E. $**	31,690.97
Project Descr	**STEVENSVILLE - SOUTH**			**System/Route**	S / S-269			**Award Amt $**	396,137.09	**C.E. Costs $**	40,728.68
Project No	7656039000			**Lat/Long**	462923 / 1140534			**Tot CO Amt $**	0.00	**Cntr Used %**	84.96
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	17.2 / 20.1			**Total Amt $**	396,137.09	**C.E. Used %**	128.52
Work Descr	MICROSURFACING			**Begin / End**	160+38.10 / 312+00.00			**Cont Pymnts $**	336,559.34	**C.E. Cost %**	12.10
Claim Status	None										
Contract Totals for 06612 SM								**Engineer Est $**	1,045,601.40	**Est C.E. $**	82,287.11
Project Count:	2							**Award Amt $**	1,028,588.88	**C.E. Costs $**	87,680.61
								Tot CO Amt $	0.00	**Cntr Used %**	90.45
								Total Amt $	1,028,588.88	**C.E. Used %**	106.55
								Cont Pymnts $	930,350.78	**C.E. Cost %**	9.42

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No:	06T09	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/26/2009	Final Accpt:	10/27/2009	Award Amt:	210,134.00	Cont Total:	219,075.10
CO Days:	0	Time Charged:	8	Work Beg:	07/07/2009	Fnl Est Rls:	N/A	CO Amt:	8,941.10	Time Used:	40%
Project Id	ARRA 32758(13)			**County**	Missoula			**Engineer Est $**	231,402.10	**Est C.E. $**	23,114.74
Project Descr	**MISSOULA - WEST**			**System/Route**	X / X-32758			**Award Amt $**	210,134.00	**C.E. Costs $**	14,445.49
Project No	6205013000			**Lat/Long**	465504 / 1140434			**Tot CO Amt $**	8,941.10	**Cntr Used %**	109.64
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	3.0 / 5.6			**Total Amt $**	219,075.10	**C.E. Used %**	62.49
Work Descr	SEAL & COVER			**Begin / End**	368+98.00 / 480+97.09			**Cont Pymnts $**	240,201.85	**C.E. Cost %**	6.01
Claim Status	None										
Contract No:	07109	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	05/19/2009	Final Accpt:	11/05/2009	Award Amt:	861,552.70	Cont Total:	856,210.70
CO Days:	0	Time Charged:	40	Work Beg:	06/15/2009	Fnl Est Rls:	N/A	CO Amt:	-5,342.00	Time Used:	100%
Project Id	ARRA 8105(14)	TIED		**County**	Missoula			**Engineer Est $**	194,747.08	**Est C.E. $**	16,156.22
Project Descr	**RUSSELL ST-FAIRVIEW TO 39TH**			**System/Route**	U / U-8105			**Award Amt $**	134,635.20	**C.E. Costs $**	7,104.83
Project No	6250014000			**Lat/Long**	465015 / 1140106			**Tot CO Amt $**	961.00	**Cntr Used %**	100.47
Project Engineer/Phone	STACK-SHANE / 406 523-5830			**Beg/End Term**	0.0 / 0.5			**Total Amt $**	135,596.20	**C.E. Used %**	43.98
Work Descr	OVERLAYS			**Begin / End**	0+44.60 / 26+25.60			**Cont Pymnts $**	136,238.67	**C.E. Cost %**	5.21
Claim Status	None										
Project Id	ARRA 8107(19)	TIED		**County**	Missoula			**Engineer Est $**	92,110.52	**Est C.E. $**	8,253.07
Project Descr	**ORANGE-BWAY TO CLARK FORK BR**			**System/Route**	U / U-8107			**Award Amt $**	68,775.60	**C.E. Costs $**	7,414.47
Project No	6252019000			**Lat/Long**	465222 / 1135955			**Tot CO Amt $**	1,801.00	**Cntr Used %**	100.71
Project Engineer/Phone	STACK-SHANE / 406 523-5830			**Beg/End Term**	1.6 / 1.7			**Total Amt $**	70,576.60	**C.E. Used %**	89.84
Work Descr	OVERLAYS			**Begin / End**	51+00.13 / 92+04.50			**Cont Pymnts $**	71,078.02	**C.E. Cost %**	10.43
Claim Status	None										
Project Id	ARRA 8113(6)	TIED		**County**	Missoula			**Engineer Est $**	160,013.84	**Est C.E. $**	12,929.46
Project Descr	**HIGGINS-BWAY TO CLARK FORK BR**			**System/Route**	U / U-8113			**Award Amt $**	107,745.50	**C.E. Costs $**	7,379.84
Project No	6251006000			**Lat/Long**	465216 / 1135941			**Tot CO Amt $**	1,215.00	**Cntr Used %**	99.48
Project Engineer/Phone	STACK-SHANE / 406 523-5830			**Beg/End Term**	0.3 / 0.5			**Total Amt $**	108,960.50	**C.E. Used %**	57.08
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 9+86.00			**Cont Pymnts $**	108,395.34	**C.E. Cost %**	6.81
Claim Status	None										

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 07109 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	05/19/2009	Final Accpt:	11/05/2009	Award Amt:	861,552.70	Cont Total:	856,210.70
CO Days:	0	Time Charged:	40	Work Beg:	06/15/2009	Fnl Est Rls:	N/A	CO Amt:	-5,342.00	Time Used:	100%

Project Id	ARRA 8120(5) TIED	**County**	Missoula	**Engineer Est $**	786,491.51	**Est C.E. $**	66,047.57
Project Descr	**SOUTH AVE-CLEMENTS TO RESERVE**	**System/Route**	U / U-8120	**Award Amt $**	550,396.40	**C.E. Costs $**	47,457.98
Project No	6253005000	**Lat/Long**	465055 / 1140328	**Tot CO Amt $**	-9,285.00	**Cntr Used %**	106.72
Project Engineer/Phone	STACK-SHANE / 406 523-5830	**Beg/End Term**	0.0 / 2.1	**Total Amt $**	541,111.40	**C.E. Used %**	71.85
Work Descr	OVERLAYS	**Begin / End**	0+00.00 / 112+80.00	**Cont Pymnts $**	577,487.38	**C.E. Cost %**	8.22
Claim Status	None						

Contract Totals for 07109 SM

Project Count: 4

Engineer Est $	1,233,362.95	**Est C.E. $**	103,386.32
Award Amt $	861,552.70	**C.E. Costs $**	69,357.12
Tot CO Amt $	-5,308.00	**Cntr Used %**	104.32
Total Amt $	856,244.70	**C.E. Used %**	67.09
Cont Pymnts $	893,199.41	**C.E. Cost %**	7.77

Contract No: 07110 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/09/2010	Final Accpt:	10/14/2011	Award Amt:	827,076.85	Cont Total:	841,220.85
CO Days:	0	Time Charged:	32	Work Beg:	07/12/2010	Fnl Est Rls:	N/A	CO Amt:	14,144.00	Time Used:	106.67%

Project Id	NH 7-1(123)9 TIED	**County**	Ravalli	**Engineer Est $**	400,375.72	**Est C.E. $**	26,732.03
Project Descr	**SULA - N & S**	**System/Route**	N / N-7	**Award Amt $**	334,150.42	**C.E. Costs $**	11,074.70
Project No	6795123000	**Lat/Long**	455009 / 1135847	**Tot CO Amt $**	6,358.00	**Cntr Used %**	95.21
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	8.9 / 16.2	**Total Amt $**	340,508.42	**C.E. Used %**	41.43
Work Descr	SEAL & COVER	**Begin / End**	473+71.30 / 855+29.43	**Cont Pymnts $**	324,207.57	**C.E. Cost %**	3.42
Claim Status	None						
Project Id	NH 7-1(125)0 TIED	**County**	Ravalli	**Engineer Est $**	531,170.88	**Est C.E. $**	39,434.12
Project Descr	**LOST TRAIL PASS**	**System/Route**	N / N-7	**Award Amt $**	492,926.44	**C.E. Costs $**	27,419.36
Project No	6794125000	**Lat/Long**	454444 / 1135624	**Tot CO Amt $**	7,786.00	**Cntr Used %**	93.92
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	0.0 / 8.9	**Total Amt $**	500,712.44	**C.E. Used %**	69.53
Work Descr	SEAL & COVER	**Begin / End**	3+74.50 / 467+45.31	**Cont Pymnts $**	470,280.64	**C.E. Cost %**	5.83
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 07110	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/09/2010	Final Accpt:	10/14/2011	Award Amt:	827,076.85	Cont Total:	841,220.85
CO Days:	0	Time Charged:	32	Work Beg:	07/12/2010	Fnl Est Rls:	N/A	CO Amt:	14,144.00	Time Used:	106.67%

Contract Totals for 07110 SM			
Project Count: 2	**Engineer Est $**	931,546.60	**Est C.E. $** 66,166.15
	Award Amt $	827,076.86	**C.E. Costs $** 38,494.06
	Tot CO Amt $	14,144.00	**Cntr Used %** 94.44
	Total Amt $	841,220.86	**C.E. Used %** 58.18
	Cont Pymnts $	794,488.21	**C.E. Cost %** 4.85

Contract No: 07209	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/09/2009	Final Accpt:	08/17/2009	Award Amt:	1,154,516.20	Cont Total:	1,154,516.20
CO Days:	0	Time Charged:	11	Work Beg:	05/21/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	24.44%

Project Id	NH 24-1(66)0 TIED	**County**	Missoula	**Engineer Est $**	1,022,149.83	**Est C.E. $**	115,758.66
Project Descr	**POTOMAC - E & W**	**System/Route**	N / N-24	**Award Amt $**	964,655.52	**C.E. Costs $**	34,280.59
Project No	6501066000	**Lat/Long**	465444 / 1134021	**Tot CO Amt $**	0.00	**Cntr Used %**	95.65
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	0.0 / 22.7	**Total Amt $**	964,655.52	**C.E. Used %**	29.61
Work Descr	SEAL & COVER	**Begin / End**	56+85.50 / 725+68.2	**Cont Pymnts $**	922,738.29	**C.E. Cost %**	3.72
Claim Status	None						
Project Id	NH 24-1(68)23 TIED	**County**	Missoula	**Engineer Est $**	200,604.64	**Est C.E. $**	22,783.28
Project Descr	**GREENOUGH HILL**	**System/Route**	N / N-24	**Award Amt $**	189,860.68	**C.E. Costs $**	8,147.26
Project No	6502068000	**Lat/Long**	465452 / 1132618	**Tot CO Amt $**	0.00	**Cntr Used %**	95.08
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	22.7 / 26.7	**Total Amt $**	189,860.68	**C.E. Used %**	35.76
Work Descr	SEAL & COVER	**Begin / End**	725+68.2 / 935+67.22	**Cont Pymnts $**	180,511.85	**C.E. Cost %**	4.51
Claim Status	None						

Contract Totals for 07209 SM			
Project Count: 2	**Engineer Est $**	1,222,754.47	**Est C.E. $** 138,541.94
	Award Amt $	1,154,516.20	**C.E. Costs $** 42,427.85
	Tot CO Amt $	0.00	**Cntr Used %** 95.56
	Total Amt $	1,154,516.20	**C.E. Used %** 30.62
	Cont Pymnts $	1,103,250.14	**C.E. Cost %** 3.85

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No:	07416	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	60 Wrk	Adjusted Time:	71	Award DT:	06/28/2016	Final Accpt:	01/23/2018	Award Amt:	1,422,872.72	Cont Total:	1,465,213.88
CO Days:	11	Time Charged:	71	Work Beg:	08/16/2016	Fnl Est Rls:	04/19/2018	CO Amt:	42,341.16	Time Used:	100%
Project Id	NH 24-1(70)0			**County**	Missoula			**Engineer Est $**	1,153,552.10	**Est C.E. $**	142,287.27
Project Descr	**MT 200 & OLD HWY 10 - BONNER**			**System/Route**	N / N-24			**Award Amt $**	1,422,872.71	**C.E. Costs $**	204,789.72
Project No	7074070000			**Lat/Long**	465231 / 1135311			**Tot CO Amt $**	42,341.16	**Cntr Used %**	98.20
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	0.1 / 0.5			**Total Amt $**	1,465,213.87	**C.E. Used %**	143.93
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	203+57.16 / 223+38.92			**Cont Pymnts $**	1,438,835.48	**C.E. Cost %**	14.23
Claim Status	None										
Contract No:	07510	SM	Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/01/2010	Final Accpt:	04/13/2011	Award Amt:	392,552.65	Cont Total:	399,338.25
CO Days:	0	Time Charged:	15	Work Beg:	07/22/2010	Fnl Est Rls:	N/A	CO Amt:	6,785.60	Time Used:	75%
Project Id	NH 7-1(127)46			**County**	Ravalli			**Engineer Est $**	592,828.75	**Est C.E. $**	35,329.74
Project Descr	**HAMILTON - URBAN**			**System/Route**	N / N-7			**Award Amt $**	392,552.65	**C.E. Costs $**	28,447.07
Project No	6796127000			**Lat/Long**	461421 / 1140918			**Tot CO Amt $**	6,785.60	**Cntr Used %**	93.27
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	46.0 / 47.3			**Total Amt $**	399,338.25	**C.E. Used %**	80.52
Work Descr	SEAL & COVER			**Begin / End**	154+50.00 / 225+46.50			**Cont Pymnts $**	372,463.49	**C.E. Cost %**	7.64
Claim Status	None										
Contract No:	07515	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	08/04/2015	Final Accpt:	12/07/2016	Award Amt:	754,740.90	Cont Total:	754,740.90
CO Days:	0	Time Charged:	31	Work Beg:	05/24/2016	Fnl Est Rls:	01/05/2017	CO Amt:	0.00	Time Used:	68.89%
Project Id	UPP 8123(3)		TIED	**County**	Missoula			**Engineer Est $**	431,679.50	**Est C.E. $**	41,826.75
Project Descr	**MULLAN - FLYNN TO FREY**			**System/Route**	U / U-8123			**Award Amt $**	522,834.40	**C.E. Costs $**	63,948.47
Project No	8779003000			**Lat/Long**	465311 / 1140432			**Tot CO Amt $**	0.00	**Cntr Used %**	77.67
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	2.8 / 0.5			**Total Amt $**	522,834.40	**C.E. Used %**	152.89
Work Descr	MICROSURFACING			**Begin / End**	/			**Cont Pymnts $**	406,087.75	**C.E. Cost %**	15.75
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 07515 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	08/04/2015	Final Accpt:	12/07/2016	Award Amt:	754,740.90	Cont Total:	754,740.90
CO Days:	0	Time Charged:	31	Work Beg:	05/24/2016	Fnl Est Rls:	01/05/2017	CO Amt:	0.00	Time Used:	68.89%

Project Id	UPP 8199(126) TIED	**County**	Missoula	**Engineer Est $**	130,966.50	**Est C.E. $**	18,552.52
Project Descr	**BECKWITH AND ARTHUR - MSLA**	**System/Route**	U / U-8116, U-8121	**Award Amt $**	231,906.50	**C.E. Costs $**	14,657.72
Project No	8781126000	**Lat/Long**	465131 / 1135921	**Tot CO Amt $**	0.00	**Cntr Used %**	97.31
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	2.062 / 2.428	**Total Amt $**	231,906.50	**C.E. Used %**	79.01
Work Descr	SEAL & COVER	**Begin / End**	/	**Cont Pymnts $**	225,675.90	**C.E. Cost %**	6.50
Claim Status	None						

Contract Totals for 07515 SM

Project Count: 2

Engineer Est $	562,646.00	**Est C.E. $**	60,379.27
Award Amt $	754,740.90	**C.E. Costs $**	78,606.19
Tot CO Amt $	0.00	**Cntr Used %**	83.71
Total Amt $	754,740.90	**C.E. Used %**	130.19
Cont Pymnts $	631,763.65	**C.E. Cost %**	12.44

Contract No: 07708 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA

Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	05/19/2009	Final Accpt:	12/18/2009	Award Amt:	600,125.00	Cont Total:	602,908.00
CO Days:	0	Time Charged:	60	Work Beg:	06/17/2009	Fnl Est Rls:	N/A	CO Amt:	2,783.00	Time Used:	92.31%

Project Id	ARRA 8117(6)	**County**	Missoula	**Engineer Est $**	802,171.30	**Est C.E. $**	90,018.75
Project Descr	**HIGGINS\ HILL\ BECKWITH - MISSOULA**	**System/Route**	U / U-8117	**Award Amt $**	600,125.00	**C.E. Costs $**	88,202.73
Project No	4498006000	**Lat/Long**	465124 / 1135952	**Tot CO Amt $**	2,783.00	**Cntr Used %**	100.51
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128	**Beg/End Term**	0.45 / 0.45	**Total Amt $**	602,908.00	**C.E. Used %**	97.98
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	20+28.97 / 21+67.16	**Cont Pymnts $**	605,953.49	**C.E. Cost %**	14.56
Claim Status	None						

Contract No: 07813 SM Contractor Nm: HL CONSTRUCTION, INC.

Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	09/10/2013	Final Accpt:	05/23/2014	Award Amt:	113,322.60	Cont Total:	113,322.60
CO Days:	0	Time Charged:	24	Work Beg:	10/31/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	160%

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No:	07813	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	09/10/2013	Final Accpt:	05/23/2014	Award Amt:	113,322.60	Cont Total:	113,322.60
CO Days:	0	Time Charged:	24	Work Beg:	10/31/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	160%
Project Id	HSIP 41(39)			**County**	Ravalli			**Engineer Est $**	103,322.20	**Est C.E. $**	22,664.52
Project Descr	**2003-SIGNING/GDRAIL-RAVALLI CO.**			**System/Route**	L / L-41-7, L-41-90, L-4			**Award Amt $**	113,322.60	**C.E. Costs $**	35,901.93
Project No	5866039000			**Lat/Long**	465302 / 1114011			**Tot CO Amt $**	0.00	**Cntr Used %**	80.30
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	/			**Total Amt $**	113,322.60	**C.E. Used %**	158.41
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	91,000.00	**C.E. Cost %**	39.45
Claim Status	None										
Contract No:	08108	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	160 Wrk	Adjusted Time:	160	Award DT:	03/10/2008	Final Accpt:	11/15/2010	Award Amt:	11,475,889.71	Cont Total:	12,404,633.28
CO Days:	0	Time Charged:	1	Work Beg:	08/04/2010	Fnl Est Rls:	N/A	CO Amt:	928,743.57	Time Used:	0.63%
Project Id	NH-MT 7-1(88)66 F			**County**	Ravalli			**Engineer Est $**	11,488,028.64	**Est C.E. $**	1,147,588.97
Project Descr	**STEVENSVILLE WYE - N & S**			**System/Route**	N / N-7			**Award Amt $**	11,475,889.69	**C.E. Costs $**	731,605.69
Project No	2016088001			**Lat/Long**	463135 / 1140648			**Tot CO Amt $**	928,743.57	**Cntr Used %**	95.51
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	65.94 / 68.30			**Total Amt $**	12,404,633.26	**C.E. Used %**	63.75
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	120+70.00 / 159+00.00			**Cont Pymnts $**	11,847,613.18	**C.E. Cost %**	6.18
Claim Status	None										
Contract No:	08412	SM	Contractor Nm: HIGHWAY TECHNOLOGIES INC								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	05/08/2012	Final Accpt:	10/05/2012	Award Amt:	48,929.00	Cont Total:	48,929.00
CO Days:	0	Time Charged:	7	Work Beg:	08/06/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	46.67%
Project Id	HSIP 93-1(17)10			**County**	Missoula			**Engineer Est $**	40,333.30	**Est C.E. $**	4,892.90
Project Descr	**SF 099 E OF IDAHO BORDER**			**System/Route**	P / N-93			**Award Amt $**	48,929.00	**C.E. Costs $**	12,553.19
Project No	7204017000			**Lat/Long**	464527 / 1142940			**Tot CO Amt $**	0.00	**Cntr Used %**	97.04
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	10.1 / 11.4			**Total Amt $**	48,929.00	**C.E. Used %**	256.56
Work Descr	SAFETY			**Begin / End**	531+75.74 / 600+84.54			**Cont Pymnts $**	47,483.00	**C.E. Cost %**	26.44
Claim Status	None										
Contract No:	08514	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	06/03/2014	Final Accpt:	12/09/2014	Award Amt:	2,501,450.93	Cont Total:	2,501,450.93
CO Days:	0	Time Charged:	48	Work Beg:	07/07/2014	Fnl Est Rls:	03/20/2015	CO Amt:	0.00	Time Used:	73.85%

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 08514 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	06/03/2014	Final Accpt:	12/09/2014	Award Amt:	2,501,450.93	Cont Total:	2,501,450.93
CO Days:	0	Time Charged:	48	Work Beg:	07/07/2014	Fnl Est Rls:	03/20/2015	CO Amt:	0.00	Time Used:	73.85%

Project Id	NH 5-2(164)19 TIED	**County**	Lake	**Engineer Est $**	1,951,633.40	**Est C.E. $**	140,280.65
Project Descr	**RAVALLI - N & S**	**System/Route**	N / N-5	**Award Amt $**	1,753,508.15	**C.E. Costs $**	85,953.31
Project No	8143164000	**Lat/Long**	471612 / 1141036	**Tot CO Amt $**	0.00	**Cntr Used %**	98.31
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	18.5 / 36.8	**Total Amt $**	1,753,508.15	**C.E. Used %**	61.27
Work Descr	OVERLAYS	**Begin / End**	174+83.15 / 1142+26.66	**Cont Pymnts $**	1,723,805.67	**C.E. Cost %**	4.99
Claim Status	None						
Project Id	NH 5-2(166)56 TIED	**County**	Lake	**Engineer Est $**	846,782.52	**Est C.E. $**	59,835.42
Project Descr	**POLSON - N & S**	**System/Route**	N / N-5	**Award Amt $**	747,942.78	**C.E. Costs $**	27,109.87
Project No	8144166000	**Lat/Long**	474200 / 1141046	**Tot CO Amt $**	0.00	**Cntr Used %**	89.75
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	56.0 / 67.4	**Total Amt $**	747,942.78	**C.E. Used %**	45.31
Work Descr	OVERLAYS	**Begin / End**	182+59.75 / 317+00.00	**Cont Pymnts $**	671,292.53	**C.E. Cost %**	4.04
Claim Status	None						

Contract Totals for 08514 SM

Engineer Est $	2,798,415.92	**Est C.E. $**	200,116.07
Award Amt $	2,501,450.93	**C.E. Costs $**	113,063.18
Tot CO Amt $	0.00	**Cntr Used %**	95.75
Total Amt $	2,501,450.93	**C.E. Used %**	56.50
Cont Pymnts $	2,395,098.20	**C.E. Cost %**	4.72

Project Count: 2

Contract No: 08B09 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX

Contr Time:	150 Wrk	Adjusted Time:	182	Award DT:	10/20/2009	Final Accpt:	05/29/2012	Award Amt:	5,933,269.00	Cont Total:	6,084,404.92
CO Days:	32	Time Charged:	187	Work Beg:	02/16/2010	Fnl Est Rls:	N/A	CO Amt:	151,135.92	Time Used:	102.75%

Project Id	NH 7-1(102)61 F TIED	**County**	Ravalli	**Engineer Est $**	5,683,052.32	**Est C.E. $**	461,516.20
Project Descr	**BELL CROSSING - N & S**	**System/Route**	N / N-7	**Award Amt $**	4,615,161.97	**C.E. Costs $**	542,997.76
Project No	2016102000	**Lat/Long**	462709 / 1140800	**Tot CO Amt $**	119,833.98	**Cntr Used %**	101.61
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369	**Beg/End Term**	60.6 / 62.0	**Total Amt $**	4,734,995.95	**C.E. Used %**	117.66
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	84+79.90 / 155+58.57	**Cont Pymnts $**	4,811,099.79	**C.E. Cost %**	11.29
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 08B09 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX

Contr Time:	150 Wrk	Adjusted Time:	182	Award DT:	10/20/2009	Final Accpt:	05/29/2012	Award Amt:	5,933,269.00	Cont Total:	6,084,404.92
CO Days:	32	Time Charged:	187	Work Beg:	02/16/2010	Fnl Est Rls:	N/A	CO Amt:	151,135.92	Time Used:	102.75%

Project Id	NH 7-1(116)60 TIED	**County**	Ravalli	**Engineer Est $**	1,490,527.49	**Est C.E. $**	131,810.70
Project Descr	**VICTOR URBAN - NORTH**	**System/Route**	N / N-7	**Award Amt $**	1,318,107.03	**C.E. Costs $**	142,946.72
Project No	2015116000	**Lat/Long**	462553 / 1140827	**Tot CO Amt $**	31,301.94	**Cntr Used %**	99.50
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	60.0 / 60.62	**Total Amt $**	1,349,408.97	**C.E. Used %**	108.45
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	52+34.20 / 84+82.23	**Cont Pymnts $**	1,342,664.12	**C.E. Cost %**	10.65
Claim Status	None						

Contract Totals for 08B09 SM

Project Count: 2

Engineer Est $	7,173,579.81	**Est C.E. $**	593,326.90
Award Amt $	5,933,269.00	**C.E. Costs $**	685,944.48
Tot CO Amt $	151,135.92	**Cntr Used %**	101.14
Total Amt $	6,084,404.92	**C.E. Used %**	115.61
Cont Pymnts $	6,153,763.91	**C.E. Cost %**	11.15

Contract No: 09109 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	02/09/2009	Final Accpt:	08/17/2009	Award Amt:	1,111,110.96	Cont Total:	1,111,110.96
CO Days:	0	Time Charged:	19	Work Beg:	05/26/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	76%

Project Id	IM 90-1(179)50 TIED	**County**	Mineral	**Engineer Est $**	318,987.20	**Est C.E. $**	25,938.35
Project Descr	**SUPERIOR - LOZEAU**	**System/Route**	I / I-90	**Award Amt $**	288,203.90	**C.E. Costs $**	15,577.79
Project No	6497179000	**Lat/Long**	470917 / 1145002	**Tot CO Amt $**	0.00	**Cntr Used %**	102.78
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	49.8 / 53.6	**Total Amt $**	288,203.90	**C.E. Used %**	60.06
Work Descr	SEAL & COVER	**Begin / End**	355+60.00 / 559+44.90	**Cont Pymnts $**	296,207.50	**C.E. Cost %**	5.26
Claim Status	None						
Project Id	IM 90-1(181)54 TIED	**County**	Mineral	**Engineer Est $**	910,729.50	**Est C.E. $**	74,061.64
Project Descr	**LOZEAU - TARKIO**	**System/Route**	/ I-90	**Award Amt $**	822,907.06	**C.E. Costs $**	35,375.77
Project No	6498181000	**Lat/Long**	470402 / 1144557	**Tot CO Amt $**	0.00	**Cntr Used %**	101.69
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	53.8 / 64.0	**Total Amt $**	822,907.06	**C.E. Used %**	47.77
Work Descr	SEAL & COVER	**Begin / End**	567+29.20 / 273+69.00	**Cont Pymnts $**	836,794.14	**C.E. Cost %**	4.23
Claim Status	None						

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 09109	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	02/09/2009	Final Accpt:	08/17/2009	Award Amt:	1,111,110.96	Cont Total:	1,111,110.96
CO Days:	0	Time Charged:	19	Work Beg:	05/26/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	76%
Contract Totals for 09109 SM								**Engineer Est $**	1,229,716.70	**Est C.E. $**	99,999.99
Project Count: 2								**Award Amt $**	1,111,110.96	**C.E. Costs $**	50,953.56
								Tot CO Amt $	0.00	**Cntr Used %**	101.97
								Total Amt $	1,111,110.96	**C.E. Used %**	50.95
								Cont Pymnts $	1,133,001.64	**C.E. Cost %**	4.50

Contract No: 09415	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/09/2015	Final Accpt:	12/09/2016	Award Amt:	877,294.85	Cont Total:	877,294.85
CO Days:	0	Time Charged:	40	Work Beg:	09/28/2015	Fnl Est Rls:	01/05/2017	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP 212-2(17)11			**County**	Lake			**Engineer Est $**	886,434.36	**Est C.E. $**	131,594.23
Project Descr	**SF109 - CRV SFTY IMPRVTS - CHARLO**			**System/Route**	S / S-212			**Award Amt $**	877,294.85	**C.E. Costs $**	167,050.46
Project No	7516017000			**Lat/Long**	472619 / 1141020			**Tot CO Amt $**	0.00	**Cntr Used %**	103.82
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	11.1 / 14.5			**Total Amt $**	877,294.85	**C.E. Used %**	126.94
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	910,839.46	**C.E. Cost %**	18.34
Claim Status	None										

Contract No: 09417	SM	Contractor Nm: L.H.C., INCORPORATED									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/25/2017	Final Accpt:	02/05/2018	Award Amt:	601,462.29	Cont Total:	601,462.29
CO Days:	0	Time Charged:	29	Work Beg:	06/12/2017	Fnl Est Rls:	07/06/2018	CO Amt:	0.00	Time Used:	96.67%
Project Id	NH-HSIP 24-1(78)8			**County**	Missoula			**Engineer Est $**	644,920.45	**Est C.E. $**	90,219.34
Project Descr	**RAINBOW BEND**			**System/Route**	N / N-24			**Award Amt $**	601,462.28	**C.E. Costs $**	52,022.28
Project No	8959078000			**Lat/Long**	465433 / 1134312			**Tot CO Amt $**	0.00	**Cntr Used %**	96.09
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			**Beg/End Term**	7.5 / 9.0			**Total Amt $**	601,462.28	**C.E. Used %**	57.66
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 77+00.00			**Cont Pymnts $**	577,948.89	**C.E. Cost %**	9.00
Claim Status	None										

Contract No: 09712	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	08/07/2012	Final Accpt:	12/11/2013	Award Amt:	2,407,716.78	Cont Total:	2,419,057.58
CO Days:	0	Time Charged:	50	Work Beg:	09/10/2012	Fnl Est Rls:	N/A	CO Amt:	11,340.80	Time Used:	100%

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 09712 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	08/07/2012	Final Accpt:	12/11/2013	Award Amt:	2,407,716.78	Cont Total:	2,419,057.58
CO Days:	0	Time Charged:	50	Work Beg:	09/10/2012	Fnl Est Rls:	N/A	CO Amt:	11,340.80	Time Used:	100%

Project Id	HSIP 5-1(40)0 TIED	**County**	Missoula	**Engineer Est $**	392,883.75	**Est C.E. $**	40,971.80
Project Descr	**2003-SAFETY IMPVT-DESMET INTCH**	**System/Route**	/ N-5	**Award Amt $**	372,470.90	**C.E. Costs $**	123,183.62
Project No	5873040000	**Lat/Long**	465557 / 1140822	**Tot CO Amt $**	443.00	**Cntr Used %**	113.68
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217	**Beg/End Term**	0.00 / 0.00	**Total Amt $**	372,913.90	**C.E. Used %**	300.65
Work Descr	SAFETY	**Begin / End**	198+53.23 / 211+43.12	**Cont Pymnts $**	423,916.81	**C.E. Cost %**	29.06
Claim Status	None						
Project Id	IM 90-2(122)94 TIED	**County**	Missoula	**Engineer Est $**	2,089,686.22	**Est C.E. $**	223,877.05
Project Descr	**MISSOULA - WEST (I-90)**	**System/Route**	I / I-90	**Award Amt $**	2,035,245.87	**C.E. Costs $**	117,735.54
Project No	7601122000	**Lat/Long**	465511 / 1140333	**Tot CO Amt $**	10,897.80	**Cntr Used %**	100.42
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	94.4 / 105.6	**Total Amt $**	2,046,143.67	**C.E. Used %**	52.59
Work Descr	SEAL & COVER	**Begin / End**	1001+00.00 / 213+96.20	**Cont Pymnts $**	2,054,649.86	**C.E. Cost %**	5.73
Claim Status	None						

Contract Totals for 09712 SM

Engineer Est $	2,482,569.97	**Est C.E. $**	264,848.85
Award Amt $	2,407,716.77	**C.E. Costs $**	240,919.16
Tot CO Amt $	11,340.80	**Cntr Used %**	102.46
Total Amt $	2,419,057.57	**C.E. Used %**	90.96
Cont Pymnts $	2,478,566.67	**C.E. Cost %**	9.72

Project Count: 2

Contract No: 10115 SM Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.

Contr Time:	20 Wrk	Adjusted Time:	25	Award DT:	04/28/2015	Final Accpt:	11/16/2016	Award Amt:	94,999.80	Cont Total:	176,953.80
CO Days:	5	Time Charged:	28	Work Beg:	09/09/2015	Fnl Est Rls:	12/16/2016	CO Amt:	81,954.00	Time Used:	112%

Project Id	NH 92-1(12)0	**County**	Missoula	**Engineer Est $**	57,798.40	**Est C.E. $**	28,499.94
Project Descr	**PAVEMENT MARKINGS - RESERVE STREET**	**System/Route**	N / N-92	**Award Amt $**	94,999.80	**C.E. Costs $**	36,511.39
Project No	7928012000	**Lat/Long**	465214 / 1140218	**Tot CO Amt $**	81,954.00	**Cntr Used %**	92.61
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	0.00 / 5.36	**Total Amt $**	176,953.80	**C.E. Used %**	128.11
Work Descr	SIGNS	**Begin / End**	/	**Cont Pymnts $**	163,872.90	**C.E. Cost %**	22.28
Claim Status	None						

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No:	10309	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/06/2009	Final Accpt:	10/27/2009	Award Amt:	912,748.36	Cont Total:	912,748.36
CO Days:	0	Time Charged:	26	Work Beg:	07/29/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	86.67%
Project Id	STPS 263-1(25)11			**County**	Missoula			**Engineer Est $**	980,952.42	**Est C.E. $**	91,274.84
Project Descr	**MULLAN ROAD**			**System/Route**	S / S-263			**Award Amt $**	912,748.36	**C.E. Costs $**	50,839.99
Project No	6507025000			**Lat/Long**	465854 / 1141214			**Tot CO Amt $**	0.00	**Cntr Used %**	96.95
Project Engineer/Phone	STACK-SHANE / 406 523-5830			**Beg/End Term**	10.526 / 14.800			**Total Amt $**	912,748.36	**C.E. Used %**	55.70
Work Descr	OVERLAYS			**Begin / End**	10+526 / 5+85.8			**Cont Pymnts $**	884,952.99	**C.E. Cost %**	5.74
Claim Status	None										
Contract No:	10311	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	160 Wrk	Adjusted Time:	170	Award DT:	04/05/2011	Final Accpt:	12/31/2013	Award Amt:	6,795,598.49	Cont Total:	7,163,258.75
CO Days:	10	Time Charged:	169	Work Beg:	04/25/2011	Fnl Est Rls:	N/A	CO Amt:	367,660.26	Time Used:	99.41%
Project Id	NH-NHTSA 7-1(114)56			**County**	Ravalli			**Engineer Est $**	8,197,345.89	**Est C.E. $**	679,559.85
Project Descr	**BEAR CREEK ROAD - NORTH**			**System/Route**	N / N-7			**Award Amt $**	6,795,598.49	**C.E. Costs $**	528,849.89
Project No	2015114003			**Lat/Long**	462350 / 1140840			**Tot CO Amt $**	367,660.26	**Cntr Used %**	97.99
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	56.33 / 58.64			**Total Amt $**	7,163,258.75	**C.E. Used %**	77.82
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	126+00 / 163+10			**Cont Pymnts $**	7,019,137.61	**C.E. Cost %**	7.53
Claim Status	None										
Contract No:	10412	SM	Contractor Nm: MUNGAS COMPANY INC								
Contr Time:	30 Wrk	Adjusted Time:	45	Award DT:	05/08/2012	Final Accpt:	11/08/2012	Award Amt:	159,986.80	Cont Total:	291,676.80
CO Days:	15	Time Charged:	37	Work Beg:	05/17/2012	Fnl Est Rls:	N/A	CO Amt:	131,690.00	Time Used:	82.22%
Project Id	ER 81024(9)			**County**	Ravalli			**Engineer Est $**	238,967.00	**Est C.E. $**	23,998.02
Project Descr	**SKALKAHO ROAD/MT 11-1**			**System/Route**	X / X-81024			**Award Amt $**	159,986.80	**C.E. Costs $**	55,191.49
Project No	7752009000			**Lat/Long**	461422 / 1135025			**Tot CO Amt $**	131,690.00	**Cntr Used %**	99.29
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	19.7 / 19.8			**Total Amt $**	291,676.80	**C.E. Used %**	229.98
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	11+46.00 / 16+74.00			**Cont Pymnts $**	289,597.72	**C.E. Cost %**	19.06
Claim Status	None										
Contract No:	10511	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	05/24/2011	Final Accpt:	05/30/2012	Award Amt:	224,168.97	Cont Total:	232,613.97
CO Days:	0	Time Charged:	25	Work Beg:	07/05/2011	Fnl Est Rls:	N/A	CO Amt:	8,445.00	Time Used:	100%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No:	10511	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	05/24/2011	Final Accpt:	05/30/2012	Award Amt:	224,168.97	Cont Total:	232,613.97
CO Days:	0	Time Charged:	25	Work Beg:	07/05/2011	Fnl Est Rls:	N/A	CO Amt:	8,445.00	Time Used:	100%
Project Id	SFCN 92-1(10)3			**County**	Missoula			**Engineer Est $**	291,610.15	**Est C.E. $**	22,416.90
Project Descr	**MULLAN & RESERVE**			**System/Route**	N / N-92			**Award Amt $**	224,168.97	**C.E. Costs $**	26,579.75
Project No	7563010000			**Lat/Long**	465305 / 1140221			**Tot CO Amt $**	8,445.00	**Cntr Used %**	109.14
Project Engineer/Phone	STACK-SHANE / 406 523-5830			**Beg/End Term**	3.2 / 3.4			**Total Amt $**	232,613.97	**C.E. Used %**	118.57
Work Descr	SIGNALS			**Begin / End**	403+10.39 / 413+87.63			**Cont Pymnts $**	253,874.54	**C.E. Cost %**	10.47
Claim Status	None										
Contract No:	10C10	SM	Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	12/14/2010	Final Accpt:	06/29/2011	Award Amt:	418,098.85	Cont Total:	418,098.85
CO Days:	0	Time Charged:	9	Work Beg:	06/17/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	45%
Project Id	STPS 269-1(35)5			**County**	Ravalli			**Engineer Est $**	308,318.50	**Est C.E. $**	41,809.89
Project Descr	**N OF HAMILTON - NORTH**			**System/Route**	S / S-269			**Award Amt $**	418,098.85	**C.E. Costs $**	16,160.92
Project No	6917035000			**Lat/Long**	461938 / 1140649			**Tot CO Amt $**	0.00	**Cntr Used %**	101.82
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	4.8 / 8.5			**Total Amt $**	418,098.85	**C.E. Used %**	38.65
Work Descr	MICROSURFACING			**Begin / End**	188+00.00 / 382+13.69			**Cont Pymnts $**	425,706.90	**C.E. Cost %**	3.80
Claim Status	None										
Contract No:	13109	SM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	04/20/2009	Final Accpt:	09/15/2010	Award Amt:	497,965.15	Cont Total:	510,870.17
CO Days:	0	Time Charged:	68	Work Beg:	07/16/2009	Fnl Est Rls:	N/A	CO Amt:	12,905.02	Time Used:	90.67%
Project Id	BR 9041(34)			**County**	Ravalli			**Engineer Est $**	486,673.50	**Est C.E. $**	89,633.73
Project Descr	**SKALKAHO CR - 3 KM SE GRANTSDALE**			**System/Route**	L / L-41-321			**Award Amt $**	497,965.15	**C.E. Costs $**	54,246.30
Project No	4774034000			**Lat/Long**	461156 / 1140648			**Tot CO Amt $**	12,905.02	**Cntr Used %**	94.44
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221			**Beg/End Term**	10+03.18 / 12+00.0			**Total Amt $**	510,870.17	**C.E. Used %**	60.52
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	482,480.24	**C.E. Cost %**	11.24
Claim Status	None										
Contract No:	13414	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	05/06/2014	Final Accpt:	01/04/2016	Award Amt:	3,497,497.00	Cont Total:	3,497,497.00
CO Days:	0	Time Charged:	65	Work Beg:	07/07/2014	Fnl Est Rls:	01/20/2016	CO Amt:	0.00	Time Used:	100%

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 13414 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX

Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	05/06/2014	Final Accpt:	01/04/2016	Award Amt:	3,497,497.00	Cont Total:	3,497,497.00
CO Days:	0	Time Charged:	65	Work Beg:	07/07/2014	Fnl Est Rls:	01/20/2016	CO Amt:	0.00	Time Used:	100%

Project Id	HSIP 90-3(119)137 TIED	**County**	Granite	**Engineer Est $**	323,259.55	**Est C.E. $**	22,208.34
Project Descr	**SF 119 - GR W OF DRUMMOND**	**System/Route**	I / I-90	**Award Amt $**	277,604.24	**C.E. Costs $**	13,394.76
Project No	7883119000	**Lat/Long**	464215 / 1132708	**Tot CO Amt $**	0.00	**Cntr Used %**	102.50
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	136.7 / 137.4	**Total Amt $**	277,604.24	**C.E. Used %**	60.31
Work Descr	GUARDRAIL	**Begin / End**	150+08.00 / 186+22.7	**Cont Pymnts $**	284,543.71	**C.E. Cost %**	4.71
Claim Status	None						
Project Id	IM 90-2(135)106 TIED	**County**	Missoula	**Engineer Est $**	2,186,105.40	**Est C.E. $**	171,768.92
Project Descr	**MISSOULA - BONNER**	**System/Route**	I / I-90	**Award Amt $**	2,147,111.45	**C.E. Costs $**	175,057.89
Project No	8138135000	**Lat/Long**	465219 / 1135552	**Tot CO Amt $**	0.00	**Cntr Used %**	97.98
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	105.7 / 110.3	**Total Amt $**	2,147,111.45	**C.E. Used %**	101.91
Work Descr	OVERLAYS	**Begin / End**	213+96.2 / 369+93.44	**Cont Pymnts $**	2,103,697.11	**C.E. Cost %**	8.32
Claim Status	None						
Project Id	IM 90-3(125)163 TIED	**County**	Powell	**Engineer Est $**	1,096,404.05	**Est C.E. $**	85,822.50
Project Descr	**GOLD CREEK - E & W**	**System/Route**	I / I-90	**Award Amt $**	1,072,781.31	**C.E. Costs $**	42,346.85
Project No	8139125000	**Lat/Long**	463404 / 1125321	**Tot CO Amt $**	0.00	**Cntr Used %**	101.96
Project Engineer/Phone	NELSON-JENNIFER M / 406 444-6097	**Beg/End Term**	162.6 / 172.6	**Total Amt $**	1,072,781.31	**C.E. Used %**	49.34
Work Descr	OVERLAYS	**Begin / End**	2180+00.00 / 2706+77.00	**Cont Pymnts $**	1,093,847.03	**C.E. Cost %**	3.87
Claim Status	None						

Contract Totals for 13414 SM

Project Count: 3	**Engineer Est $**	3,605,769.00	**Est C.E. $** 279,799.76
	Award Amt $	3,497,497.00	**C.E. Costs $** 230,799.50
	Tot CO Amt $	0.00	**Cntr Used %** 99.56
	Total Amt $	3,497,497.00	**C.E. Used %** 82.49
	Cont Pymnts $	3,482,087.85	**C.E. Cost %** 6.63

Contract No: 20412 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA

Contr Time:	45 Wrk	Adjusted Time:	47	Award DT:	05/08/2012	Final Accpt:	01/14/2014	Award Amt:	2,959,854.41	Cont Total:	2,973,754.41
CO Days:	2	Time Charged:	47	Work Beg:	06/08/2012	Fnl Est Rls:	N/A	CO Amt:	13,900.00	Time Used:	100%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Phone: 1-877-406-4338

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Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Maart, Billy | **Work Phone: 523-5877** | **Email: bmaart@mt.gov** | **Crew 1181**

Contract No: 20412 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA

Contr Time:	45 Wrk	Adjusted Time:	47	Award DT:	05/08/2012	Final Accpt:	01/14/2014	Award Amt:	2,959,854.41	Cont Total:	2,973,754.41
CO Days:	2	Time Charged:	47	Work Beg:	06/08/2012	Fnl Est Rls:	N/A	CO Amt:	13,900.00	Time Used:	100%

Project Id	NH 7-1(133)74 TIED	**County**	Ravalli	**Engineer Est $**	1,610,305.02	**Est C.E. $**	151,610.52
Project Descr	**FLORENCE - NORTH**	**System/Route**	N / N-7	**Award Amt $**	1,516,105.17	**C.E. Costs $**	96,052.10
Project No	7648133000	**Lat/Long**	463837 / 1140415	**Tot CO Amt $**	6,950.00	**Cntr Used %**	99.56
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	74.2 / 77.9	**Total Amt $**	1,523,055.17	**C.E. Used %**	63.35
Work Descr	OVERLAYS	**Begin / End**	41+81.82 / 231+90.63	**Cont Pymnts $**	1,516,329.18	**C.E. Cost %**	6.33
Claim Status	None						
Project Id	NH 7-2(55)78 TIED	**County**	Missoula	**Engineer Est $**	1,539,661.28	**Est C.E. $**	144,374.92
Project Descr	**CARLTON CREEK ROAD-MACLAY ROAD**	**System/Route**	N / N-7	**Award Amt $**	1,443,749.24	**C.E. Costs $**	50,530.19
Project No	7607055000	**Lat/Long**	464155 / 1140424	**Tot CO Amt $**	6,950.00	**Cntr Used %**	103.66
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	77.9 / 81.5	**Total Amt $**	1,450,699.24	**C.E. Used %**	35.00
Work Descr	OVERLAYS	**Begin / End**	231+90.63 / 423+73.17	**Cont Pymnts $**	1,503,751.40	**C.E. Cost %**	3.36
Claim Status	None						

Contract Totals for 20412 SM

Engineer Est $	3,149,966.30	**Est C.E. $**	295,985.44
Award Amt $	2,959,854.41	**C.E. Costs $**	146,582.29
Tot CO Amt $	13,900.00	**Cntr Used %**	101.56
Total Amt $	2,973,754.41	**C.E. Used %**	49.52
Cont Pymnts $	3,020,080.58	**C.E. Cost %**	4.85

Project Count: 2

Contract No: DB913 SM Contractor Nm: DIAMOND CONSTRUCTION, INC.

Contr Time:	02/12/2015 Cmplt	Adjusted Time:	05/01/2015	Award DT:	01/30/2014	Final Accpt:	11/16/2017	Award Amt:	6,499,888.00	Cont Total:	6,586,077.47
CO Days:	78	Time Charged:	0	Work Beg:	03/27/2014	Fnl Est Rls:	12/15/2017	CO Amt:	86,189.47	Time Used:	0%

Project Id	IM 90-3(109)143	**County**	Granite	**Engineer Est $**	6,499,888.00	**Est C.E. $**	0.00
Project Descr	**BEARMOUTH REST AREA**	**System/Route**	I / I-90	**Award Amt $**	6,499,888.00	**C.E. Costs $**	688,525.37
Project No	4449109000	**Lat/Long**	464250 / 1132037	**Tot CO Amt $**	86,189.47	**Cntr Used %**	95.30
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369	**Beg/End Term**	143.00 / 144.00	**Total Amt $**	6,586,077.47	**C.E. Used %**	0.00
Work Descr	BUILDINGS (SCALES, REST AREAS)	**Begin / End**	/	**Cont Pymnts $**	6,276,803.01	**C.E. Cost %**	10.97
Claim Status	None						

District 1 - Missoula			
Project Manager: Maart, Billy	**Work Phone: 523-5877**	**Email: bmaart@mt.gov**	**Crew 1181**

Project Manager Totals for Maart, Billy				
Contract Count: 52	**Engineer Est $**	126,169,437.98	**Est C.E. $**	9,920,554.42
Project Count: 73	**Award Amt $**	118,546,103.22	**C.E. Costs $**	10,191,558.75
	Tot CO Amt $	6,741,839.36	**Cntr Used %**	97.74
	Total Amt $	125,287,942.58	**C.E. Used %**	102.73
	Cont Pymnts $	122,455,095.44	**C.E. Cost %**	8.32

Montana Department of Transportation

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Completed Construction Contracts Report

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Meyers, Steve | **Work Phone: 751-2040** | **Crew 1290**

Contract No:	01115	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	02/03/2015	Final Accpt:	12/08/2015	Award Amt:	484,515.90	Cont Total:	484,515.90
CO Days:	0	Time Charged:	10	Work Beg:	07/14/2015	Fnl Est Rls:	02/16/2016	CO Amt:	0.00	Time Used:	40%
Project Id	NH 1-1(98)57			**County**	Lincoln			**Engineer Est $**	483,703.16	**Est C.E. $**	58,141.91
Project Descr	**N OF MANICKE - NORTH**			**System/Route**	N / N-1			**Award Amt $**	484,515.90	**C.E. Costs $**	24,220.30
Project No	8140098000			**Lat/Long**	480145 / 1151949			**Tot CO Amt $**	0.00	**Cntr Used %**	96.62
Project Engineer/Phone	NELSON-JENNIFER M / 406 444-6097			**Beg/End Term**	57.2 / 65.6			**Total Amt $**	484,515.90	**C.E. Used %**	41.66
Work Descr	SEAL & COVER			**Begin / End**	687+29.30 / 1139+96.50			**Cont Pymnts $**	468,133.38	**C.E. Cost %**	5.17
Claim Status	None										
Contract No:	01615	SM	Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/23/2015	Final Accpt:	12/21/2015	Award Amt:	1,067,890.12	Cont Total:	1,067,890.12
CO Days:	0	Time Charged:	30	Work Beg:	08/05/2015	Fnl Est Rls:	02/04/2016	CO Amt:	0.00	Time Used:	100%
Project Id	NH 5-3(128)106			**County**	Flathead			**Engineer Est $**	944,530.50	**Est C.E. $**	106,789.01
Project Descr	**ASHLEY CR - SOUTH**			**System/Route**	N / N-5			**Award Amt $**	1,067,890.12	**C.E. Costs $**	0.00
Project No	8771127000			**Lat/Long**	480753 / 1141604			**Tot CO Amt $**	0.00	**Cntr Used %**	102.40
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	106.0 / 109.3			**Total Amt $**	1,067,890.12	**C.E. Used %**	0.00
Work Descr	MICROSURFACING			**Begin / End**	149+12.2 / 324+80.31			**Cont Pymnts $**	1,093,567.69	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	01715	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	07/21/2015	Final Accpt:	12/07/2015	Award Amt:	12,735.00	Cont Total:	12,735.00
CO Days:	0	Time Charged:	4	Work Beg:	10/20/2015	Fnl Est Rls:	02/04/2016	CO Amt:	0.00	Time Used:	40%
Project Id	HSIP-G 1-2(195)138			**County**	Flathead			**Engineer Est $**	17,400.00	**Est C.E. $**	1,782.90
Project Descr	**SF 139 - COLUMBIA HEIGHTS SAFETY**			**System/Route**	P / N-1			**Award Amt $**	12,735.00	**C.E. Costs $**	12,243.91
Project No	8627195000			**Lat/Long**	482151 / 1140840			**Tot CO Amt $**	0.00	**Cntr Used %**	77.49
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	138.2 / 138.2			**Total Amt $**	12,735.00	**C.E. Used %**	686.74
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	9,867.80	**C.E. Cost %**	124.08
Claim Status	None										
Contract No:	02411	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/03/2011	Final Accpt:	08/03/2011	Award Amt:	34,754.60	Cont Total:	34,754.60
CO Days:	0	Time Charged:	13	Work Beg:	06/06/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65%

District 1 - Missoula

Project Manager: Meyers, Steve | **Work Phone: 751-2040** | **Crew 1290**

Contract No:	02411	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/03/2011	Final Accpt:	08/03/2011	Award Amt:	34,754.60	Cont Total:	34,754.60
CO Days:	0	Time Charged:	13	Work Beg:	06/06/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65%
Project Id	HSIP 292-1(13)7			**County**	Flathead			**Engineer Est $**	37,694.00	**Est C.E. $**	2,780.37
Project Descr	**SF109 FLASHER HODGSON RD**			**System/Route**	S / S-292			**Award Amt $**	34,754.60	**C.E. Costs $**	13,077.97
Project No	7393013000			**Lat/Long**	482030 / 1141802			**Tot CO Amt $**	0.00	**Cntr Used %**	96.11
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	7.096 / 7.096			**Total Amt $**	34,754.60	**C.E. Used %**	470.37
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	33,403.72	**C.E. Cost %**	39.15
Claim Status	None										
Contract No:	02714	SM	Contractor Nm: GLACIER EXCAVATING, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	07/22/2014	Final Accpt:	09/18/2015	Award Amt:	400,250.50	Cont Total:	405,250.50
CO Days:	0	Time Charged:	67	Work Beg:	09/12/2014	Fnl Est Rls:	03/18/2016	CO Amt:	5,000.00	Time Used:	89.33%
Project Id	NH 27(39)			**County**	Lincoln			**Engineer Est $**	446,111.50	**Est C.E. $**	48,030.06
Project Descr	**SCHRIEBER LAKE MITIGATION**			**System/Route**	L /			**Award Amt $**	400,250.50	**C.E. Costs $**	116,164.58
Project No	1027039000			**Lat/Long**	480643 / 1152447			**Tot CO Amt $**	5,000.00	**Cntr Used %**	102.35
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451			**Beg/End Term**	/			**Total Amt $**	405,250.50	**C.E. Used %**	241.86
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	414,764.95	**C.E. Cost %**	28.01
Claim Status	None										
Contract No:	03215	SM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	20 Wrk	Adjusted Time:	28	Award DT:	03/10/2015	Final Accpt:	11/30/2015	Award Amt:	68,399.10	Cont Total:	178,935.10
CO Days:	8	Time Charged:	29	Work Beg:	05/26/2015	Fnl Est Rls:	12/18/2015	CO Amt:	110,536.00	Time Used:	103.57%
Project Id	HSIP 52-2(45)31			**County**	Flathead			**Engineer Est $**	89,354.60	**Est C.E. $**	17,099.78
Project Descr	**SF 129 - SAFETY IMPROVEMENT BIG FORK**			**System/Route**	P / P-52			**Award Amt $**	68,399.10	**C.E. Costs $**	37,215.77
Project No	8071045000			**Lat/Long**	480343 / 1140453			**Tot CO Amt $**	110,536.00	**Cntr Used %**	113.29
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	31.0 / 31.1			**Total Amt $**	178,935.10	**C.E. Used %**	217.64
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	202,716.78	**C.E. Cost %**	18.36
Claim Status	None										
Contract No:	03812	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	265 Wrk	Adjusted Time:	390	Award DT:	08/21/2012	Final Accpt:	12/07/2015	Award Amt:	10,239,461.01	Cont Total:	12,363,951.27
CO Days:	125	Time Charged:	390	Work Beg:	09/17/2012	Fnl Est Rls:	04/05/2016	CO Amt:	2,124,490.26	Time Used:	100%

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District 1 - Missoula

Project Manager: Meyers, Steve | **Work Phone: 751-2040** | **Crew 1290**

Contract No:	03812	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	265 Wrk	Adjusted Time:	390	Award DT:	08/21/2012	Final Accpt:	12/07/2015	Award Amt:	10,239,461.01	Cont Total:	12,363,951.27
CO Days:	125	Time Charged:	390	Work Beg:	09/17/2012	Fnl Est Rls:	04/05/2016	CO Amt:	2,124,490.26	Time Used:	100%
Project Id	CBI-NHTSA-MT 1-1(79)45			**County**	Lincoln			**Engineer Est $**	12,808,455.61	**Est C.E. $**	1,023,946.10
Project Descr	**LIBBY CREEK-SOUTH**			**System/Route**	N / N-1			**Award Amt $**	10,239,461.01	**C.E. Costs $**	2,252,967.82
Project No	1027079000			**Lat/Long**	481253 / 1152744			**Tot CO Amt $**	2,124,490.27	**Cntr Used %**	99.55
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	44.9 / 48.6			**Total Amt $**	12,363,951.28	**C.E. Used %**	220.03
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 69+00.00			**Cont Pymnts $**	12,308,820.94	**C.E. Cost %**	18.30
Claim Status	None										
Contract No:	05510	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	30 Cal	Adjusted Time:	38	Award DT:	06/01/2010	Final Accpt:	12/29/2011	Award Amt:	3,453,845.25	Cont Total:	3,410,683.80
CO Days:	8	Time Charged:	29	Work Beg:	06/22/2010	Fnl Est Rls:	N/A	CO Amt:	-43,161.45	Time Used:	76.32%
Project Id	MT 15(93)			**County**	Flathead			**Engineer Est $**	3,979,922.22	**Est C.E. $**	345,384.52
Project Descr	**KBP - US 2 - WIDENING**			**System/Route**	N / N-5			**Award Amt $**	3,453,845.21	**C.E. Costs $**	286,288.58
Project No	2038093000			**Lat/Long**	481149 / 1142041			**Tot CO Amt $**	-43,161.45	**Cntr Used %**	100.38
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	119.317 / 119.811			**Total Amt $**	3,410,683.76	**C.E. Used %**	82.89
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	31+74.41 / 39+70.00			**Cont Pymnts $**	3,423,762.24	**C.E. Cost %**	8.36
Claim Status	None										
Contract No:	05713	SM	Contractor Nm: NOBLE EXCAVATING, INC.								
Contr Time:	130 Wrk	Adjusted Time:	210	Award DT:	07/25/2013	Final Accpt:	09/14/2015	Award Amt:	4,172,334.47	Cont Total:	4,741,831.91
CO Days:	80	Time Charged:	181	Work Beg:	09/09/2013	Fnl Est Rls:	06/03/2016	CO Amt:	569,497.44	Time Used:	86.19%
Project Id	CBI-MT 1-1(89)49			**County**	Lincoln			**Engineer Est $**	7,278,101.65	**Est C.E. $**	542,403.48
Project Descr	**SWAMP CR-EAST-STABILITY BERMS**			**System/Route**	N / N-1			**Award Amt $**	4,172,334.47	**C.E. Costs $**	521,745.22
Project No	1027089000			**Lat/Long**	480706 / 1152516			**Tot CO Amt $**	569,497.44	**Cntr Used %**	101.29
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	48.78 / 53.64			**Total Amt $**	4,741,831.91	**C.E. Used %**	96.19
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	70+00.00 / 149+30.00			**Cont Pymnts $**	4,802,855.40	**C.E. Cost %**	10.86
Claim Status	None										
Contract No:	05B13	SM	Contractor Nm: SURFACE PREPARATION TECHNOLOGIES, LLC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	11/26/2013	Final Accpt:	09/26/2014	Award Amt:	98,468.00	Cont Total:	98,468.00
CO Days:	0	Time Charged:	23	Work Beg:	06/24/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	115%

District 1 - Missoula

Project Manager: Meyers, Steve | **Work Phone: 751-2040** | **Crew 1290**

Contract No:	05B13	SM	Contractor Nm: SURFACE PREPARATION TECHNOLOGIES, LLC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	11/26/2013	Final Accpt:	09/26/2014	Award Amt:	98,468.00	Cont Total:	98,468.00
CO Days:	0	Time Charged:	23	Work Beg:	06/24/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	115%
Project Id	HSIP 33-1(43)14			**County**	Lincoln			**Engineer Est $**	128,796.00	**Est C.E. $**	14,770.20
Project Descr	**SF 119 RUMBLE STRIPS MT 37**			**System/Route**	P / P-33			**Award Amt $**	98,468.00	**C.E. Costs $**	12,182.21
Project No	7839043000			**Lat/Long**	483852 / 1157101			**Tot CO Amt $**	0.00	**Cntr Used %**	91.54
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	13.746 / 64.928			**Total Amt $**	98,468.00	**C.E. Used %**	82.48
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	90,135.00	**C.E. Cost %**	13.52
Claim Status	None										
Contract No:	07815	SM	Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	08/18/2015	Final Accpt:	06/20/2016	Award Amt:	342,596.90	Cont Total:	342,596.90
CO Days:	0	Time Charged:	33	Work Beg:	09/28/2015	Fnl Est Rls:	08/25/2016	CO Amt:	0.00	Time Used:	94.29%
Project Id	HSIP 1-2(176)99			**County**	Flathead			**Engineer Est $**	639,384.30	**Est C.E. $**	47,963.57
Project Descr	**SF 119-SLOPE FLATTEN W-KALISPELL**			**System/Route**	N / N-1			**Award Amt $**	342,596.90	**C.E. Costs $**	101,380.64
Project No	7878176000			**Lat/Long**	480531 / 1143927			**Tot CO Amt $**	0.00	**Cntr Used %**	81.44
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	99 / 100.7			**Total Amt $**	342,596.90	**C.E. Used %**	211.37
Work Descr	SAFETY			**Begin / End**	59+00.00 / 150+00.00			**Cont Pymnts $**	279,023.15	**C.E. Cost %**	36.33
Claim Status	None										
Contract No:	08511	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/24/2011	Final Accpt:	02/08/2012	Award Amt:	99,804.99	Cont Total:	99,804.99
CO Days:	0	Time Charged:	22	Work Beg:	09/02/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	110%
Project Id	SFCN-SFCS STWD(083)			**County**	Flathead			**Engineer Est $**	116,856.00	**Est C.E. $**	7,984.40
Project Descr	**LEFT TURN IMPROVEMENTS KALISPELL AREA**			**System/Route**	N / N-5, S-548			**Award Amt $**	99,804.99	**C.E. Costs $**	24,234.51
Project No	7564083000			**Lat/Long**	481333 / 1141950			**Tot CO Amt $**	0.00	**Cntr Used %**	90.08
Project Engineer/Phone	BOYSEN-RANDY / 406 444-6297			**Beg/End Term**	/			**Total Amt $**	99,804.99	**C.E. Used %**	303.52
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	89,900.54	**C.E. Cost %**	26.96
Claim Status	None										
Contract No:	08913	SM	Contractor Nm: NELCON, INC.								
Contr Time:	60 Wrk	Adjusted Time:	62	Award DT:	09/26/2013	Final Accpt:	08/25/2015	Award Amt:	2,898,000.00	Cont Total:	2,909,390.50
CO Days:	2	Time Charged:	59	Work Beg:	06/09/2014	Fnl Est Rls:	09/11/2015	CO Amt:	11,390.50	Time Used:	95.16%

District 1 - Missoula

Project Manager: Meyers, Steve | **Work Phone: 751-2040** | **Crew 1290**

Contract No: 08913 SM Contractor Nm: NELCON, INC.

Contr Time:	60 Wrk	Adjusted Time:	62	Award DT:	09/26/2013	Final Accpt:	08/25/2015	Award Amt:	2,898,000.00	Cont Total:	2,909,390.50
CO Days:	2	Time Charged:	59	Work Beg:	06/09/2014	Fnl Est Rls:	09/11/2015	CO Amt:	11,390.50	Time Used:	95.16%

Project Id	CBI-NH 1-1(74)38 TIED	**County**	Lincoln	**Engineer Est $**	913,142.30	**Est C.E. $**	115,764.83
Project Descr	**SOUTH OF LIBBY-SOUTH**	**System/Route**	N / N-1	**Award Amt $**	890,498.70	**C.E. Costs $**	106,768.25
Project No	5068074000	**Lat/Long**	481557 / 1152946	**Tot CO Amt $**	11,390.50	**Cntr Used %**	103.20
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	37.9 / 44.8	**Total Amt $**	901,889.20	**C.E. Used %**	92.23
Work Descr	OVERLAYS	**Begin / End**	2161+11.8 / 33+70.50	**Cont Pymnts $**	930,730.90	**C.E. Cost %**	11.47
Claim Status	None						
Project Id	NH 1-1(93)16 TIED	**County**	Lincoln	**Engineer Est $**	2,100,631.98	**Est C.E. $**	260,975.17
Project Descr	**JCT HWY 56- EAST & WEST**	**System/Route**	N / N-1	**Award Amt $**	2,007,501.30	**C.E. Costs $**	121,773.58
Project No	7647093000	**Lat/Long**	482621 / 1155014	**Tot CO Amt $**	0.00	**Cntr Used %**	89.22
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	16.0 / 20.1	**Total Amt $**	2,007,501.30	**C.E. Used %**	46.66
Work Descr	OVERLAYS	**Begin / End**	235+85.00 / 456+00.00	**Cont Pymnts $**	1,791,085.37	**C.E. Cost %**	6.80
Claim Status	None						

Contract Totals for 08913 SM

Engineer Est $	3,013,774.28	**Est C.E. $**	376,740.00
Award Amt $	2,898,000.00	**C.E. Costs $**	228,541.83
Tot CO Amt $	11,390.50	**Cntr Used %**	93.55
Total Amt $	2,909,390.50	**C.E. Used %**	60.66
Cont Pymnts $	2,721,816.27	**C.E. Cost %**	8.40

Project Count: 2

Contract No: 08915 SM Contractor Nm: SMITH PAVING AND CONTRACTING ENTERPRISES, INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/22/2015	Final Accpt:	07/19/2016	Award Amt:	177,734.50	Cont Total:	177,734.50
CO Days:	0	Time Charged:	25	Work Beg:	04/18/2016	Fnl Est Rls:	10/19/2016	CO Amt:	0.00	Time Used:	83.33%

Project Id	TA 24(48)	**County**	Lake	**Engineer Est $**	183,072.50	**Est C.E. $**	35,546.90
Project Descr	**4th AVE EAST WALKS - POLSON**	**System/Route**	U /	**Award Amt $**	177,734.50	**C.E. Costs $**	59,550.80
Project No	8679048000	**Lat/Long**	474132 / 1140920	**Tot CO Amt $**	0.00	**Cntr Used %**	78.65
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118	**Beg/End Term**	/	**Total Amt $**	177,734.50	**C.E. Used %**	167.53
Work Descr	SIDEWALK	**Begin / End**	10+18.50 / 20+79.44	**Cont Pymnts $**	139,789.48	**C.E. Cost %**	42.60
Claim Status	None						

District 1 - Missoula

Project Manager: Meyers, Steve | **Work Phone: 751-2040** | **Crew 1290**

Contract No:	09911	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	50 Wrk	Adjusted Time:	56	Award DT:	10/04/2011	Final Accpt:	01/16/2013	Award Amt:	1,699,173.15	Cont Total:	1,941,162.70
CO Days:	6	Time Charged:	58	Work Beg:	04/10/2012	Fnl Est Rls:	N/A	CO Amt:	241,989.55	Time Used:	103.57%
Project Id	NH 1-2(158)120			**County**	Flathead			**Engineer Est $**	2,037,519.60	**Est C.E. $**	169,917.32
Project Descr	**WEST IDAHO ST**			**System/Route**	N / N-1			**Award Amt $**	1,699,173.15	**C.E. Costs $**	251,611.68
Project No	6898158000			**Lat/Long**	481203 / 1141921			**Tot CO Amt $**	241,989.55	**Cntr Used %**	102.05
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	120.2 / 120.8			**Total Amt $**	1,941,162.70	**C.E. Used %**	148.08
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT			**Begin / End**	10+00.00 / 42+89.92			**Cont Pymnts $**	1,981,025.46	**C.E. Cost %**	12.70
Claim Status	None										
Contract No:	10912	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	70 Wrk	Adjusted Time:	71	Award DT:	10/02/2012	Final Accpt:	08/24/2015	Award Amt:	2,728,521.07	Cont Total:	2,743,273.71
CO Days:	1	Time Charged:	74	Work Beg:	08/05/2013	Fnl Est Rls:	09/11/2015	CO Amt:	14,752.64	Time Used:	104.23%
Project Id	CBI 33-1(39)10		TIED	**County**	Lincoln			**Engineer Est $**	1,495,432.40	**Est C.E. $**	138,860.94
Project Descr	**LIBBY DAM - SOUTH**			**System/Route**	P / P-33			**Award Amt $**	1,388,609.35	**C.E. Costs $**	108,970.96
Project No	7614039000			**Lat/Long**	482155 / 1152149			**Tot CO Amt $**	8,298.36	**Cntr Used %**	95.92
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	9.6 / 14.0			**Total Amt $**	1,396,907.71	**C.E. Used %**	78.47
Work Descr	SEAL & COVER			**Begin / End**	504+00.00 / 729+16.03			**Cont Pymnts $**	1,339,900.61	**C.E. Cost %**	8.13
Claim Status	None										
Project Id	CBI 33-1(41)14		TIED	**County**	Lincoln			**Engineer Est $**	1,442,092.51	**Est C.E. $**	133,991.17
Project Descr	**LIBBY DAM**			**System/Route**	P / P-33			**Award Amt $**	1,339,911.72	**C.E. Costs $**	78,617.25
Project No	7615041000			**Lat/Long**	482310 / 1151848			**Tot CO Amt $**	6,454.28	**Cntr Used %**	96.07
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	14.0 / 17.2			**Total Amt $**	1,346,366.00	**C.E. Used %**	58.67
Work Descr	SEAL & COVER			**Begin / End**	735+33.10 / 910+95.00			**Cont Pymnts $**	1,293,386.98	**C.E. Cost %**	6.08
Claim Status	None										
Contract Totals for 10912 SM								**Engineer Est $**	2,937,524.91	**Est C.E. $**	272,852.11
Project Count:	2							**Award Amt $**	2,728,521.07	**C.E. Costs $**	187,588.21
								Tot CO Amt $	14,752.64	**Cntr Used %**	95.99
								Total Amt $	2,743,273.71	**C.E. Used %**	68.75
								Cont Pymnts $	2,633,287.59	**C.E. Cost %**	7.12

District 1 - Missoula

Project Manager: Meyers, Steve | **Work Phone: 751-2040** | **Crew 1290**

Contract No: 10C11 SM Contractor Nm: L.H.C., INCORPORATED

Contr Time:	60 Wrk	Adjusted Time:	61	Award DT:	12/13/2011	Final Accpt:	02/06/2013	Award Amt:	1,098,598.50	Cont Total:	1,160,156.71
CO Days:	1	Time Charged:	49	Work Beg:	03/12/2012	Fnl Est Rls:	N/A	CO Amt:	61,558.21	Time Used:	80.33%

Project Id	HSIP 15(89) TIED	**County**	Flathead	**Engineer Est $**	342,547.50	**Est C.E. $**	32,486.64
Project Descr	**SF089 WHITEFISH - KALISPELL GUARDRAIL**	**System/Route**	N / N-5, N-1	**Award Amt $**	324,866.42	**C.E. Costs $**	17,037.05
Project No	6693089000	**Lat/Long**	480547 / 1143256	**Tot CO Amt $**	0.00	**Cntr Used %**	98.75
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	104.0 / 107.0	**Total Amt $**	324,866.42	**C.E. Used %**	52.44
Work Descr	GUARDRAIL	**Begin / End**	14+68.25 / 171+36.43	**Cont Pymnts $**	320,797.27	**C.E. Cost %**	5.31
Claim Status	None						
Project Id	HSIP 5-3(94)97 TIED	**County**	Flathead	**Engineer Est $**	929,035.30	**Est C.E. $**	77,373.21
Project Descr	**2003 - TURN LANES - SOUTH OF LAKESIDE**	**System/Route**	P / N-5	**Award Amt $**	773,732.08	**C.E. Costs $**	136,589.85
Project No	5879094000	**Lat/Long**	480045 / 1141323	**Tot CO Amt $**	61,558.21	**Cntr Used %**	90.42
Project Engineer/Phone	STACK-SHANE / 406 523-5830	**Beg/End Term**	97.3 / 97.8	**Total Amt $**	835,290.29	**C.E. Used %**	176.53
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	1763+81.62 / 1790+89.87	**Cont Pymnts $**	755,287.67	**C.E. Cost %**	18.08
Claim Status	None						

Contract Totals for 10C11 SM

Project Count: 2

Engineer Est $	1,271,582.80	**Est C.E. $**	109,859.85
Award Amt $	1,098,598.50	**C.E. Costs $**	153,626.90
Tot CO Amt $	61,558.21	**Cntr Used %**	92.75
Total Amt $	1,160,156.71	**C.E. Used %**	139.84
Cont Pymnts $	1,076,084.94	**C.E. Cost %**	14.28

Contract No: 12215 SM Contractor Nm: STILLWATER ELECTRIC, INC.

Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	02/24/2015	Final Accpt:	07/21/2015	Award Amt:	21,738.80	Cont Total:	21,738.80
CO Days:	0	Time Charged:	6	Work Beg:	05/18/2015	Fnl Est Rls:	09/04/2015	CO Amt:	0.00	Time Used:	40%

Project Id	HSIP 52-2(47)34	**County**	Flathead	**Engineer Est $**	30,347.40	**Est C.E. $**	5,434.70
Project Descr	**SF 129-ADV FLASHER N BIGFORK**	**System/Route**	P / P-52	**Award Amt $**	21,738.80	**C.E. Costs $**	13,090.11
Project No	8072047000	**Lat/Long**	480542 / 1140519	**Tot CO Amt $**	0.00	**Cntr Used %**	93.18
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	33.4 / 33.7	**Total Amt $**	21,738.80	**C.E. Used %**	240.86
Work Descr	SAFETY	**Begin / End**	15+00.00 / 24+00.00	**Cont Pymnts $**	20,256.90	**C.E. Cost %**	64.62
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Meyers, Steve | **Work Phone: 751-2040** | **Crew 1290**

Contract No:	21211	SM	Contractor Nm: NOBLE EXCAVATING, INC.								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	03/08/2011	Final Accpt:	07/23/2012	Award Amt:	259,096.00	Cont Total:	259,096.00
CO Days:	0	Time Charged:	51	Work Beg:	09/06/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	63.75%
Project Id	NH 27(21)			**County**	Lincoln			**Engineer Est $**	337,231.50	**Est C.E. $**	38,864.40
Project Descr	**SCHRIEBER MEADOWS WETLAND**			**System/Route**	N /			**Award Amt $**	259,096.00	**C.E. Costs $**	109,783.44
Project No	1027021000			**Lat/Long**	480655 / 1152505			**Tot CO Amt $**	0.00	**Cntr Used %**	99.99
Project Engineer/Phone	URBAN-LAWRENCE / 406 444-6224			**Beg/End Term**	/			**Total Amt $**	259,096.00	**C.E. Used %**	282.48
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	259,057.18	**C.E. Cost %**	42.38
Claim Status	None										
Contract No:	21B09	SM	Contractor Nm: AMES CONSTRUCTION, INC. - UT								
Contr Time:	293 Cal	Adjusted Time:	361	Award DT:	11/17/2009	Final Accpt:	11/29/2011	Award Amt:	12,522,841.92	Cont Total:	12,989,967.32
CO Days:	68	Time Charged:	361	Work Beg:	02/03/2010	Fnl Est Rls:	N/A	CO Amt:	467,125.40	Time Used:	100%
Project Id	ARRA 15(91)	TIED		**County**	Flathead			**Engineer Est $**	6,517,000.99	**Est C.E. $**	255,315.30
Project Descr	**KBP - AIRPORT RD TO FOYS LAKE RD**			**System/Route**	N / N-5			**Award Amt $**	5,106,306.07	**C.E. Costs $**	337,755.72
Project No	2038091000			**Lat/Long**	481033 / 1141924			**Tot CO Amt $**	413,548.65	**Cntr Used %**	99.29
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	1.506 / 3.046			**Total Amt $**	5,519,854.72	**C.E. Used %**	132.29
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	24+45.49 / 49+24.58			**Cont Pymnts $**	5,480,930.67	**C.E. Cost %**	6.16
Claim Status	None										
Project Id	ARRA 15(92)	TIED		**County**	N/A			**Engineer Est $**	9,622,655.96	**Est C.E. $**	370,826.79
Project Descr	**KBP - FOYS LAKE RD TO US 2**			**System/Route**	N / N-5			**Award Amt $**	7,416,535.85	**C.E. Costs $**	461,192.55
Project No	2038092000			**Lat/Long**	481124 / 1142001			**Tot CO Amt $**	53,576.74	**Cntr Used %**	100.28
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	3.046 / 3.994			**Total Amt $**	7,470,112.59	**C.E. Used %**	124.37
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	49+24.58 / 64+50.47			**Cont Pymnts $**	7,491,197.50	**C.E. Cost %**	6.16
Claim Status	None										
Contract Totals for 21B09 SM								**Engineer Est $**	16,139,656.95	**Est C.E. $**	626,142.09
Project Count:	2							**Award Amt $**	12,522,841.92	**C.E. Costs $**	798,948.27
								Tot CO Amt $	467,125.39	**Cntr Used %**	99.86
								Total Amt $	12,989,967.31	**C.E. Used %**	127.60
								Cont Pymnts $	12,972,128.17	**C.E. Cost %**	6.16

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Meyers, Steve | **Work Phone: 751-2040** | **Crew 1290**

Contract No:	DB114	SM	Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION								
Contr Time:	20 Wrk	Adjusted Time:	39	Award DT:	05/29/2014	Final Accpt:	12/14/2015	Award Amt:	3,343,637.12	Cont Total:	3,928,900.43
CO Days:	19	Time Charged:	15	Work Beg:	06/12/2014	Fnl Est Rls:	02/19/2016	CO Amt:	585,263.31	Time Used:	38.46%
Project Id	STPP-STPS-NH-STPX (204)			**County**	VARIOUS			**Engineer Est $**	3,343,637.12	**Est C.E. $**	0.00
Project Descr	**D1 SLOPE STABILITY**			**System/Route**	N / N-1, P-52, S-472			**Award Amt $**	3,343,637.12	**C.E. Costs $**	464,541.94
Project No	8123204000			**Lat/Long**	465602 / 1140119			**Tot CO Amt $**	585,263.31	**Cntr Used %**	98.24
Project Engineer/Phone	BOUNDY-BRET / 406 444-6278			**Beg/End Term**	/			**Total Amt $**	3,928,900.43	**C.E. Used %**	0.00
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	/			**Cont Pymnts $**	3,859,784.49	**C.E. Cost %**	12.04
Claim Status	None										
Contract No:	E0214	SM	Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION								
Contr Time:	40 Cal	Adjusted Time:	46	Award DT:	02/07/2014	Final Accpt:	10/07/2014	Award Amt:	624,946.62	Cont Total:	652,026.62
CO Days:	6	Time Charged:	45	Work Beg:	02/18/2014	Fnl Est Rls:	N/A	CO Amt:	27,080.00	Time Used:	97.83%
Project Id	NH 1-1(99)5			**County**	Lincoln			**Engineer Est $**		**Est C.E. $**	62,494.66
Project Descr	**YAAK HILL SLIDE REPAIR**			**System/Route**	N / N-1			**Award Amt $**	624,946.62	**C.E. Costs $**	76,440.04
Project No	8123099000			**Lat/Long**	0 / 0			**Tot CO Amt $**	27,080.00	**Cntr Used %**	100.60
Project Engineer/Phone	N/A / null			**Beg/End Term**	5.1 / 5.4			**Total Amt $**	652,026.62	**C.E. Used %**	122.31
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	/			**Cont Pymnts $**	655,910.44	**C.E. Cost %**	11.65
Claim Status	None										
Contract No:	PO411	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	04/27/2011	Final Accpt:	11/29/2011	Award Amt:	726,386.96	Cont Total:	726,386.96
CO Days:	0	Time Charged:	17	Work Beg:	05/09/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	85%
Project Id	SFCN 5-3(113)115			**County**	Flathead			**Engineer Est $**		**Est C.E. $**	72,638.70
Project Descr	**BIKE-PED UNDERPASS KALISPELL**			**System/Route**	N / BIKE- PED UNDERPASS			**Award Amt $**	726,386.96	**C.E. Costs $**	60,307.83
Project No	7245113000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	102.47
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	/			**Total Amt $**	726,386.96	**C.E. Used %**	83.02
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	RP 114.9 / RP 115.1			**Cont Pymnts $**	744,361.65	**C.E. Cost %**	8.10
Claim Status	None										

District 1 - Missoula					
Project Manager: Meyers, Steve	**Work Phone: 751-2040**			**Crew 1290**	
Project Manager Totals for Meyers, Steve		**Engineer Est $**	56,264,656.60	**Est C.E. $**	3,987,567.03
Contract Count: 23		**Award Amt $**	46,575,730.44	**C.E. Costs $**	5,805,752.56
Project Count: 27		**Tot CO Amt $**	4,175,521.86	**Cntr Used %**	99.07
		Total Amt $	50,751,252.30	**C.E. Used %**	145.60
		Cont Pymnts $	50,280,454.16	**C.E. Cost %**	11.55

Montana Department of Transportation

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District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No:	01313	SM	Contractor Nm: GLACIER EXCAVATING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	03/05/2013	Final Accpt:	07/08/2013	Award Amt:	290,000.00	Cont Total:	290,000.00
CO Days:	0	Time Charged:	56	Work Beg:	03/25/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	93.33%
Project Id	NH 15(99)			**County**	Flathead			**Engineer Est $**	372,022.00	**Est C.E. $**	29,000.00
Project Descr	**FOYS BEND STREAM MITIGATION**			**System/Route**	N / N-5			**Award Amt $**	290,000.00	**C.E. Costs $**	54,718.18
Project No	2038099000			**Lat/Long**	480900 / 1141505			**Tot CO Amt $**	0.00	**Cntr Used %**	99.83
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451			**Beg/End Term**	/			**Total Amt $**	290,000.00	**C.E. Used %**	188.68
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	289,512.57	**C.E. Cost %**	18.90
Claim Status	None										
Contract No:	01314	SM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/25/2014	Final Accpt:	08/11/2014	Award Amt:	30,743.00	Cont Total:	30,743.00
CO Days:	0	Time Charged:	6	Work Beg:	07/15/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	30%
Project Id	HSIP 1-2(183)120			**County**	Flathead			**Engineer Est $**	55,450.00	**Est C.E. $**	9,222.90
Project Descr	**SF 129-KALISPELL SIGNAL BRDRS**			**System/Route**	N / P-1			**Award Amt $**	30,743.00	**C.E. Costs $**	3,260.19
Project No	8066183000			**Lat/Long**	481234 / 1141931			**Tot CO Amt $**	0.00	**Cntr Used %**	82.11
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	119.6 / 124.6			**Total Amt $**	30,743.00	**C.E. Used %**	35.35
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	25,243.00	**C.E. Cost %**	12.92
Claim Status	None										
Contract No:	01613	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	06/25/2013	Final Accpt:	12/08/2014	Award Amt:	1,981,130.42	Cont Total:	1,933,708.24
CO Days:	0	Time Charged:	73	Work Beg:	09/09/2013	Fnl Est Rls:	N/A	CO Amt:	-47,422.18	Time Used:	91.25%
Project Id	HSIP 292-1(7)7		TIED	**County**	Flathead			**Engineer Est $**	1,370,091.55	**Est C.E. $**	152,946.77
Project Descr	**2003-SAFETY IMPVT-S WHITEFISH**			**System/Route**	S / S-292			**Award Amt $**	1,274,556.41	**C.E. Costs $**	136,883.82
Project No	5878007000			**Lat/Long**	483223 / 1142837			**Tot CO Amt $**	39,559.95	**Cntr Used %**	97.26
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	7.5 / 8.4			**Total Amt $**	1,314,116.36	**C.E. Used %**	89.50
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	12+00.00 / 60+50.00			**Cont Pymnts $**	1,278,132.70	**C.E. Cost %**	10.71
Claim Status	None										

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No: 01613 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	06/25/2013	Final Accpt:	12/08/2014	Award Amt:	1,981,130.42	Cont Total:	1,933,708.24
CO Days:	0	Time Charged:	73	Work Beg:	09/09/2013	Fnl Est Rls:	N/A	CO Amt:	-47,422.18	Time Used:	91.25%

Project Id	STPU 12099(4) TIED	**County**	Flathead	**Engineer Est $**	710,507.75	**Est C.E. $**	84,788.88
Project Descr	**BAKER AVENUE-WHITEFISH**	**System/Route**	/ U-12002, U-12001	**Award Amt $**	706,574.01	**C.E. Costs $**	51,916.72
Project No	7662004000	**Lat/Long**	484103 / 114338	**Tot CO Amt $**	-86,982.13	**Cntr Used %**	95.90
Project Engineer/Phone	STACK-SHANE / 406 523-5830	**Beg/End Term**	0.0 / 0.5	**Total Amt $**	619,591.88	**C.E. Used %**	61.23
Work Descr	OVERLAYS	**Begin / End**	1+02.05 / 20+78.25	**Cont Pymnts $**	594,175.79	**C.E. Cost %**	8.74
Claim Status	None						

Contract Totals for 01613 SM

Project Count: 2

Engineer Est $	2,080,599.30	**Est C.E. $**	237,735.65
Award Amt $	1,981,130.42	**C.E. Costs $**	188,800.54
Tot CO Amt $	-47,422.18	**Cntr Used %**	96.82
Total Amt $	1,933,708.24	**C.E. Used %**	79.42
Cont Pymnts $	1,872,308.49	**C.E. Cost %**	10.08

Contract No: 01710 SM Contractor Nm: KNIFE RIVER CORPORATION - KALS

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	03/22/2011	Final Accpt:	09/06/2012	Award Amt:	175,175.00	Cont Total:	175,315.30
CO Days:	0	Time Charged:	25	Work Beg:	04/18/2011	Fnl Est Rls:	N/A	CO Amt:	140.30	Time Used:	100%

Project Id	HSIP 317-1(11)3 TIED	**County**	Flathead	**Engineer Est $**	154,773.40	**Est C.E. $**	14,984.61
Project Descr	**SF069-CONRAD DR-E OF KALISPELL**	**System/Route**	S / S-317	**Award Amt $**	124,871.71	**C.E. Costs $**	30,059.29
Project No	6056011000	**Lat/Long**	481215 / 1141639	**Tot CO Amt $**	64.40	**Cntr Used %**	78.11
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	3.1 / 3.2	**Total Amt $**	124,936.11	**C.E. Used %**	200.60
Work Descr	SAFETY	**Begin / End**	11+61.07 / 14+61.57	**Cont Pymnts $**	97,591.98	**C.E. Cost %**	30.80
Claim Status	None						
Project Id	HSIP 317-1(13)4 TIED	**County**	Flathead	**Engineer Est $**	46,112.40	**Est C.E. $**	6,036.39
Project Descr	**SF069-CONRAD DR/SHADY LN-KAL**	**System/Route**	S / S-317	**Award Amt $**	50,303.29	**C.E. Costs $**	14,437.82
Project No	6078013000	**Lat/Long**	481231 / 1141559	**Tot CO Amt $**	75.90	**Cntr Used %**	113.55
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	3.8 / 3.9	**Total Amt $**	50,379.19	**C.E. Used %**	239.18
Work Descr	SAFETY	**Begin / End**	10+00.00 / 14+00.00	**Cont Pymnts $**	57,207.61	**C.E. Cost %**	25.24
Claim Status	None						

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District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No: 01710	SM	Contractor Nm: KNIFE RIVER CORPORATION - KALS									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	03/22/2011	Final Accpt:	09/06/2012	Award Amt:	175,175.00	Cont Total:	175,315.30
CO Days:	0	Time Charged:	25	Work Beg:	04/18/2011	Fnl Est Rls:	N/A	CO Amt:	140.30	Time Used:	100%

Contract Totals for 01710 SM			
Project Count: 2	**Engineer Est $**	200,885.80	**Est C.E. $** 21,021.00
	Award Amt $	175,175.00	**C.E. Costs $** 44,497.11
	Tot CO Amt $	140.30	**Cntr Used %** 88.30
	Total Amt $	175,315.30	**C.E. Used %** 211.68
	Cont Pymnts $	154,799.59	**C.E. Cost %** 28.74

Contract No: 01713	SM	Contractor Nm: MONTANA LINES, INC. - GFLS									
Contr Time:	30 Wrk	Adjusted Time:	28	Award DT:	07/25/2013	Final Accpt:	12/05/2013	Award Amt:	164,178.70	Cont Total:	143,503.70
CO Days:	-2	Time Charged:	23	Work Beg:	10/18/2013	Fnl Est Rls:	N/A	CO Amt:	-20,675.00	Time Used:	82.14%

Project Id	HSIP 52-2(37)45	**County**	Flathead	**Engineer Est $**	177,894.10	**Est C.E. $**	24,626.81
Project Descr	**SF 099 MT 35 JCT S-206**	**System/Route**	P / P-52	**Award Amt $**	164,178.70	**C.E. Costs $**	16,739.32
Project No	7183037000	**Lat/Long**	481335 / 1140952	**Tot CO Amt $**	-20,675.00	**Cntr Used %**	97.42
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	44.8 / 45.2	**Total Amt $**	143,503.70	**C.E. Used %**	67.97
Work Descr	SIGNALS	**Begin / End**	615+30.00 / 632+37.00	**Cont Pymnts $**	139,795.48	**C.E. Cost %**	11.97
Claim Status	None						

Contract No: 01714	SM	Contractor Nm: STILLWATER ELECTRIC, INC.									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	07/22/2014	Final Accpt:	05/28/2015	Award Amt:	223,614.80	Cont Total:	223,614.80
CO Days:	0	Time Charged:	23	Work Beg:	10/07/2014	Fnl Est Rls:	07/14/2015	CO Amt:	0.00	Time Used:	92%

Project Id	HSIP 1-2(180)118 TIED	**County**	Flathead	**Engineer Est $**	108,561.50	**Est C.E. $**	20,035.49
Project Descr	**SF 129 - DERN SPRING CREEK**	**System/Route**	N / N-1	**Award Amt $**	111,308.30	**C.E. Costs $**	15,538.88
Project No	7999180000	**Lat/Long**	481119 / 1142249	**Tot CO Amt $**	0.00	**Cntr Used %**	97.54
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	117.9 / 118.2	**Total Amt $**	111,308.30	**C.E. Used %**	77.56
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	108,571.10	**C.E. Cost %**	14.31
Claim Status	None						

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No: 01714 SM Contractor Nm: STILLWATER ELECTRIC, INC.

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	07/22/2014	Final Accpt:	05/28/2015	Award Amt:	223,614.80	Cont Total:	223,614.80
CO Days:	0	Time Charged:	23	Work Beg:	10/07/2014	Fnl Est Rls:	07/14/2015	CO Amt:	0.00	Time Used:	92%

Project Id	HSIP 1-2(185)122 TIED	**County**	Flathead	**Engineer Est $**	31,480.00	**Est C.E. $**	6,151.68
Project Descr	**SF 129-SGN FLASHER MONTCLAIR**	**System/Route**	N / P-1	**Award Amt $**	34,176.00	**C.E. Costs $**	2,953.50
Project No	8067185000	**Lat/Long**	481230 / 1141720	**Tot CO Amt $**	0.00	**Cntr Used %**	92.92
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	122 / 122	**Total Amt $**	34,176.00	**C.E. Used %**	48.01
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	31,756.00	**C.E. Cost %**	9.30
Claim Status	None						
Project Id	HSIP 5-3(121)109 TIED	**County**	Flathead	**Engineer Est $**	81,765.00	**Est C.E. $**	14,063.49
Project Descr	**SF 129-ADV FLASHER CEMETERY RD**	**System/Route**	N / N-5	**Award Amt $**	78,130.50	**C.E. Costs $**	11,080.17
Project No	8069121000	**Lat/Long**	480920 / 1141741	**Tot CO Amt $**	0.00	**Cntr Used %**	95.34
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	109.2 / 110.1	**Total Amt $**	78,130.50	**C.E. Used %**	78.79
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	74,492.45	**C.E. Cost %**	14.87
Claim Status	None						

Contract Totals for 01714 SM

Engineer Est $	221,806.50	**Est C.E. $**	40,250.66
Award Amt $	223,614.80	**C.E. Costs $**	29,572.55
Tot CO Amt $	0.00	**Cntr Used %**	96.07
Total Amt $	223,614.80	**C.E. Used %**	73.47
Cont Pymnts $	214,819.55	**C.E. Cost %**	13.77

Project Count: 3

Contract No: 02310 SM Contractor Nm: L.H.C., INCORPORATED

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	03/23/2010	Final Accpt:	09/16/2010	Award Amt:	279,064.06	Cont Total:	279,064.06
CO Days:	0	Time Charged:	17	Work Beg:	06/09/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	68%

Project Id	UPP 6799(31)	**County**	Flathead	**Engineer Est $**	246,092.85	**Est C.E. $**	27,906.41
Project Descr	**2ND STREET/WOODLAND AVE - KAL**	**System/Route**	U / U-6715, U-6726	**Award Amt $**	279,064.07	**C.E. Costs $**	4,006.34
Project No	6800031000	**Lat/Long**	481146 / 1141859	**Tot CO Amt $**	0.00	**Cntr Used %**	89.58
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	0.00 / 1.27	**Total Amt $**	279,064.07	**C.E. Used %**	14.36
Work Descr	OVERLAYS	**Begin / End**	/	**Cont Pymnts $**	249,985.76	**C.E. Cost %**	1.60
Claim Status	None						

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No:	02B10	SM	Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	11/16/2010	Final Accpt:	10/06/2011	Award Amt:	189,719.20	Cont Total:	189,719.20
CO Days:	0	Time Charged:	19	Work Beg:	05/03/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	54.29%
Project Id	HSIP 83-3(4)88			**County**	Flathead			**Engineer Est $**	263,271.10	**Est C.E. $**	18,971.92
Project Descr	**2003-SAFETY IMPVT-NE FERNDALE**			**System/Route**	P / P-83			**Award Amt $**	189,719.20	**C.E. Costs $**	41,335.42
Project No	5874004000			**Lat/Long**	480543 / 1140036			**Tot CO Amt $**	0.00	**Cntr Used %**	80.00
Project Engineer/Phone	MCLEOD-KRAIG / 406 444-6256			**Beg/End Term**	87.5 / 88.1			**Total Amt $**	189,719.20	**C.E. Used %**	217.88
Work Descr	SAFETY			**Begin / End**	154+00.00 / 183+75.00			**Cont Pymnts $**	151,768.57	**C.E. Cost %**	27.24
Claim Status	None										
Contract No:	02B13	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	11/26/2013	Final Accpt:	07/07/2014	Award Amt:	559,883.42	Cont Total:	559,883.42
CO Days:	0	Time Charged:	5	Work Beg:	05/22/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	33.33%
Project Id	STPP 52-1(37)4			**County**	Lake			**Engineer Est $**		**Est C.E. $**	44,790.67
Project Descr	**BLUE BAY - N & S**			**System/Route**	P / P-52			**Award Amt $**	559,883.42	**C.E. Costs $**	15,403.87
Project No	7654037000			**Lat/Long**	474705 / 1140053			**Tot CO Amt $**	0.00	**Cntr Used %**	96.78
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	3.6 / 18.0			**Total Amt $**	559,883.42	**C.E. Used %**	34.39
Work Descr	SEAL & COVER			**Begin / End**	190+00.00 / 952+04.30			**Cont Pymnts $**	541,855.23	**C.E. Cost %**	2.84
Claim Status	None										
Contract No:	03211	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	45 Wrk	Adjusted Time:	65	Award DT:	02/08/2011	Final Accpt:	12/07/2012	Award Amt:	1,604,574.60	Cont Total:	2,052,651.20
CO Days:	20	Time Charged:	55	Work Beg:	07/28/2011	Fnl Est Rls:	N/A	CO Amt:	448,076.60	Time Used:	84.62%
Project Id	NH 1-2(166)184			**County**	Flathead			**Engineer Est $**	1,745,475.22	**Est C.E. $**	128,365.97
Project Descr	**JAVA - DEVIL CREEK**			**System/Route**	N / N-1			**Award Amt $**	1,604,574.60	**C.E. Costs $**	104,392.24
Project No	6904166000			**Lat/Long**	421419 / 1133059			**Tot CO Amt $**	448,076.60	**Cntr Used %**	107.74
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	184.3 / 189.9			**Total Amt $**	2,052,651.20	**C.E. Used %**	81.32
Work Descr	OVERLAYS			**Begin / End**	404+62.08 / 1616+00.00			**Cont Pymnts $**	2,211,458.92	**C.E. Cost %**	4.72
Claim Status	None										
Contract No:	03814	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/02/2014	Final Accpt:	12/14/2015	Award Amt:	326,326.00	Cont Total:	326,326.00
CO Days:	0	Time Charged:	23	Work Beg:	04/06/2015	Fnl Est Rls:	01/04/2016	CO Amt:	0.00	Time Used:	76.67%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No: 03814	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/02/2014	Final Accpt:	12/14/2015	Award Amt:	326,326.00	Cont Total:	326,326.00
CO Days:	0	Time Charged:	23	Work Beg:	04/06/2015	Fnl Est Rls:	01/04/2016	CO Amt:	0.00	Time Used:	76.67%
Project Id	HSIP 52-2(41)47			**County**	Flathead			**Engineer Est $**	389,871.65	**Est C.E. $**	48,948.90
Project Descr	**SF 109 - LT TURN BAY - MONTFORD RD**			**System/Route**	P / P-52			**Award Amt $**	326,326.00	**C.E. Costs $**	44,253.08
Project No	7539041000			**Lat/Long**	481315 / 1141205			**Tot CO Amt $**	0.00	**Cntr Used %**	92.32
Project Engineer/Phone	STACK-SHANE / 406 523-5830			**Beg/End Term**	47.0 / 46.6			**Total Amt $**	326,326.00	**C.E. Used %**	90.41
Work Descr	SAFETY			**Begin / End**	727+22.67 / 708+86.00			**Cont Pymnts $**	301,278.34	**C.E. Cost %**	14.69
Claim Status	None										
Contract No: 04214	SM	Contractor Nm: HL CONSTRUCTION, INC.									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	03/11/2014	Final Accpt:	08/05/2014	Award Amt:	89,236.40	Cont Total:	89,236.40
CO Days:	0	Time Charged:	15	Work Beg:	06/10/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	60%
Project Id	HSIP 487-1(15)3		TIED	**County**	Flathead			**Engineer Est $**	58,626.40	**Est C.E. $**	6,705.91
Project Descr	**SF 109 SIGNS, G.R.-S-487**			**System/Route**	N / S-487			**Award Amt $**	51,583.90	**C.E. Costs $**	9,586.10
Project No	7513015000			**Lat/Long**	482652 / 1142120			**Tot CO Amt $**	-281.60	**Cntr Used %**	93.45
Project Engineer/Phone	STACK-SHANE / 406 523-5830			**Beg/End Term**	2.480 / 4.028			**Total Amt $**	51,302.30	**C.E. Used %**	142.95
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	47,940.00	**C.E. Cost %**	20.00
Claim Status	None										
Project Id	HSIP 52-2(43)30		TIED	**County**	Flathead			**Engineer Est $**	42,447.50	**Est C.E. $**	4,894.83
Project Descr	**SF 119 - SAFETY IMPROVEMENT SO - BIGFORK**			**System/Route**	P / P-52			**Award Amt $**	37,652.50	**C.E. Costs $**	9,208.56
Project No	7882043000			**Lat/Long**	480240 / 1140426			**Tot CO Amt $**	281.60	**Cntr Used %**	93.14
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	29.5 / 29.8			**Total Amt $**	37,934.10	**C.E. Used %**	188.13
Work Descr	SAFETY			**Begin / End**	1773+53.28 / 1789+00.00			**Cont Pymnts $**	35,333.00	**C.E. Cost %**	26.06
Claim Status	None										
Contract Totals for 04214 SM								**Engineer Est $**	101,073.90	**Est C.E. $**	11,600.74
Project Count: 2								**Award Amt $**	89,236.40	**C.E. Costs $**	18,794.66
								Tot CO Amt $	0.00	**Cntr Used %**	93.00
								Total Amt $	89,236.40	**C.E. Used %**	162.01
								Cont Pymnts $	83,273.00	**C.E. Cost %**	22.57

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No:	04309	SM	Contractor Nm: SCOTT CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	03/23/2009	Final Accpt:	08/25/2009	Award Amt:	59,681.00	Cont Total:	59,681.00
CO Days:	0	Time Charged:	20	Work Beg:	06/16/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	66.67%
Project Id	NH 5-2(150)60			**County**	Flathead			**Engineer Est $**	110,170.00	**Est C.E. $**	8,952.15
Project Descr	**US 93 LEFT TURN PHASE SIGNAL MODS**			**System/Route**	N / N-5			**Award Amt $**	59,681.00	**C.E. Costs $**	11,285.79
Project No	6587150000			**Lat/Long**	481309 / 1141946			**Tot CO Amt $**	0.00	**Cntr Used %**	94.23
Project Engineer/Phone	ANTONOVICH-RYAN / 406 444-9261			**Beg/End Term**	/			**Total Amt $**	59,681.00	**C.E. Used %**	126.07
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	56,235.50	**C.E. Cost %**	20.07
Claim Status	None										
Contract No:	04409	SM	Contractor Nm: NOBLE EXCAVATING, INC.								
Contr Time:	06/01/2010 Cmplt	Adjusted Time:	06/01/2010	Award DT:	05/05/2009	Final Accpt:	04/13/2010	Award Amt:	193,867.00	Cont Total:	193,867.00
CO Days:	0	Time Charged:	26	Work Beg:	08/24/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	84.93%
Project Id	NH 27(17)			**County**	Lincoln			**Engineer Est $**	403,044.00	**Est C.E. $**	19,386.70
Project Descr	**MCGINNIS MEADOWS - WETLAND MITIGATION**			**System/Route**	L / LOCAL			**Award Amt $**	193,867.00	**C.E. Costs $**	62,051.93
Project No	4143017000			**Lat/Long**	475757 / 1151307			**Tot CO Amt $**	0.00	**Cntr Used %**	94.04
Project Engineer/Phone	MCNABOE-TIMOTHY / 406 444-0451			**Beg/End Term**	/			**Total Amt $**	193,867.00	**C.E. Used %**	320.07
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	182,311.66	**C.E. Cost %**	34.04
Claim Status	None										
Contract No:	04414	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	05/06/2014	Final Accpt:	09/22/2014	Award Amt:	27,133.47	Cont Total:	27,133.47
CO Days:	0	Time Charged:	10	Work Beg:	07/10/2014	Fnl Est Rls:	01/02/2015	CO Amt:	0.00	Time Used:	66.67%
Project Id	HSIP 354-1(23)12			**County**	Lake			**Engineer Est $**	33,833.20	**Est C.E. $**	6,783.37
Project Descr	**SF 129-S354/S211 SAFETY IMPRV**			**System/Route**	P / S-354			**Award Amt $**	27,133.47	**C.E. Costs $**	6,860.16
Project No	8005023000			**Lat/Long**	473146 / 1141154			**Tot CO Amt $**	0.00	**Cntr Used %**	101.15
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	12.142 / 12.464			**Total Amt $**	27,133.47	**C.E. Used %**	101.13
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	27,444.55	**C.E. Cost %**	25.00
Claim Status	None										
Contract No:	05109	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/19/2009	Final Accpt:	10/05/2009	Award Amt:	169,456.20	Cont Total:	171,081.20
CO Days:	0	Time Charged:	9	Work Beg:	07/07/2009	Fnl Est Rls:	N/A	CO Amt:	1,625.00	Time Used:	45%

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No:	05109	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/19/2009	Final Accpt:	10/05/2009	Award Amt:	169,456.20	Cont Total:	171,081.20
CO Days:	0	Time Charged:	9	Work Beg:	07/07/2009	Fnl Est Rls:	N/A	CO Amt:	1,625.00	Time Used:	45%
Project Id	ARRA 260-1(5)0			**County**	Lincoln			**Engineer Est $**	212,089.45	**Est C.E. $**	16,945.62
Project Descr	**BOBTAIL JCT - WEST**			**System/Route**	S / S-260			**Award Amt $**	169,456.20	**C.E. Costs $**	9,816.88
Project No	6509005000			**Lat/Long**	482442 / 1153432			**Tot CO Amt $**	1,625.00	**Cntr Used %**	92.29
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451			**Beg/End Term**	0.0 / 3.6			**Total Amt $**	171,081.20	**C.E. Used %**	57.93
Work Descr	SEAL & COVER			**Begin / End**	0+12.00 / 14+63.10			**Cont Pymnts $**	157,888.57	**C.E. Cost %**	6.22
Claim Status	None										
Contract No:	05111	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	10/04/2011	Final Accpt:	11/01/2013	Award Amt:	2,998,986.47	Cont Total:	3,123,945.45
CO Days:	0	Time Charged:	143	Work Beg:	11/16/2011	Fnl Est Rls:	N/A	CO Amt:	124,958.98	Time Used:	95.33%
Project Id	MT-NH 15(73)			**County**	Flathead			**Engineer Est $**	3,538,168.17	**Est C.E. $**	269,908.78
Project Descr	**RESERVE DRIVE SOUTH-KALISPELL**			**System/Route**	L / N-5, S-548			**Award Amt $**	2,998,986.45	**C.E. Costs $**	633,638.83
Project No	2038073000			**Lat/Long**	481358 / 1141925			**Tot CO Amt $**	124,958.98	**Cntr Used %**	94.68
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	4.461 / 5.114			**Total Amt $**	3,123,945.43	**C.E. Used %**	234.76
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	198+95.00 / 209+45.39			**Cont Pymnts $**	2,957,694.85	**C.E. Cost %**	21.42
Claim Status	None										
Contract No:	05309	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/23/2009	Final Accpt:	08/20/2009	Award Amt:	860,969.85	Cont Total:	860,969.85
CO Days:	0	Time Charged:	14	Work Beg:	06/15/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	35%
Project Id	STPP 6-1(122)51		TIED	**County**	Sanders			**Engineer Est $**	255,327.76	**Est C.E. $**	22,594.01
Project Descr	**THOMPSON FALLS - EAST**			**System/Route**	P / P-6			**Award Amt $**	225,940.11	**C.E. Costs $**	10,889.54
Project No	6503122000			**Lat/Long**	473459 / 1151739			**Tot CO Amt $**	0.00	**Cntr Used %**	100.21
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	56.3 / 51.4			**Total Amt $**	225,940.11	**C.E. Used %**	48.20
Work Descr	SEAL & COVER			**Begin / End**	870+71.67 / 1124+98.60			**Cont Pymnts $**	226,404.52	**C.E. Cost %**	4.81
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No:	05309	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/23/2009	Final Accpt:	08/20/2009	Award Amt:	860,969.85	Cont Total:	860,969.85
CO Days:	0	Time Charged:	14	Work Beg:	06/15/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	35%
Project Id	STPP 6-1(124)99	TIED		**County**	Lake			**Engineer Est $**	737,320.99	**Est C.E. $**	63,502.97
Project Descr	**DIXON - E & W**			**System/Route**	P / P-6			**Award Amt $**	635,029.74	**C.E. Costs $**	18,261.85
Project No	6504124000			**Lat/Long**	471858 / 1142005			**Tot CO Amt $**	0.00	**Cntr Used %**	99.24
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	98.7 / 116.1			**Total Amt $**	635,029.74	**C.E. Used %**	28.76
Work Descr	SEAL & COVER			**Begin / End**	0+00.00 / 482+44.00			**Cont Pymnts $**	630,229.82	**C.E. Cost %**	2.90
Claim Status	None										
Contract Totals for 05309 SM								**Engineer Est $**	992,648.75	**Est C.E. $**	86,096.98
Project Count:	2							**Award Amt $**	860,969.85	**C.E. Costs $**	29,151.39
								Tot CO Amt $	0.00	**Cntr Used %**	99.50
								Total Amt $	860,969.85	**C.E. Used %**	33.86
								Cont Pymnts $	856,634.34	**C.E. Cost %**	3.40
Contract No:	05312	SM	Contractor Nm: KNIFE RIVER CORPORATION - KALS								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	05/08/2012	Final Accpt:	10/01/2012	Award Amt:	339,339.00	Cont Total:	339,339.00
CO Days:	0	Time Charged:	38	Work Beg:	06/18/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	95%
Project Id	STPS 354-1(21)0			**County**	Lake			**Engineer Est $**	283,257.06	**Est C.E. $**	40,720.68
Project Descr	**POLSON URBAN**			**System/Route**	S / S-354			**Award Amt $**	339,339.00	**C.E. Costs $**	41,112.34
Project No	7304021000			**Lat/Long**	474121 / 1141002			**Tot CO Amt $**	0.00	**Cntr Used %**	96.70
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			**Beg/End Term**	0.3 / 0.7			**Total Amt $**	339,339.00	**C.E. Used %**	100.96
Work Descr	OVERLAYS			**Begin / End**	9+75.00 / 31+98.16			**Cont Pymnts $**	328,145.55	**C.E. Cost %**	12.53
Claim Status	None										
Contract No:	05509	SM	Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/09/2009	Final Accpt:	10/27/2009	Award Amt:	45,198.60	Cont Total:	45,198.60
CO Days:	0	Time Charged:	13	Work Beg:	08/24/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65%

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No:	05509	SM	Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/09/2009	Final Accpt:	10/27/2009	Award Amt:	45,198.60	Cont Total:	45,198.60
CO Days:	0	Time Charged:	13	Work Beg:	08/24/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65%
Project Id	HSIP 1-2(139)92			**County**	Flathead			**Engineer Est $**	60,020.00	**Est C.E. $**	8,135.75
Project Descr	**2003 - SLOPE FLATTENING - WEST OF MARION**			**System/Route**	/ P-1			**Award Amt $**	45,198.60	**C.E. Costs $**	8,108.21
Project No	5853139000			**Lat/Long**	480151 / 1144635			**Tot CO Amt $**	0.00	**Cntr Used %**	93.29
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	91.6 / 92.0			**Total Amt $**	45,198.60	**C.E. Used %**	99.66
Work Descr	SAFETY			**Begin / End**	323+54.83 / 336+00.00			**Cont Pymnts $**	42,167.99	**C.E. Cost %**	19.23
Claim Status	None										
Contract No:	05A14	SM	Contractor Nm: T & T CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	10/21/2014	Final Accpt:	08/14/2015	Award Amt:	134,328.83	Cont Total:	134,328.83
CO Days:	0	Time Charged:	15	Work Beg:	03/24/2015	Fnl Est Rls:	09/11/2015	CO Amt:	0.00	Time Used:	60%
Project Id	HSIP 5-2(158)74			**County**	Lake			**Engineer Est $**	112,823.50	**Est C.E. $**	26,865.77
Project Descr	**SF 119 -SAFETY IMP SO OF DAYTON**			**System/Route**	N / N-5			**Award Amt $**	134,328.83	**C.E. Costs $**	28,928.62
Project No	7840158000			**Lat/Long**	474808 / 1141847			**Tot CO Amt $**	0.00	**Cntr Used %**	98.40
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	73.8 / 77.9			**Total Amt $**	134,328.83	**C.E. Used %**	107.68
Work Descr	SAFETY			**Begin / End**	866+43.77 / 848+00.00			**Cont Pymnts $**	132,175.53	**C.E. Cost %**	21.89
Claim Status	None										
Contract No:	05D09	SM	Contractor Nm: KNIFE RIVER CORPORATION - KALS								
Contr Time:	275 Cal	Adjusted Time:	287	Award DT:	12/08/2009	Final Accpt:	02/24/2012	Award Amt:	8,198,198.19	Cont Total:	8,390,147.97
CO Days:	12	Time Charged:	278	Work Beg:	12/28/2009	Fnl Est Rls:	N/A	CO Amt:	191,949.78	Time Used:	96.86%
Project Id	ARRA 15(90)			**County**	Flathead			**Engineer Est $**	10,288,320.75	**Est C.E. $**	655,855.85
Project Descr	**KBP - US 93 TO AIRPORT RD**			**System/Route**	N / N-5			**Award Amt $**	8,198,198.15	**C.E. Costs $**	656,554.91
Project No	2038090000			**Lat/Long**	480933 / 1141816			**Tot CO Amt $**	191,949.79	**Cntr Used %**	97.04
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	0.007 / 1.506			**Total Amt $**	8,390,147.94	**C.E. Used %**	100.11
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+37.76 / 24+45.49			**Cont Pymnts $**	8,142,152.29	**C.E. Cost %**	8.06
Claim Status	None										
Contract No:	06512	SM	Contractor Nm: HIGHWAY TECHNOLOGIES INC								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	05/22/2012	Final Accpt:	10/04/2012	Award Amt:	28,888.80	Cont Total:	28,888.80
CO Days:	0	Time Charged:	4	Work Beg:	08/07/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	26.67%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No:	06512	SM	Contractor Nm: HIGHWAY TECHNOLOGIES INC								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	05/22/2012	Final Accpt:	10/04/2012	Award Amt:	28,888.80	Cont Total:	28,888.80
CO Days:	0	Time Charged:	4	Work Beg:	08/07/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	26.67%
Project Id	HSIP 24(36)			**County**	Lake			**Engineer Est $**	28,106.60	**Est C.E. $**	3,466.66
Project Descr	**SF 089 SKYLINE S PABLO CANAL**			**System/Route**	X / L-24-239, L-24-199			**Award Amt $**	28,888.80	**C.E. Costs $**	5,713.41
Project No	6671036000			**Lat/Long**	473821 / 1140805			**Tot CO Amt $**	0.00	**Cntr Used %**	95.10
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	3.6 / 6.7			**Total Amt $**	28,888.80	**C.E. Used %**	164.81
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	27,473.00	**C.E. Cost %**	20.80
Claim Status	None										
Contract No:	08109	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	32	Award DT:	01/26/2009	Final Accpt:	10/20/2009	Award Amt:	975,933.49	Cont Total:	1,115,899.40
CO Days:	2	Time Charged:	36	Work Beg:	06/02/2009	Fnl Est Rls:	N/A	CO Amt:	139,965.91	Time Used:	112.5%
Project Id	NH 5-3(102)103		TIED	**County**	Flathead			**Engineer Est $**	601,230.90	**Est C.E. $**	57,396.65
Project Descr	**SOMERS - ASHLEY CREEK**			**System/Route**	/ N-5			**Award Amt $**	478,305.43	**C.E. Costs $**	18,237.19
Project No	6500102000			**Lat/Long**	480703 / 1141520			**Tot CO Amt $**	10,566.00	**Cntr Used %**	98.84
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	103.2 / 109.3			**Total Amt $**	488,871.43	**C.E. Used %**	31.77
Work Descr	SEAL & COVER			**Begin / End**	2077+63.00 / 2398+24.69			**Cont Pymnts $**	483,178.62	**C.E. Cost %**	3.77
Claim Status	None										
Project Id	STPP 52-2(35)40		TIED	**County**	Flathead			**Engineer Est $**	787,470.57	**Est C.E. $**	59,715.37
Project Descr	**CRESTON - NORTH**			**System/Route**	P / P-52			**Award Amt $**	497,628.06	**C.E. Costs $**	31,986.95
Project No	6505035000			**Lat/Long**	481307 / 1140931			**Tot CO Amt $**	129,399.91	**Cntr Used %**	100.87
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451			**Beg/End Term**	40.3 / 48.2			**Total Amt $**	627,027.97	**C.E. Used %**	53.57
Work Descr	SEAL & COVER			**Begin / End**	375+00.00 / 789+05.39			**Cont Pymnts $**	632,506.82	**C.E. Cost %**	5.06
Claim Status	None										
Contract Totals for 08109 SM								**Engineer Est $**	1,388,701.47	**Est C.E. $**	117,112.02
Project Count:	2							**Award Amt $**	975,933.49	**C.E. Costs $**	50,224.14
								Tot CO Amt $	139,965.91	**Cntr Used %**	99.98
								Total Amt $	1,115,899.40	**C.E. Used %**	42.89
								Cont Pymnts $	1,115,685.44	**C.E. Cost %**	4.50

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No:	08309	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	03/23/2009	Final Accpt:	10/05/2009	Award Amt:	693,382.45	Cont Total:	693,382.45
CO Days:	0	Time Charged:	30	Work Beg:	06/30/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	NH 1-1(82)69			**County**	Flathead			**Engineer Est $**	689,968.00	**Est C.E. $**	83,205.89
Project Descr	**HAPPYS INN**			**System/Route**	N / N-5			**Award Amt $**	693,382.45	**C.E. Costs $**	17,578.21
Project No	6499082000			**Lat/Long**	480319 / 1150613			**Tot CO Amt $**	0.00	**Cntr Used %**	98.32
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451			**Beg/End Term**	69.0 / 80.9			**Total Amt $**	693,382.45	**C.E. Used %**	21.13
Work Descr	SEAL & COVER			**Begin / End**	222+88.00 / 839+74.29			**Cont Pymnts $**	681,719.08	**C.E. Cost %**	2.58
Claim Status	None										
Contract No:	09409	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/19/2009	Final Accpt:	08/20/2009	Award Amt:	310,078.55	Cont Total:	314,193.55
CO Days:	0	Time Charged:	4	Work Beg:	06/30/2009	Fnl Est Rls:	N/A	CO Amt:	4,115.00	Time Used:	20%
Project Id	ARRA 424-1(8)1	TIED		**County**	Flathead			**Engineer Est $**		**Est C.E. $**	16,952.55
Project Descr	**KALISPELL - NORTH**			**System/Route**	S / S-424			**Award Amt $**	169,525.50	**C.E. Costs $**	8,049.33
Project No	6508008000			**Lat/Long**	481331 / 1142401			**Tot CO Amt $**	2,357.50	**Cntr Used %**	91.28
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.9 / 5.6			**Total Amt $**	171,883.00	**C.E. Used %**	47.48
Work Descr	SEAL & COVER			**Begin / End**	89+75.98 / 337+23.39			**Cont Pymnts $**	156,887.72	**C.E. Cost %**	5.13
Claim Status	None										
Project Id	ARRA 503-1(10)5	TIED		**County**	Flathead			**Engineer Est $**		**Est C.E. $**	14,055.31
Project Descr	**SE OF FOYS LAKE**			**System/Route**	S / S-503			**Award Amt $**	140,553.05	**C.E. Costs $**	5,889.73
Project No	6510010000			**Lat/Long**	480819 / 1141932			**Tot CO Amt $**	1,757.50	**Cntr Used %**	84.08
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451			**Beg/End Term**	4.8 / 8.4			**Total Amt $**	142,310.55	**C.E. Used %**	41.90
Work Descr	SEAL & COVER			**Begin / End**	0+00.00 / 190+75.00			**Cont Pymnts $**	119,658.20	**C.E. Cost %**	4.92
Claim Status	None										
Contract Totals for 09409 SM								**Engineer Est $**		**Est C.E. $**	31,007.86
Project Count:	2							**Award Amt $**	310,078.55	**C.E. Costs $**	13,939.06
								Tot CO Amt $	4,115.00	**Cntr Used %**	88.02
								Total Amt $	314,193.55	**C.E. Used %**	44.95
								Cont Pymnts $	276,545.92	**C.E. Cost %**	5.04

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No: 09509 SM Contractor Nm: MARK BUCK CONSTRUCTION INC DBA BAUER & BUCK CONSTRUCTION

Contr Time:	110 Wrk	Adjusted Time:	110	Award DT:	06/09/2009	Final Accpt:	10/12/2010	Award Amt:	938,219.87	Cont Total:	938,219.87
CO Days:	0	Time Charged:	81	Work Beg:	07/13/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	73.64%

Project Id	BR 9032(44)	**County**	Missoula	**Engineer Est $**	924,465.84	**Est C.E. $**	93,821.99
Project Descr	**MORRELL CREEK - EAST OF SEELEY LAKE**	**System/Route**	L / L-32-602	**Award Amt $**	938,219.87	**C.E. Costs $**	109,449.61
Project No	4853044000	**Lat/Long**	471023 / 1132808	**Tot CO Amt $**	0.00	**Cntr Used %**	97.04
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221	**Beg/End Term**	0.5 /	**Total Amt $**	938,219.87	**C.E. Used %**	116.66
Work Descr	BUILDINGS (SCALES, REST AREAS)	**Begin / End**	10+00 / 13+80	**Cont Pymnts $**	910,471.82	**C.E. Cost %**	12.02
Claim Status	None						

Contract No: 09514 SM Contractor Nm: HL CONSTRUCTION, INC.

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	06/24/2014	Final Accpt:	06/18/2015	Award Amt:	363,135.30	Cont Total:	363,135.30
CO Days:	0	Time Charged:	35	Work Beg:	09/09/2014	Fnl Est Rls:	08/17/2015	CO Amt:	0.00	Time Used:	140%

Project Id	HSIP 5-3(115)100 TIED	**County**	Flathead	**Engineer Est $**	166,770.00	**Est C.E. $**	14,617.89
Project Descr	**SF 109 -GUARDRAIL/CBR - S OF SOMERS**	**System/Route**	N / N-5	**Award Amt $**	146,178.90	**C.E. Costs $**	8,044.02
Project No	7496115000	**Lat/Long**	480348 / 1141428	**Tot CO Amt $**	0.00	**Cntr Used %**	96.38
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	99.8 / 100.4	**Total Amt $**	146,178.90	**C.E. Used %**	55.03
Work Descr	SAFETY	**Begin / End**	1901+00.00 / 1932+38.50	**Cont Pymnts $**	140,883.47	**C.E. Cost %**	5.71
Claim Status	None						
Project Id	HSIP 52-1(39)14 TIED	**County**	Lake	**Engineer Est $**	223,569.00	**Est C.E. $**	21,695.64
Project Descr	**SF129 - GUARDRAIL N POLSON**	**System/Route**	P / P-52	**Award Amt $**	216,956.40	**C.E. Costs $**	23,137.10
Project No	8070039000	**Lat/Long**	475142 / 1140205	**Tot CO Amt $**	0.00	**Cntr Used %**	85.01
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	14.5 / 15.1	**Total Amt $**	216,956.40	**C.E. Used %**	106.64
Work Descr	SAFETY	**Begin / End**	763+81.00 / 796+57.00	**Cont Pymnts $**	184,431.75	**C.E. Cost %**	12.55
Claim Status	None						

Contract Totals for 09514 SM

Project Count: 2

Engineer Est $	390,339.00	**Est C.E. $**	36,313.53
Award Amt $	363,135.30	**C.E. Costs $**	31,181.12
Tot CO Amt $	0.00	**Cntr Used %**	89.59
Total Amt $	363,135.30	**C.E. Used %**	85.87
Cont Pymnts $	325,315.22	**C.E. Cost %**	9.58

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No:	09C07	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	240 Wrk	Adjusted Time:	240	Award DT:	12/17/2007	Final Accpt:	08/25/2010	Award Amt:	8,673,228.49	Cont Total:	8,705,280.11
CO Days:	0	Time Charged:	6	Work Beg:	10/15/2009	Fnl Est Rls:	N/A	CO Amt:	32,051.62	Time Used:	2.5%
Project Id	BR 9015(47)			**County**	Flathead			**Engineer Est $**	8,078,541.70	**Est C.E. $**	867,322.85
Project Descr	**FLATHEAD RIVER - 3 KM EAST OF KALISPELL**			**System/Route**	L / L-15-91			**Award Amt $**	8,673,228.49	**C.E. Costs $**	683,095.15
Project No	4229047000			**Lat/Long**	481237 / 1141529			**Tot CO Amt $**	32,051.62	**Cntr Used %**	99.08
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221			**Beg/End Term**	0.5 / 0.5			**Total Amt $**	8,705,280.11	**C.E. Used %**	78.76
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	5+00 / 10+76.50			**Cont Pymnts $**	8,624,832.79	**C.E. Cost %**	7.92
Claim Status	None										
Contract No:	10009	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	08/11/2009	Final Accpt:	12/02/2010	Award Amt:	255,482.25	Cont Total:	255,482.25
CO Days:	0	Time Charged:	23	Work Beg:	09/14/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	51.11%
Project Id	HSIP 292-1(4)3			**County**	Flathead			**Engineer Est $**	292,192.95	**Est C.E. $**	25,548.23
Project Descr	**2001 - SFTY IMP - 5 KM N KALISPELL**			**System/Route**	S / S-292			**Award Amt $**	255,482.25	**C.E. Costs $**	36,144.12
Project No	5022004000			**Lat/Long**	481715 / 1141833			**Tot CO Amt $**	0.00	**Cntr Used %**	100.14
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	3.3 / 3.6			**Total Amt $**	255,482.25	**C.E. Used %**	141.47
Work Descr	SAFETY			**Begin / End**	10+40.00 / 14+60.00			**Cont Pymnts $**	255,851.52	**C.E. Cost %**	14.13
Claim Status	None										
Contract No:	10813	SM	Contractor Nm: MARK BUCK CONSTRUCTION INC DBA BAUER & BUCK CONSTRUCTION								
Contr Time:	15 Cal	Adjusted Time:	15	Award DT:	08/27/2013	Final Accpt:	06/30/2014	Award Amt:	522,120.90	Cont Total:	522,120.90
CO Days:	0	Time Charged:	15	Work Beg:	10/07/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	STPB 317-1(19)4			**County**	Flathead			**Engineer Est $**	573,065.50	**Est C.E. $**	93,981.76
Project Descr	**SHADY LANE BRIDGE-KALISPELL**			**System/Route**	S / S-317			**Award Amt $**	522,120.90	**C.E. Costs $**	36,490.44
Project No	8142019000			**Lat/Long**	481259 / 1141610			**Tot CO Amt $**	0.00	**Cntr Used %**	92.17
Project Engineer/Phone	HARDAN-CHRIS / 406 444-9221			**Beg/End Term**	4.4 / 4.5			**Total Amt $**	522,120.90	**C.E. Used %**	38.83
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	101+71.11 / 104+34.94			**Cont Pymnts $**	481,226.29	**C.E. Cost %**	7.58
Claim Status	None										
Contract No:	11414	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	05/06/2014	Final Accpt:	12/08/2015	Award Amt:	5,253,682.02	Cont Total:	5,253,682.02
CO Days:	0	Time Charged:	144	Work Beg:	06/18/2014	Fnl Est Rls:	03/02/2016	CO Amt:	0.00	Time Used:	96%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No:	11414	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	05/06/2014	Final Accpt:	12/08/2015	Award Amt:	5,253,682.02	Cont Total:	5,253,682.02
CO Days:	0	Time Charged:	144	Work Beg:	06/18/2014	Fnl Est Rls:	03/02/2016	CO Amt:	0.00	Time Used:	96%
Project Id	HSIP-NHPB 1-2(135)114			**County**	Flathead			**Engineer Est $**	5,920,930.95	**Est C.E. $**	420,294.56
Project Descr	**KALISPELL - WEST**			**System/Route**	N / N-1			**Award Amt $**	5,253,682.01	**C.E. Costs $**	526,670.68
Project No	4773135000			**Lat/Long**	481016 / 1142532			**Tot CO Amt $**	0.00	**Cntr Used %**	100.64
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	113.7 / 114.9			**Total Amt $**	5,253,682.01	**C.E. Used %**	125.31
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	5+10.00 / 77+90.00			**Cont Pymnts $**	5,287,488.12	**C.E. Cost %**	9.96
Claim Status	None										
Contract No:	11710	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	70 Cal	Adjusted Time:	70	Award DT:	08/31/2010	Final Accpt:	12/06/2011	Award Amt:	429,953.47	Cont Total:	429,953.47
CO Days:	0	Time Charged:	68	Work Beg:	09/27/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.14%
Project Id	NH 15(95)			**County**	Flathead			**Engineer Est $**	390,289.80	**Est C.E. $**	77,391.62
Project Descr	**KBP - US 93 BIKEPATH CONNECTION**			**System/Route**	N / N-5			**Award Amt $**	429,953.47	**C.E. Costs $**	76,592.34
Project No	2038095000			**Lat/Long**	484701 / 1141734			**Tot CO Amt $**	0.00	**Cntr Used %**	99.16
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	/			**Total Amt $**	429,953.47	**C.E. Used %**	98.97
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	100+20.14 / 116+93.40			**Cont Pymnts $**	426,348.00	**C.E. Cost %**	17.96
Claim Status	None										
Contract No:	11912	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	05/17/2013 Cmplt	Adjusted Time:	05/17/2013	Award DT:	10/02/2012	Final Accpt:	10/07/2013	Award Amt:	510,641.03	Cont Total:	510,641.03
CO Days:	0	Time Charged:	31	Work Beg:	03/04/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP 5-2(155)66		TIED	**County**	Lake			**Engineer Est $**	451,346.80	**Est C.E. $**	67,390.02
Project Descr	**SF 099 N OF POLSON**			**System/Route**	N / N-5			**Award Amt $**	336,950.09	**C.E. Costs $**	45,849.72
Project No	7195155000			**Lat/Long**	474452 / 1141347			**Tot CO Amt $**	0.00	**Cntr Used %**	95.39
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	65.6 / 66.1			**Total Amt $**	336,950.09	**C.E. Used %**	68.04
Work Descr	SAFETY			**Begin / End**	219+82.00 / 247+50.00			**Cont Pymnts $**	321,401.74	**C.E. Cost %**	14.27
Claim Status	None										

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No: 11912 SM Contractor Nm: L.H.C., INCORPORATED

Contr Time:	05/17/2013 Cmplt	Adjusted Time:	05/17/2013	Award DT:	10/02/2012	Final Accpt:	10/07/2013	Award Amt:	510,641.03	Cont Total:	510,641.03
CO Days:	0	Time Charged:	31	Work Beg:	03/04/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Project Id	HSIP 52-1(33)28 TIED	**County**	Flathead	**Engineer Est $**	92,585.50	**Est C.E. $**	16,235.26
Project Descr	**SF 099 S OF BIGFORK**	**System/Route**	P / P-52	**Award Amt $**	81,176.28	**C.E. Costs $**	22,658.08
Project No	7199033000	**Lat/Long**	480406 / 1140450	**Tot CO Amt $**	0.00	**Cntr Used %**	83.55
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	31.5 / 31.8	**Total Amt $**	81,176.28	**C.E. Used %**	139.56
Work Descr	SAFETY	**Begin / End**	1880+71.58 / 1894+50.02	**Cont Pymnts $**	67,826.09	**C.E. Cost %**	33.41
Claim Status	None						
Project Id	HSIP 52-1(35)3 TIED	**County**	Flathead	**Engineer Est $**	110,036.60	**Est C.E. $**	18,502.93
Project Descr	**SF 099 E OF POLSON**	**System/Route**	P / P-52	**Award Amt $**	92,514.65	**C.E. Costs $**	25,139.16
Project No	7203035000	**Lat/Long**	474121 / 1140311	**Tot CO Amt $**	0.00	**Cntr Used %**	105.98
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	3.3 / 3.5	**Total Amt $**	92,514.65	**C.E. Used %**	135.87
Work Descr	SAFETY	**Begin / End**	175+70.70 / 186+00.00	**Cont Pymnts $**	98,042.46	**C.E. Cost %**	25.64
Claim Status	None						

Contract Totals for 11912 SM

Project Count: 3	**Engineer Est $**	653,968.90	**Est C.E. $** 102,128.21
	Award Amt $	510,641.02	**C.E. Costs $** 93,646.96
	Tot CO Amt $	0.00	**Cntr Used %** 95.42
	Total Amt $	510,641.02	**C.E. Used %** 91.70
	Cont Pymnts $	487,270.29	**C.E. Cost %** 19.22

Contract No: 12109 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	05/26/2009	Final Accpt:	10/05/2009	Award Amt:	666,492.20	Cont Total:	666,492.20
CO Days:	0	Time Charged:	6	Work Beg:	07/22/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	24%

Project Id	STPP 56-2(8)17	**County**	Lincoln	**Engineer Est $**	698,725.30	**Est C.E. $**	59,984.30
Project Descr	**BULL LAKE-NORTH**	**System/Route**	P / P-56	**Award Amt $**	666,492.20	**C.E. Costs $**	15,743.51
Project No	6506008000	**Lat/Long**	481950 / 1154957	**Tot CO Amt $**	0.00	**Cntr Used %**	91.74
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451	**Beg/End Term**	16.5 / 34.7	**Total Amt $**	666,492.20	**C.E. Used %**	26.25
Work Descr	SEAL & COVER	**Begin / End**	/ 700+22.90	**Cont Pymnts $**	611,420.47	**C.E. Cost %**	2.57
Claim Status	None						

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Contract No: 12309	SM	Contractor Nm: (OBS)WEST COMPANY INC									
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	03/31/2009	Final Accpt:	09/01/2010	Award Amt:	1,718,041.50	Cont Total:	1,718,041.50
CO Days:	0	Time Charged:	49	Work Beg:	04/25/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	89.09%
Project Id	NH 5-2(147)61			**County**	Lake			**Engineer Est $**	3,380,788.60	**Est C.E. $**	257,706.23
Project Descr	**FLATHEAD RIVER - POLSON**			**System/Route**	N / N-5			**Award Amt $**	1,718,041.50	**C.E. Costs $**	124,724.17
Project No	6151147000			**Lat/Long**	474144 / 1141010			**Tot CO Amt $**	0.00	**Cntr Used %**	98.68
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221			**Beg/End Term**	60.9 / 61.3			**Total Amt $**	1,718,041.50	**C.E. Used %**	48.40
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	448+22.40 / 480+07.00			**Cont Pymnts $**	1,695,339.36	**C.E. Cost %**	7.36
Claim Status	None										
Contract No: 12613	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	140 Cal	Adjusted Time:	143	Award DT:	07/09/2013	Final Accpt:	12/08/2014	Award Amt:	6,732,023.53	Cont Total:	6,820,291.38
CO Days:	3	Time Charged:	126	Work Beg:	08/05/2013	Fnl Est Rls:	N/A	CO Amt:	88,267.85	Time Used:	88.11%
Project Id	NH-MT 15(110)			**County**	Flathead			**Engineer Est $**	6,798,358.93	**Est C.E. $**	673,202.35
Project Descr	**KBP-RESERVE LOOP TO US 93**			**System/Route**	N / N-5			**Award Amt $**	6,732,023.49	**C.E. Costs $**	463,026.52
Project No	2038110000			**Lat/Long**	481417 / 1142011			**Tot CO Amt $**	88,267.85	**Cntr Used %**	103.57
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	7.0 / 7.6			**Total Amt $**	6,820,291.34	**C.E. Used %**	68.78
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	112+92.37 / 122+28.50			**Cont Pymnts $**	7,063,549.92	**C.E. Cost %**	6.56
Claim Status	None										
Contract No: 14210	SM	Contractor Nm: KNIFE RIVER CORPORATION - KALS									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	02/23/2010	Final Accpt:	08/31/2011	Award Amt:	1,548,548.54	Cont Total:	1,557,822.14
CO Days:	0	Time Charged:	25	Work Beg:	05/18/2010	Fnl Est Rls:	N/A	CO Amt:	9,273.60	Time Used:	55.56%
Project Id	NH 1-2(152)169			**County**	Flathead			**Engineer Est $**	1,692,858.70	**Est C.E. $**	139,369.37
Project Descr	**STANTON - ESSEX**			**System/Route**	N / N-1			**Award Amt $**	1,548,548.54	**C.E. Costs $**	77,781.59
Project No	6793152000			**Lat/Long**	481835 / 1133728			**Tot CO Amt $**	9,273.60	**Cntr Used %**	97.55
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	169.1 / 180.6			**Total Amt $**	1,557,822.14	**C.E. Used %**	55.81
Work Descr	OVERLAYS			**Begin / End**	823+31.00 / 1431+10.24			**Cont Pymnts $**	1,519,665.81	**C.E. Cost %**	5.12
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Mitchell, James | **Work Phone: 751-2046** | **Crew 1286**

Project Manager Totals for Mitchell, James			
Contract Count: 38	Engineer Est $	53,790,119.54	Est C.E. $ 4,863,950.71
Project Count: 49	Award Amt $	48,560,656.49	C.E. Costs $ 4,415,283.59
	Tot CO Amt $	972,327.47	Cntr Used % 98.74
	Total Amt $	49,532,983.96	C.E. Used % 90.78
	Cont Pymnts $	48,909,152.38	C.E. Cost % 9.03

Project Manager: Paulsen, Ryan | **Work Phone: 751-2046** | **Cell Phone: 210-4245** | **Email: rpaulsen@mt.gov** | **Crew 1286**

Contract No: 01718 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	07/24/2018	Final Accpt:	12/16/2019	Award Amt:	1,178,958.00	Cont Total:	1,198,630.00
CO Days:	0	Time Charged:	43	Work Beg:	09/10/2018	Fnl Est Rls:	02/05/2020	CO Amt:	19,672.00	Time Used:	71.67%

Project Id	NHPB 38-1(14)1	**County**	Flathead	**Engineer Est $**	971,796.05	**Est C.E. $**	141,474.96
Project Descr	**3M SE WHITEFISH - BRIDGE DECK**	**System/Route**	N / N-38	**Award Amt $**	1,178,957.99	**C.E. Costs $**	108,122.31
Project No	8088014000	**Lat/Long**	482214 / 1141807	**Tot CO Amt $**	19,672.00	**Cntr Used %**	99.17
Project Engineer/Phone	HARDAN-CHRIS / 406 444-9221	**Beg/End Term**	1.6 / 1.7	**Total Amt $**	1,198,629.99	**C.E. Used %**	76.43
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	80+15.91 / 86+47.35	**Cont Pymnts $**	1,188,722.71	**C.E. Cost %**	9.10
Claim Status	None						

Project Manager Totals for Paulsen, Ryan			
Contract Count: 1	Engineer Est $	971,796.05	Est C.E. $ 141,474.96
Project Count: 1	Award Amt $	1,178,957.99	C.E. Costs $ 108,122.31
	Tot CO Amt $	19,672.00	Cntr Used % 99.17
	Total Amt $	1,198,629.99	C.E. Used % 76.43
	Cont Pymnts $	1,188,722.71	C.E. Cost % 9.10

District 1 - Missoula

Project Manager: Sackett, Dean | **Work Phone: 751-2065** | **Crew**

Contract No:	08508	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/09/2008	Final Accpt:	01/16/2009	Award Amt:	43,256.82	Cont Total:	42,575.27
CO Days:	0	Time Charged:	26	Work Beg:	10/22/2008	Fnl Est Rls:	N/A	CO Amt:	-681.55	Time Used:	86.67%
Project Id	HSIP 317-1(9)3			**County**	Flathead			**Engineer Est $**	46,927.90	**Est C.E. $**	4,325.68
Project Descr	**2003 - SIGNING - EAST OF KALISPELL**			**System/Route**	S / S-317			**Award Amt $**	43,256.82	**C.E. Costs $**	18,608.35
Project No	5865009000			**Lat/Long**	481211 / 1141717			**Tot CO Amt $**	-681.55	**Cntr Used %**	91.69
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	/			**Total Amt $**	42,575.27	**C.E. Used %**	430.18
Work Descr	SIGNS			**Begin / End**	/			**Cont Pymnts $**	39,037.39	**C.E. Cost %**	47.67
Claim Status	None										
Contract No:	09708	SM	Contractor Nm: KALISPELL NEON								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	08/11/2008	Final Accpt:	11/21/2008	Award Amt:	24,931.97	Cont Total:	24,931.97
CO Days:	0	Time Charged:	33	Work Beg:	09/26/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	165%
Project Id	HSIP 15(58)			**County**	Flathead			**Engineer Est $**	26,144.40	**Est C.E. $**	3,739.80
Project Descr	**2001 - SAFETY IMP - COLUMBIA FALLS - S**			**System/Route**	P / L-15-8			**Award Amt $**	24,931.98	**C.E. Costs $**	13,925.54
Project No	5016058000			**Lat/Long**	482135 / 1141319			**Tot CO Amt $**	0.00	**Cntr Used %**	57.29
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.5 / 1.2			**Total Amt $**	24,931.98	**C.E. Used %**	372.36
Work Descr	SIGNS			**Begin / End**	10+00 / 17+80			**Cont Pymnts $**	14,284.22	**C.E. Cost %**	97.49
Claim Status	None										
Contract No:	11309	SM	Contractor Nm: EUREKA DEVELOPMENT								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	04/20/2009	Final Accpt:	01/20/2010	Award Amt:	343,950.32	Cont Total:	343,950.32
CO Days:	0	Time Charged:	92	Work Beg:	06/29/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	153.33%
Project Id	BR 9027(25)			**County**	Lincoln			**Engineer Est $**	454,765.00	**Est C.E. $**	41,274.04
Project Descr	**GRAVE CR - 10 KM N FORTINE**			**System/Route**	L / L-27-248			**Award Amt $**	343,950.31	**C.E. Costs $**	79,243.11
Project No	4852025000			**Lat/Long**	484805 / 1145444			**Tot CO Amt $**	0.00	**Cntr Used %**	85.64
Project Engineer/Phone	MENDS-NIGEL / 406 444-9221			**Beg/End Term**	0.0 / 0.1			**Total Amt $**	343,950.31	**C.E. Used %**	191.99
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	0+06.16 / 1+80.00			**Cont Pymnts $**	294,573.40	**C.E. Cost %**	26.90
Claim Status	None										
Contract No:	13308	SM	Contractor Nm: KNIFE RIVER CORPORATION - KALS								
Contr Time:	200 Wrk	Adjusted Time:	211	Award DT:	04/07/2008	Final Accpt:	12/15/2009	Award Amt:	6,196,196.00	Cont Total:	6,386,262.77
CO Days:	11	Time Charged:	220	Work Beg:	05/08/2008	Fnl Est Rls:	N/A	CO Amt:	190,066.77	Time Used:	104.27%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Sackett, Dean | **Work Phone: 751-2065** | **Crew**

Contract No: 13308 SM Contractor Nm: KNIFE RIVER CORPORATION - KALS

Contr Time:	200 Wrk	Adjusted Time:	211	Award DT:	04/07/2008	Final Accpt:	12/15/2009	Award Amt:	6,196,196.00	Cont Total:	6,386,262.77
CO Days:	11	Time Charged:	220	Work Beg:	05/08/2008	Fnl Est Rls:	N/A	CO Amt:	190,066.77	Time Used:	104.27%

Project Id	CBI 5-3(64)118	**County**	Flathead	**Engineer Est $**	7,310,794.40	**Est C.E. $**	619,619.60
Project Descr	**STILLWATER RIVER - NORTH**	**System/Route**	N / N-5	**Award Amt $**	6,196,195.99	**C.E. Costs $**	867,042.91
Project No	1061064000	**Lat/Long**	481657 / 1141948	**Tot CO Amt $**	190,066.77	**Cntr Used %**	96.03
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634	**Beg/End Term**	117.7 / 119.3	**Total Amt $**	6,386,262.76	**C.E. Used %**	139.93
Work Descr	OVERLAYS	**Begin / End**	22+27.08 / 55+18.45	**Cont Pymnts $**	6,132,735.52	**C.E. Cost %**	14.14
Claim Status	None						

Project Manager Totals for Sackett, Dean	**Engineer Est $**	7,838,631.70	**Est C.E. $** 668,959.12
Contract Count: 4	**Award Amt $**	6,608,335.10	**C.E. Costs $** 978,819.91
Project Count: 4	**Tot CO Amt $**	189,385.22	**Cntr Used %** 95.34
	Total Amt $	6,797,720.32	**C.E. Used %** 146.32
	Cont Pymnts $	6,480,630.53	**C.E. Cost %** 15.10

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Schmidt, John | **Work Phone: 751-2020** | **Cell Phone: 250-0607** | **Email: johschmidt@mt.gov** | **Crew**

Contract No: 01A17	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	160 Wrk	Adjusted Time:	163	Award DT:	11/07/2017	Final Accpt:	12/12/2019	Award Amt:	3,190,777.10	Cont Total:	3,202,151.10
CO Days:	3	Time Charged:	163	Work Beg:	03/13/2018	Fnl Est Rls:	02/18/2020	CO Amt:	11,374.00	Time Used:	100%
Project Id	STPBIP 209-1(9)4			**County**	Flathead			**Engineer Est $**	3,016,469.69	**Est C.E. $**	446,708.79
Project Descr	**SWAN RIVER - 5M E BIG FORK**			**System/Route**	S / S-209			**Award Amt $**	3,190,777.10	**C.E. Costs $**	455,463.09
Project No	6848009000			**Lat/Long**	480306 / 1135855			**Tot CO Amt $**	11,374.00	**Cntr Used %**	98.47
Project Engineer/Phone	HARDAN-CHRIS / 406 444-9221			**Beg/End Term**	4.4 / 4.6			**Total Amt $**	3,202,151.10	**C.E. Used %**	101.96
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	268+92.00 / 282+32.00			**Cont Pymnts $**	3,153,192.75	**C.E. Cost %**	14.44
Claim Status	None										
Contract No: 02218	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	02/20/2018	Final Accpt:	12/20/2018	Award Amt:	1,740,894.25	Cont Total:	1,740,894.25
CO Days:	0	Time Charged:	37	Work Beg:	07/17/2018	Fnl Est Rls:	02/15/2019	CO Amt:	0.00	Time Used:	82.22%
Project Id	NH 5-2(176)67		TIED	**County**	Lake			**Engineer Est $**	1,603,446.28	**Est C.E. $**	108,570.12
Project Descr	**NORTH OF POLSON - NORTH**			**System/Route**	N / N-5			**Award Amt $**	1,206,334.70	**C.E. Costs $**	87,379.05
Project No	9232176000			**Lat/Long**	474802 / 1141704			**Tot CO Amt $**	0.00	**Cntr Used %**	108.46
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			**Beg/End Term**	67.4 / 79.3			**Total Amt $**	1,206,334.70	**C.E. Used %**	80.48
Work Descr	MICROSURFACING			**Begin / End**	316+00.00 / 941+30.00			**Cont Pymnts $**	1,308,377.72	**C.E. Cost %**	6.68
Claim Status	None										
Project Id	NH 5-2(178)85		TIED	**County**	Lake			**Engineer Est $**	562,976.25	**Est C.E. $**	48,110.36
Project Descr	**ROLLINS - N & S**			**System/Route**	N / N-5			**Award Amt $**	534,559.55	**C.E. Costs $**	24,475.53
Project No	9233178000			**Lat/Long**	475440 / 1141124			**Tot CO Amt $**	0.00	**Cntr Used %**	91.85
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			**Beg/End Term**	85 / 93			**Total Amt $**	534,559.55	**C.E. Used %**	50.87
Work Descr	SEAL & COVER			**Begin / End**	0+00.00 / 424+61.00			**Cont Pymnts $**	491,003.55	**C.E. Cost %**	4.98
Claim Status	None										
Contract Totals for 02218 SM								**Engineer Est $**	2,166,422.53	**Est C.E. $**	156,680.48
Project Count: 2								**Award Amt $**	1,740,894.25	**C.E. Costs $**	111,854.58
								Tot CO Amt $	0.00	**Cntr Used %**	103.36
								Total Amt $	1,740,894.25	**C.E. Used %**	71.39
								Cont Pymnts $	1,799,381.27	**C.E. Cost %**	6.22

District 1 - Missoula

Project Manager: Schmidt, John | **Work Phone: 751-2020** | **Cell Phone: 250-0607** | **Email: johschmidt@mt.gov** | **Crew**

Contract No: 02717 SM Contractor Nm: MONTANA LINES, INC. - GFLS

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	07/25/2017	Final Accpt:	08/31/2018	Award Amt:	138,892.05	Cont Total:	150,952.05
CO Days:	0	Time Charged:	24	Work Beg:	09/13/2017	Fnl Est Rls:	11/27/2018	CO Amt:	12,060.00	Time Used:	60%

Project Id	HSIP-G 5-3(132)108 TIED	**County**	Flathead	**Engineer Est $**	85,852.50	**Est C.E. $**	6,167.19
Project Descr	**SF 149 - ROCKY CLIFF ITS**	**System/Route**	N / N-5	**Award Amt $**	61,671.90	**C.E. Costs $**	17,911.80
Project No	8911132000	**Lat/Long**	480821 / 1141642	**Tot CO Amt $**	0.00	**Cntr Used %**	98.74
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446	**Beg/End Term**	107.7 / 108.0	**Total Amt $**	61,671.90	**C.E. Used %**	290.44
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	60,894.20	**C.E. Cost %**	29.41
Claim Status	None						
Project Id	HSIP-G 5-3(134)103 TIED	**County**	Flathead	**Engineer Est $**	47,451.00	**Est C.E. $**	4,601.95
Project Descr	**SF 149 - SOMERS SFTY IMPR**	**System/Route**	N / N-5	**Award Amt $**	46,019.50	**C.E. Costs $**	4,890.83
Project No	8910134000	**Lat/Long**	480801 / 1141600	**Tot CO Amt $**	0.00	**Cntr Used %**	96.11
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446	**Beg/End Term**	102.48 / 102.81	**Total Amt $**	46,019.50	**C.E. Used %**	106.28
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	44,228.31	**C.E. Cost %**	11.06
Claim Status	None						
Project Id	HSIP-G STWD(363) TIED	**County**	Granite	**Engineer Est $**	43,929.00	**Est C.E. $**	3,120.07
Project Descr	**SF 149 - MSLA DIST SFTY IMPRV**	**System/Route**	I / P-83, I-90	**Award Amt $**	31,200.65	**C.E. Costs $**	8,471.30
Project No	8947363000	**Lat/Long**	465302 / 1140119	**Tot CO Amt $**	12,060.00	**Cntr Used %**	92.12
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446	**Beg/End Term**	/	**Total Amt $**	43,260.65	**C.E. Used %**	271.51
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	39,851.36	**C.E. Cost %**	21.26
Claim Status	None						

Contract Totals for 02717 SM

Project Count: 3

Engineer Est $	177,232.50	**Est C.E. $**	13,889.21
Award Amt $	138,892.05	**C.E. Costs $**	31,273.93
Tot CO Amt $	12,060.00	**Cntr Used %**	96.04
Total Amt $	150,952.05	**C.E. Used %**	225.17
Cont Pymnts $	144,973.87	**C.E. Cost %**	21.57

Contract No: 02A13 SM Contractor Nm: L.H.C., INCORPORATED

Contr Time:	180 Wrk	Adjusted Time:	210	Award DT:	10/22/2013	Final Accpt:	02/26/2016	Award Amt:	3,616,907.23	Cont Total:	5,037,885.93
CO Days:	30	Time Charged:	198	Work Beg:	12/06/2013	Fnl Est Rls:	06/03/2016	CO Amt:	1,420,978.70	Time Used:	94.29%

District 1 - Missoula

Project Manager: Schmidt, John | **Work Phone: 751-2020** | **Cell Phone: 250-0607** | **Email: johschmidt@mt.gov** | **Crew**

Contract No:	02A13	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	180 Wrk	Adjusted Time:	210	Award DT:	10/22/2013	Final Accpt:	02/26/2016	Award Amt:	3,616,907.23	Cont Total:	5,037,885.93
CO Days:	30	Time Charged:	198	Work Beg:	12/06/2013	Fnl Est Rls:	06/03/2016	CO Amt:	1,420,978.70	Time Used:	94.29%
Project Id	NH 15(111)			**County**	Flathead			**Engineer Est $**	4,285,116.38	**Est C.E. $**	361,690.72
Project Descr	**KBP - THREE MILE DRIVE**			**System/Route**	N / N-5			**Award Amt $**	3,616,907.24	**C.E. Costs $**	722,962.54
Project No	2038111000			**Lat/Long**	481242 / 1142041			**Tot CO Amt $**	1,420,978.71	**Cntr Used %**	98.87
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	0.5 / 0.9			**Total Amt $**	5,037,885.95	**C.E. Used %**	199.88
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	55+96.00 / 61+93.05			**Cont Pymnts $**	4,981,170.39	**C.E. Cost %**	14.51
Claim Status	None										
Contract No:	02A17	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	10/25/2017	Final Accpt:	06/01/2018	Award Amt:	275,217.00	Cont Total:	275,217.00
CO Days:	0	Time Charged:	13	Work Beg:	03/12/2018	Fnl Est Rls:	08/02/2018	CO Amt:	0.00	Time Used:	52%
Project Id	HSIP 382-1(17)13			**County**	Sanders			**Engineer Est $**	337,286.25	**Est C.E. $**	41,282.55
Project Descr	**SF 149 S OF HOT SPRINGS SLP FL**			**System/Route**	S / S-382			**Award Amt $**	275,217.00	**C.E. Costs $**	63,313.45
Project No	8915017000			**Lat/Long**	473136 / 1143614			**Tot CO Amt $**	0.00	**Cntr Used %**	92.19
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446			**Beg/End Term**	13.1 / 14.4			**Total Amt $**	275,217.00	**C.E. Used %**	153.37
Work Descr	SAFETY			**Begin / End**	716+00.00 / 776+25.00			**Cont Pymnts $**	253,714.91	**C.E. Cost %**	24.95
Claim Status	None										
Contract No:	03418	SM	Contractor Nm: SMITH PAVING AND CONTRACTING ENTERPRISES, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	04/24/2018	Final Accpt:	07/27/2018	Award Amt:	71,752.90	Cont Total:	71,752.90
CO Days:	0	Time Charged:	18	Work Beg:	06/18/2018	Fnl Est Rls:	11/07/2018	CO Amt:	0.00	Time Used:	90%
Project Id	TA 5-2(180)52			**County**	Lake			**Engineer Est $**	89,077.00	**Est C.E. $**	10,762.94
Project Descr	**MULTI-USE PATH-SE PABLO**			**System/Route**	N / N-5			**Award Amt $**	71,752.90	**C.E. Costs $**	20,864.26
Project No	9153180000			**Lat/Long**	473543 / 1140643			**Tot CO Amt $**	0.00	**Cntr Used %**	96.41
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			**Beg/End Term**	51.8 / 51.9			**Total Amt $**	71,752.90	**C.E. Used %**	193.85
Work Descr	SIDEWALK			**Begin / End**	/			**Cont Pymnts $**	69,177.00	**C.E. Cost %**	30.16
Claim Status	None										
Contract No:	03815	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	220 Wrk	Adjusted Time:	220	Award DT:	09/08/2015	Final Accpt:	01/29/2018	Award Amt:	33,897,140.52	Cont Total:	35,150,460.43
CO Days:	0	Time Charged:	196	Work Beg:	10/14/2015	Fnl Est Rls:	10/03/2018	CO Amt:	1,253,319.91	Time Used:	89.09%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Schmidt, John | **Work Phone: 751-2020** | **Cell Phone: 250-0607** | **Email: johschmidt@mt.gov** | **Crew**

Contract No: 03815 SM Contractor Nm: L.H.C., INCORPORATED

Contr Time:	220 Wrk	Adjusted Time:	220	Award DT:	09/08/2015	Final Accpt:	01/29/2018	Award Amt:	33,897,140.52	Cont Total:	35,150,460.43
CO Days:	0	Time Charged:	196	Work Beg:	10/14/2015	Fnl Est Rls:	10/03/2018	CO Amt:	1,253,319.91	Time Used:	89.09%

Project Id	NH 15(108) TIED	**County**	Flathead	**Engineer Est $**	15,635,325.68	**Est C.E. $**	654,928.60
Project Descr	**KBP - US 2 TO THREE MILE DRIVE**	**System/Route**	N / N-5	**Award Amt $**	14,553,968.99	**C.E. Costs $**	1,521,040.91
Project No	2038108000	**Lat/Long**	481148 / 1142025	**Tot CO Amt $**	749,900.60	**Cntr Used %**	98.97
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634	**Beg/End Term**	3.3 / 5.2	**Total Amt $**	15,303,869.59	**C.E. Used %**	232.25
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	53+05.00 / 84+66.48	**Cont Pymnts $**	15,146,708.17	**C.E. Cost %**	10.04
Claim Status	None						
Project Id	NH 15(109) TIED	**County**	Flathead	**Engineer Est $**	17,186,511.58	**Est C.E. $**	740,747.68
Project Descr	**KBP - THREE MILE TO RESERVE LOOP**	**System/Route**	N / N-5	**Award Amt $**	16,461,059.54	**C.E. Costs $**	1,313,386.37
Project No	2038109000	**Lat/Long**	481333 / 1142151	**Tot CO Amt $**	383,976.44	**Cntr Used %**	100.28
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634	**Beg/End Term**	5.2 / 7.1	**Total Amt $**	16,845,035.98	**C.E. Used %**	177.31
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	84+66.49 / 115+00.00	**Cont Pymnts $**	16,892,513.70	**C.E. Cost %**	7.77
Claim Status	None						
Project Id	STPU 6735(5) TIED	**County**	Flathead	**Engineer Est $**	2,123,953.92	**Est C.E. $**	96,982.27
Project Descr	**FOUR MILE DRIVE - WEST SECTION**	**System/Route**	U / U-6735	**Award Amt $**	2,155,161.52	**C.E. Costs $**	159,052.38
Project No	8166005000	**Lat/Long**	481332 / 1142056	**Tot CO Amt $**	108,296.03	**Cntr Used %**	97.39
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634	**Beg/End Term**	1.0 / 0.8	**Total Amt $**	2,263,457.55	**C.E. Used %**	164.00
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	2+62.93 / 5+80.00	**Cont Pymnts $**	2,204,371.77	**C.E. Cost %**	7.22
Claim Status	None						
Project Id	STPU 6735(6) TIED	**County**	Flathead	**Engineer Est $**	891,113.66	**Est C.E. $**	32,712.77
Project Descr	**FOUR MILE DRIVE - EAST SECTION**	**System/Route**	U / U-6735	**Award Amt $**	726,950.41	**C.E. Costs $**	63,604.51
Project No	8166006000	**Lat/Long**	481333 / 1142017	**Tot CO Amt $**	11,146.85	**Cntr Used %**	101.62
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634	**Beg/End Term**	0.8 / 0.5	**Total Amt $**	738,097.26	**C.E. Used %**	194.43
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	5+80.00 / 10+37.08	**Cont Pymnts $**	750,084.74	**C.E. Cost %**	8.48
Claim Status	None						

District 1 - Missoula

Project Manager: Schmidt, John | **Work Phone: 751-2020** | **Cell Phone: 250-0607** | **Email: johschmidt@mt.gov** | **Crew**

Contract No: 03815	SM	Contractor Nm: L.H.C., INCORPORATED									
Contr Time:	220 Wrk	Adjusted Time:	220	Award DT:	09/08/2015	Final Accpt:	01/29/2018	Award Amt:	33,897,140.52	Cont Total:	35,150,460.43
CO Days:	0	Time Charged:	196	Work Beg:	10/14/2015	Fnl Est Rls:	10/03/2018	CO Amt:	1,253,319.91	Time Used:	89.09%
Contract Totals for 03815 SM								**Engineer Est $**	35,836,904.84	**Est C.E. $**	1,525,371.32
Project Count: 4								**Award Amt $**	33,897,140.46	**C.E. Costs $**	3,057,084.17
								Tot CO Amt $	1,253,319.92	**Cntr Used %**	99.55
								Total Amt $	35,150,460.38	**C.E. Used %**	200.42
								Cont Pymnts $	34,993,678.38	**C.E. Cost %**	8.74
Contract No: 04318	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	10 Wrk	Adjusted Time:	13	Award DT:	03/27/2018	Final Accpt:	01/02/2019	Award Amt:	382,931.46	Cont Total:	428,194.26
CO Days:	3	Time Charged:	4	Work Beg:	07/17/2018	Fnl Est Rls:	01/18/2019	CO Amt:	45,262.80	Time Used:	30.77%
Project Id	STPP 36-1(31)26			**County**	Flathead			**Engineer Est $**	387,649.18	**Est C.E. $**	30,634.52
Project Descr	**LONEPINE - NORTH**			**System/Route**	P / P-36			**Award Amt $**	382,931.46	**C.E. Costs $**	19,756.26
Project No	9240031000			**Lat/Long**	474700 / 1143615			**Tot CO Amt $**	45,262.80	**Cntr Used %**	96.56
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			**Beg/End Term**	26.1 / 36.1			**Total Amt $**	428,194.26	**C.E. Used %**	64.49
Work Descr	SEAL & COVER			**Begin / End**	31+40.95 / 557+49.04			**Cont Pymnts $**	413,453.57	**C.E. Cost %**	4.78
Claim Status	None										
Contract No: 04A16	SM	Contractor Nm: L.H.C., INCORPORATED									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	10/26/2016	Final Accpt:	12/07/2017	Award Amt:	638,666.46	Cont Total:	643,668.06
CO Days:	0	Time Charged:	18	Work Beg:	05/01/2017	Fnl Est Rls:	02/16/2018	CO Amt:	5,001.60	Time Used:	72%
Project Id	STPS 503-1(14)5			**County**	Flathead			**Engineer Est $**	828,272.62	**Est C.E. $**	63,866.65
Project Descr	**FOYS CANYON ROAD**			**System/Route**	S / S-503			**Award Amt $**	638,666.46	**C.E. Costs $**	90,628.93
Project No	8964014000			**Lat/Long**	480819 / 1141930			**Tot CO Amt $**	5,001.60	**Cntr Used %**	97.61
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			**Beg/End Term**	4.8 / 8.4			**Total Amt $**	643,668.06	**C.E. Used %**	141.90
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 192+03.00			**Cont Pymnts $**	628,254.59	**C.E. Cost %**	14.43
Claim Status	None										
Contract No: 05217	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/23/2017	Final Accpt:	12/06/2017	Award Amt:	886,768.10	Cont Total:	935,393.80
CO Days:	0	Time Charged:	24	Work Beg:	05/25/2017	Fnl Est Rls:	01/23/2018	CO Amt:	48,625.70	Time Used:	80%

District 1 - Missoula

Project Manager: Schmidt, John | **Work Phone: 751-2020** | **Cell Phone: 250-0607** | **Email: johschmidt@mt.gov** | **Crew**

Contract No: 05217 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/23/2017	Final Accpt:	12/06/2017	Award Amt:	886,768.10	Cont Total:	935,393.80
CO Days:	0	Time Charged:	24	Work Beg:	05/25/2017	Fnl Est Rls:	01/23/2018	CO Amt:	48,625.70	Time Used:	80%

Project Id	HSIP-G 82-1(8)0 TIED	**County**	Flathead	**Engineer Est $**	48,954.00	**Est C.E. $**	5,069.27
Project Descr	**SF 149 E OF SOMERS CLRS**	**System/Route**	P / P-82	**Award Amt $**	42,243.88	**C.E. Costs $**	2,018.20
Project No	8912008000	**Lat/Long**	480542 / 1140036	**Tot CO Amt $**	0.00	**Cntr Used %**	86.94
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446	**Beg/End Term**	0.0 / 6.809	**Total Amt $**	42,243.88	**C.E. Used %**	39.81
Work Descr	RUMBLE STRIPS	**Begin / End**	/	**Cont Pymnts $**	36,728.40	**C.E. Cost %**	5.49
Claim Status	None						
Project Id	STPP 82-1(10)1 TIED	**County**	Flathead	**Engineer Est $**	871,072.90	**Est C.E. $**	101,342.91
Project Descr	**FLATHEAD RIVER - E & W**	**System/Route**	P / P-82	**Award Amt $**	844,524.22	**C.E. Costs $**	68,441.47
Project No	8961010000	**Lat/Long**	480542 / 1140836	**Tot CO Amt $**	48,625.70	**Cntr Used %**	96.26
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833	**Beg/End Term**	1.4 / 6.8	**Total Amt $**	893,149.92	**C.E. Used %**	67.53
Work Descr	OVERLAYS	**Begin / End**	73+92.00 / 366+03.70	**Cont Pymnts $**	859,757.77	**C.E. Cost %**	7.96
Claim Status	None						

Contract Totals for 05217 SM

Engineer Est $	920,026.90	**Est C.E. $**	106,412.18
Award Amt $	886,768.10	**C.E. Costs $**	70,459.67
Tot CO Amt $	48,625.70	**Cntr Used %**	95.84
Total Amt $	935,393.80	**C.E. Used %**	66.21
Cont Pymnts $	896,486.17	**C.E. Cost %**	7.86

Project Count: 2

Contract No: 06117 SM Contractor Nm: L.H.C., INCORPORATED

Contr Time:	85 Wrk	Adjusted Time:	85	Award DT:	03/07/2017	Final Accpt:	12/07/2017	Award Amt:	4,068,782.89	Cont Total:	4,312,373.94
CO Days:	0	Time Charged:	73	Work Beg:	05/30/2017	Fnl Est Rls:	04/13/2018	CO Amt:	243,591.05	Time Used:	85.88%

Project Id	STPP 83-1(37)15	**County**	Missoula	**Engineer Est $**	4,544,001.55	**Est C.E. $**	366,190.46
Project Descr	**SEELEY LAKE - NORTH**	**System/Route**	P / P-83	**Award Amt $**	4,068,782.88	**C.E. Costs $**	406,028.02
Project No	8960037000	**Lat/Long**	471718 / 1133346	**Tot CO Amt $**	243,591.05	**Cntr Used %**	101.17
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385	**Beg/End Term**	31.5 / 14.8	**Total Amt $**	4,312,373.93	**C.E. Used %**	110.88
Work Descr	OVERLAYS	**Begin / End**	2053+75.80 / 2951+56.00	**Cont Pymnts $**	4,363,007.16	**C.E. Cost %**	9.31
Claim Status	None						

Montana Department of Transportation

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula				
Project Manager: Schmidt, John	Work Phone: 751-2020	Cell Phone: 250-0607	Email: johschmidt@mt.gov	Crew

Project Manager Totals for Schmidt, John				
Contract Count: 11	Engineer Est $	52,588,459.44	Est C.E. $	3,123,489.82
Project Count: 18	Award Amt $	48,908,729.90	C.E. Costs $	5,049,688.90
	Tot CO Amt $	3,040,213.78	Cntr Used %	99.51
	Total Amt $	51,948,943.68	C.E. Used %	161.67
	Cont Pymnts $	51,696,490.06	C.E. Cost %	9.77

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Straub, Matt | **Work Phone: 523-5856** | **Cell Phone: 544-5652** | **Email: mstraub@mt.gov** | **Crew 1183**

Contract No: 02418 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	60 Wrk	Adjusted Time:	63	Award DT:	04/10/2018	Final Accpt:	02/05/2019	Award Amt:	2,574,076.31	Cont Total:	3,001,424.47
CO Days:	3	Time Charged:	65	Work Beg:	05/29/2018	Fnl Est Rls:	05/02/2019	CO Amt:	427,348.16	Time Used:	103.17%

Project Id	IM 90-3(128)135 TIED	**County**	Granite	**Engineer Est $**	1,867,314.00	**Est C.E. $**	150,917.56
Project Descr	**BEARMOUTH-EAST & WEST**	**System/Route**	I / I-90	**Award Amt $**	1,886,469.50	**C.E. Costs $**	159,516.37
Project No	9225128000	**Lat/Long**	464219 / 1132225	**Tot CO Amt $**	413,252.55	**Cntr Used %**	101.45
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385	**Beg/End Term**	134.8 / 150.0	**Total Amt $**	2,299,722.05	**C.E. Used %**	105.70
Work Descr	OVERLAYS	**Begin / End**	49+50.00 / 852+81.90	**Cont Pymnts $**	2,333,141.52	**C.E. Cost %**	6.84
Claim Status	None						
Project Id	STPS 203-1(25)0 TIED	**County**	Ravalli	**Engineer Est $**	525,507.35	**Est C.E. $**	37,158.14
Project Descr	**STEVENSVILLE - NORTH**	**System/Route**	S / C000203	**Award Amt $**	464,476.70	**C.E. Costs $**	49,876.35
Project No	9299025000	**Lat/Long**	463100 / 1140359	**Tot CO Amt $**	14,095.61	**Cntr Used %**	103.32
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385	**Beg/End Term**	0.0 / 3.9	**Total Amt $**	478,572.31	**C.E. Used %**	134.23
Work Descr	OVERLAYS	**Begin / End**	152+04.90 / 359+02.50	**Cont Pymnts $**	494,454.89	**C.E. Cost %**	10.09
Claim Status	None						
Project Id	STPS 210-1(16)4 TIED	**County**	Missoula	**Engineer Est $**	228,175.00	**Est C.E. $**	17,850.41
Project Descr	**CLINTON - NORTHWEST**	**System/Route**	S / S-210	**Award Amt $**	223,130.11	**C.E. Costs $**	8,590.56
Project No	9300016000	**Lat/Long**	460000 / 1134610	**Tot CO Amt $**	0.00	**Cntr Used %**	99.07
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833	**Beg/End Term**	3.5 / 10.2	**Total Amt $**	223,130.11	**C.E. Used %**	48.13
Work Descr	SEAL & COVER	**Begin / End**	165+44.00 / 519+20.00	**Cont Pymnts $**	221,057.01	**C.E. Cost %**	3.89
Claim Status	None						

Contract Totals for 02418 SM

Project Count: 3

Engineer Est $	2,620,996.35	**Est C.E. $**	205,926.11
Award Amt $	2,574,076.31	**C.E. Costs $**	217,983.28
Tot CO Amt $	427,348.16	**Cntr Used %**	101.57
Total Amt $	3,001,424.47	**C.E. Used %**	105.86
Cont Pymnts $	3,048,653.42	**C.E. Cost %**	7.15

Contract No: DB516 SM Contractor Nm: FRONTIER WEST, LLC

Contr Time:	08/11/2017 Cmplt	Adjusted Time:	09/22/2017	Award DT:	05/26/2016	Final Accpt:	06/14/2018	Award Amt:	7,077,000.00	Cont Total:	7,496,339.89
CO Days:	42	Time Charged:	223	Work Beg:	07/25/2016	Fnl Est Rls:	01/18/2019	CO Amt:	419,339.89	Time Used:	0%

Montana Department of Transportation

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Straub, Matt | **Work Phone: 523-5856** | **Cell Phone: 544-5652** | **Email: mstraub@mt.gov** | **Crew 1183**

Contract No:	DB516	SM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	08/11/2017 Cmplt	Adjusted Time:	09/22/2017	Award DT:	05/26/2016	Final Accpt:	06/14/2018	Award Amt:	7,077,000.00	Cont Total:	7,496,339.89
CO Days:	42	Time Charged:	223	Work Beg:	07/25/2016	Fnl Est Rls:	01/18/2019	CO Amt:	419,339.89	Time Used:	0%
Project Id	NHPB-FP 7-2(60)95			**County**	Missoula			**Engineer Est $**	7,077,000.00	**Est C.E. $**	0.00
Project Descr	**MADISON STREET BRIDGE REHAB-MISSOULA**			**System/Route**	N / N-7			**Award Amt $**	7,077,000.00	**C.E. Costs $**	750,904.05
Project No	8806060000			**Lat/Long**	465200 / 1135916			**Tot CO Amt $**	419,339.89	**Cntr Used %**	97.21
Project Engineer/Phone	HARDAN-CHRIS / 406 444-9221			**Beg/End Term**	95.1 / 95.1			**Total Amt $**	7,496,339.89	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	7,286,951.28	**C.E. Cost %**	10.30
Claim Status	None										
Contract No:	ER618	SM	Contractor Nm: R AND S JOHNSON CONSTRUCTION COMPANY								
Contr Time:	10/12/2018 Cmplt	Adjusted Time:	10/12/2018	Award DT:	07/13/2018	Final Accpt:	05/28/2019	Award Amt:	253,515.80	Cont Total:	253,515.80
CO Days:	0	Time Charged:	12	Work Beg:	09/17/2018	Fnl Est Rls:	07/09/2019	CO Amt:	0.00	Time Used:	0%
Project Id	IM 90-3(131)146			**County**	Granite			**Engineer Est $**	292,381.00	**Est C.E. $**	25,351.58
Project Descr	**I-90 EROSION REPAIR - BEARMOUTH**			**System/Route**	I / I-90			**Award Amt $**	253,515.80	**C.E. Costs $**	40,636.52
Project No	9618131000			**Lat/Long**	464307 / 1171736			**Tot CO Amt $**	0.00	**Cntr Used %**	108.07
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			**Beg/End Term**	145.6 / 145.7			**Total Amt $**	253,515.80	**C.E. Used %**	160.29
Work Descr	MISCELLANEOUS			**Begin / End**	625+00.00 / 631+00.00			**Cont Pymnts $**	273,963.26	**C.E. Cost %**	14.83
Claim Status	None										

Project Manager Totals for Straub, Matt			
Contract Count: 3	**Engineer Est $**	9,990,377.35	**Est C.E. $** 231,277.69
Project Count: 5	**Award Amt $**	9,904,592.11	**C.E. Costs $** 1,009,523.85
	Tot CO Amt $	846,688.05	**Cntr Used %** 98.68
	Total Amt $	10,751,280.16	**C.E. Used %** 436.50
	Cont Pymnts $	10,609,567.96	**C.E. Cost %** 9.52

District 1 - Missoula

Project Manager: Sullivan, Sheila | **Work Phone: 523-5877** | **Crew 1181**

Contract No: 01310 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/23/2010	Final Accpt:	10/25/2010	Award Amt:	330,228.56	Cont Total:	330,228.56
CO Days:	0	Time Charged:	5	Work Beg:	06/08/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	25%

Project Id	STPS 271-1(12)0 TIED	**County**	N/A	**Engineer Est $**	142,575.50	**Est C.E. $**	14,289.11
Project Descr	**DRUMMOND - NORTH**	**System/Route**	S / S-271	**Award Amt $**	142,891.05	**C.E. Costs $**	6,202.03
Project No	6920012000	**Lat/Long**	463927 / 1130617	**Tot CO Amt $**	0.00	**Cntr Used %**	87.17
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	0.00 / 4.90	**Total Amt $**	142,891.05	**C.E. Used %**	43.40
Work Descr	SEAL & COVER	**Begin / End**	1758+44.6 / 181+00.0	**Cont Pymnts $**	124,561.28	**C.E. Cost %**	4.98
Claim Status	None						
Project Id	STPS 348-1(11)0 TIED	**County**	Granite	**Engineer Est $**	188,026.40	**Est C.E. $**	18,733.75
Project Descr	**PHILIPSBURG - WEST**	**System/Route**	S / S-348	**Award Amt $**	187,337.51	**C.E. Costs $**	7,380.00
Project No	6919011000	**Lat/Long**	462153 / 1132221	**Tot CO Amt $**	0.00	**Cntr Used %**	88.95
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	0.0 / 7.2	**Total Amt $**	187,337.51	**C.E. Used %**	39.39
Work Descr	SEAL & COVER	**Begin / End**	60+00.00 / 438+32.00	**Cont Pymnts $**	166,641.04	**C.E. Cost %**	4.43
Claim Status	None						

Contract Totals for 01310 SM

Project Count: 2

Engineer Est $	330,601.90	**Est C.E. $**	33,022.86
Award Amt $	330,228.56	**C.E. Costs $**	13,582.03
Tot CO Amt $	0.00	**Cntr Used %**	88.18
Total Amt $	330,228.56	**C.E. Used %**	41.13
Cont Pymnts $	291,202.32	**C.E. Cost %**	4.66

Contract No: 01312 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA

Contr Time:	90 Wrk	Adjusted Time:	102	Award DT:	04/03/2012	Final Accpt:	02/18/2014	Award Amt:	4,408,204.15	Cont Total:	4,559,216.90
CO Days:	12	Time Charged:	122	Work Beg:	07/10/2012	Fnl Est Rls:	N/A	CO Amt:	151,012.75	Time Used:	119.61%

Project Id	STPP 83-1(20)0	**County**	Missoula	**Engineer Est $**	5,336,124.20	**Est C.E. $**	440,820.42
Project Descr	**CLEARWATER JUNCTION - NORTH**	**System/Route**	P / P-83	**Award Amt $**	4,408,204.15	**C.E. Costs $**	590,229.82
Project No	1233020000	**Lat/Long**	470215 / 1132300	**Tot CO Amt $**	151,012.75	**Cntr Used %**	97.61
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	0.0 / 4.8	**Total Amt $**	4,559,216.90	**C.E. Used %**	133.89
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	1+35.39 / 79+46.46	**Cont Pymnts $**	4,450,403.99	**C.E. Cost %**	13.26
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Sullivan, Sheila | **Work Phone: 523-5877** | **Crew 1181**

Contract No:	01708	SM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	320 Cal	Adjusted Time:	327	Award DT:	08/11/2008	Final Accpt:	10/08/2010	Award Amt:	28,981,865.18	Cont Total:	30,650,097.45
CO Days:	7	Time Charged:	319	Work Beg:	09/10/2008	Fnl Est Rls:	N/A	CO Amt:	1,668,232.27	Time Used:	97.55%
Project Id	NH 5-1(30)6			**County**	Missoula			**Engineer Est $**	26,562,233.92	**Est C.E. $**	2,028,730.56
Project Descr	**EVARO - MCCLURE ROAD**			**System/Route**	N / N-5			**Award Amt $**	28,981,865.18	**C.E. Costs $**	2,416,306.20
Project No	1744030000			**Lat/Long**	470413 / 1140359			**Tot CO Amt $**	1,668,232.27	**Cntr Used %**	94.20
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			**Beg/End Term**	6.4 / 12.8			**Total Amt $**	30,650,097.45	**C.E. Used %**	119.10
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	110+00.00 / 212+33.00			**Cont Pymnts $**	28,871,588.69	**C.E. Cost %**	8.37
Claim Status	None										
Contract No:	01B12	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/20/2012	Final Accpt:	12/05/2013	Award Amt:	2,708,006.39	Cont Total:	2,708,006.39
CO Days:	0	Time Charged:	45	Work Beg:	04/25/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	112.5%
Project Id	IM 90-2(126)110			**County**	Missoula			**Engineer Est $**	2,875,337.45	**Est C.E. $**	243,720.58
Project Descr	**BONNER INTERCHANGE - EAST (I-90)**			**System/Route**	I / I-90			**Award Amt $**	2,708,006.39	**C.E. Costs $**	200,077.88
Project No	7646126000			**Lat/Long**	464955 / 1134921			**Tot CO Amt $**	0.00	**Cntr Used %**	105.80
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	110.2 / 119.2			**Total Amt $**	2,708,006.39	**C.E. Used %**	82.09
Work Descr	OVERLAYS			**Begin / End**	369+93.44 / 843+07.05			**Cont Pymnts $**	2,865,158.94	**C.E. Cost %**	6.98
Claim Status	None										
Contract No:	02C10	SM	Contractor Nm: HIGHWAY TECHNOLOGIES INC								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	12/14/2010	Final Accpt:	06/03/2011	Award Amt:	28,810.00	Cont Total:	28,810.00
CO Days:	0	Time Charged:	7	Work Beg:	04/12/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	70%
Project Id	HSIP 0002(893)			**County**	Missoula			**Engineer Est $**	31,524.00	**Est C.E. $**	2,881.00
Project Descr	**SF079-DELINEATORS-FRENCHTOWN, STEVENSVILLE**			**System/Route**	I / I-90, S-269			**Award Amt $**	28,810.00	**C.E. Costs $**	6,766.39
Project No	6429893000			**Lat/Long**	465843 / 1141025			**Tot CO Amt $**	0.00	**Cntr Used %**	92.01
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	89.2 / 96.9			**Total Amt $**	28,810.00	**C.E. Used %**	234.86
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	26,507.00	**C.E. Cost %**	25.53
Claim Status	None										
Contract No:	04111	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	02/08/2011	Final Accpt:	12/05/2012	Award Amt:	636,088.88	Cont Total:	645,870.88
CO Days:	0	Time Charged:	13	Work Beg:	09/23/2011	Fnl Est Rls:	N/A	CO Amt:	9,782.00	Time Used:	52%

District 1 - Missoula

Project Manager: Sullivan, Sheila | **Work Phone: 523-5877** | **Crew 1181**

Contract No: 04111 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	02/08/2011	Final Accpt:	12/05/2012	Award Amt:	636,088.88	Cont Total:	645,870.88
CO Days:	0	Time Charged:	13	Work Beg:	09/23/2011	Fnl Est Rls:	N/A	CO Amt:	9,782.00	Time Used:	52%

Project Id	STPP 83-1(28)23 TIED	**County**	Missoula	**Engineer Est $**	336,729.61	**Est C.E. $**	28,425.60
Project Descr	**INEZ - NORTH**	**System/Route**	P / P-83	**Award Amt $**	315,840.01	**C.E. Costs $**	10,900.04
Project No	6915028000	**Lat/Long**	472059 / 1133520	**Tot CO Amt $**	4,956.00	**Cntr Used %**	92.94
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	23.1 / 31.5	**Total Amt $**	320,796.01	**C.E. Used %**	38.35
Work Descr	SEAL & COVER	**Begin / End**	2496+80.00 / 2053+75.80	**Cont Pymnts $**	298,161.07	**C.E. Cost %**	3.66
Claim Status	None						
Project Id	STPP 83-1(30)15 TIED	**County**	Missoula	**Engineer Est $**	340,481.70	**Est C.E. $**	28,822.40
Project Descr	**SEELEY LAKE - NORTH**	**System/Route**	P / P-83	**Award Amt $**	320,248.87	**C.E. Costs $**	16,611.08
Project No	6914030000	**Lat/Long**	471438 / 1133218	**Tot CO Amt $**	4,826.00	**Cntr Used %**	99.63
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846	**Beg/End Term**	14.7 / 23.1	**Total Amt $**	325,074.87	**C.E. Used %**	57.63
Work Descr	SEAL & COVER	**Begin / End**	2951+56.00 / 2946+80.00	**Cont Pymnts $**	323,858.92	**C.E. Cost %**	5.13
Claim Status	None						

Contract Totals for 04111 SM

Project Count: 2	**Engineer Est $**	677,211.31	**Est C.E. $** 57,248.00
	Award Amt $	636,088.88	**C.E. Costs $** 27,511.12
	Tot CO Amt $	9,782.00	**Cntr Used %** 96.31
	Total Amt $	645,870.88	**C.E. Used %** 48.06
	Cont Pymnts $	622,019.99	**C.E. Cost %** 4.42

Contract No: 05112 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX

Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	02/08/2012	Final Accpt:	02/20/2013	Award Amt:	1,144,488.88	Cont Total:	1,176,620.88
CO Days:	0	Time Charged:	60	Work Beg:	04/16/2012	Fnl Est Rls:	N/A	CO Amt:	32,132.00	Time Used:	100%

Project Id	HSIP 19-2(22)63 TIED	**County**	Granite	**Engineer Est $**	89,227.77	**Est C.E. $**	8,039.91
Project Descr	**SF079 APPR RCNST - S OF DRUMMOND**	**System/Route**	P / P-19	**Award Amt $**	80,399.08	**C.E. Costs $**	10,559.76
Project No	6413022000	**Lat/Long**	463953 / 113919	**Tot CO Amt $**	0.00	**Cntr Used %**	87.16
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	62.9 / 63.0	**Total Amt $**	80,399.08	**C.E. Used %**	131.34
Work Descr	SAFETY	**Begin / End**	10+00.00 / 13+50.00	**Cont Pymnts $**	70,078.34	**C.E. Cost %**	15.07
Claim Status	None						

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Sullivan, Sheila | **Work Phone: 523-5877** | **Crew 1181**

Contract No: 05112	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX									
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	02/08/2012	Final Accpt:	02/20/2013	Award Amt:	1,144,488.88	Cont Total:	1,176,620.88
CO Days:	0	Time Charged:	60	Work Beg:	04/16/2012	Fnl Est Rls:	N/A	CO Amt:	32,132.00	Time Used:	100%
Project Id	STPP-HSIP 19-1(48)27	TIED		**County**	Deer Lodge			**Engineer Est $**	1,089,475.66	**Est C.E. $**	106,408.98
Project Descr	**GEORGETOWN - PHILIPSBURG**			**System/Route**	P / P-19			**Award Amt $**	1,064,089.80	**C.E. Costs $**	141,137.85
Project No	6911048000			**Lat/Long**	461614 / 1131939			**Tot CO Amt $**	32,132.00	**Cntr Used %**	103.14
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	26.9 / 38.5			**Total Amt $**	1,096,221.80	**C.E. Used %**	132.64
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	140+00.00 / 40+23.00			**Cont Pymnts $**	1,130,687.30	**C.E. Cost %**	12.48
Claim Status	None										
Contract Totals for 05112 SM								**Engineer Est $**	1,178,703.43	**Est C.E. $**	114,448.89
Project Count: 2								**Award Amt $**	1,144,488.88	**C.E. Costs $**	151,697.61
								Tot CO Amt $	32,132.00	**Cntr Used %**	102.05
								Total Amt $	1,176,620.88	**C.E. Used %**	132.55
								Cont Pymnts $	1,200,765.64	**C.E. Cost %**	12.63
Contract No: 05410	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	30 Wrk	Adjusted Time:	36	Award DT:	05/04/2010	Final Accpt:	12/06/2010	Award Amt:	563,908.60	Cont Total:	563,908.60
CO Days:	6	Time Charged:	38	Work Beg:	07/27/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	105.56%
Project Id	HSIP 203-1(18)1	TIED		**County**	Ravalli			**Engineer Est $**	12,714.00	**Est C.E. $**	1,740.98
Project Descr	**SF089 FLASHER EAST STEVENSVILLE**			**System/Route**	S / S-203			**Award Amt $**	14,508.20	**C.E. Costs $**	1,144.43
Project No	6685018000			**Lat/Long**	463148 / 1140401			**Tot CO Amt $**	0.00	**Cntr Used %**	92.02
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	1.0 / 1.5			**Total Amt $**	14,508.20	**C.E. Used %**	65.73
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	13,350.70	**C.E. Cost %**	8.57
Claim Status	None										
Project Id	STPS 203-1(20)0	TIED		**County**	Ravalli			**Engineer Est $**	723,057.91	**Est C.E. $**	65,928.05
Project Descr	**STEVENSVILLE - NORTH**			**System/Route**	S / S-203			**Award Amt $**	549,400.40	**C.E. Costs $**	73,176.02
Project No	6918020000			**Lat/Long**	463148 / 1140401			**Tot CO Amt $**	0.00	**Cntr Used %**	86.84
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.0 / 3.9			**Total Amt $**	549,400.40	**C.E. Used %**	110.99
Work Descr	OVERLAYS			**Begin / End**	152+04.90 / 357+96.90			**Cont Pymnts $**	477,099.40	**C.E. Cost %**	15.34
Claim Status	None										

District 1 - Missoula

Project Manager: Sullivan, Sheila | **Work Phone: 523-5877** | **Crew 1181**

Contract No: 05410	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	30 Wrk	Adjusted Time:	36	Award DT:	05/04/2010	Final Accpt:	12/06/2010	Award Amt:	563,908.60	Cont Total:	563,908.60
CO Days:	6	Time Charged:	38	Work Beg:	07/27/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	105.56%
Contract Totals for 05410 SM								**Engineer Est $**	735,771.91	**Est C.E. $**	67,669.03
Project Count: 2								**Award Amt $**	563,908.60	**C.E. Costs $**	74,320.45
								Tot CO Amt $	0.00	**Cntr Used %**	87.00
								Total Amt $	563,908.60	**C.E. Used %**	109.83
								Cont Pymnts $	490,450.10	**C.E. Cost %**	15.15
Contract No: 06214	SM	Contractor Nm: STILLWATER ELECTRIC, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/11/2014	Final Accpt:	10/14/2014	Award Amt:	76,602.80	Cont Total:	76,602.80
CO Days:	0	Time Charged:	16	Work Beg:	05/27/2014	Fnl Est Rls:	10/31/2014	CO Amt:	0.00	Time Used:	80%
Project Id	IM 90-2(133)128			**County**	Missoula			**Engineer Est $**	83,377.70	**Est C.E. $**	9,192.34
Project Descr	**ROCK CREEK TRUCK PARKING AREA**			**System/Route**	I / I-90			**Award Amt $**	76,602.80	**C.E. Costs $**	12,850.97
Project No	8192133000			**Lat/Long**	464337 / 1133805			**Tot CO Amt $**	0.00	**Cntr Used %**	87.45
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			**Beg/End Term**	127.5 /			**Total Amt $**	76,602.80	**C.E. Used %**	139.80
Work Descr	SIDEWALK			**Begin / End**	/			**Cont Pymnts $**	66,990.40	**C.E. Cost %**	19.18
Claim Status	None										
Contract No: 06511	SM	Contractor Nm: PAVLIK ELECTRIC CO., INC.									
Contr Time:	25 Wrk	Adjusted Time:	27	Award DT:	05/24/2011	Final Accpt:	12/16/2011	Award Amt:	164,000.00	Cont Total:	169,326.00
CO Days:	2	Time Charged:	20	Work Beg:	06/24/2011	Fnl Est Rls:	N/A	CO Amt:	5,326.00	Time Used:	74.07%
Project Id	SFCX 32758(15)			**County**	Missoula			**Engineer Est $**	181,144.25	**Est C.E. $**	13,120.00
Project Descr	**WEST BROADWAY AND AIRWAY BLVD.**			**System/Route**	X / X-32758			**Award Amt $**	164,000.00	**C.E. Costs $**	21,468.31
Project No	7072015000			**Lat/Long**	465503 / 1140434			**Tot CO Amt $**	5,326.00	**Cntr Used %**	101.27
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	3.4 / 3.6			**Total Amt $**	169,326.00	**C.E. Used %**	163.63
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	171,473.58	**C.E. Cost %**	12.52
Claim Status	None										
Contract No: 08211	SM	Contractor Nm: SCOTT CONSTRUCTION, INC.									
Contr Time:	30 Wrk	Adjusted Time:	45	Award DT:	03/08/2011	Final Accpt:	12/12/2011	Award Amt:	117,028.00	Cont Total:	117,028.00
CO Days:	15	Time Charged:	45	Work Beg:	05/24/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Sullivan, Sheila | **Work Phone: 523-5877** | **Crew 1181**

Contract No:	08211	SM	Contractor Nm: SCOTT CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	45	Award DT:	03/08/2011	Final Accpt:	12/12/2011	Award Amt:	117,028.00	Cont Total:	117,028.00
CO Days:	15	Time Charged:	45	Work Beg:	05/24/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP 0002(895)			**County**	Missoula			**Engineer Est $**	139,119.25	**Est C.E. $**	11,702.80
Project Descr	**SF079 LTING-FRTOWN-FLSH-W LOLO**			**System/Route**	I / I-90, N-93			**Award Amt $**	117,028.00	**C.E. Costs $**	18,822.77
Project No	6425895000			**Lat/Long**	465302 / 1140119			**Tot CO Amt $**	0.00	**Cntr Used %**	95.25
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	117,028.00	**C.E. Used %**	160.84
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	111,469.00	**C.E. Cost %**	16.89
Claim Status	None										
Contract No:	08A10	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	45 Wrk	Adjusted Time:	53	Award DT:	11/03/2010	Final Accpt:	06/02/2011	Award Amt:	124,827.70	Cont Total:	132,657.70
CO Days:	8	Time Charged:	27	Work Beg:	01/07/2011	Fnl Est Rls:	N/A	CO Amt:	7,830.00	Time Used:	50.94%
Project Id	CM 8199(93)			**County**	Missoula			**Engineer Est $**	307,925.00	**Est C.E. $**	6,241.39
Project Descr	**MISSOULA - LED UPGRADES**			**System/Route**	/ U-8122, U-8128, P-7,			**Award Amt $**	124,827.70	**C.E. Costs $**	23,175.57
Project No	7190093000			**Lat/Long**	465302 / 1140119			**Tot CO Amt $**	7,830.00	**Cntr Used %**	95.25
Project Engineer/Phone	BOYSEN-RANDY / 406 444-6297			**Beg/End Term**	/			**Total Amt $**	132,657.70	**C.E. Used %**	371.32
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	126,363.06	**C.E. Cost %**	18.34
Claim Status	None										
Contract No:	09311	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/05/2011	Final Accpt:	12/05/2012	Award Amt:	886,886.88	Cont Total:	886,886.88
CO Days:	0	Time Charged:	20	Work Beg:	07/11/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	66.67%
Project Id	NH 7-2(53)81			**County**	Missoula			**Engineer Est $**	805,957.04	**Est C.E. $**	79,819.82
Project Descr	**LOLO - SOUTH**			**System/Route**	N / N-7			**Award Amt $**	886,886.88	**C.E. Costs $**	42,213.89
Project No	7307053000			**Lat/Long**	464430 / 1140453			**Tot CO Amt $**	0.00	**Cntr Used %**	96.22
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	81.3 / 83.2			**Total Amt $**	886,886.88	**C.E. Used %**	52.89
Work Descr	OVERLAYS			**Begin / End**	423+73.17 / 523+48.56			**Cont Pymnts $**	853,385.47	**C.E. Cost %**	4.95
Claim Status	None										
Contract No:	12210	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	02/23/2010	Final Accpt:	09/20/2010	Award Amt:	501,362.08	Cont Total:	501,362.08
CO Days:	0	Time Charged:	12	Work Beg:	06/21/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	34.29%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Sullivan, Sheila | **Work Phone: 523-5877** | **Crew 1181**

Contract No:	12210	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	02/23/2010	Final Accpt:	09/20/2010	Award Amt:	501,362.08	Cont Total:	501,362.08
CO Days:	0	Time Charged:	12	Work Beg:	06/21/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	34.29%
Project Id	NH 7-1(121)68			**County**	Ravalli			**Engineer Est $**	558,503.46	**Est C.E. $**	45,122.59
Project Descr	**N OF STEVI WYE - FLORENCE**			**System/Route**	N / N-7			**Award Amt $**	501,362.08	**C.E. Costs $**	20,721.16
Project No	6797121000			**Lat/Long**	463456 / 1140525			**Tot CO Amt $**	0.00	**Cntr Used %**	99.07
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	68.3 / 74.2			**Total Amt $**	501,362.08	**C.E. Used %**	45.92
Work Descr	SEAL & COVER			**Begin / End**	493+43.90 / 409+62.63			**Cont Pymnts $**	496,712.07	**C.E. Cost %**	4.17
Claim Status	None										
Contract No:	12511	SM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	43 Cal	Adjusted Time:	43	Award DT:	06/07/2011	Final Accpt:	03/04/2013	Award Amt:	243,440.15	Cont Total:	243,440.15
CO Days:	0	Time Charged:	44	Work Beg:	07/25/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	102.33%
Project Id	NH 7-2(51)83			**County**	Missoula			**Engineer Est $**	277,462.90	**Est C.E. $**	24,344.02
Project Descr	**US 93 & TYLER WAY - LOLO**			**System/Route**	N / N-7			**Award Amt $**	243,440.16	**C.E. Costs $**	27,393.88
Project No	7073051000			**Lat/Long**	464539 / 1140455			**Tot CO Amt $**	0.00	**Cntr Used %**	101.09
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	83.3 / 83.9			**Total Amt $**	243,440.16	**C.E. Used %**	112.53
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	246,101.35	**C.E. Cost %**	11.13
Claim Status	None										
Contract No:	13211	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	02/22/2011	Final Accpt:	12/06/2011	Award Amt:	1,090,620.15	Cont Total:	1,090,620.15
CO Days:	0	Time Charged:	40	Work Beg:	04/18/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	88.89%
Project Id	NH 5-1(51)4			**County**	Missoula			**Engineer Est $**	1,177,324.35	**Est C.E. $**	87,249.61
Project Descr	**EVARO HILL**			**System/Route**	N / N-5			**Award Amt $**	1,090,620.15	**C.E. Costs $**	103,803.38
Project No	6895051000			**Lat/Long**	470005 / 1140735			**Tot CO Amt $**	0.00	**Cntr Used %**	103.04
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	4.2 / 6.5			**Total Amt $**	1,090,620.15	**C.E. Used %**	118.97
Work Descr	OVERLAYS			**Begin / End**	38+01.40 / 155+83.06			**Cont Pymnts $**	1,123,766.65	**C.E. Cost %**	9.24
Claim Status	None										
Contract No:	14412	SM	Contractor Nm: PUMCO INC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	04/20/2012	Final Accpt:	07/03/2012	Award Amt:	112,351.40	Cont Total:	112,351.40
CO Days:	0	Time Charged:	6	Work Beg:	04/22/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	30%

Montana Department of Transportation

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District 1 - Missoula

Project Manager: Sullivan, Sheila | **Work Phone: 523-5877** | **Crew 1181**

Contract No: 14412	SM	Contractor Nm: PUMCO INC									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	04/20/2012	Final Accpt:	07/03/2012	Award Amt:	112,351.40	Cont Total:	112,351.40
CO Days:	0	Time Charged:	6	Work Beg:	04/22/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	30%
Project Id	ER 24-1(72)2			**County**	Missoula			**Engineer Est $**	139,917.50	**Est C.E. $**	8,988.11
Project Descr	**BLACKFOOT RIVER NEAR BONNER/MT11-1**			**System/Route**	N / N-24			**Award Amt $**	112,351.40	**C.E. Costs $**	14,252.65
Project No	7772072000			**Lat/Long**	465308 / 1135035			**Tot CO Amt $**	0.00	**Cntr Used %**	105.86
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	2.16 / 2.21			**Total Amt $**	112,351.40	**C.E. Used %**	158.57
Work Descr	SAFETY			**Begin / End**	114+50.00 / 117+00.00			**Cont Pymnts $**	118,940.00	**C.E. Cost %**	11.98
Claim Status	None										
Contract No: 14610	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX									
Contr Time:	70 Wrk	Adjusted Time:	74	Award DT:	06/21/2011	Final Accpt:	02/20/2013	Award Amt:	2,379,216.92	Cont Total:	2,468,243.23
CO Days:	4	Time Charged:	101	Work Beg:	07/25/2011	Fnl Est Rls:	N/A	CO Amt:	89,026.31	Time Used:	136.49%
Project Id	NH 5-1(47)1	TIED		**County**	Missoula			**Engineer Est $**	109,320.02	**Est C.E. $**	8,725.96
Project Descr	**SIGNAL - CARTAGE RD/US 93 - NO. MISSOULA**			**System/Route**	N / N-5			**Award Amt $**	96,955.14	**C.E. Costs $**	22,907.17
Project No	6012047000			**Lat/Long**	465725 / 1140753			**Tot CO Amt $**	0.00	**Cntr Used %**	100.41
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	0.5 /			**Total Amt $**	96,955.14	**C.E. Used %**	262.52
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	97,351.09	**C.E. Cost %**	23.53
Claim Status	None										
Project Id	NHTSA-NH 5-1(34)0	TIED		**County**	Missoula			**Engineer Est $**	2,250,557.90	**Est C.E. $**	205,403.56
Project Descr	**JCT I-90 - NORTH**			**System/Route**	N / N-5			**Award Amt $**	2,282,261.78	**C.E. Costs $**	248,475.96
Project No	4778034000			**Lat/Long**	465725 / 1140753			**Tot CO Amt $**	89,026.32	**Cntr Used %**	92.10
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	0.1 / 1.1			**Total Amt $**	2,371,288.10	**C.E. Used %**	120.97
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	1+77.03 / 11+55.00			**Cont Pymnts $**	2,183,938.17	**C.E. Cost %**	11.38
Claim Status	None										
Contract Totals for 14610 SM								**Engineer Est $**	2,359,877.92	**Est C.E. $**	214,129.52
Project Count: 2								**Award Amt $**	2,379,216.92	**C.E. Costs $**	271,383.13
								Tot CO Amt $	89,026.32	**Cntr Used %**	92.43
								Total Amt $	2,468,243.24	**C.E. Used %**	126.74
								Cont Pymnts $	2,281,289.26	**C.E. Cost %**	11.90

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Sullivan, Sheila | **Work Phone: 523-5877** | **Crew 1181**

Contract No: 15110 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	06/01/2010	Final Accpt:	10/18/2011	Award Amt:	4,156,267.01	Cont Total:	4,212,325.99
CO Days:	0	Time Charged:	65	Work Beg:	04/18/2011	Fnl Est Rls:	N/A	CO Amt:	56,058.98	Time Used:	86.67%

Project Id	IM 90-3(103)135	**County**	Granite	**Engineer Est $**	4,102,243.33	**Est C.E. $**	374,064.03
Project Descr	**BEARMOUTH - E & W**	**System/Route**	I / I-90	**Award Amt $**	4,156,267.01	**C.E. Costs $**	157,883.27
Project No	6869103000	**Lat/Long**	464150 / 1132115	**Tot CO Amt $**	56,058.98	**Cntr Used %**	102.30
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	134.8 / 150.0	**Total Amt $**	4,212,325.99	**C.E. Used %**	42.21
Work Descr	OVERLAYS	**Begin / End**	49+50.0 / 852+81.9	**Cont Pymnts $**	4,309,239.17	**C.E. Cost %**	3.66
Claim Status	None						

Project Manager Totals for Sullivan, Sheila

Contract Count: 19

Project Count: 24

Engineer Est $	47,860,360.82	**Est C.E. $**	3,862,515.57
Award Amt $	48,654,203.74	**C.E. Costs $**	4,194,460.48
Tot CO Amt $	2,019,400.32	**Cntr Used %**	96.15
Total Amt $	50,673,604.06	**C.E. Used %**	108.59
Cont Pymnts $	48,723,826.68	**C.E. Cost %**	8.61

District 1 - Missoula

Project Manager: Williams, Darrell | **Work Phone: 523-5823** | **Email: darwilliams@mt.gov** | **Crew**

Contract No: 01915 SM Contractor Nm: PAVLIK ELECTRIC CO., INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/22/2015	Final Accpt:	07/14/2016	Award Amt:	357,000.00	Cont Total:	357,000.00
CO Days:	0	Time Charged:	29	Work Beg:	03/23/2016	Fnl Est Rls:	09/16/2016	CO Amt:	0.00	Time Used:	96.67%

Project Id	HSIP-G 7-1(143)59 TIED	**County**	Ravalli	**Engineer Est $**	277,981.00	**Est C.E. $**	44,397.65
Project Descr	**SF139-ADVANCED WARNING FLASHERS UPGRADE**	**System/Route**	P / C000007	**Award Amt $**	221,988.25	**C.E. Costs $**	77,531.75
Project No	8549143000	**Lat/Long**	463124 / 1140650	**Tot CO Amt $**	0.00	**Cntr Used %**	101.44
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	/	**Total Amt $**	221,988.25	**C.E. Used %**	174.63
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	225,179.76	**C.E. Cost %**	34.43
Claim Status	None						
Project Id	HSIP-G 8122(2) TIED	**County**	Missoula	**Engineer Est $**	103,230.00	**Est C.E. $**	27,002.35
Project Descr	**SF129-HIGGINS BANCROFT LIGHT**	**System/Route**	U / U-8122	**Award Amt $**	135,011.75	**C.E. Costs $**	38,143.31
Project No	7998002000	**Lat/Long**	465011 / 1140036	**Tot CO Amt $**	0.00	**Cntr Used %**	97.22
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	/	**Total Amt $**	135,011.75	**C.E. Used %**	141.26
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	131,261.28	**C.E. Cost %**	29.06
Claim Status	None						

Contract Totals for 01915 SM

Project Count: 2

Engineer Est $	381,211.00	**Est C.E. $**	71,400.00
Award Amt $	357,000.00	**C.E. Costs $**	115,675.06
Tot CO Amt $	0.00	**Cntr Used %**	99.84
Total Amt $	357,000.00	**C.E. Used %**	162.01
Cont Pymnts $	356,441.04	**C.E. Cost %**	32.45

Contract No: 02116 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	02/02/2016	Final Accpt:	12/19/2016	Award Amt:	2,078,335.80	Cont Total:	2,083,904.82
CO Days:	0	Time Charged:	44	Work Beg:	05/31/2016	Fnl Est Rls:	01/13/2017	CO Amt:	5,569.02	Time Used:	97.78%

Project Id	MT-NH-G 7-1(149)63	**County**	Ravalli	**Engineer Est $**	2,465,786.30	**Est C.E. $**	207,833.58
Project Descr	**N OF STEVI WYE - FLORENCE**	**System/Route**	N / N-7	**Award Amt $**	2,078,335.80	**C.E. Costs $**	189,370.47
Project No	8773149000	**Lat/Long**	463528 / 1140521	**Tot CO Amt $**	5,569.02	**Cntr Used %**	105.21
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	68.3 / 74.3	**Total Amt $**	2,083,904.82	**C.E. Used %**	91.12
Work Descr	OVERLAYS	**Begin / End**	/	**Cont Pymnts $**	2,192,419.33	**C.E. Cost %**	8.64
Claim Status	None						

Montana Department of Transportation

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Help Desk
Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Williams, Darrell | **Work Phone: 523-5823** | **Email: darwilliams@mt.gov** | **Crew**

Contract No:	02414	SM	Contractor Nm: GENEVA ROCK PRODUCTS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	04/22/2014	Final Accpt:	11/04/2014	Award Amt:	353,202.20	Cont Total:	353,202.20
CO Days:	0	Time Charged:	23	Work Beg:	07/01/2014	Fnl Est Rls:	01/09/2015	CO Amt:	0.00	Time Used:	115%
Project Id	STPS 269-1(47)9			**County**	Ravalli			**Engineer Est $**	434,250.40	**Est C.E. $**	35,320.22
Project Descr	**TUCKER CROSSING - N&S**			**System/Route**	S / S-269			**Award Amt $**	353,202.20	**C.E. Costs $**	34,057.07
Project No	8146047000			**Lat/Long**	462416 / 1140553			**Tot CO Amt $**	0.00	**Cntr Used %**	94.82
Project Engineer/Phone	NUNNALLEE-BENJAMIN / 406 523-5846			**Beg/End Term**	8.5 / 12.2			**Total Amt $**	353,202.20	**C.E. Used %**	96.42
Work Descr	MICROSURFACING			**Begin / End**	384+41.00 / 578+00.00			**Cont Pymnts $**	334,911.95	**C.E. Cost %**	10.17
Claim Status	None										
Contract No:	02614	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/24/2014	Final Accpt:	11/25/2014	Award Amt:	131,255.43	Cont Total:	131,255.43
CO Days:	0	Time Charged:	30	Work Beg:	09/17/2014	Fnl Est Rls:	02/06/2015	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP 7-1(130)4		TIED	**County**	Ravalli			**Engineer Est $**	51,510.25	**Est C.E. $**	10,523.73
Project Descr	**SF 109 - FLSHR-N OF LOST TRAIL**			**System/Route**	N / N-7			**Award Amt $**	58,465.16	**C.E. Costs $**	8,488.76
Project No	7511130000			**Lat/Long**	454253 / 1135510			**Tot CO Amt $**	0.00	**Cntr Used %**	95.24
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	4.0 / 4.5			**Total Amt $**	58,465.16	**C.E. Used %**	80.66
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	55,682.79	**C.E. Cost %**	15.24
Claim Status	None										
Project Id	HSIP 7-1(139)44		TIED	**County**	Ravalli			**Engineer Est $**	68,586.80	**Est C.E. $**	13,102.25
Project Descr	**SF 119-JCT US 93/SKALKAHO ROAD**			**System/Route**	N / N-7			**Award Amt $**	72,790.27	**C.E. Costs $**	21,005.48
Project No	7852139000			**Lat/Long**	461216 / 1140928			**Tot CO Amt $**	0.00	**Cntr Used %**	94.10
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	44.3 / 44.7			**Total Amt $**	72,790.27	**C.E. Used %**	160.32
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	68,497.40	**C.E. Cost %**	30.67
Claim Status	None										
Contract Totals for 02614 SM								**Engineer Est $**	120,097.05	**Est C.E. $**	23,625.98
Project Count:	2							**Award Amt $**	131,255.43	**C.E. Costs $**	29,494.24
								Tot CO Amt $	0.00	**Cntr Used %**	94.61
								Total Amt $	131,255.43	**C.E. Used %**	124.84
								Cont Pymnts $	124,180.19	**C.E. Cost %**	23.75

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District 1 - Missoula

Project Manager: Williams, Darrell | **Work Phone: 523-5823** | **Email: darwilliams@mt.gov** | **Crew**

Contract No:	03413	SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	40 Wrk	Adjusted Time:	47	Award DT:	04/23/2013	Final Accpt:	12/12/2014	Award Amt:	645,791.61	Cont Total:	723,128.61
CO Days:	7	Time Charged:	44	Work Beg:	09/03/2013	Fnl Est Rls:	02/06/2015	CO Amt:	77,337.00	Time Used:	93.62%
Project Id	HSIP 269-1(33)3			**County**	Ravalli			**Engineer Est $**	785,025.25	**Est C.E. $**	64,579.16
Project Descr	**SF069-BLACK & BASS-SOUTH CORVALLIS**			**System/Route**	S / S-269			**Award Amt $**	645,791.61	**C.E. Costs $**	182,487.68
Project No	6081033000			**Lat/Long**	461701 / 1140659			**Tot CO Amt $**	77,337.00	**Cntr Used %**	100.82
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	3.5 / 3.8			**Total Amt $**	723,128.61	**C.E. Used %**	282.58
Work Descr	SAFETY			**Begin / End**	182+85.00 / 202+66.00			**Cont Pymnts $**	729,024.16	**C.E. Cost %**	25.03
Claim Status	None										
Contract No:	03416	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX								
Contr Time:	20 Wrk	Adjusted Time:	35	Award DT:	04/19/2016	Final Accpt:	01/03/2017	Award Amt:	184,462.00	Cont Total:	204,957.18
CO Days:	15	Time Charged:	31	Work Beg:	07/12/2016	Fnl Est Rls:	03/17/2017	CO Amt:	20,495.18	Time Used:	88.57%
Project Id	HSIP 7-1(145)75			**County**	Ravalli			**Engineer Est $**	143,421.25	**Est C.E. $**	20,290.82
Project Descr	**SF139 - FLORENCE SFTY IMPRV**			**System/Route**	N / N-7			**Award Amt $**	184,462.00	**C.E. Costs $**	21,869.74
Project No	8631145000			**Lat/Long**	463753 / 1140443			**Tot CO Amt $**	20,495.18	**Cntr Used %**	92.22
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	74.5 / 75.2			**Total Amt $**	204,957.18	**C.E. Used %**	107.78
Work Descr	SAFETY			**Begin / End**	61+17.79 / 76+82.00			**Cont Pymnts $**	189,013.57	**C.E. Cost %**	11.57
Claim Status	None										
Contract No:	03914	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	09/23/2014	Final Accpt:	05/26/2015	Award Amt:	63,135.50	Cont Total:	63,135.50
CO Days:	0	Time Charged:	7	Work Beg:	04/15/2015	Fnl Est Rls:	07/02/2015	CO Amt:	0.00	Time Used:	35%
Project Id	HSIP 473-1(9)3			**County**	Ravalli			**Engineer Est $**	61,659.00	**Est C.E. $**	15,783.88
Project Descr	**SF 119 - GR W OF CONNER**			**System/Route**	S / S-473			**Award Amt $**	63,135.50	**C.E. Costs $**	13,821.22
Project No	7844009000			**Lat/Long**	455514 / 1140831			**Tot CO Amt $**	0.00	**Cntr Used %**	94.74
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	0.35 / 0.40			**Total Amt $**	63,135.50	**C.E. Used %**	87.57
Work Descr	SAFETY			**Begin / End**	189+69.77 / 203+06.27			**Cont Pymnts $**	59,811.50	**C.E. Cost %**	23.11
Claim Status	None										
Contract No:	04315	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	04/07/2015	Final Accpt:	12/04/2015	Award Amt:	50,796.60	Cont Total:	50,796.60
CO Days:	0	Time Charged:	11	Work Beg:	08/17/2015	Fnl Est Rls:	02/04/2016	CO Amt:	0.00	Time Used:	73.33%

District 1 - Missoula

Project Manager: Williams, Darrell | **Work Phone: 523-5823** | **Email: darwilliams@mt.gov** | **Crew**

Contract No:	04315	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	04/07/2015	Final Accpt:	12/04/2015	Award Amt:	50,796.60	Cont Total:	50,796.60
CO Days:	0	Time Charged:	11	Work Beg:	08/17/2015	Fnl Est Rls:	02/04/2016	CO Amt:	0.00	Time Used:	73.33%
Project Id	HSIP 269-1(45)0			**County**	Ravalli			**Engineer Est $**	63,062.40	**Est C.E. $**	6,095.59
Project Descr	**SF 129 - SGN FLASHER NE HAMILTON**			**System/Route**	P / S-269			**Award Amt $**	50,796.60	**C.E. Costs $**	17,013.86
Project No	8063045000			**Lat/Long**	461702 / 1140700			**Tot CO Amt $**	0.00	**Cntr Used %**	90.87
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	0.4 / 6.2			**Total Amt $**	50,796.60	**C.E. Used %**	279.12
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	46,157.84	**C.E. Cost %**	36.86
Claim Status	None										
Contract No:	04813	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	200 Wrk	Adjusted Time:	201	Award DT:	08/27/2013	Final Accpt:	01/04/2016	Award Amt:	8,354,263.10	Cont Total:	8,651,555.18
CO Days:	1	Time Charged:	201	Work Beg:	11/07/2013	Fnl Est Rls:	04/18/2016	CO Amt:	297,292.08	Time Used:	100%
Project Id	STPS-STPB 203-1(12)10			**County**	Ravalli			**Engineer Est $**	9,431,942.16	**Est C.E. $**	835,426.31
Project Descr	**FLORENCE-EAST**			**System/Route**	S / S-203			**Award Amt $**	8,354,263.08	**C.E. Costs $**	1,228,879.49
Project No	4854012000			**Lat/Long**	463757 / 1140321			**Tot CO Amt $**	297,292.08	**Cntr Used %**	102.67
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	9.8 / 11.9			**Total Amt $**	8,651,555.16	**C.E. Used %**	147.10
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	518+62.80 / 629+44.54			**Cont Pymnts $**	8,882,626.04	**C.E. Cost %**	13.83
Claim Status	None										
Contract No:	04C13	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	01/28/2014	Final Accpt:	12/08/2014	Award Amt:	309,149.81	Cont Total:	309,149.81
CO Days:	0	Time Charged:	31	Work Beg:	03/31/2014	Fnl Est Rls:	02/06/2015	CO Amt:	0.00	Time Used:	77.5%
Project Id	HSIP 32(48)			**County**	Missoula			**Engineer Est $**	377,318.00	**Est C.E. $**	37,097.98
Project Descr	**2003-SAFETY IMPVT-SW OF MSLA**			**System/Route**	L / L-32-116			**Award Amt $**	309,149.81	**C.E. Costs $**	35,456.15
Project No	5871048000			**Lat/Long**	465049 / 1140624			**Tot CO Amt $**	0.00	**Cntr Used %**	94.00
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	2.6 / 2.7			**Total Amt $**	309,149.81	**C.E. Used %**	95.57
Work Descr	SAFETY			**Begin / End**	12+00.00 / 16+05.00			**Cont Pymnts $**	290,591.58	**C.E. Cost %**	12.20
Claim Status	None										
Contract No:	05315	SM	Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/24/2015	Final Accpt:	12/29/2015	Award Amt:	942,197.73	Cont Total:	925,849.53
CO Days:	0	Time Charged:	40	Work Beg:	05/11/2015	Fnl Est Rls:	03/10/2016	CO Amt:	-16,348.20	Time Used:	100%

District 1 - Missoula

Project Manager: Williams, Darrell | **Work Phone: 523-5823** | **Email: darwilliams@mt.gov** | **Crew**

Contract No: 05315 SM Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC.

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/24/2015	Final Accpt:	12/29/2015	Award Amt:	942,197.73	Cont Total:	925,849.53
CO Days:	0	Time Charged:	40	Work Beg:	05/11/2015	Fnl Est Rls:	03/10/2016	CO Amt:	-16,348.20	Time Used:	100%

Project Id	NH 7-1(147)44 TIED	**County**	Ravalli	**Engineer Est $**	293,376.05	**Est C.E. $**	29,263.46
Project Descr	**HAMILTON-SOUTH**	**System/Route**	N / N-7	**Award Amt $**	292,634.63	**C.E. Costs $**	14,931.97
Project No	8772147000	**Lat/Long**	461225 / 1140919	**Tot CO Amt $**	5,392.40	**Cntr Used %**	101.62
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	43.7 / 46.0	**Total Amt $**	298,027.03	**C.E. Used %**	51.03
Work Descr	SEAL & COVER	**Begin / End**	34+54.18 / 154+50.00	**Cont Pymnts $**	302,847.71	**C.E. Cost %**	4.93
Claim Status	None						
Project Id	NH 7-1(151)39 TIED	**County**	Ravalli	**Engineer Est $**	608,917.40	**Est C.E. $**	64,956.31
Project Descr	**CHARLOS HEIGHTS**	**System/Route**	N / N-7	**Award Amt $**	649,563.10	**C.E. Costs $**	80,414.00
Project No	8731151000	**Lat/Long**	461010 / 1141031	**Tot CO Amt $**	-21,740.60	**Cntr Used %**	104.11
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228	**Beg/End Term**	38.7 / 43.7	**Total Amt $**	627,822.50	**C.E. Used %**	123.80
Work Descr	MICROSURFACING	**Begin / End**	429+86.20 / 695+11.50	**Cont Pymnts $**	653,626.45	**C.E. Cost %**	12.30
Claim Status	None						

Contract Totals for 05315 SM

Project Count: 2	**Engineer Est $**	902,293.45	**Est C.E. $** 94,219.77
	Award Amt $	942,197.73	**C.E. Costs $** 95,345.97
	Tot CO Amt $	-16,348.20	**Cntr Used %** 103.31
	Total Amt $	925,849.53	**C.E. Used %** 101.20
	Cont Pymnts $	956,474.16	**C.E. Cost %** 9.97

Contract No: 06A16 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	10/26/2016	Final Accpt:	12/12/2017	Award Amt:	376,697.78	Cont Total:	376,697.78
CO Days:	0	Time Charged:	8	Work Beg:	06/14/2017	Fnl Est Rls:	01/23/2018	CO Amt:	0.00	Time Used:	53.33%

Project Id	NH 7-1(155)62	**County**	Ravalli	**Engineer Est $**	437,364.35	**Est C.E. $**	33,902.80
Project Descr	**MITTOWER RD. - NORTH**	**System/Route**	N / N-7	**Award Amt $**	376,697.78	**C.E. Costs $**	30,390.61
Project No	8958155000	**Lat/Long**	463007 / 1140719	**Tot CO Amt $**	0.00	**Cntr Used %**	97.98
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833	**Beg/End Term**	62.0 / 66.0	**Total Amt $**	376,697.78	**C.E. Used %**	89.64
Work Descr	SEAL & COVER	**Begin / End**	57+43.58 / 398+99.74	**Cont Pymnts $**	369,099.36	**C.E. Cost %**	8.23
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Williams, Darrell | **Work Phone: 523-5823** | **Email: darwilliams@mt.gov** | **Crew**

Contract No: 09216 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	85 Wrk	Adjusted Time:	85	Award DT:	05/24/2016	Final Accpt:	12/12/2017	Award Amt:	4,497,313.82	Cont Total:	4,536,972.05
CO Days:	0	Time Charged:	92	Work Beg:	07/12/2016	Fnl Est Rls:	05/07/2018	CO Amt:	39,658.23	Time Used:	108.24%

Project Id	HSIP-G 7-2(62)87	TIED	**County**	Missoula	**Engineer Est $**	56,698.00	**Est C.E. $**	4,413.53
Project Descr	**SF 129 - GUARDRAIL N LOLO**		**System/Route**	N / N-7	**Award Amt $**	55,169.10	**C.E. Costs $**	9,952.45
Project No	8057062000		**Lat/Long**	464803 / 1140550	**Tot CO Amt $**	0.00	**Cntr Used %**	69.88
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252		**Beg/End Term**	86.7 / 87.8	**Total Amt $**	55,169.10	**C.E. Used %**	225.50
Work Descr	SAFETY		**Begin / End**	636+08.50 / 861+80.76	**Cont Pymnts $**	38,551.50	**C.E. Cost %**	25.82
Claim Status	None							
Project Id	HSIP-G 7-2(64)86	TIED	**County**	Missoula	**Engineer Est $**	41,163.00	**Est C.E. $**	3,462.92
Project Descr	**SF 139 - SAFETY IMP N LOLO**		**System/Route**	N / N-7	**Award Amt $**	43,286.50	**C.E. Costs $**	3,912.81
Project No	8639064000		**Lat/Long**	464725 / 1140609	**Tot CO Amt $**	0.00	**Cntr Used %**	59.19
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252		**Beg/End Term**	85.9 / 86.5	**Total Amt $**	43,286.50	**C.E. Used %**	112.99
Work Descr	SAFETY		**Begin / End**	587+640.0 / 609+730.0	**Cont Pymnts $**	25,619.60	**C.E. Cost %**	15.27
Claim Status	None							
Project Id	HSIP-G STWD(236)	TIED	**County**	Missoula	**Engineer Est $**	376,993.10	**Est C.E. $**	32,800.66
Project Descr	**SF 139 - BROOKS SAFETY IMPRV**		**System/Route**	N / N-7	**Award Amt $**	410,008.20	**C.E. Costs $**	64,169.98
Project No	8171236000		**Lat/Long**	465003 / 1140246	**Tot CO Amt $**	11,843.50	**Cntr Used %**	94.42
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252		**Beg/End Term**	90.0 / 91.7	**Total Amt $**	421,851.70	**C.E. Used %**	195.64
Work Descr	SAFETY		**Begin / End**	/	**Cont Pymnts $**	398,319.72	**C.E. Cost %**	16.11
Claim Status	None							
Project Id	NH 7-2(59)83	TIED	**County**	Missoula	**Engineer Est $**	2,855,486.35	**Est C.E. $**	232,912.21
Project Descr	**LOLO - MISSOULA**		**System/Route**	N / N-7	**Award Amt $**	2,911,402.58	**C.E. Costs $**	524,294.33
Project No	8732059000		**Lat/Long**	465002 / 1140251	**Tot CO Amt $**	39,568.73	**Cntr Used %**	103.41
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228		**Beg/End Term**	83.2 / 90.9	**Total Amt $**	2,950,971.31	**C.E. Used %**	225.10
Work Descr	MICROSURFACING		**Begin / End**	449+88.30 / 849+11.94	**Cont Pymnts $**	3,051,563.41	**C.E. Cost %**	17.18
Claim Status	None							

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Williams, Darrell | **Work Phone: 523-5823** | **Email: darwilliams@mt.gov** | **Crew**

Contract No: 09216	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	85 Wrk	Adjusted Time:	85	Award DT:	05/24/2016	Final Accpt:	12/12/2017	Award Amt:	4,497,313.82	Cont Total:	4,536,972.05
CO Days:	0	Time Charged:	92	Work Beg:	07/12/2016	Fnl Est Rls:	05/07/2018	CO Amt:	39,658.23	Time Used:	108.24%
Project Id	NH-G 7-1(137)47		TIED	**County**	Missoula			**Engineer Est $**	847,315.95	**Est C.E. $**	86,195.80
Project Descr	**MAIN/MARCUS SIGNAL UPGRADE - HAMILTON**			**System/Route**	N / N-7, U-5302			**Award Amt $**	1,077,447.44	**C.E. Costs $**	225,421.15
Project No	7930137000			**Lat/Long**	463122 / 1140652			**Tot CO Amt $**	-11,754.00	**Cntr Used %**	103.00
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	46.6 / 84.0			**Total Amt $**	1,065,693.44	**C.E. Used %**	261.52
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	1,097,689.80	**C.E. Cost %**	20.54
Claim Status	None										
Contract Totals for 09216 SM								**Engineer Est $**	4,177,656.40	**Est C.E. $**	359,785.12
Project Count: 5								**Award Amt $**	4,497,313.82	**C.E. Costs $**	827,750.72
								Tot CO Amt $	39,658.23	**Cntr Used %**	101.65
								Total Amt $	4,536,972.05	**C.E. Used %**	230.07
								Cont Pymnts $	4,611,744.03	**C.E. Cost %**	17.95
Contract No: 10515	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX									
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	06/09/2015	Final Accpt:	12/16/2016	Award Amt:	363,195.35	Cont Total:	377,766.35
CO Days:	4	Time Charged:	45	Work Beg:	07/28/2015	Fnl Est Rls:	02/08/2017	CO Amt:	14,571.00	Time Used:	91.84%
Project Id	HSIP 269-1(42)21			**County**	Ravalli			**Engineer Est $**	398,783.40	**Est C.E. $**	65,375.16
Project Descr	**SF 119-S-269 TURN LANE**			**System/Route**	S / S-269			**Award Amt $**	363,195.35	**C.E. Costs $**	141,310.11
Project No	7843042000			**Lat/Long**	463120 / 1140641			**Tot CO Amt $**	14,571.00	**Cntr Used %**	101.78
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			**Beg/End Term**	21.1 / 21.3			**Total Amt $**	377,766.35	**C.E. Used %**	216.15
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	384,478.72	**C.E. Cost %**	36.75
Claim Status	None										
Contract No: 15813	SM	Contractor Nm: WEST COMPANY INC									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	09/10/2013	Final Accpt:	07/21/2014	Award Amt:	199,805.00	Cont Total:	222,305.00
CO Days:	0	Time Charged:	15	Work Beg:	10/02/2013	Fnl Est Rls:	N/A	CO Amt:	22,500.00	Time Used:	60%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Williams, Darrell | **Work Phone: 523-5823** | **Email: darwilliams@mt.gov** | **Crew**

Contract No: 15813	SM	Contractor Nm: WEST COMPANY INC									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	09/10/2013	Final Accpt:	07/21/2014	Award Amt:	199,805.00	Cont Total:	222,305.00
CO Days:	0	Time Charged:	15	Work Beg:	10/02/2013	Fnl Est Rls:	N/A	CO Amt:	22,500.00	Time Used:	60%
Project Id	SF 5-1(62)10			**County**	Missoula			**Engineer Est $**	96,236.00	**Est C.E. $**	23,976.60
Project Descr	**UNDERPASS REPAIR-10M N WYE JCT**			**System/Route**	N / N-5			**Award Amt $**	199,805.00	**C.E. Costs $**	52,233.31
Project No	8173062000			**Lat/Long**	470414 / 1140401			**Tot CO Amt $**	22,500.00	**Cntr Used %**	94.24
Project Engineer/Phone	SMITH-JACQUELYN / 406 523-5830			**Beg/End Term**	10.0 / 10.0			**Total Amt $**	222,305.00	**C.E. Used %**	217.85
Work Descr	MISCELLANEOUS			**Begin / End**	/			**Cont Pymnts $**	209,491.00	**C.E. Cost %**	24.93
Claim Status	None										
Contract No: 01B18	CM	Contractor Nm: STILLWATER ELECTRIC, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	11/27/2018	Final Accpt:	09/09/2019	Award Amt:	135,756.40	Cont Total:	135,756.40
CO Days:	0	Time Charged:	17	Work Beg:	06/20/2019	Fnl Est Rls:	02/21/2020	CO Amt:	0.00	Time Used:	85%
Project Id	TA 41(75)			**County**	Ravalli			**Engineer Est $**	139,631.50	**Est C.E. $**	20,363.46
Project Descr	**PEDESTRIAN CROSSINGS - CORVALLIS**			**System/Route**	S / S-373, S-269			**Award Amt $**	135,756.40	**C.E. Costs $**	18,631.42
Project No	9151075000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	96.19
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446			**Beg/End Term**	1.0 / 1.0			**Total Amt $**	135,756.40	**C.E. Used %**	91.49
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	130,588.25	**C.E. Cost %**	14.27
Claim Status	None										

Project Manager Totals for Williams, Darrell

Contract Count: 16	**Engineer Est $**	20,415,737.91	**Est C.E. $** 1,915,076.43
Project Count: 23	**Award Amt $**	19,042,358.11	**C.E. Costs $** 3,033,787.12
	Tot CO Amt $	461,074.31	**Cntr Used %** 101.86
	Total Amt $	19,503,432.42	**C.E. Used %** 158.42
	Cont Pymnts $	19,867,052.72	**C.E. Cost %** 15.27

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Arvish, Mike | **Work Phone: 494-9626** | **Crew**

Contract No: 01211	SM	Contractor Nm: HOLLOW CONTRACTING, INC.									
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	02/08/2011	Final Accpt:	08/24/2012	Award Amt:	1,330,355.14	Cont Total:	1,335,183.14
CO Days:	0	Time Charged:	34	Work Beg:	08/25/2011	Fnl Est Rls:	N/A	CO Amt:	4,828.00	Time Used:	85%
Project Id	IM 90-3(105)189			**County**	Powell			**Engineer Est $**	1,295,962.80	**Est C.E. $**	119,731.96
Project Descr	**DEER LODGE - RACETRACK**			**System/Route**	I / I-90			**Award Amt $**	1,330,355.14	**C.E. Costs $**	100,215.01
Project No	6894105000			**Lat/Long**	461936 / 1124442			**Tot CO Amt $**	4,828.00	**Cntr Used %**	103.49
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	188.6 / 193.9			**Total Amt $**	1,335,183.14	**C.E. Used %**	83.70
Work Descr	OVERLAYS			**Begin / End**	467+00.00 / 750+00.00			**Cont Pymnts $**	1,381,721.41	**C.E. Cost %**	7.25
Claim Status	None										
Contract No: 01909	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	75 Wrk	Adjusted Time:	84	Award DT:	09/22/2009	Final Accpt:	09/06/2011	Award Amt:	3,859,296.94	Cont Total:	3,954,612.77
CO Days:	9	Time Charged:	92	Work Beg:	04/15/2010	Fnl Est Rls:	N/A	CO Amt:	95,315.83	Time Used:	109.52%
Project Id	HSIP 90-4(52)195		TIED	**County**	Deer Lodge			**Engineer Est $**	703,834.60	**Est C.E. $**	45,688.52
Project Descr	**2003-STRS-NORTH RACETRACK INTERCHANGE**			**System/Route**	I / I-90			**Award Amt $**	456,885.19	**C.E. Costs $**	58,147.39
Project No	5561052000			**Lat/Long**	461601 / 1124511			**Tot CO Amt $**	2,300.00	**Cntr Used %**	109.22
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	195.4 / 196.0			**Total Amt $**	459,185.19	**C.E. Used %**	127.27
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	825+34.15 / 855+74.08			**Cont Pymnts $**	501,525.53	**C.E. Cost %**	11.59
Claim Status	None										
Project Id	IM 90-3(101)194		TIED	**County**	Powell			**Engineer Est $**	3,880,421.90	**Est C.E. $**	340,241.18
Project Descr	**RACETRACK-S OF WARM SPRINGS**			**System/Route**	I / I-90			**Award Amt $**	3,402,411.75	**C.E. Costs $**	175,300.14
Project No	6791101000			**Lat/Long**	461230 / 1124639			**Tot CO Amt $**	93,015.83	**Cntr Used %**	104.05
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	193.9 / 206.2			**Total Amt $**	3,495,427.58	**C.E. Used %**	51.52
Work Descr	OVERLAYS			**Begin / End**	284+22.3 / 750+00.0			**Cont Pymnts $**	3,637,166.97	**C.E. Cost %**	4.82
Claim Status	None										
Contract Totals for 01909 SM								**Engineer Est $**	4,584,256.50	**Est C.E. $**	385,929.70
Project Count: 2								**Award Amt $**	3,859,296.94	**C.E. Costs $**	233,447.53
								Tot CO Amt $	95,315.83	**Cntr Used %**	104.65
								Total Amt $	3,954,612.77	**C.E. Used %**	60.49
								Cont Pymnts $	4,138,692.50	**C.E. Cost %**	5.64

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Arvish, Mike | **Work Phone: 494-9626** | **Crew**

Contract No:	03509	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	10/09/2009 Cmplt	Adjusted Time:	10/09/2009	Award DT:	05/26/2009	Final Accpt:	10/23/2009	Award Amt:	206,465.85	Cont Total:	206,465.85
CO Days:	0	Time Charged:	15	Work Beg:	07/15/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	99.08%
Project Id	STPS 275-1(4)0			**County**	Powell			**Engineer Est $**		**Est C.E. $**	24,775.90
Project Descr	**DEER LODGE - NORTH**			**System/Route**	S / S-275			**Award Amt $**	206,465.85	**C.E. Costs $**	28,442.72
Project No	5085004000			**Lat/Long**	462337 / 1124410			**Tot CO Amt $**	0.00	**Cntr Used %**	95.36
Project Engineer/Phone	OLSEN-JOE / 406 494-9636			**Beg/End Term**	0.1 / 2.8			**Total Amt $**	206,465.85	**C.E. Used %**	114.80
Work Descr	SEAL & COVER			**Begin / End**	107+42.5 / 144+80.0			**Cont Pymnts $**	196,878.87	**C.E. Cost %**	14.45
Claim Status	None										
Contract No:	05709	SM	Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	08/11/2009	Final Accpt:	11/23/2010	Award Amt:	1,435,167.58	Cont Total:	1,443,219.61
CO Days:	0	Time Charged:	65	Work Beg:	09/18/2009	Fnl Est Rls:	N/A	CO Amt:	8,052.03	Time Used:	100%
Project Id	HSIP 90-4(51)208			**County**	Deer Lodge			**Engineer Est $**	1,986,529.56	**Est C.E. $**	143,516.76
Project Descr	**2002-RAMPS-ANACONDA INTCH**			**System/Route**	I / I-90			**Award Amt $**	1,435,167.58	**C.E. Costs $**	149,083.54
Project No	5366051000			**Lat/Long**	460543 / 1124735			**Tot CO Amt $**	8,052.03	**Cntr Used %**	95.90
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	0.30 / 0.00			**Total Amt $**	1,443,219.61	**C.E. Used %**	103.88
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	145+45.06 / 159+32.64			**Cont Pymnts $**	1,383,999.11	**C.E. Cost %**	10.77
Claim Status	None										
Contract No:	05A10	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	10/19/2010	Final Accpt:	09/19/2011	Award Amt:	1,392,050.20	Cont Total:	1,414,843.73
CO Days:	0	Time Charged:	39	Work Beg:	05/25/2011	Fnl Est Rls:	N/A	CO Amt:	22,793.53	Time Used:	97.5%
Project Id	HSIP 90-4(58)211		TIED	**County**	Silver Bow			**Engineer Est $**	159,504.60	**Est C.E. $**	11,183.32
Project Descr	**SF069 STR. - W. GREGSON INT.**			**System/Route**	/ I-90			**Award Amt $**	124,259.08	**C.E. Costs $**	23,247.41
Project No	6066058000			**Lat/Long**	460351 / 1124622			**Tot CO Amt $**	19,038.13	**Cntr Used %**	130.58
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	210.7 / 210.9			**Total Amt $**	143,297.21	**C.E. Used %**	207.88
Work Descr	OVERLAYS			**Begin / End**	480+90.4 / 487+01.4			**Cont Pymnts $**	187,111.75	**C.E. Cost %**	12.42
Claim Status	None										

Montana Department of Transportation

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Phone: 1-877-406-4338

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Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Arvish, Mike | **Work Phone: 494-9626** | **Crew**

Contract No:	05A10	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	10/19/2010	Final Accpt:	09/19/2011	Award Amt:	1,392,050.20	Cont Total:	1,414,843.73
CO Days:	0	Time Charged:	39	Work Beg:	05/25/2011	Fnl Est Rls:	N/A	CO Amt:	22,793.53	Time Used:	97.5%
Project Id	STPP 47-1(8)0	TIED		**County**	Deer Lodge			**Engineer Est $**	1,312,269.70	**Est C.E. $**	114,101.20
Project Descr	**JCT MT 1 - WARM SPRINGS**			**System/Route**	I / P-47			**Award Amt $**	1,267,791.12	**C.E. Costs $**	115,746.84
Project No	6933008000			**Lat/Long**	460909 / 1125037			**Tot CO Amt $**	3,755.40	**Cntr Used %**	102.76
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	0.1 / 6.8			**Total Amt $**	1,271,546.52	**C.E. Used %**	101.44
Work Descr	SEAL & COVER			**Begin / End**	16+95.3 / 442+14.3			**Cont Pymnts $**	1,306,598.09	**C.E. Cost %**	8.86
Claim Status	None										
Contract Totals for 05A10 SM								**Engineer Est $**	1,471,774.30	**Est C.E. $**	125,284.52
Project Count:	2							**Award Amt $**	1,392,050.20	**C.E. Costs $**	138,994.25
								Tot CO Amt $	22,793.53	**Cntr Used %**	105.57
								Total Amt $	1,414,843.73	**C.E. Used %**	110.94
								Cont Pymnts $	1,493,709.84	**C.E. Cost %**	9.31
Contract No:	05C10	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/14/2010	Final Accpt:	11/22/2011	Award Amt:	170,311.60	Cont Total:	161,132.63
CO Days:	0	Time Charged:	23	Work Beg:	05/24/2011	Fnl Est Rls:	N/A	CO Amt:	-9,178.97	Time Used:	92%
Project Id	HSIP 19-1(44)7			**County**	Deer Lodge			**Engineer Est $**	178,375.65	**Est C.E. $**	20,437.39
Project Descr	**SF079 TURN BAY-E OF ANACONDA**			**System/Route**	P / P-19			**Award Amt $**	170,311.60	**C.E. Costs $**	34,940.54
Project No	6420044000			**Lat/Long**	460736 / 1125536			**Tot CO Amt $**	-9,178.97	**Cntr Used %**	95.43
Project Engineer/Phone	OLSEN-JOE / 406 494-9636			**Beg/End Term**	7.1 / 6.9			**Total Amt $**	161,132.63	**C.E. Used %**	170.96
Work Descr	SAFETY			**Begin / End**	120+00.00 / 129+72.28			**Cont Pymnts $**	153,769.71	**C.E. Cost %**	22.72
Claim Status	None										
Contract No:	06409	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	55 Wrk	Adjusted Time:	61	Award DT:	05/05/2009	Final Accpt:	09/20/2010	Award Amt:	1,978,740.63	Cont Total:	2,147,008.23
CO Days:	6	Time Charged:	60	Work Beg:	08/10/2009	Fnl Est Rls:	N/A	CO Amt:	168,267.60	Time Used:	98.36%

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District 2 - Butte

Project Manager: Arvish, Mike | **Work Phone: 494-9626** | **Crew**

Contract No: 06409	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	55 Wrk	Adjusted Time:	61	Award DT:	05/05/2009	Final Accpt:	09/20/2010	Award Amt:	1,978,740.63	Cont Total:	2,147,008.23
CO Days:	6	Time Charged:	60	Work Beg:	08/10/2009	Fnl Est Rls:	N/A	CO Amt:	168,267.60	Time Used:	98.36%
Project Id	STPP 29-1(42)57			**County**	VARIOUS			**Engineer Est $**	2,255,749.91	**Est C.E. $**	178,086.66
Project Descr	**JCT MT 55 - JCT MT 2**			**System/Route**	P / P-29			**Award Amt $**	1,978,740.63	**C.E. Costs $**	295,100.79
Project No	5474042000			**Lat/Long**	454716 / 1121405			**Tot CO Amt $**	168,267.60	**Cntr Used %**	100.62
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	57.3 / 65.9			**Total Amt $**	2,147,008.23	**C.E. Used %**	165.71
Work Descr	OVERLAYS			**Begin / End**	202+73.10 / 652+85.10			**Cont Pymnts $**	2,160,392.96	**C.E. Cost %**	13.66
Claim Status	None										
Contract No: 06510	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	06/01/2010	Final Accpt:	11/22/2011	Award Amt:	2,996,588.06	Cont Total:	3,198,588.06
CO Days:	0	Time Charged:	68	Work Beg:	09/27/2010	Fnl Est Rls:	N/A	CO Amt:	202,000.00	Time Used:	90.67%
Project Id	STPP 19-1(46)0		TIED	**County**	Deer Lodge			**Engineer Est $**	1,816,063.68	**Est C.E. $**	153,196.87
Project Descr	**JCT I-90/MT 1 - ANACONDA (EB)**			**System/Route**	P / P-19			**Award Amt $**	1,531,968.68	**C.E. Costs $**	110,096.47
Project No	6936046000			**Lat/Long**	460645 / 1125132			**Tot CO Amt $**	114,585.40	**Cntr Used %**	107.06
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	RP 0.3 / RP 7.1			**Total Amt $**	1,646,554.08	**C.E. Used %**	71.87
Work Descr	OVERLAYS			**Begin / End**	118+00.00 / 476+92.50			**Cont Pymnts $**	1,762,810.76	**C.E. Cost %**	6.25
Claim Status	None										
Project Id	STPP 19-1(50)0		TIED	**County**	Deer Lodge			**Engineer Est $**	1,738,636.46	**Est C.E. $**	146,461.94
Project Descr	**JCT I-90/MT 1 - ANACONDA (WB)**			**System/Route**	P / P-19			**Award Amt $**	1,464,619.38	**C.E. Costs $**	56,472.93
Project No	6938050000			**Lat/Long**	460645 / 1125132			**Tot CO Amt $**	87,414.60	**Cntr Used %**	101.07
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	RP 0.3 / RP 7.1			**Total Amt $**	1,552,033.98	**C.E. Used %**	38.56
Work Descr	OVERLAYS			**Begin / End**	118+00.00 / 475+38.50			**Cont Pymnts $**	1,568,572.08	**C.E. Cost %**	3.60
Claim Status	None										
Contract Totals for 06510 SM								**Engineer Est $**	3,554,700.14	**Est C.E. $**	299,658.81
Project Count: 2								**Award Amt $**	2,996,588.06	**C.E. Costs $**	166,569.40
								Tot CO Amt $	202,000.00	**Cntr Used %**	104.15
								Total Amt $	3,198,588.06	**C.E. Used %**	55.59
								Cont Pymnts $	3,331,382.84	**C.E. Cost %**	5.00

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Arvish, Mike | **Work Phone: 494-9626** | **Crew**

Contract No: 08909	SM	Contractor Nm: TAMIETTI CONSTRUCTION CO.									
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	10/06/2009	Final Accpt:	10/13/2010	Award Amt:	363,384.94	Cont Total:	354,420.14
CO Days:	0	Time Charged:	83	Work Beg:	03/22/2010	Fnl Est Rls:	N/A	CO Amt:	-8,964.80	Time Used:	83%
Project Id	ARRA 9012(131)			**County**	Deer Lodge			**Engineer Est $**	462,391.00	**Est C.E. $**	36,338.49
Project Descr	**CLARK FORK - 2 KM E WARM SPRINGS**			**System/Route**	L / L-12-69			**Award Amt $**	363,384.94	**C.E. Costs $**	69,403.91
Project No	4792131000			**Lat/Long**	461114 / 1124613			**Tot CO Amt $**	-8,964.80	**Cntr Used %**	93.18
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	0.7 / 0.9			**Total Amt $**	354,420.14	**C.E. Used %**	190.99
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	11+13.79 / 12+67.66			**Cont Pymnts $**	330,253.64	**C.E. Cost %**	21.02
Claim Status	None										
Contract No: 09308	SM	Contractor Nm: AIS CONSTRUCTION COMPANY									
Contr Time:	100 Wrk	Adjusted Time:	102	Award DT:	04/07/2008	Final Accpt:	02/17/2009	Award Amt:	1,166,622.43	Cont Total:	1,187,961.75
CO Days:	2	Time Charged:	98	Work Beg:	06/04/2008	Fnl Est Rls:	N/A	CO Amt:	21,339.32	Time Used:	96.08%
Project Id	STPP 19-1(31)28			**County**	Granite			**Engineer Est $**	1,166,335.50	**Est C.E. $**	116,662.24
Project Descr	**SLIDE-NORTH OF GEORGETOWN LAKE**			**System/Route**	P / P-19			**Award Amt $**	1,166,622.43	**C.E. Costs $**	225,914.25
Project No	4605031000			**Lat/Long**	461331 / 1131717			**Tot CO Amt $**	21,339.32	**Cntr Used %**	97.35
Project Engineer/Phone	SQUIRES-BILL / 406 444-6228			**Beg/End Term**	27.7 / 28.4			**Total Amt $**	1,187,961.75	**C.E. Used %**	193.65
Work Descr	SAFETY			**Begin / End**	7+00 / 18+50			**Cont Pymnts $**	1,156,481.89	**C.E. Cost %**	19.53
Claim Status	None										

Project Manager Totals for Arvish, Mike			
Contract Count: 10	**Engineer Est $**	16,956,075.36	**Est C.E. $** 1,450,422.43
Project Count: 13	**Award Amt $**	14,898,983.37	**C.E. Costs $** 1,442,111.94
	Tot CO Amt $	504,452.54	**Cntr Used %** 102.10
	Total Amt $	15,403,435.91	**C.E. Used %** 99.43
	Cont Pymnts $	15,727,282.77	**C.E. Cost %** 9.17

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Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Berg, Gary | **Work Phone: 287-9150** | **Email: gberg@mt.gov** | **Crew 2280**

Contract No:	02117	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	01/31/2017	Final Accpt:	03/23/2018	Award Amt:	3,893,998.45	Cont Total:	3,895,793.45
CO Days:	0	Time Charged:	89	Work Beg:	04/10/2017	Fnl Est Rls:	06/15/2018	CO Amt:	1,795.00	Time Used:	98.89%
Project Id	STPP 14-1(32)11			**County**	Broadwater			**Engineer Est $**	3,670,571.95	**Est C.E. $**	467,279.81
Project Descr	**DEEP CREEK CANYON/MT 11-1**			**System/Route**	P / P-14			**Award Amt $**	3,893,998.45	**C.E. Costs $**	537,633.62
Project No	7750032000			**Lat/Long**	461943 / 1111102			**Tot CO Amt $**	1,795.00	**Cntr Used %**	101.76
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	11.1 / 23.4			**Total Amt $**	3,895,793.45	**C.E. Used %**	115.06
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	600+00.00 / 1245+43.00			**Cont Pymnts $**	3,964,201.28	**C.E. Cost %**	13.56
Claim Status	None										
Contract No:	03515	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	31	Award DT:	05/26/2015	Final Accpt:	04/04/2016	Award Amt:	741,111.47	Cont Total:	747,454.72
CO Days:	1	Time Charged:	19	Work Beg:	07/13/2015	Fnl Est Rls:	07/27/2016	CO Amt:	6,343.25	Time Used:	61.29%
Project Id	IM 90-5(79)257			**County**	Jefferson			**Engineer Est $**	818,952.80	**Est C.E. $**	74,111.15
Project Descr	**CARDWELL - EAST**			**System/Route**	I / I-90			**Award Amt $**	741,111.47	**C.E. Costs $**	19,554.85
Project No	8755079000			**Lat/Long**	455257 / 1115440			**Tot CO Amt $**	6,343.25	**Cntr Used %**	104.75
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	256.8 / 263.9			**Total Amt $**	747,454.72	**C.E. Used %**	26.39
Work Descr	SEAL & COVER			**Begin / End**	417+40.5 / 409+21.0			**Cont Pymnts $**	782,972.27	**C.E. Cost %**	2.50
Claim Status	None										
Contract No:	04319	CM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/26/2019	Final Accpt:	05/24/2019	Award Amt:	231,394.50	Cont Total:	231,394.50
CO Days:	0	Time Charged:	4	Work Beg:	05/16/2019	Fnl Est Rls:	09/03/2019	CO Amt:	0.00	Time Used:	20%
Project Id	HSIP-G 60-1(26)12			**County**	Meagher			**Engineer Est $**	305,208.00	**Est C.E. $**	34,709.18
Project Descr	**SF 159 MEAGHER GUARDRAIL SAFETY**			**System/Route**	P / P-60			**Award Amt $**	231,394.50	**C.E. Costs $**	4,627.19
Project No	9103026000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	97.41
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**				**Total Amt $**	231,394.50	**C.E. Used %**	13.33
Work Descr	GUARDRAIL			**Begin / End**				**Cont Pymnts $**	225,394.50	**C.E. Cost %**	2.05
Claim Status	None										
Contract No:	05913	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS								
Contr Time:	90 Wrk	Adjusted Time:	95	Award DT:	09/26/2013	Final Accpt:	01/23/2015	Award Amt:	2,748,205.64	Cont Total:	2,819,552.14
CO Days:	5	Time Charged:	90	Work Beg:	01/29/2014	Fnl Est Rls:	07/02/2015	CO Amt:	71,346.50	Time Used:	94.74%

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Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Berg, Gary | **Work Phone: 287-9150** | **Email: gberg@mt.gov** | **Crew 2280**

Contract No:	05913	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS								
Contr Time:	90 Wrk	Adjusted Time:	95	Award DT:	09/26/2013	Final Accpt:	01/23/2015	Award Amt:	2,748,205.64	Cont Total:	2,819,552.14
CO Days:	5	Time Charged:	90	Work Beg:	01/29/2014	Fnl Est Rls:	07/02/2015	CO Amt:	71,346.50	Time Used:	94.74%
Project Id	ER 14-1(30)17			**County**	Broadwater			**Engineer Est $**	3,119,845.50	**Est C.E. $**	494,677.02
Project Descr	**DEEP CREEK STRUCTURES/MT11-1**			**System/Route**	P / P-14			**Award Amt $**	2,748,205.64	**C.E. Costs $**	305,447.34
Project No	7750030000			**Lat/Long**	462036 / 1110931			**Tot CO Amt $**	71,346.50	**Cntr Used %**	100.14
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	17.090 / 20.111			**Total Amt $**	2,819,552.14	**C.E. Used %**	61.75
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	/			**Cont Pymnts $**	2,823,623.05	**C.E. Cost %**	10.82
Claim Status	None										
Contract No:	06315	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	140 Wrk	Adjusted Time:	140	Award DT:	04/28/2015	Final Accpt:	09/27/2016	Award Amt:	5,910,910.00	Cont Total:	6,098,929.06
CO Days:	0	Time Charged:	115	Work Beg:	06/08/2015	Fnl Est Rls:	03/03/2017	CO Amt:	188,019.06	Time Used:	82.14%
Project Id	STPP 14-1(31)12			**County**	Broadwater			**Engineer Est $**	5,975,029.15	**Est C.E. $**	650,200.10
Project Descr	**DEEP CREEK IMPROVEMENTS/MT 11-1**			**System/Route**	P / P-14			**Award Amt $**	5,910,910.00	**C.E. Costs $**	493,351.66
Project No	7750031000			**Lat/Long**	461932 / 1111131			**Tot CO Amt $**	188,019.06	**Cntr Used %**	105.03
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	11.4 / 20.8			**Total Amt $**	6,098,929.06	**C.E. Used %**	75.88
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	102+22.97 / 612+75.00			**Cont Pymnts $**	6,405,588.46	**C.E. Cost %**	7.70
Claim Status	None										
Contract No:	06614	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	155 Wrk	Adjusted Time:	169	Award DT:	07/22/2014	Final Accpt:	06/10/2016	Award Amt:	11,149,561.40	Cont Total:	12,033,825.50
CO Days:	14	Time Charged:	169	Work Beg:	09/29/2014	Fnl Est Rls:	10/05/2016	CO Amt:	884,264.10	Time Used:	100%
Project Id	NH 8-4(48)89			**County**	Broadwater			**Engineer Est $**	12,470,388.43	**Est C.E. $**	891,964.91
Project Descr	**TOSTON - SOUTH**			**System/Route**	N / N-8			**Award Amt $**	11,149,561.40	**C.E. Costs $**	680,152.38
Project No	5814048000			**Lat/Long**	460819 / 1112847			**Tot CO Amt $**	884,264.10	**Cntr Used %**	102.20
Project Engineer/Phone	KRINGS-DAMIAN / 406 444-6225			**Beg/End Term**	89.1 / 94.6			**Total Amt $**	12,033,825.50	**C.E. Used %**	76.25
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	51+39.50 / 345+86.47			**Cont Pymnts $**	12,298,175.31	**C.E. Cost %**	5.53
Claim Status	None										
Contract No:	06615	SM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/23/2015	Final Accpt:	06/07/2016	Award Amt:	112,848.85	Cont Total:	112,848.85
CO Days:	0	Time Charged:	15	Work Beg:	10/19/2015	Fnl Est Rls:	08/25/2016	CO Amt:	0.00	Time Used:	75%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Berg, Gary | **Work Phone: 287-9150** | **Email: gberg@mt.gov** | **Crew 2280**

Contract No:	06615	SM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/23/2015	Final Accpt:	06/07/2016	Award Amt:	112,848.85	Cont Total:	112,848.85
CO Days:	0	Time Charged:	15	Work Beg:	10/19/2015	Fnl Est Rls:	08/25/2016	CO Amt:	0.00	Time Used:	75%
Project Id	HSIP 29-3(11)68			**County**	Jefferson			**Engineer Est $**	180,109.30	**Est C.E. $**	13,541.86
Project Descr	**SF 129-SIGNING IMPROVEMENT P29**			**System/Route**	P / P-29			**Award Amt $**	112,848.85	**C.E. Costs $**	14,205.27
Project No	8027011000			**Lat/Long**	455014 / 1122448			**Tot CO Amt $**	0.00	**Cntr Used %**	99.06
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	68.3 / 80.3			**Total Amt $**	112,848.85	**C.E. Used %**	104.90
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	111,783.47	**C.E. Cost %**	12.71
Claim Status	None										
Contract No:	06813	SM	Contractor Nm: A. M. WELLES, INC.								
Contr Time:	65 Wrk	Adjusted Time:	93	Award DT:	08/27/2013	Final Accpt:	03/25/2016	Award Amt:	2,533,722.51	Cont Total:	2,646,508.62
CO Days:	28	Time Charged:	95	Work Beg:	11/22/2013	Fnl Est Rls:	08/29/2016	CO Amt:	112,786.11	Time Used:	102.15%
Project Id	HSIP 8-4(61)61			**County**	Broadwater			**Engineer Est $**	2,776,057.75	**Est C.E. $**	253,372.25
Project Descr	**SF 099 JCT FILSON / QUARTER CIRCLE**			**System/Route**	N / N-8			**Award Amt $**	2,533,722.51	**C.E. Costs $**	314,726.08
Project No	7178061000			**Lat/Long**	463110 / 1114228			**Tot CO Amt $**	112,786.11	**Cntr Used %**	103.53
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	60.6 / 62.0			**Total Amt $**	2,646,508.62	**C.E. Used %**	124.21
Work Descr	SAFETY			**Begin / End**	800+00.00 / 875+00.00			**Cont Pymnts $**	2,739,978.79	**C.E. Cost %**	11.49
Claim Status	None										
Contract No:	09416	SM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	04/19/2016	Final Accpt:	12/12/2016	Award Amt:	89,765.00	Cont Total:	89,765.00
CO Days:	0	Time Charged:	7	Work Beg:	06/07/2016	Fnl Est Rls:	02/23/2017	CO Amt:	0.00	Time Used:	70%
Project Id	HSIP 8-4(72)88			**County**	Broadwater			**Engineer Est $**	128,320.00	**Est C.E. $**	16,157.70
Project Descr	**SF 139 - TOSTON SKID TREATMENT**			**System/Route**	N / N-8			**Award Amt $**	89,765.00	**C.E. Costs $**	4,386.87
Project No	8612072000			**Lat/Long**	461037 / 112637			**Tot CO Amt $**	0.00	**Cntr Used %**	55.25
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	87.7 / 88.4			**Total Amt $**	89,765.00	**C.E. Used %**	27.15
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	49,593.00	**C.E. Cost %**	8.85
Claim Status	None										
Contract No:	10911	SM	Contractor Nm: A. M. WELLES, INC.								
Contr Time:	200 Wrk	Adjusted Time:	214	Award DT:	02/08/2012	Final Accpt:	07/21/2014	Award Amt:	11,508,298.89	Cont Total:	12,122,782.72
CO Days:	14	Time Charged:	211	Work Beg:	04/30/2012	Fnl Est Rls:	N/A	CO Amt:	614,483.83	Time Used:	98.6%

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District 2 - Butte

Project Manager: Berg, Gary | **Work Phone: 287-9150** | **Email: gberg@mt.gov** | **Crew 2280**

Contract No:	10911	SM	Contractor Nm: A. M. WELLES, INC.								
Contr Time:	200 Wrk	Adjusted Time:	214	Award DT:	02/08/2012	Final Accpt:	07/21/2014	Award Amt:	11,508,298.89	Cont Total:	12,122,782.72
CO Days:	14	Time Charged:	211	Work Beg:	04/30/2012	Fnl Est Rls:	N/A	CO Amt:	614,483.83	Time Used:	98.6%
Project Id	NH-NHTSA-HSIP 85-1(10)0			**County**	Gallatin			**Engineer Est $**	11,504,184.03	**Est C.E. $**	1,150,829.89
Project Descr	**FOUR CORNERS-NORTH**			**System/Route**	N / N-85			**Award Amt $**	11,508,298.87	**C.E. Costs $**	915,679.91
Project No	4306010000			**Lat/Long**	454139 / 1111109			**Tot CO Amt $**	614,483.83	**Cntr Used %**	99.44
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128			**Beg/End Term**	0.0 / 3.1			**Total Amt $**	12,122,782.70	**C.E. Used %**	79.57
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	94+82.00 / 260+60.80			**Cont Pymnts $**	12,054,555.42	**C.E. Cost %**	7.60
Claim Status	None										
Contract No:	11319	CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	04/09/2019	Final Accpt:	08/21/2019	Award Amt:	37,073.83	Cont Total:	45,026.68
CO Days:	0	Time Charged:	12	Work Beg:	05/31/2019	Fnl Est Rls:	02/14/2020	CO Amt:	7,952.85	Time Used:	60%
Project Id	TA 1299(51)			**County**	Gallatin			**Engineer Est $**	39,397.20	**Est C.E. $**	4,448.86
Project Descr	**PATH PAVEMENT PRESERVATION - BOZEMAN**			**System/Route**	U / U-1210, U-1201, U-12			**Award Amt $**	37,073.83	**C.E. Costs $**	7,550.26
Project No	9452051000			**Lat/Long**	0 / 0			**Tot CO Amt $**	7,952.85	**Cntr Used %**	93.25
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			**Beg/End Term**				**Total Amt $**	45,026.68	**C.E. Used %**	169.71
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**				**Cont Pymnts $**	41,986.67	**C.E. Cost %**	17.98
Claim Status	None										
Contract No:	14813	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	03/25/2014	Final Accpt:	12/09/2014	Award Amt:	120,703.80	Cont Total:	120,703.80
CO Days:	0	Time Charged:	12	Work Beg:	08/12/2014	Fnl Est Rls:	03/06/2015	CO Amt:	0.00	Time Used:	80%
Project Id	HSIP 288-1(5)4			**County**	Gallatin			**Engineer Est $**	104,617.50	**Est C.E. $**	21,726.68
Project Descr	**SF089 S MANHATTAN GUARDRAIL, STRIP**			**System/Route**	S / S-288			**Award Amt $**	120,703.80	**C.E. Costs $**	13,329.52
Project No	6692005000			**Lat/Long**	454715 / 1111855			**Tot CO Amt $**	0.00	**Cntr Used %**	103.56
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	4.5 / 5.4			**Total Amt $**	120,703.80	**C.E. Used %**	61.35
Work Descr	OVERLAYS			**Begin / End**	245+00.0 / 295+00.0			**Cont Pymnts $**	124,995.50	**C.E. Cost %**	10.66
Claim Status	None										
Contract No:	17912	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	175 Wrk	Adjusted Time:	215	Award DT:	10/02/2012	Final Accpt:	12/09/2014	Award Amt:	8,846,742.30	Cont Total:	10,032,374.82
CO Days:	40	Time Charged:	197	Work Beg:	03/25/2013	Fnl Est Rls:	01/23/2015	CO Amt:	1,185,632.52	Time Used:	91.63%

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District 2 - Butte

Project Manager: Berg, Gary | **Work Phone: 287-9150** | **Email: gberg@mt.gov** | **Crew 2280**

Contract No: 17912 SM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	175 Wrk	Adjusted Time:	215	Award DT:	10/02/2012	Final Accpt:	12/09/2014	Award Amt:	8,846,742.30	Cont Total:	10,032,374.82
CO Days:	40	Time Charged:	197	Work Beg:	03/25/2013	Fnl Est Rls:	01/23/2015	CO Amt:	1,185,632.52	Time Used:	91.63%

Project Id	BH 90-6(133)275 TIED	**County**	Broadwater	**Engineer Est $**	5,042,164.71	**Est C.E. $**	366,898.43
Project Descr	**LOGAN AREA I-90 BRIDGE DECKS**	**System/Route**	I / I-90	**Award Amt $**	3,668,984.29	**C.E. Costs $**	222,804.71
Project No	7287133000	**Lat/Long**	455256 / 1112625	**Tot CO Amt $**	718,727.68	**Cntr Used %**	100.76
Project Engineer/Phone	HADDICK-NATHAN / 406 444-9400	**Beg/End Term**	/	**Total Amt $**	4,387,711.97	**C.E. Used %**	60.73
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	/	**Cont Pymnts $**	4,421,275.52	**C.E. Cost %**	5.04
Claim Status	None						
Project Id	IM 90-6(137)279 TIED	**County**	Broadwater	**Engineer Est $**	5,648,563.18	**Est C.E. $**	517,775.80
Project Descr	**THREE FORKS - MANHATTAN**	**System/Route**	I / I-90	**Award Amt $**	5,177,758.02	**C.E. Costs $**	298,904.06
Project No	7468137000	**Lat/Long**	455256 / 1112625	**Tot CO Amt $**	466,904.85	**Cntr Used %**	102.88
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	278.7 / 289.3	**Total Amt $**	5,644,662.87	**C.E. Used %**	57.73
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	139+00 / 696+38.9	**Cont Pymnts $**	5,807,180.12	**C.E. Cost %**	5.15
Claim Status	None						

Contract Totals for 17912 SM

Project Count: 2

Engineer Est $	10,690,727.89	**Est C.E. $**	884,674.23
Award Amt $	8,846,742.31	**C.E. Costs $**	521,708.77
Tot CO Amt $	1,185,632.53	**Cntr Used %**	101.95
Total Amt $	10,032,374.84	**C.E. Used %**	58.97
Cont Pymnts $	10,228,455.64	**C.E. Cost %**	5.10

Contract No: 04319 CM Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/26/2019	Final Accpt:	05/24/2019	Award Amt:	231,394.50	Cont Total:	231,394.50
CO Days:	0	Time Charged:	4	Work Beg:	05/16/2019	Fnl Est Rls:	09/03/2019	CO Amt:	0.00	Time Used:	20%

Project Id	HSIP-G 60-1(26)12	**County**	Meagher	**Engineer Est $**	305,208.00	**Est C.E. $**	34,709.18
Project Descr	**SF 159 MEAGHER GUARDRAIL SAFETY**	**System/Route**	P / P-60	**Award Amt $**	231,394.50	**C.E. Costs $**	4,627.19
Project No	9103026000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	97.41
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188	**Beg/End Term**		**Total Amt $**	231,394.50	**C.E. Used %**	13.33
Work Descr	GUARDRAIL	**Begin / End**		**Cont Pymnts $**	225,394.50	**C.E. Cost %**	2.05
Claim Status	None						

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District 2 - Butte			
Project Manager: Berg, Gary	Work Phone: 287-9150	Email: gberg@mt.gov	Crew 2284

Project Manager Totals for Berg, Gary				
Contract Count: 14	Engineer Est $	52,088,617.50	Est C.E. $	4,992,402.82
Project Count: 15	Award Amt $	48,155,731.13	C.E. Costs $	3,836,980.91
	Tot CO Amt $	3,072,623.23	Cntr Used %	101.66
	Total Amt $	51,228,354.36	C.E. Used %	76.86
	Cont Pymnts $	52,076,697.86	C.E. Cost %	7.37

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No: 01410 SM Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	04/20/2010	Final Accpt:	09/28/2010	Award Amt:	448,087.25	Cont Total:	448,087.25
CO Days:	0	Time Charged:	32	Work Beg:	06/01/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	71.11%

Project Id	STPP 13-1(49)49 TIED	**County**	Madison	**Engineer Est $**	224,212.30	**Est C.E. $**	24,381.81
Project Descr	**ENNIS - URBAN**	**System/Route**	P / P-13	**Award Amt $**	221,652.84	**C.E. Costs $**	38,822.70
Project No	6934049000	**Lat/Long**	452057 / 1114348	**Tot CO Amt $**	0.00	**Cntr Used %**	103.64
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	48.7 / 49.2	**Total Amt $**	221,652.84	**C.E. Used %**	159.23
Work Descr	OVERLAYS	**Begin / End**	1583+27.6 / 1614+52.0	**Cont Pymnts $**	229,723.44	**C.E. Cost %**	16.90
Claim Status	None						
Project Id	STPP 13-1(51)49 TIED	**County**	Madison	**Engineer Est $**	222,013.58	**Est C.E. $**	24,907.79
Project Descr	**ENNIS - MCALLISTER**	**System/Route**	P / P-13	**Award Amt $**	226,434.41	**C.E. Costs $**	15,844.94
Project No	6939051000	**Lat/Long**	452400 / 1114353	**Tot CO Amt $**	0.00	**Cntr Used %**	90.35
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	49.2 / 55.1	**Total Amt $**	226,434.41	**C.E. Used %**	63.61
Work Descr	SEAL & COVER	**Begin / End**	1614+52.0 / 1928+28.1	**Cont Pymnts $**	204,582.23	**C.E. Cost %**	7.75
Claim Status	None						

Contract Totals for 01410 SM

Project Count: 2	**Engineer Est $** 446,225.88	**Est C.E. $**	49,289.60
	Award Amt $ 448,087.25	**C.E. Costs $**	54,667.64
	Tot CO Amt $ 0.00	**Cntr Used %**	96.92
	Total Amt $ 448,087.25	**C.E. Used %**	110.91
	Cont Pymnts $ 434,305.67	**C.E. Cost %**	12.59

Contract No: 01B08 SM Contractor Nm: TAMIETTI CONSTRUCTION CO.

Contr Time:	95 Wrk	Adjusted Time:	140	Award DT:	11/17/2008	Final Accpt:	09/08/2010	Award Amt:	1,214,862.16	Cont Total:	1,219,854.31
CO Days:	45	Time Charged:	139	Work Beg:	04/16/2009	Fnl Est Rls:	N/A	CO Amt:	4,992.15	Time Used:	99.29%

Project Id	IM 0002(752)	**County**	Silver Bow	**Engineer Est $**	1,260,018.74	**Est C.E. $**	121,486.22
Project Descr	**BUTTE AREA BRIDGE DECK REPAIR**	**System/Route**	I / I-15	**Award Amt $**	1,214,862.16	**C.E. Costs $**	134,418.07
Project No	5297752000	**Lat/Long**	455857 / 1123017	**Tot CO Amt $**	4,992.15	**Cntr Used %**	97.39
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413	**Beg/End Term**	/	**Total Amt $**	1,219,854.31	**C.E. Used %**	110.64
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	545+78 / 103+55	**Cont Pymnts $**	1,188,075.40	**C.E. Cost %**	11.31
Claim Status	None						

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No: 02410 SM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	04/20/2010	Final Accpt:	10/04/2010	Award Amt:	150,900.66	Cont Total:	171,349.38
CO Days:	0	Time Charged:	10	Work Beg:	08/02/2010	Fnl Est Rls:	N/A	CO Amt:	20,448.72	Time Used:	66.67%

Project Id	UPP 1804(5) TIED	**County**	Silver Bow	**Engineer Est $**	73,639.00	**Est C.E. $**	9,095.33
Project Descr	**PARK ST - EXCELSIOR TO GRANITE**	**System/Route**	U / U-1804	**Award Amt $**	90,953.27	**C.E. Costs $**	10,589.31
Project No	6988005000	**Lat/Long**	460042 / 1123316	**Tot CO Amt $**	0.00	**Cntr Used %**	84.92
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	0.5 / 1.1	**Total Amt $**	90,953.27	**C.E. Used %**	116.43
Work Descr	SEAL & COVER	**Begin / End**	0+00.0 / 32+61.0	**Cont Pymnts $**	77,238.74	**C.E. Cost %**	13.71
Claim Status	None						
Project Id	UPP 1807(11) TIED	**County**	Silver Bow	**Engineer Est $**	57,645.00	**Est C.E. $**	5,994.74
Project Descr	**CONTINENTAL - MT HIGHLAND TO HWY 2**	**System/Route**	U / U-1807	**Award Amt $**	59,947.39	**C.E. Costs $**	5,641.54
Project No	6987011000	**Lat/Long**	455550 / 1122754	**Tot CO Amt $**	20,448.73	**Cntr Used %**	90.10
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	5.55 / 9.47	**Total Amt $**	80,396.12	**C.E. Used %**	94.11
Work Descr	CRACK SEAL	**Begin / End**	/	**Cont Pymnts $**	72,440.55	**C.E. Cost %**	7.79
Claim Status	None						

Contract Totals for 02410 SM

Project Count: 2

Engineer Est $	131,284.00	**Est C.E. $**	15,090.07
Award Amt $	150,900.66	**C.E. Costs $**	16,230.85
Tot CO Amt $	20,448.73	**Cntr Used %**	87.35
Total Amt $	171,349.39	**C.E. Used %**	107.56
Cont Pymnts $	149,679.29	**C.E. Cost %**	10.84

Contract No: 02815 SM Contractor Nm: MOUNTAIN WEST HOLDING COMPANY

Contr Time:	25 Wrk	Adjusted Time:	31	Award DT:	08/18/2015	Final Accpt:	08/24/2016	Award Amt:	409,373.41	Cont Total:	454,490.76
CO Days:	6	Time Charged:	27	Work Beg:	04/19/2016	Fnl Est Rls:	09/29/2016	CO Amt:	45,117.35	Time Used:	87.1%

Project Id	HSIP-G 29-4(35)76	**County**	Silver Bow	**Engineer Est $**	296,707.25	**Est C.E. $**	49,124.81
Project Descr	**SF 119 - GR PIPESTONE PASS**	**System/Route**	P / P-29	**Award Amt $**	409,373.40	**C.E. Costs $**	93,039.36
Project No	7858035000	**Lat/Long**	455200 / 1122652	**Tot CO Amt $**	45,117.35	**Cntr Used %**	104.07
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385	**Beg/End Term**	76.4 / 77.4	**Total Amt $**	454,490.75	**C.E. Used %**	189.39
Work Descr	SAFETY	**Begin / End**	10+30.00 / 62+67.00	**Cont Pymnts $**	472,985.58	**C.E. Cost %**	19.67
Claim Status	None						

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No: 02B11 SM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	11/29/2011	Final Accpt:	12/13/2012	Award Amt:	396,384.18	Cont Total:	396,384.18
CO Days:	0	Time Charged:	19	Work Beg:	07/09/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	63.33%

Project Id	UPP 1807(13) TIED	**County**	Silver Bow	**Engineer Est $**	348,958.03	**Est C.E. $**	33,062.41
Project Descr	**CONTINENTAL DR - SECOND TO FLORAL - BUTTE**	**System/Route**	U / U-1807	**Award Amt $**	330,624.13	**C.E. Costs $**	17,867.75
Project No	7413013000	**Lat/Long**	455909 / 1123015	**Tot CO Amt $**	0.00	**Cntr Used %**	99.01
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	1.1 / 3.8	**Total Amt $**	330,624.13	**C.E. Used %**	54.04
Work Descr	SEAL & COVER	**Begin / End**	302+00.00 / 442+61.00	**Cont Pymnts $**	327,337.04	**C.E. Cost %**	5.46
Claim Status	None						
Project Id	UPP 1821(6) TIED	**County**	Silver Bow	**Engineer Est $**	69,431.60	**Est C.E. $**	6,576.01
Project Descr	**DEWEY - HARRISON TO OREGON - BUTTE**	**System/Route**	U / U-1821	**Award Amt $**	65,760.05	**C.E. Costs $**	5,379.04
Project No	7411006000	**Lat/Long**	455909 / 1123104	**Tot CO Amt $**	0.00	**Cntr Used %**	107.64
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	0.0 / 0.6	**Total Amt $**	65,760.05	**C.E. Used %**	81.80
Work Descr	SEAL & COVER	**Begin / End**	0+00.00 / 31+81.00	**Cont Pymnts $**	70,785.67	**C.E. Cost %**	7.60
Claim Status	None						

Contract Totals for 02B11 SM

Project Count: 2	**Engineer Est $**	418,389.63	**Est C.E. $** 39,638.42
	Award Amt $	396,384.18	**C.E. Costs $** 23,246.79
	Tot CO Amt $	0.00	**Cntr Used %** 100.44
	Total Amt $	396,384.18	**C.E. Used %** 58.65
	Cont Pymnts $	398,122.71	**C.E. Cost %** 5.84

Contract No: 03410 SM Contractor Nm: MOUNTAIN WEST HOLDING COMPANY

Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	04/20/2010	Final Accpt:	12/20/2010	Award Amt:	44,481.68	Cont Total:	44,481.68
CO Days:	0	Time Charged:	5	Work Beg:	08/02/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	50%

Project Id	HSIP 90-4(63)232	**County**	Jefferson	**Engineer Est $**	43,702.00	**Est C.E. $**	8,006.70
Project Descr	**SF089 HOMESTAKE PASS IMPRVNT**	**System/Route**	I / I-90	**Award Amt $**	44,481.68	**C.E. Costs $**	9,972.08
Project No	6690063000	**Lat/Long**	455427 / 1121932	**Tot CO Amt $**	0.00	**Cntr Used %**	103.73
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250	**Beg/End Term**	232.2 / 238.5	**Total Amt $**	44,481.68	**C.E. Used %**	124.55
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	46,139.11	**C.E. Cost %**	21.61
Claim Status	None						

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No: 03411 SM Contractor Nm: HALL CONSTRUCTION SERVICES, LLP

Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	04/19/2011	Final Accpt:	12/06/2011	Award Amt:	549,470.50	Cont Total:	550,245.60
CO Days:	0	Time Charged:	50	Work Beg:	05/19/2011	Fnl Est Rls:	N/A	CO Amt:	775.10	Time Used:	100%

Project Id	IM 90-5(69)235 TIED	**County**	Jefferson	**Engineer Est $**	288,959.50	**Est C.E. $**	40,383.42
Project Descr	**HOMESTAKE PASS REST AREA**	**System/Route**	I / I-90	**Award Amt $**	336,528.50	**C.E. Costs $**	54,189.11
Project No	6871069000	**Lat/Long**	455517 / 1122502	**Tot CO Amt $**	-924.90	**Cntr Used %**	106.11
Project Engineer/Phone	KELLER-SCOTT / 406 994-1843	**Beg/End Term**	235 / 235	**Total Amt $**	335,603.60	**C.E. Used %**	134.19
Work Descr	MISCELLANEOUS	**Begin / End**	/	**Cont Pymnts $**	356,099.17	**C.E. Cost %**	15.22
Claim Status	None						
Project Id	IM 90-6(124)327 TIED	**County**	Park	**Engineer Est $**	224,470.25	**Est C.E. $**	25,553.04
Project Descr	**BOZEMAN PASS REST AREA**	**System/Route**	I / I-90	**Award Amt $**	212,942.00	**C.E. Costs $**	19,741.39
Project No	6877124000	**Lat/Long**	453939 / 1104722	**Tot CO Amt $**	1,700.00	**Cntr Used %**	100.98
Project Engineer/Phone	KELLER-SCOTT / 406 994-1843	**Beg/End Term**	326.5 / 326.5	**Total Amt $**	214,642.00	**C.E. Used %**	77.26
Work Descr	MISCELLANEOUS	**Begin / End**	/	**Cont Pymnts $**	216,742.10	**C.E. Cost %**	9.11
Claim Status	None						

Contract Totals for 03411 SM

Project Count: 2

Engineer Est $	513,429.75	**Est C.E. $**	65,936.46
Award Amt $	549,470.50	**C.E. Costs $**	73,930.50
Tot CO Amt $	775.10	**Cntr Used %**	104.11
Total Amt $	550,245.60	**C.E. Used %**	112.12
Cont Pymnts $	572,841.27	**C.E. Cost %**	12.91

Contract No: 03709 SM Contractor Nm: HI-TECH ROCKFALL CONSTRUCTION, INC.

Contr Time:	11/13/2009 Cmplt	Adjusted Time:	11/13/2009	Award DT:	07/28/2009	Final Accpt:	10/21/2009	Award Amt:	372,890.00	Cont Total:	372,890.00
CO Days:	0	Time Charged:	43	Work Beg:	09/02/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	64.2%

Project Id	IM 15-3(67)155	**County**	Jefferson	**Engineer Est $**	263,467.50	**Est C.E. $**	44,746.80
Project Descr	**ROCK SLOPE - W OF BASIN**	**System/Route**	I / I-15	**Award Amt $**	372,890.00	**C.E. Costs $**	27,632.09
Project No	5102067000	**Lat/Long**	461601 / 1121711	**Tot CO Amt $**	0.00	**Cntr Used %**	93.73
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	155.0 / 155.0	**Total Amt $**	372,890.00	**C.E. Used %**	61.75
Work Descr	SAFETY	**Begin / End**	1104+40.0 / 1109+00.0	**Cont Pymnts $**	349,493.00	**C.E. Cost %**	7.91
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No:	04215	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	65 Wrk	Adjusted Time:	72	Award DT:	03/10/2015	Final Accpt:	01/05/2017	Award Amt:	5,793,691.03	Cont Total:	5,843,472.15
CO Days:	7	Time Charged:	69	Work Beg:	08/24/2015	Fnl Est Rls:	01/24/2017	CO Amt:	49,781.12	Time Used:	95.83%
Project Id	IM 15-3(86)142			**County**	Jefferson			**Engineer Est $**	6,067,757.80	**Est C.E. $**	521,432.19
Project Descr	**ELK PARK - BERNICE**			**System/Route**	I / I-15			**Award Amt $**	5,793,691.03	**C.E. Costs $**	271,551.17
Project No	8103086000			**Lat/Long**	461203 / 1122028			**Tot CO Amt $**	49,781.12	**Cntr Used %**	95.07
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	142.4 / 150.3			**Total Amt $**	5,843,472.15	**C.E. Used %**	52.08
Work Descr	OVERLAYS			**Begin / End**	470+21.72 / 882+00.00			**Cont Pymnts $**	5,555,513.96	**C.E. Cost %**	4.89
Claim Status	None										
Contract No:	04312	SM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	59	Award DT:	04/03/2012	Final Accpt:	02/19/2013	Award Amt:	1,374,929.50	Cont Total:	1,418,081.75
CO Days:	19	Time Charged:	57	Work Beg:	07/23/2012	Fnl Est Rls:	N/A	CO Amt:	43,152.25	Time Used:	96.61%
Project Id	IM 90-6(139)313			**County**	Gallatin			**Engineer Est $**	1,556,904.52	**Est C.E. $**	137,492.95
Project Descr	**ROCKY CANYON (I-90)**			**System/Route**	I / I-90			**Award Amt $**	1,374,929.50	**C.E. Costs $**	90,857.44
Project No	7572139000			**Lat/Long**	453830 / 1105418			**Tot CO Amt $**	43,152.25	**Cntr Used %**	99.38
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	313.4 / 318.4			**Total Amt $**	1,418,081.75	**C.E. Used %**	66.08
Work Descr	SEAL & COVER			**Begin / End**	218+77.3 / 495+80.7			**Cont Pymnts $**	1,409,309.28	**C.E. Cost %**	6.45
Claim Status	None										
Contract No:	04A10	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	01/25/2011	Final Accpt:	06/07/2012	Award Amt:	3,651,488.30	Cont Total:	3,693,540.27
CO Days:	0	Time Charged:	47	Work Beg:	05/24/2011	Fnl Est Rls:	N/A	CO Amt:	42,051.97	Time Used:	94%
Project Id	IM 90-4(65)230			**County**	Jefferson			**Engineer Est $**	3,403,683.51	**Est C.E. $**	328,633.95
Project Descr	**HOMESTAKE PASS- E & W**			**System/Route**	I / I-90			**Award Amt $**	3,651,488.30	**C.E. Costs $**	133,842.22
Project No	6924065000			**Lat/Long**	455455 / 1122243			**Tot CO Amt $**	42,051.97	**Cntr Used %**	102.80
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	230.3 / 240.0			**Total Amt $**	3,693,540.27	**C.E. Used %**	40.73
Work Descr	OVERLAYS			**Begin / End**	192+07.0 / 702+00.0			**Cont Pymnts $**	3,796,912.04	**C.E. Cost %**	3.53
Claim Status	None										
Contract No:	04D09	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	08/01/2012 Cmplt	Adjusted Time:	08/31/2012	Award DT:	12/08/2009	Final Accpt:	12/28/2012	Award Amt:	6,662,184.25	Cont Total:	6,757,763.63
CO Days:	30	Time Charged:	355	Work Beg:	04/12/2010	Fnl Est Rls:	N/A	CO Amt:	95,579.38	Time Used:	98.07%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No:	04D09	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	08/01/2012 Cmplt	Adjusted Time:	08/31/2012	Award DT:	12/08/2009	Final Accpt:	12/28/2012	Award Amt:	6,662,184.25	Cont Total:	6,757,763.63
CO Days:	30	Time Charged:	355	Work Beg:	04/12/2010	Fnl Est Rls:	N/A	CO Amt:	95,579.38	Time Used:	98.07%
Project Id	ARRA 15-2(81)125			**County**	Silver Bow			**Engineer Est $**	7,948,199.76	**Est C.E. $**	666,218.43
Project Descr	**BUTTE AREA STRUCTURES**			**System/Route**	I / I-15			**Award Amt $**	6,662,184.25	**C.E. Costs $**	669,408.93
Project No	4291081000			**Lat/Long**	455930 / 1123254			**Tot CO Amt $**	95,579.38	**Cntr Used %**	102.76
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	125.5 / 126.2			**Total Amt $**	6,757,763.63	**C.E. Used %**	100.48
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	10+00 / 22+30			**Cont Pymnts $**	6,944,350.98	**C.E. Cost %**	9.64
Claim Status	None										
Contract No:	05314	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	110 Wrk	Adjusted Time:	133	Award DT:	03/25/2014	Final Accpt:	12/10/2015	Award Amt:	5,415,618.60	Cont Total:	5,468,352.22
CO Days:	23	Time Charged:	125	Work Beg:	06/05/2014	Fnl Est Rls:	03/18/2016	CO Amt:	52,733.62	Time Used:	93.98%
Project Id	IM 15-2(105)122		TIED	**County**	Silver Bow			**Engineer Est $**	3,866,136.15	**Est C.E. $**	339,570.78
Project Descr	**ROCKER - EB CLIMBING LANE**			**System/Route**	I / I-15			**Award Amt $**	3,773,008.62	**C.E. Costs $**	341,666.38
Project No	7289105000			**Lat/Long**	460024 / 1123640			**Tot CO Amt $**	66,806.73	**Cntr Used %**	107.94
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	121.6 / 124.0			**Total Amt $**	3,839,815.35	**C.E. Used %**	100.62
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	270+46.8 / 399+00.0			**Cont Pymnts $**	4,144,633.97	**C.E. Cost %**	8.24
Claim Status	None										
Project Id	IM-HSIP 15-2(101)124		TIED	**County**	Silver Bow			**Engineer Est $**	2,236,495.81	**Est C.E. $**	147,834.90
Project Descr	**NEVERSWEAT RR - BR REMOVAL**			**System/Route**	I / I-15			**Award Amt $**	1,642,609.98	**C.E. Costs $**	71,728.95
Project No	7291101000			**Lat/Long**	460019 / 1123439			**Tot CO Amt $**	-14,073.11	**Cntr Used %**	99.05
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	124.0 / 124.3			**Total Amt $**	1,628,536.87	**C.E. Used %**	48.52
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	397+73.06 / 412+94.80			**Cont Pymnts $**	1,613,137.78	**C.E. Cost %**	4.45
Claim Status	None										
Contract Totals for 05314 SM								**Engineer Est $**	6,102,631.96	**Est C.E. $**	487,405.68
Project Count:	2							**Award Amt $**	5,415,618.60	**C.E. Costs $**	413,395.33
								Tot CO Amt $	52,733.62	**Cntr Used %**	105.29
								Total Amt $	5,468,352.22	**C.E. Used %**	84.82
								Cont Pymnts $	5,757,771.75	**C.E. Cost %**	7.18

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No:	05912	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	10/02/2012	Final Accpt:	12/13/2013	Award Amt:	7,246,311.06	Cont Total:	7,213,231.86
CO Days:	0	Time Charged:	73	Work Beg:	04/25/2013	Fnl Est Rls:	N/A	CO Amt:	-33,079.20	Time Used:	97.33%
Project Id	IM 15-1(113)64			**County**	Beaverhead			**Engineer Est $**	7,764,518.40	**Est C.E. $**	652,168.00
Project Descr	**DILLON - APEX**			**System/Route**	I / I-15			**Award Amt $**	7,246,311.06	**C.E. Costs $**	237,126.53
Project No	7568113000			**Lat/Long**	451748 / 1124037			**Tot CO Amt $**	-33,079.20	**Cntr Used %**	98.70
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	63.5 / 74.5			**Total Amt $**	7,213,231.86	**C.E. Used %**	36.36
Work Descr	SEAL & COVER			**Begin / End**	290+82.4 / 550+00.0			**Cont Pymnts $**	7,119,289.49	**C.E. Cost %**	3.33
Claim Status	None										
Contract No:	07208	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	220 Wrk	Adjusted Time:	240	Award DT:	05/05/2008	Final Accpt:	11/10/2009	Award Amt:	9,549,684.99	Cont Total:	10,152,359.91
CO Days:	20	Time Charged:	181	Work Beg:	05/28/2008	Fnl Est Rls:	N/A	CO Amt:	602,674.92	Time Used:	75.42%
Project Id	STPS 271-2(4)7			**County**	Granite			**Engineer Est $**	12,901,016.70	**Est C.E. $**	954,968.50
Project Descr	**POWELL CO LINE - N**			**System/Route**	S / S-271			**Award Amt $**	9,549,684.99	**C.E. Costs $**	1,235,941.46
Project No	4468004000			**Lat/Long**	464305 / 1130512			**Tot CO Amt $**	602,674.92	**Cntr Used %**	103.81
Project Engineer/Phone	STACK-SHANE / 406 523-5830			**Beg/End Term**	7.2 / 17.8			**Total Amt $**	10,152,359.91	**C.E. Used %**	129.42
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	92+50.00 / 264+65.00			**Cont Pymnts $**	10,539,520.04	**C.E. Cost %**	11.73
Claim Status	None										
Contract No:	07210	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	55 Wrk	Adjusted Time:	65	Award DT:	03/09/2010	Final Accpt:	11/17/2011	Award Amt:	1,175,555.10	Cont Total:	1,222,319.75
CO Days:	10	Time Charged:	64	Work Beg:	05/17/2010	Fnl Est Rls:	N/A	CO Amt:	46,764.65	Time Used:	98.46%
Project Id	ARRA 1810(4)			**County**	Silver Bow			**Engineer Est $**	1,063,081.90	**Est C.E. $**	117,555.51
Project Descr	**GRAND AVE - FLORENCE TO CONT**			**System/Route**	U / U-1810			**Award Amt $**	1,175,555.10	**C.E. Costs $**	92,714.41
Project No	6986004000			**Lat/Long**	455957 / 1123004			**Tot CO Amt $**	46,764.65	**Cntr Used %**	101.35
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	0.1 / 1.4			**Total Amt $**	1,222,319.75	**C.E. Used %**	78.87
Work Descr	SEAL & COVER			**Begin / End**	6+91.79 / 72+42.00			**Cont Pymnts $**	1,238,794.90	**C.E. Cost %**	7.48
Claim Status	None										
Contract No:	08413	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	220 Wrk	Adjusted Time:	234	Award DT:	05/21/2013	Final Accpt:	06/10/2015	Award Amt:	8,131,847.28	Cont Total:	8,575,340.74
CO Days:	14	Time Charged:	220	Work Beg:	07/08/2013	Fnl Est Rls:	11/03/2015	CO Amt:	443,493.46	Time Used:	94.02%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No: 08413 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	220 Wrk	Adjusted Time:	234	Award DT:	05/21/2013	Final Accpt:	06/10/2015	Award Amt:	8,131,847.28	Cont Total:	8,575,340.74
CO Days:	14	Time Charged:	220	Work Beg:	07/08/2013	Fnl Est Rls:	11/03/2015	CO Amt:	443,493.46	Time Used:	94.02%

Project Id	IM-NHTSA 15-2(80)120 TIED	**County**	Silver Bow	**Engineer Est $**	5,021,109.10	**Est C.E. $**	654,339.89
Project Descr	**NISSLER INTERCHANGE**	**System/Route**	I / I-15	**Award Amt $**	4,362,265.90	**C.E. Costs $**	356,279.14
Project No	4571080000	**Lat/Long**	460027 / 1123818	**Tot CO Amt $**	198,154.26	**Cntr Used %**	103.16
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	218.4 / 120.7	**Total Amt $**	4,560,420.16	**C.E. Used %**	54.45
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	0+00.00 / 41+14.73	**Cont Pymnts $**	4,704,353.17	**C.E. Cost %**	7.57
Claim Status	None						
Project Id	MT-STPX 47(24) TIED	**County**	Silver Bow	**Engineer Est $**	3,924,925.32	**Est C.E. $**	565,437.21
Project Descr	**SILICON MTN TECH PARK & PORT**	**System/Route**	X / L-47-534	**Award Amt $**	3,769,581.38	**C.E. Costs $**	540,562.20
Project No	6044024000	**Lat/Long**	455952 / 1123947	**Tot CO Amt $**	245,339.20	**Cntr Used %**	100.39
Project Engineer/Phone	HADDICK-NATHAN / 406 444-9400	**Beg/End Term**	218.4 / 120.7	**Total Amt $**	4,014,920.58	**C.E. Used %**	95.60
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	0+00.00 / 24+82.89	**Cont Pymnts $**	4,030,763.82	**C.E. Cost %**	13.41
Claim Status	None						

Contract Totals for 08413 SM

Project Count: 2

Engineer Est $	8,946,034.42	**Est C.E. $**	1,219,777.10
Award Amt $	8,131,847.28	**C.E. Costs $**	896,841.34
Tot CO Amt $	443,493.46	**Cntr Used %**	101.86
Total Amt $	8,575,340.74	**C.E. Used %**	73.53
Cont Pymnts $	8,735,116.99	**C.E. Cost %**	10.27

Contract No: 09209 SM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	75 Wrk	Adjusted Time:	101	Award DT:	03/09/2009	Final Accpt:	12/08/2010	Award Amt:	3,971,530.53	Cont Total:	4,765,063.96
CO Days:	26	Time Charged:	101	Work Beg:	05/11/2009	Fnl Est Rls:	N/A	CO Amt:	793,533.43	Time Used:	100%

Project Id	IM 15-3(73)158 TIED	**County**	Jefferson	**Engineer Est $**	2,009,459.60	**Est C.E. $**	159,395.29
Project Descr	**BASIN - BOULDER**	**System/Route**	I / I-15	**Award Amt $**	1,771,058.80	**C.E. Costs $**	144,564.23
Project No	6513073000	**Lat/Long**	461509 / 1121028	**Tot CO Amt $**	67,971.33	**Cntr Used %**	102.46
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	157.6 / 163.1	**Total Amt $**	1,839,030.13	**C.E. Used %**	90.70
Work Descr	OVERLAYS	**Begin / End**	0+00.0 / 292+96.6	**Cont Pymnts $**	1,884,182.10	**C.E. Cost %**	7.67
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No: 09209	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	75 Wrk	Adjusted Time:	101	Award DT:	03/09/2009	Final Accpt:	12/08/2010	Award Amt:	3,971,530.53	Cont Total:	4,765,063.96
CO Days:	26	Time Charged:	101	Work Beg:	05/11/2009	Fnl Est Rls:	N/A	CO Amt:	793,533.43	Time Used:	100%
Project Id	IM 15-3(75)142		TIED	**County**	Jefferson			**Engineer Est $**	2,442,818.22	**Est C.E. $**	198,042.46
Project Descr	**ELK PARK - BASIN**			**System/Route**	I / I-15			**Award Amt $**	2,200,471.73	**C.E. Costs $**	173,221.88
Project No	6514075000			**Lat/Long**	461552 / 1121715			**Tot CO Amt $**	725,562.10	**Cntr Used %**	103.69
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	142.4 / 157.7			**Total Amt $**	2,926,033.83	**C.E. Used %**	87.47
Work Descr	OVERLAYS			**Begin / End**	0+00.0 / 774+75.0			**Cont Pymnts $**	3,033,928.39	**C.E. Cost %**	5.71
Claim Status	None										
Contract Totals for 09209 SM								**Engineer Est $**	4,452,277.82	**Est C.E. $**	357,437.75
Project Count: 2								**Award Amt $**	3,971,530.53	**C.E. Costs $**	317,786.11
								Tot CO Amt $	793,533.43	**Cntr Used %**	103.21
								Total Amt $	4,765,063.96	**C.E. Used %**	88.91
								Cont Pymnts $	4,918,110.49	**C.E. Cost %**	6.46
Contract No: 09714	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	65 Wrk	Adjusted Time:	83	Award DT:	10/21/2014	Final Accpt:	12/10/2015	Award Amt:	1,266,768.20	Cont Total:	1,397,929.87
CO Days:	18	Time Charged:	83	Work Beg:	04/17/2015	Fnl Est Rls:	07/24/2017	CO Amt:	131,161.67	Time Used:	100%
Project Id	STPU-CM 1899(17)			**County**	Silver Bow			**Engineer Est $**	1,373,409.81	**Est C.E. $**	152,012.18
Project Descr	**DEWEY BLVD EXTENSION - BUTTE**			**System/Route**	U / U-1821			**Award Amt $**	1,266,768.20	**C.E. Costs $**	276,155.34
Project No	4919017000			**Lat/Long**	455857 / 1123219			**Tot CO Amt $**	131,161.67	**Cntr Used %**	106.67
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	1.35 / 1.45			**Total Amt $**	1,397,929.87	**C.E. Used %**	181.67
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 16+14.00			**Cont Pymnts $**	1,491,197.05	**C.E. Cost %**	18.52
Claim Status	None										
Contract No: 10612	SM	Contractor Nm: HOLLOW CONTRACTING, INC.									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	07/03/2012	Final Accpt:	12/12/2012	Award Amt:	798,809.80	Cont Total:	827,370.80
CO Days:	0	Time Charged:	42	Work Beg:	08/29/2012	Fnl Est Rls:	N/A	CO Amt:	28,561.00	Time Used:	93.33%

Montana Department of Transportation

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Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No:	10612	SM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	07/03/2012	Final Accpt:	12/12/2012	Award Amt:	798,809.80	Cont Total:	827,370.80
CO Days:	0	Time Charged:	42	Work Beg:	08/29/2012	Fnl Est Rls:	N/A	CO Amt:	28,561.00	Time Used:	93.33%
Project Id	STPU 1812(2)			**County**	Silver Bow			**Engineer Est $**	731,259.05	**Est C.E. $**	79,880.98
Project Descr	**AMHERST-HARRISON TO CONTINENTAL DR-BUTTE**			**System/Route**	U / U-1812			**Award Amt $**	798,809.80	**C.E. Costs $**	93,543.38
Project No	7427002000			**Lat/Long**	455911 / 1122951			**Tot CO Amt $**	28,561.00	**Cntr Used %**	97.19
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	0.0 / 1.0			**Total Amt $**	827,370.80	**C.E. Used %**	117.10
Work Descr	OVERLAYS			**Begin / End**	00+00.00 / 53+46.53			**Cont Pymnts $**	804,130.59	**C.E. Cost %**	11.63
Claim Status	None										
Contract No:	10814	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE								
Contr Time:	115 Wrk	Adjusted Time:	115	Award DT:	09/02/2014	Final Accpt:	12/28/2015	Award Amt:	827,612.50	Cont Total:	834,743.88
CO Days:	0	Time Charged:	89	Work Beg:	04/08/2015	Fnl Est Rls:	02/12/2016	CO Amt:	7,131.38	Time Used:	77.39%
Project Id	IM 15-3(88)146			**County**	Jefferson			**Engineer Est $**	1,337,150.50	**Est C.E. $**	99,313.50
Project Descr	**ROCKFALL MIT-N OF ELK PARK**			**System/Route**	I / I-15			**Award Amt $**	827,612.50	**C.E. Costs $**	126,852.30
Project No	8103088000			**Lat/Long**	461142 / 1122043			**Tot CO Amt $**	7,131.38	**Cntr Used %**	107.04
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	146.1 / 146.2			**Total Amt $**	834,743.88	**C.E. Used %**	127.73
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	668+00.00 / 675+50.00			**Cont Pymnts $**	893,533.40	**C.E. Cost %**	14.20
Claim Status	None										
Contract No:	11712	SM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	20 Wrk	Adjusted Time:	23	Award DT:	08/07/2012	Final Accpt:	04/21/2014	Award Amt:	111,544.60	Cont Total:	113,679.85
CO Days:	3	Time Charged:	18	Work Beg:	04/24/2013	Fnl Est Rls:	N/A	CO Amt:	2,135.25	Time Used:	78.26%
Project Id	IM 15-2(109)128			**County**	Silver Bow			**Engineer Est $**	86,403.50	**Est C.E. $**	13,385.35
Project Descr	**I-15 EB ON-RAMP/HARRISON OVERHEAD SIGN**			**System/Route**	I / I-15			**Award Amt $**	111,544.60	**C.E. Costs $**	27,632.64
Project No	7418109000			**Lat/Long**	455856 / 1123028			**Tot CO Amt $**	2,135.25	**Cntr Used %**	105.05
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	127.9 / 128			**Total Amt $**	113,679.85	**C.E. Used %**	206.44
Work Descr	SIGNS			**Begin / End**	/			**Cont Pymnts $**	119,420.79	**C.E. Cost %**	23.14
Claim Status	None										
Contract No:	11910	SM	Contractor Nm: NELCON, INC.								
Contr Time:	45 Wrk	Adjusted Time:	89	Award DT:	10/19/2010	Final Accpt:	12/09/2013	Award Amt:	9,278,452.35	Cont Total:	10,508,326.68
CO Days:	44	Time Charged:	56	Work Beg:	12/20/2010	Fnl Est Rls:	N/A	CO Amt:	1,229,874.33	Time Used:	62.92%

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Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No: 11910 SM Contractor Nm: NELCON, INC.

Contr Time:	45 Wrk	Adjusted Time:	89	Award DT:	10/19/2010	Final Accpt:	12/09/2013	Award Amt:	9,278,452.35	Cont Total:	10,508,326.68
CO Days:	44	Time Charged:	56	Work Beg:	12/20/2010	Fnl Est Rls:	N/A	CO Amt:	1,229,874.33	Time Used:	62.92%

Project Id	STPP 29-4(24)87 TIED	**County**	Silver Bow	**Engineer Est $**	457,810.80	**Est C.E. $**	55,715.92
Project Descr	**GRAND/HARRISON AVE-BUTTE**	**System/Route**	P / P-29	**Award Amt $**	557,159.16	**C.E. Costs $**	132,172.39
Project No	4804024000	**Lat/Long**	455954 / 1123055	**Tot CO Amt $**	79,807.07	**Cntr Used %**	184.79
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	0.0 / 0.1	**Total Amt $**	636,966.23	**C.E. Used %**	237.23
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	0+31.50 / 6+38.85	**Cont Pymnts $**	1,177,074.41	**C.E. Cost %**	11.23
Claim Status	None						
Project Id	STPP 29-4(26)87 TIED	**County**	Silver Bow	**Engineer Est $**	8,359,242.30	**Est C.E. $**	872,129.32
Project Descr	**HARRISON-AMHERST/FRONT-BUTTE**	**System/Route**	P / P-29	**Award Amt $**	8,721,293.19	**C.E. Costs $**	978,571.55
Project No	5829026000	**Lat/Long**	455954 / 1123055	**Tot CO Amt $**	1,150,067.27	**Cntr Used %**	98.93
Project Engineer/Phone	OLSEN-JOE / 406 494-9636	**Beg/End Term**	86.5 / 88.1	**Total Amt $**	9,871,360.46	**C.E. Used %**	112.20
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	3+16.19 / 888+74.66	**Cont Pymnts $**	9,765,278.67	**C.E. Cost %**	10.02
Claim Status	None						

Contract Totals for 11910 SM

Project Count: 2

Engineer Est $	8,817,053.10	**Est C.E. $**	927,845.24
Award Amt $	9,278,452.35	**C.E. Costs $**	1,110,743.94
Tot CO Amt $	1,229,874.34	**Cntr Used %**	104.13
Total Amt $	10,508,326.69	**C.E. Used %**	119.71
Cont Pymnts $	10,942,353.08	**C.E. Cost %**	10.15

Contract No: 14414 SM Contractor Nm: NELCON, INC.

Contr Time:	95 Wrk	Adjusted Time:	99	Award DT:	05/06/2014	Final Accpt:	01/21/2016	Award Amt:	8,657,872.00	Cont Total:	9,177,889.07
CO Days:	4	Time Charged:	97	Work Beg:	08/22/2014	Fnl Est Rls:	02/05/2016	CO Amt:	520,017.07	Time Used:	97.98%

Project Id	IM 15-2(120)130 TIED	**County**	Silver Bow	**Engineer Est $**	2,536,484.10	**Est C.E. $**	179,140.31
Project Descr	**BUTTE - ELK PARK**	**System/Route**	I / I-15	**Award Amt $**	2,559,147.27	**C.E. Costs $**	171,907.21
Project No	8102120000	**Lat/Long**	460030 / 1122740	**Tot CO Amt $**	127,441.48	**Cntr Used %**	100.35
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	1300 / 133.7	**Total Amt $**	2,686,588.75	**C.E. Used %**	95.96
Work Descr	OVERLAYS	**Begin / End**	47+00.00 / 8+01.54	**Cont Pymnts $**	2,696,121.79	**C.E. Cost %**	6.38
Claim Status	None						

Montana Department of Transportation

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Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No:	14414	SM	Contractor Nm: NELCON, INC.								
Contr Time:	95 Wrk	Adjusted Time:	99	Award DT:	05/06/2014	Final Accpt:	01/21/2016	Award Amt:	8,657,872.00	Cont Total:	9,177,889.07
CO Days:	4	Time Charged:	97	Work Beg:	08/22/2014	Fnl Est Rls:	02/05/2016	CO Amt:	520,017.07	Time Used:	97.98%
Project Id	IM 15-3(85)134	TIED		**County**	Jefferson			**Engineer Est $**	6,017,314.45	**Est C.E. $**	426,910.73
Project Descr	**ELK PARK**			**System/Route**	I / I-15			**Award Amt $**	6,098,724.73	**C.E. Costs $**	222,416.34
Project No	8104085000			**Lat/Long**	460605 / 1122455			**Tot CO Amt $**	392,575.59	**Cntr Used %**	100.77
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	133.7 / 142.4			**Total Amt $**	6,491,300.32	**C.E. Used %**	52.10
Work Descr	OVERLAYS			**Begin / End**	8+01.54 / 470+21.72			**Cont Pymnts $**	6,540,998.29	**C.E. Cost %**	3.40
Claim Status	None										
Contract Totals for 14414 SM								**Engineer Est $**	8,553,798.55	**Est C.E. $**	606,051.04
Project Count:	2							**Award Amt $**	8,657,872.00	**C.E. Costs $**	394,323.55
								Tot CO Amt $	520,017.07	**Cntr Used %**	100.65
								Total Amt $	9,177,889.07	**C.E. Used %**	65.06
								Cont Pymnts $	9,237,120.08	**C.E. Cost %**	4.27
Contract No:	15T09	SM	Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/26/2009	Final Accpt:	09/11/2009	Award Amt:	94,206.32	Cont Total:	96,306.32
CO Days:	0	Time Charged:	4	Work Beg:	06/29/2009	Fnl Est Rls:	N/A	CO Amt:	2,100.00	Time Used:	20%
Project Id	ARRA 271-1(10)5			**County**	Granite			**Engineer Est $**	92,129.10	**Est C.E. $**	16,957.14
Project Descr	**POWELL COUNTY LINE-SOUTH**			**System/Route**	S / S-271			**Award Amt $**	94,206.32	**C.E. Costs $**	13,252.26
Project No	6512010000			**Lat/Long**	464247 / 1130553			**Tot CO Amt $**	2,100.00	**Cntr Used %**	88.18
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451			**Beg/End Term**	4.900 / 7.200			**Total Amt $**	96,306.32	**C.E. Used %**	78.15
Work Descr	SEAL & COVER			**Begin / End**	181+00.00 / 304+46.20			**Cont Pymnts $**	84,926.36	**C.E. Cost %**	15.60
Claim Status	None										
Contract No:	PO916	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	10/18/2016 Cmplt	Adjusted Time:	10/18/2016	Award DT:	09/23/2016	Final Accpt:	N/A	Award Amt:	685,049.10	Cont Total:	685,049.10
CO Days:	0	Time Charged:	21	Work Beg:	09/28/2016	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	7420%

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District 2 - Butte

Project Manager: Clary, Dan | **Work Phone: 494-9626** | **Email: dclary@mt.gov** | **Crew 2179**

Contract No:	PO916	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	10/18/2016 Cmplt	Adjusted Time:	10/18/2016	Award DT:	09/23/2016	Final Accpt:	N/A	Award Amt:	685,049.10	Cont Total:	685,049.10
CO Days:	0	Time Charged:	21	Work Beg:	09/28/2016	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	7420%
Project Id	NHPB 90-4(79)227			**County**	Silver Bow			**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**I-90 MP 227 Bridge Upgrade (Detour)**			**System/Route**	N /			**Award Amt $**	685,049.10	**C.E. Costs $**	277,809.67
Project No	9282079000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	100.00
Project Engineer/Phone	HADDICK-NATHAN / 406 444-9400			**Beg/End Term**	/			**Total Amt $**	685,049.10	**C.E. Used %**	0.00
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	/			**Cont Pymnts $**	685,049.10	**C.E. Cost %**	40.55
Claim Status	None										
Contract No:	POA16	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	75 Cal	Adjusted Time:	83	Award DT:	10/05/2016	Final Accpt:	08/08/2017	Award Amt:	1,986,657.60	Cont Total:	2,008,303.60
CO Days:	8	Time Charged:	78	Work Beg:	10/19/2016	Fnl Est Rls:	11/29/2017	CO Amt:	21,646.00	Time Used:	93.98%
Project Id	NHPB 90-4(79)227			**County**	Silver Bow			**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**I-90 MP 227 Bridge Upgrade**			**System/Route**	I /			**Award Amt $**	1,986,657.60	**C.E. Costs $**	277,809.67
Project No	9282079000			**Lat/Long**	0 / 0			**Tot CO Amt $**	21,646.00	**Cntr Used %**	95.80
Project Engineer/Phone	HADDICK-NATHAN / 406 444-9400			**Beg/End Term**	/			**Total Amt $**	2,008,303.60	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	1,923,872.70	**C.E. Cost %**	14.44
Claim Status	None										

Project Manager Totals for Clary, Dan

Contract Count: 27

Project Count: 36

Engineer Est $	84,570,535.15	**Est C.E. $**	7,731,854.57
Award Amt $	80,266,262.94	**C.E. Costs $**	7,390,725.07
Tot CO Amt $	4,150,645.64	**Cntr Used %**	101.65
Total Amt $	84,416,908.58	**C.E. Used %**	95.59
Cont Pymnts $	85,807,935.10	**C.E. Cost %**	8.61

District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No:	01618	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/26/2018	Final Accpt:	11/26/2018	Award Amt:	126,039.10	Cont Total:	126,039.10
CO Days:	0	Time Charged:	29	Work Beg:	08/29/2018	Fnl Est Rls:	02/14/2019	CO Amt:	0.00	Time Used:	96.67%
Project Id	HSIP-G STWD(427)			**County**	Gallatin			**Engineer Est $**	146,730.00	**Est C.E. $**	18,905.87
Project Descr	**SF 159 GALLATIN SFTY IMPRV**			**System/Route**	N / N-50, S-411, S-287,			**Award Amt $**	126,039.10	**C.E. Costs $**	21,443.24
Project No	9104427000			**Lat/Long**	450531 / 1111245			**Tot CO Amt $**	0.00	**Cntr Used %**	75.37
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	9.2 / 70.5			**Total Amt $**	126,039.10	**C.E. Used %**	113.42
Work Descr	SIGNS			**Begin / End**	/			**Cont Pymnts $**	94,999.70	**C.E. Cost %**	22.57
Claim Status	None										
Contract No:	01810	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	08/24/2010	Final Accpt:	03/07/2013	Award Amt:	5,052,371.45	Cont Total:	5,096,013.95
CO Days:	0	Time Charged:	87	Work Beg:	05/05/2011	Fnl Est Rls:	N/A	CO Amt:	43,642.50	Time Used:	96.67%
Project Id	IM 90-6(128)318			**County**	VARIOUS			**Engineer Est $**	5,412,250.58	**Est C.E. $**	303,142.29
Project Descr	**BOZEMAN HILL - E & W**			**System/Route**	I / I-90			**Award Amt $**	5,052,371.45	**C.E. Costs $**	160,276.31
Project No	6922128000			**Lat/Long**	453945 / 1104430			**Tot CO Amt $**	43,642.51	**Cntr Used %**	98.52
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	318.4 / 330.7			**Total Amt $**	5,096,013.96	**C.E. Used %**	52.87
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 36+00.00			**Cont Pymnts $**	5,020,575.00	**C.E. Cost %**	3.19
Claim Status	None										
Contract No:	02315	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	04/07/2015	Final Accpt:	09/03/2015	Award Amt:	161,364.52	Cont Total:	161,364.52
CO Days:	0	Time Charged:	8	Work Beg:	08/10/2015	Fnl Est Rls:	11/13/2015	CO Amt:	0.00	Time Used:	32%
Project Id	HSIP 86-1(50)21			**County**	Gallatin			**Engineer Est $**	190,756.50	**Est C.E. $**	29,045.61
Project Descr	**SF 119 SIGNING GR N BOZEMAN**			**System/Route**	P / P-86			**Award Amt $**	161,364.52	**C.E. Costs $**	8,673.02
Project No	7857050000			**Lat/Long**	455228 / 1105311			**Tot CO Amt $**	0.00	**Cntr Used %**	81.47
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	20.5 / 21.6			**Total Amt $**	161,364.52	**C.E. Used %**	29.86
Work Descr	GUARDRAIL			**Begin / End**	73+50.00 / 131+00.00			**Cont Pymnts $**	131,459.57	**C.E. Cost %**	6.60
Claim Status	None										
Contract No:	02319	CM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/26/2019	Final Accpt:	12/26/2019	Award Amt:	153,220.30	Cont Total:	161,053.30
CO Days:	0	Time Charged:	18	Work Beg:	05/24/2019	Fnl Est Rls:	04/06/2020	CO Amt:	7,833.00	Time Used:	90%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No:	02319	CM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/26/2019	Final Accpt:	12/26/2019	Award Amt:	153,220.30	Cont Total:	161,053.30
CO Days:	0	Time Charged:	18	Work Beg:	05/24/2019	Fnl Est Rls:	04/06/2020	CO Amt:	7,833.00	Time Used:	90%
Project Id	HSIP-G 11-1(92)31			**County**	Park			**Engineer Est $**	141,388.00	**Est C.E. $**	30,644.06
Project Descr	**SF 169 N11 MURPHY INTX**			**System/Route**	P / N-11			**Award Amt $**	153,220.30	**C.E. Costs $**	32,180.69
Project No	9382092000			**Lat/Long**	0 / 0			**Tot CO Amt $**	7,833.00	**Cntr Used %**	98.21
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	30.9 / 31.05			**Total Amt $**	161,053.30	**C.E. Used %**	105.01
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	158,177.08	**C.E. Cost %**	20.34
Claim Status	None										
Contract No:	02610	SM	Contractor Nm: SCOTT CONSTRUCTION, INC.								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	06/22/2010	Final Accpt:	06/03/2011	Award Amt:	45,365.10	Cont Total:	48,732.10
CO Days:	0	Time Charged:	6	Work Beg:	11/30/2010	Fnl Est Rls:	N/A	CO Amt:	3,367.00	Time Used:	60%
Project Id	HSIP 0002(889)			**County**	Meagher			**Engineer Est $**	44,364.50	**Est C.E. $**	9,073.02
Project Descr	**SF079 - FLASHERS - WHITE SULPHUR**			**System/Route**	P / P-14, P-60			**Award Amt $**	45,365.10	**C.E. Costs $**	10,706.84
Project No	6415889000			**Lat/Long**	463327 / 1105150			**Tot CO Amt $**	3,367.00	**Cntr Used %**	106.14
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	44.9 / 45.2			**Total Amt $**	48,732.10	**C.E. Used %**	118.01
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	51,725.83	**C.E. Cost %**	20.70
Claim Status	None										
Contract No:	02713	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	07/25/2013	Final Accpt:	02/07/2014	Award Amt:	118,208.50	Cont Total:	118,208.50
CO Days:	0	Time Charged:	24	Work Beg:	09/27/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	120%
Project Id	HSIP 11-1(71)1			**County**	Park			**Engineer Est $**	101,806.50	**Est C.E. $**	17,731.28
Project Descr	**SF 110-RUMBLE STRIPS N-11**			**System/Route**	N / N-11			**Award Amt $**	118,208.50	**C.E. Costs $**	7,906.01
Project No	7760071000			**Lat/Long**	452515 / 1104222			**Tot CO Amt $**	0.00	**Cntr Used %**	83.93
Project Engineer/Phone	BURKE-PATRICIA / 406 444-9420			**Beg/End Term**	/			**Total Amt $**	118,208.50	**C.E. Used %**	44.59
Work Descr	SAFETY			**Begin / End**	1.2 / 49.5			**Cont Pymnts $**	99,207.00	**C.E. Cost %**	7.97
Claim Status	None										
Contract No:	02913	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	55 Wrk	Adjusted Time:	62	Award DT:	09/26/2013	Final Accpt:	12/01/2014	Award Amt:	1,953,087.50	Cont Total:	1,977,987.50
CO Days:	7	Time Charged:	61	Work Beg:	05/08/2014	Fnl Est Rls:	02/20/2015	CO Amt:	24,900.00	Time Used:	98.39%

Montana Department of Transportation

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District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No:	02913	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	55 Wrk	Adjusted Time:	62	Award DT:	09/26/2013	Final Accpt:	12/01/2014	Award Amt:	1,953,087.50	Cont Total:	1,977,987.50
CO Days:	7	Time Charged:	61	Work Beg:	05/08/2014	Fnl Est Rls:	02/20/2015	CO Amt:	24,900.00	Time Used:	98.39%
Project Id	NH 50-2(68)88			**County**	Gallatin			**Engineer Est $**	1,980,099.95	**Est C.E. $**	234,370.50
Project Descr	**MAIN ST 19TH/GRAND AVE-BOZEMAN**			**System/Route**	P / NH-50			**Award Amt $**	1,953,087.50	**C.E. Costs $**	182,896.19
Project No	4312068000			**Lat/Long**	454045 / 1110305			**Tot CO Amt $**	24,900.00	**Cntr Used %**	97.18
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	88.0 / 88.9			**Total Amt $**	1,977,987.50	**C.E. Used %**	78.04
Work Descr	OVERLAYS			**Begin / End**	8+95.90 / 56+92.00			**Cont Pymnts $**	1,922,129.21	**C.E. Cost %**	9.52
Claim Status	None										
Contract No:	02D09	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	09/15/2012 Cmplt	Adjusted Time:	09/15/2012	Award DT:	01/26/2010	Final Accpt:	12/11/2012	Award Amt:	10,192,329.40	Cont Total:	10,856,566.75
CO Days:	0	Time Charged:	465	Work Beg:	03/22/2010	Fnl Est Rls:	N/A	CO Amt:	664,237.35	Time Used:	51.16%
Project Id	IM 90-6(114)307			**County**	Gallatin			**Engineer Est $**	11,594,767.78	**Est C.E. $**	1,019,232.94
Project Descr	**MRL STRUCTURES-BOZEMAN**			**System/Route**	I / I-90			**Award Amt $**	10,192,329.40	**C.E. Costs $**	629,128.07
Project No	3871114000			**Lat/Long**	454136 / 1110154			**Tot CO Amt $**	664,237.35	**Cntr Used %**	99.42
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-			**Beg/End Term**	307.1 / 307.9			**Total Amt $**	10,856,566.75	**C.E. Used %**	61.73
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	1642+78.74 / 1683+07.09			**Cont Pymnts $**	10,794,054.71	**C.E. Cost %**	5.83
Claim Status	None										
Contract No:	03113	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS								
Contr Time:	150 Wrk	Adjusted Time:	174	Award DT:	01/29/2013	Final Accpt:	12/10/2014	Award Amt:	8,799,646.60	Cont Total:	9,183,378.31
CO Days:	24	Time Charged:	167	Work Beg:	03/04/2013	Fnl Est Rls:	10/20/2015	CO Amt:	383,731.71	Time Used:	95.98%
Project Id	IM 90-6(101)304		TIED	**County**	Gallatin			**Engineer Est $**	1,486,021.00	**Est C.E. $**	120,336.49
Project Descr	**BOZEMAN STRUCTURES**			**System/Route**	I / I-90			**Award Amt $**	1,203,364.90	**C.E. Costs $**	123,941.01
Project No	3871101000			**Lat/Long**	454128 / 1110122			**Tot CO Amt $**	226,033.43	**Cntr Used %**	97.21
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-			**Beg/End Term**	303.588 / 313.447			**Total Amt $**	1,429,398.33	**C.E. Used %**	103.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	1,389,466.70	**C.E. Cost %**	8.92
Claim Status	None										

Montana Department of Transportation

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District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No: 03113 SM Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS

Contr Time:	150 Wrk	Adjusted Time:	174	Award DT:	01/29/2013	Final Accpt:	12/10/2014	Award Amt:	8,799,646.60	Cont Total:	9,183,378.31
CO Days:	24	Time Charged:	167	Work Beg:	03/04/2013	Fnl Est Rls:	10/20/2015	CO Amt:	383,731.71	Time Used:	95.98%

Project Id	IM 90-6(113)306 TIED	**County**	Gallatin	**Engineer Est $**	7,846,716.20	**Est C.E. $**	653,977.32
Project Descr	**W BOZEMAN INTERCHANGE - BOZEMAN**	**System/Route**	I / I-90	**Award Amt $**	6,539,773.17	**C.E. Costs $**	570,632.82
Project No	3871113000	**Lat/Long**	454149 / 1110246	**Tot CO Amt $**	162,415.48	**Cntr Used %**	110.69
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-	**Beg/End Term**	1.2 / 1.3	**Total Amt $**	6,702,188.65	**C.E. Used %**	87.26
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	45+30.00 / 55+38.00	**Cont Pymnts $**	7,418,406.83	**C.E. Cost %**	7.69
Claim Status	None						
Project Id	IM 90-6(141)308 TIED	**County**	Gallatin	**Engineer Est $**	1,080,662.50	**Est C.E. $**	105,650.85
Project Descr	**BOZEMAN - EAST (I-90)**	**System/Route**	I / I-90	**Award Amt $**	1,056,508.53	**C.E. Costs $**	19,513.40
Project No	7574141000	**Lat/Long**	454447 / 1110231	**Tot CO Amt $**	-4,717.20	**Cntr Used %**	98.55
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	307.9 / 313.4	**Total Amt $**	1,051,791.33	**C.E. Used %**	18.47
Work Descr	SEAL & COVER	**Begin / End**	1683+07.1 / 218+77.3	**Cont Pymnts $**	1,036,526.73	**C.E. Cost %**	1.88
Claim Status	None						

Contract Totals for 03113 SM

Project Count: 3

Engineer Est $	10,413,399.70	**Est C.E. $**	879,964.66
Award Amt $	8,799,646.60	**C.E. Costs $**	714,087.23
Tot CO Amt $	383,731.71	**Cntr Used %**	107.20
Total Amt $	9,183,378.31	**C.E. Used %**	81.15
Cont Pymnts $	9,844,400.26	**C.E. Cost %**	7.25

Contract No: 03312 SM Contractor Nm: SK CONSTRUCTION, INC.

Contr Time:	220 Wrk	Adjusted Time:	220	Award DT:	04/03/2012	Final Accpt:	11/25/2014	Award Amt:	12,729,859.10	Cont Total:	12,666,705.02
CO Days:	0	Time Charged:	191	Work Beg:	04/09/2012	Fnl Est Rls:	05/15/2015	CO Amt:	-63,154.08	Time Used:	86.82%

Project Id	STPP-HIP 14-2(24)63	**County**	Meagher	**Engineer Est $**	14,249,529.85	**Est C.E. $**	1,272,985.91
Project Descr	**CHECKERBOARD - MARTINSDALE**	**System/Route**	P / P-14	**Award Amt $**	12,729,859.10	**C.E. Costs $**	805,746.60
Project No	4803024000	**Lat/Long**	463225 / 1102600	**Tot CO Amt $**	-63,154.08	**Cntr Used %**	99.23
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	63.1 / 71.7	**Total Amt $**	12,666,705.02	**C.E. Used %**	63.30
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	31+00.00 / 484+00.00	**Cont Pymnts $**	12,569,235.43	**C.E. Cost %**	6.41
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No: 03512 SM Contractor Nm: KNIFE RIVER CORPORATION - BELG

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/05/2012	Final Accpt:	10/24/2012	Award Amt:	372,980.00	Cont Total:	372,980.00
CO Days:	0	Time Charged:	30	Work Beg:	07/17/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Project Id	STPP-NH 11-1(69)53 TIED	**County**	Park	**Engineer Est $**	163,375.00	**Est C.E. $**	15,572.40
Project Descr	**LIVINGSTON - SOUTH (US-89)**	**System/Route**	P / P-11	**Award Amt $**	155,724.00	**C.E. Costs $**	5,614.48
Project No	7579069000	**Lat/Long**	453843 / 1103424	**Tot CO Amt $**	0.00	**Cntr Used %**	108.27
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	53.0 / 53.2	**Total Amt $**	155,724.00	**C.E. Used %**	36.05
Work Descr	OVERLAYS	**Begin / End**	0+00.00 / 1788+11.30	**Cont Pymnts $**	168,608.59	**C.E. Cost %**	3.33
Claim Status	None						
Project Id	UPP 7406 (9) TIED	**County**	Park	**Engineer Est $**	234,356.10	**Est C.E. $**	21,725.60
Project Descr	**GARNIER AVE - LIVINGSTON**	**System/Route**	U / U-7406	**Award Amt $**	217,256.00	**C.E. Costs $**	16,986.32
Project No	7409009000	**Lat/Long**	454048 / 1103240	**Tot CO Amt $**	0.00	**Cntr Used %**	93.33
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	1.5 / 2.2	**Total Amt $**	217,256.00	**C.E. Used %**	78.19
Work Descr	OVERLAYS	**Begin / End**	70+12.1 / 109+68.2	**Cont Pymnts $**	202,770.47	**C.E. Cost %**	8.38
Claim Status	None						

Contract Totals for 03512 SM

Engineer Est $	397,731.10	**Est C.E. $**	37,298.00
Award Amt $	372,980.00	**C.E. Costs $**	22,600.80
Tot CO Amt $	0.00	**Cntr Used %**	99.57
Total Amt $	372,980.00	**C.E. Used %**	60.60
Cont Pymnts $	371,379.06	**C.E. Cost %**	6.09

Project Count: 2

Contract No: 03D09 SM Contractor Nm: MK WEEDEN CONSTRUCTION, INC.

Contr Time:	160 Wrk	Adjusted Time:	173	Award DT:	12/08/2009	Final Accpt:	01/11/2012	Award Amt:	3,671,030.31	Cont Total:	3,828,370.30
CO Days:	13	Time Charged:	174	Work Beg:	03/02/2010	Fnl Est Rls:	N/A	CO Amt:	157,339.99	Time Used:	100.58%

Project Id	ARRA 294-1(8)27	**County**	Meagher	**Engineer Est $**	4,347,918.25	**Est C.E. $**	330,392.73
Project Descr	**MARTINSDALE - NORTH**	**System/Route**	S / S-294	**Award Amt $**	3,671,030.31	**C.E. Costs $**	448,008.94
Project No	4475008000	**Lat/Long**	462819 / 1101847	**Tot CO Amt $**	157,339.99	**Cntr Used %**	100.48
Project Engineer/Phone	OLSEN-JOE / 406 494-9636	**Beg/End Term**	27.053 / 29.173	**Total Amt $**	3,828,370.30	**C.E. Used %**	135.60
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	0+21.66 / 33+79.85	**Cont Pymnts $**	3,846,633.57	**C.E. Cost %**	11.65
Claim Status	None						

Montana Department of Transportation

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District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No:	04211	SM	Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	02/22/2011	Final Accpt:	01/05/2012	Award Amt:	516,477.00	Cont Total:	651,477.00
CO Days:	0	Time Charged:	45	Work Beg:	06/06/2011	Fnl Est Rls:	N/A	CO Amt:	135,000.00	Time Used:	81.82%
Project Id	HSIP 90-7(87)351			**County**	Park			**Engineer Est $**	834,896.60	**Est C.E. $**	41,318.16
Project Descr	**2001-SFTY-EAST OF SPRINGDALE WEST INT**			**System/Route**	I / I-90			**Award Amt $**	516,477.00	**C.E. Costs $**	39,866.88
Project No	5029087000			**Lat/Long**	454233 / 1101548			**Tot CO Amt $**	135,000.00	**Cntr Used %**	100.75
Project Engineer/Phone	KELLER-SCOTT / 406 994-1843			**Beg/End Term**	350.8 / 350.9			**Total Amt $**	651,477.00	**C.E. Used %**	96.49
Work Descr	SAFETY			**Begin / End**	102+00.00 / 109+00.00			**Cont Pymnts $**	656,363.43	**C.E. Cost %**	6.07
Claim Status	None										
Contract No:	04811	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	35 Wrk	Adjusted Time:	38	Award DT:	09/06/2011	Final Accpt:	10/26/2012	Award Amt:	616,734.00	Cont Total:	621,134.00
CO Days:	3	Time Charged:	36	Work Beg:	02/06/2012	Fnl Est Rls:	N/A	CO Amt:	4,400.00	Time Used:	94.74%
Project Id	STPP 11-1(60)54			**County**	Park			**Engineer Est $**	605,557.50	**Est C.E. $**	74,008.08
Project Descr	**LIVINGSTON WYE - PARK STREET**			**System/Route**	P / P-11			**Award Amt $**	616,734.00	**C.E. Costs $**	64,075.64
Project No	5107060000			**Lat/Long**	453928 / 1103408			**Tot CO Amt $**	4,400.00	**Cntr Used %**	96.58
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128			**Beg/End Term**	53.9 / 54.0			**Total Amt $**	621,134.00	**C.E. Used %**	86.58
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	51+00 / 60+00			**Cont Pymnts $**	599,921.56	**C.E. Cost %**	10.68
Claim Status	None										
Contract No:	04A14	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	10/21/2014	Final Accpt:	01/08/2016	Award Amt:	8,456,831.26	Cont Total:	8,464,065.30
CO Days:	0	Time Charged:	88	Work Beg:	03/09/2015	Fnl Est Rls:	01/26/2016	CO Amt:	7,234.04	Time Used:	97.78%
Project Id	IM 90-7(109)341			**County**	Park			**Engineer Est $**	9,353,470.60	**Est C.E. $**	591,978.19
Project Descr	**SPRINGDALE-WEST**			**System/Route**	I / I-90			**Award Amt $**	8,456,831.26	**C.E. Costs $**	303,715.97
Project No	8100109000			**Lat/Long**	454139 / 1101641			**Tot CO Amt $**	7,234.04	**Cntr Used %**	105.84
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	341.0 / 354.0			**Total Amt $**	8,464,065.30	**C.E. Used %**	51.31
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	180+00.00 / 867+20.40			**Cont Pymnts $**	8,958,043.15	**C.E. Cost %**	3.39
Claim Status	None										
Contract No:	05215	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	03/10/2015	Final Accpt:	01/04/2017	Award Amt:	2,158,723.16	Cont Total:	2,175,391.98
CO Days:	4	Time Charged:	46	Work Beg:	06/04/2015	Fnl Est Rls:	03/03/2017	CO Amt:	16,668.82	Time Used:	93.88%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No:	05215	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	03/10/2015	Final Accpt:	01/04/2017	Award Amt:	2,158,723.16	Cont Total:	2,175,391.98
CO Days:	4	Time Charged:	46	Work Beg:	06/04/2015	Fnl Est Rls:	03/03/2017	CO Amt:	16,668.82	Time Used:	93.88%
Project Id	STPP 60-1(24)0			**County**	Meagher			**Engineer Est $**	2,123,132.90	**Est C.E. $**	215,872.32
Project Descr	**N OF WHITE SULPHUR SPRINGS N**			**System/Route**	P / P-60			**Award Amt $**	2,158,723.16	**C.E. Costs $**	100,180.99
Project No	8109024000			**Lat/Long**	463756 / 1105110			**Tot CO Amt $**	16,668.82	**Cntr Used %**	98.09
Project Engineer/Phone	NELSON-JENNIFER M / 406 444-6097			**Beg/End Term**	0.0 / 9.7			**Total Amt $**	2,175,391.98	**C.E. Used %**	46.41
Work Descr	OVERLAYS			**Begin / End**	69+85.60 / 581+29.20			**Cont Pymnts $**	2,133,935.49	**C.E. Cost %**	4.69
Claim Status	None										
Contract No:	05812	SM	Contractor Nm: A. M. WELLES, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/04/2012	Final Accpt:	01/17/2014	Award Amt:	259,740.68	Cont Total:	259,740.68
CO Days:	0	Time Charged:	26	Work Beg:	05/06/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	86.67%
Project Id	STPS 540-1(14)0			**County**	Park			**Engineer Est $**	205,539.85	**Est C.E. $**	36,363.70
Project Descr	**EAST RIVER ROAD - S OF EMIGRANT**			**System/Route**	S / S-540			**Award Amt $**	259,740.68	**C.E. Costs $**	41,020.86
Project No	3885014000			**Lat/Long**	451451 / 1105201			**Tot CO Amt $**	0.00	**Cntr Used %**	90.43
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	0.0 / 0.1			**Total Amt $**	259,740.68	**C.E. Used %**	112.81
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	100+01.90 / 102+25.00			**Cont Pymnts $**	234,877.63	**C.E. Cost %**	17.46
Claim Status	None										
Contract No:	06712	SM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	07/24/2012	Final Accpt:	10/03/2013	Award Amt:	844,219.00	Cont Total:	844,219.00
CO Days:	0	Time Charged:	56	Work Beg:	08/15/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	74.67%
Project Id	ER-IM 90-7(100)348			**County**	Park			**Engineer Est $**	680,047.40	**Est C.E. $**	101,306.28
Project Descr	**GREELEY CREEK (I-90)/MT11-1**			**System/Route**	I / I-90			**Award Amt $**	844,219.00	**C.E. Costs $**	48,875.27
Project No	7749100000			**Lat/Long**	454137 / 1101648			**Tot CO Amt $**	0.00	**Cntr Used %**	95.50
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	347.7 / 349.5			**Total Amt $**	844,219.00	**C.E. Used %**	48.25
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	673+00.00 / 770+00.00			**Cont Pymnts $**	806,190.91	**C.E. Cost %**	6.06
Claim Status	None										
Contract No:	08814	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	09/02/2014	Final Accpt:	01/08/2016	Award Amt:	3,279,708.75	Cont Total:	3,279,708.75
CO Days:	0	Time Charged:	74	Work Beg:	04/15/2015	Fnl Est Rls:	01/26/2016	CO Amt:	0.00	Time Used:	98.67%

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Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No: 08814 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	09/02/2014	Final Accpt:	01/08/2016	Award Amt:	3,279,708.75	Cont Total:	3,279,708.75
CO Days:	0	Time Charged:	74	Work Beg:	04/15/2015	Fnl Est Rls:	01/26/2016	CO Amt:	0.00	Time Used:	98.67%

Project Id	NH 11-1(77)1 TIED	**County**	Park	**Engineer Est $**	2,508,914.40	**Est C.E. $**	322,188.79
Project Descr	**NORTH OF GARDINER - NORTH**	**System/Route**	N / N-11	**Award Amt $**	2,684,906.55	**C.E. Costs $**	150,002.89
Project No	8106077000	**Lat/Long**	450605 / 1104650	**Tot CO Amt $**	0.00	**Cntr Used %**	100.16
Project Engineer/Phone	NELSON-JENNIFER M / 406 444-6097	**Beg/End Term**	1.1 / 13.2	**Total Amt $**	2,684,906.55	**C.E. Used %**	46.56
Work Descr	OVERLAYS	**Begin / End**	10+00.00 / 652+50.23	**Cont Pymnts $**	2,689,305.40	**C.E. Cost %**	5.58
Claim Status	None						
Project Id	NH-STPE 11-1(67)0 TIED	**County**	Park	**Engineer Est $**	599,294.55	**Est C.E. $**	71,376.26
Project Descr	**GARDINER - NORTH**	**System/Route**	N / N-11	**Award Amt $**	594,802.20	**C.E. Costs $**	88,396.95
Project No	7577067000	**Lat/Long**	450148 / 1104220	**Tot CO Amt $**	0.00	**Cntr Used %**	118.05
Project Engineer/Phone	NELSON-JENNIFER M / 406 444-6097	**Beg/End Term**	0.1 / 1.1	**Total Amt $**	594,802.20	**C.E. Used %**	123.85
Work Descr	OVERLAYS	**Begin / End**	821+06.92 / 871+25.00	**Cont Pymnts $**	702,151.20	**C.E. Cost %**	12.59
Claim Status	None						

Contract Totals for 08814 SM

Project Count: 2

Engineer Est $	3,108,208.95	**Est C.E. $**	393,565.05
Award Amt $	3,279,708.75	**C.E. Costs $**	238,399.84
Tot CO Amt $	0.00	**Cntr Used %**	103.40
Total Amt $	3,279,708.75	**C.E. Used %**	60.57
Cont Pymnts $	3,391,456.60	**C.E. Cost %**	7.03

Contract No: 08C10 SM Contractor Nm: A. M. WELLES, INC.

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	12/14/2010	Final Accpt:	07/27/2011	Award Amt:	247,822.25	Cont Total:	247,822.25
CO Days:	0	Time Charged:	20	Work Beg:	04/18/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Project Id	HSIP 86-1(38)3	**County**	Gallatin	**Engineer Est $**	285,238.48	**Est C.E. $**	24,782.23
Project Descr	**SF069-GUARDRAIL-BOZEMAN-NE**	**System/Route**	P / P-86	**Award Amt $**	247,822.25	**C.E. Costs $**	19,081.49
Project No	6077038000	**Lat/Long**	454226 / 1105434	**Tot CO Amt $**	0.00	**Cntr Used %**	91.66
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280	**Beg/End Term**	2.7 / 4.1	**Total Amt $**	247,822.25	**C.E. Used %**	77.00
Work Descr	SAFETY	**Begin / End**	102+00.00 / 56+74.50	**Cont Pymnts $**	227,145.88	**C.E. Cost %**	8.40
Claim Status	None						

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District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No: 10316 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	110 Wrk	Adjusted Time:	110	Award DT:	04/05/2016	Final Accpt:	02/17/2017	Award Amt:	3,676,347.06	Cont Total:	3,678,580.56
CO Days:	0	Time Charged:	104	Work Beg:	05/09/2016	Fnl Est Rls:	06/05/2017	CO Amt:	2,233.50	Time Used:	94.55%

Project Id	STPP 14-2(33)42 TIED	**County**	Meagher	**Engineer Est $**	3,328,381.15	**Est C.E. $**	308,335.71
Project Descr	**MAIN ST - WHITE SULPHUR SPRINGS**	**System/Route**	P / P-14	**Award Amt $**	3,083,357.14	**C.E. Costs $**	364,796.20
Project No	5966033000	**Lat/Long**	463253 / 1105422	**Tot CO Amt $**	0.00	**Cntr Used %**	101.99
Project Engineer/Phone	COMBS-JAMES / 406 444-6244	**Beg/End Term**	41.7 / 42.7	**Total Amt $**	3,083,357.14	**C.E. Used %**	118.31
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	0+00.00 / 52+50.00	**Cont Pymnts $**	3,144,772.68	**C.E. Cost %**	11.60
Claim Status	None						
Project Id	STPS 360-1(8)0 TIED	**County**	Meagher	**Engineer Est $**	627,340.03	**Est C.E. $**	59,298.99
Project Descr	**WHITE SULPHUR SPR-FT. LOGAN**	**System/Route**	S / C000360	**Award Amt $**	592,989.92	**C.E. Costs $**	14,587.31
Project No	8788008000	**Lat/Long**	463530 / 110203	**Tot CO Amt $**	2,233.50	**Cntr Used %**	108.02
Project Engineer/Phone	COMBS-JAMES / 406 444-6244	**Beg/End Term**	0.0 / 15.8	**Total Amt $**	595,223.42	**C.E. Used %**	24.60
Work Descr	SEAL & COVER	**Begin / End**	0+00.00 / 834+24.00	**Cont Pymnts $**	642,972.14	**C.E. Cost %**	2.27
Claim Status	None						

Contract Totals for 10316 SM

Project Count: 2

Engineer Est $	3,955,721.18	**Est C.E. $**	367,634.70
Award Amt $	3,676,347.06	**C.E. Costs $**	379,383.51
Tot CO Amt $	2,233.50	**Cntr Used %**	102.97
Total Amt $	3,678,580.56	**C.E. Used %**	103.20
Cont Pymnts $	3,787,744.82	**C.E. Cost %**	10.02

Contract No: 11311 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	04/05/2011	Final Accpt:	09/21/2011	Award Amt:	837,837.46	Cont Total:	861,514.96
CO Days:	0	Time Charged:	15	Work Beg:	07/07/2011	Fnl Est Rls:	N/A	CO Amt:	23,677.50	Time Used:	42.86%

Project Id	IM 90-7(94)331	**County**	Park	**Engineer Est $**	954,281.32	**Est C.E. $**	79,594.56
Project Descr	**LIVINGSTON - EAST & WEST**	**System/Route**	I / I-90	**Award Amt $**	837,837.46	**C.E. Costs $**	15,862.28
Project No	6928094000	**Lat/Long**	454037 / 1103049	**Tot CO Amt $**	23,677.50	**Cntr Used %**	89.76
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	330.7 / 341.0	**Total Amt $**	861,514.96	**C.E. Used %**	19.93
Work Descr	SEAL & COVER	**Begin / End**	36+00.00 / 583+71.6	**Cont Pymnts $**	773,317.60	**C.E. Cost %**	2.05
Claim Status	None						

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District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No:	11812	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	30 Wrk	Adjusted Time:	51	Award DT:	09/04/2012	Final Accpt:	02/27/2015	Award Amt:	8,611,297.90	Cont Total:	8,925,595.90
CO Days:	21	Time Charged:	46	Work Beg:	10/02/2012	Fnl Est Rls:	06/22/2015	CO Amt:	314,298.00	Time Used:	90.2%
Project Id	BR 11-1(48)56			**County**	Park			**Engineer Est $**	9,524,336.55	**Est C.E. $**	861,129.79
Project Descr	**YELLOWSTONE RIVER - NE OF LIVINGSTON**			**System/Route**	P / P-11			**Award Amt $**	8,611,297.90	**C.E. Costs $**	638,698.53
Project No	4790048000			**Lat/Long**	454029 / 1103211			**Tot CO Amt $**	314,298.00	**Cntr Used %**	101.57
Project Engineer/Phone	HADDICK-NATHAN / 406 444-9400			**Beg/End Term**	55.5 / 56.2			**Total Amt $**	8,925,595.90	**C.E. Used %**	74.17
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	33+93.00 / 67+15.96			**Cont Pymnts $**	9,065,583.63	**C.E. Cost %**	7.05
Claim Status	None										
Contract No:	12410	SM	Contractor Nm: TAMIETTI CONSTRUCTION CO.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/04/2010	Final Accpt:	02/02/2011	Award Amt:	444,444.00	Cont Total:	444,444.00
CO Days:	0	Time Charged:	53	Work Beg:	07/29/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	88.33%
Project Id	BR 9030(14)			**County**	Meagher			**Engineer Est $**	419,538.20	**Est C.E. $**	53,333.28
Project Descr	**NO. FORK MUSSELSHELL-NO. MARTINSDALE**			**System/Route**	L / L-30-125			**Award Amt $**	444,444.00	**C.E. Costs $**	54,442.78
Project No	4976014000			**Lat/Long**	462943 / 1101902			**Tot CO Amt $**	0.00	**Cntr Used %**	100.52
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	0.2 / 0.5			**Total Amt $**	444,444.00	**C.E. Used %**	102.08
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	9+60 / 13+45.29			**Cont Pymnts $**	446,759.89	**C.E. Cost %**	12.19
Claim Status	None										
Contract No:	12913	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	39	Award DT:	10/08/2013	Final Accpt:	12/16/2014	Award Amt:	860,161.27	Cont Total:	834,728.52
CO Days:	-1	Time Charged:	38	Work Beg:	09/16/2014	Fnl Est Rls:	04/03/2015	CO Amt:	-25,432.75	Time Used:	97.44%
Project Id	NH 11-1(46)10			**County**	Park			**Engineer Est $**	760,426.20	**Est C.E. $**	154,829.03
Project Descr	**CEDAR CR - 16 KM N OF GARDINER**			**System/Route**	N / N-11			**Award Amt $**	860,161.27	**C.E. Costs $**	97,189.26
Project No	4577046000			**Lat/Long**	450834 / 1104845			**Tot CO Amt $**	-25,432.75	**Cntr Used %**	98.95
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	9.9 / 10.0			**Total Amt $**	834,728.52	**C.E. Used %**	62.77
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	104+60.00 / 106+50.00			**Cont Pymnts $**	825,990.64	**C.E. Cost %**	11.77
Claim Status	None										
Contract No:	13911	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/20/2011	Final Accpt:	12/15/2012	Award Amt:	2,926,708.20	Cont Total:	2,914,453.70
CO Days:	0	Time Charged:	60	Work Beg:	04/30/2012	Fnl Est Rls:	N/A	CO Amt:	-12,254.50	Time Used:	100%

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Contract No:	13911	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/20/2011	Final Accpt:	12/15/2012	Award Amt:	2,926,708.20	Cont Total:	2,914,453.70
CO Days:	0	Time Charged:	60	Work Beg:	04/30/2012	Fnl Est Rls:	N/A	CO Amt:	-12,254.50	Time Used:	100%
Project Id	IM 90-6(131)301			**County**	Gallatin			**Engineer Est $**	3,211,960.00	**Est C.E. $**	292,670.82
Project Descr	**BOZEMAN - E & W**			**System/Route**	I / I-90			**Award Amt $**	2,926,708.20	**C.E. Costs $**	102,004.66
Project No	6926131000			**Lat/Long**	454336 / 1110501			**Tot CO Amt $**	-12,254.50	**Cntr Used %**	95.04
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	301.3 / 307.2			**Total Amt $**	2,914,453.70	**C.E. Used %**	34.85
Work Descr	OVERLAYS			**Begin / End**	1335+00.0 / 1648+50.0			**Cont Pymnts $**	2,769,978.79	**C.E. Cost %**	3.68
Claim Status	None										
Contract No:	13913	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/08/2013	Final Accpt:	12/03/2014	Award Amt:	1,217,137.54	Cont Total:	1,222,782.54
CO Days:	0	Time Charged:	21	Work Beg:	07/21/2014	Fnl Est Rls:	03/13/2015	CO Amt:	5,645.00	Time Used:	70%
Project Id	STPP 86-1(48)24			**County**	Gallatin			**Engineer Est $**	1,227,858.80	**Est C.E. $**	121,713.75
Project Descr	**PARK COUNTY LINE-WEST**			**System/Route**	P / P-86			**Award Amt $**	1,217,137.54	**C.E. Costs $**	65,053.29
Project No	7583048000			**Lat/Long**	455815 / 1105040			**Tot CO Amt $**	5,645.00	**Cntr Used %**	92.24
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	RP 23.9 / RP 30.9			**Total Amt $**	1,222,782.54	**C.E. Used %**	53.45
Work Descr	OVERLAYS			**Begin / End**	10+00.00 / 379+11.12			**Cont Pymnts $**	1,127,848.00	**C.E. Cost %**	5.77
Claim Status	None										
Contract No:	16912	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/18/2012	Final Accpt:	11/25/2014	Award Amt:	397,263.51	Cont Total:	397,763.51
CO Days:	0	Time Charged:	23	Work Beg:	10/25/2012	Fnl Est Rls:	03/20/2015	CO Amt:	500.00	Time Used:	76.67%
Project Id	STPS-ER 294-1(12)11			**County**	Meagher			**Engineer Est $**	488,368.40	**Est C.E. $**	47,671.62
Project Descr	**BOZEMAN CREEK FORK-SW LENNEP**			**System/Route**	S / S-294			**Award Amt $**	397,263.51	**C.E. Costs $**	67,213.71
Project No	7776012000			**Lat/Long**	462243 / 1103714			**Tot CO Amt $**	500.00	**Cntr Used %**	97.70
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	11.1 / 11.2			**Total Amt $**	397,763.51	**C.E. Used %**	140.99
Work Descr	DRAINAGE			**Begin / End**	5+50.00 / 9+50.00			**Cont Pymnts $**	388,633.16	**C.E. Cost %**	17.29
Claim Status	None										
Contract No:	18311	SM	Contractor Nm: A. M. WELLES, INC.								
Contr Time:	110 Wrk	Adjusted Time:	152	Award DT:	04/05/2011	Final Accpt:	01/07/2014	Award Amt:	2,893,146.44	Cont Total:	3,838,666.49
CO Days:	42	Time Charged:	168	Work Beg:	04/18/2011	Fnl Est Rls:	N/A	CO Amt:	945,520.05	Time Used:	110.53%

District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No:	18311	SM	Contractor Nm: A. M. WELLES, INC.								
Contr Time:	110 Wrk	Adjusted Time:	152	Award DT:	04/05/2011	Final Accpt:	01/07/2014	Award Amt:	2,893,146.44	Cont Total:	3,838,666.49
CO Days:	42	Time Charged:	168	Work Beg:	04/18/2011	Fnl Est Rls:	N/A	CO Amt:	945,520.05	Time Used:	110.53%
Project Id	HSIP 50-1(24)10			**County**	Gallatin			**Engineer Est $**	3,026,362.80	**Est C.E. $**	347,177.57
Project Descr	**2001-GRAYLING CR-N OF US 20**			**System/Route**	N / N-50			**Award Amt $**	2,893,146.43	**C.E. Costs $**	287,876.38
Project No	5026024000			**Lat/Long**	444807 / 1110634			**Tot CO Amt $**	945,520.05	**Cntr Used %**	98.93
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	9.7 / 10.2			**Total Amt $**	3,838,666.48	**C.E. Used %**	82.92
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	58+55.57 / 32+54.43			**Cont Pymnts $**	3,797,647.77	**C.E. Cost %**	7.58
Claim Status	None										
Contract No:	21412	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	05/08/2012	Final Accpt:	10/26/2012	Award Amt:	91,980.00	Cont Total:	91,980.00
CO Days:	0	Time Charged:	8	Work Beg:	06/08/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	80%
Project Id	ER 90-7(104)348			**County**	Park			**Engineer Est $**	124,786.00	**Est C.E. $**	9,198.00
Project Descr	**GREELEY CREEK CROSSOVER / MT 11-1**			**System/Route**	I / I-90			**Award Amt $**	91,980.00	**C.E. Costs $**	6,131.09
Project No	7749104000			**Lat/Long**	454149 / 1101846			**Tot CO Amt $**	0.00	**Cntr Used %**	97.28
Project Engineer/Phone	N/A / null			**Beg/End Term**	347.6 / 347.9			**Total Amt $**	91,980.00	**C.E. Used %**	66.66
Work Descr	MISCELLANEOUS			**Begin / End**	/			**Cont Pymnts $**	89,480.00	**C.E. Cost %**	6.85
Claim Status	None										
Contract No:	22915	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/06/2015	Final Accpt:	05/05/2016	Award Amt:	65,875.00	Cont Total:	65,875.00
CO Days:	0	Time Charged:	6	Work Beg:	03/29/2016	Fnl Est Rls:	07/08/2016	CO Amt:	0.00	Time Used:	30%
Project Id	TA 1299(36)			**County**	Gallatin			**Engineer Est $**	87,186.00	**Est C.E. $**	7,905.00
Project Descr	**DURSTON ROAD SIDEWALK-BOZEMAN**			**System/Route**	U / 718			**Award Amt $**	65,875.00	**C.E. Costs $**	36,814.46
Project No	8689036000			**Lat/Long**	454108 / 1110655			**Tot CO Amt $**	0.00	**Cntr Used %**	94.68
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			**Beg/End Term**	2.27 / 2.52			**Total Amt $**	65,875.00	**C.E. Used %**	465.71
Work Descr	SIDEWALK			**Begin / End**	/			**Cont Pymnts $**	62,369.00	**C.E. Cost %**	59.03
Claim Status	None										
Contract No:	PO953	SM	Contractor Nm: TAMIETTI CONSTRUCTION CO.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	08/02/2013	Final Accpt:	12/30/2013	Award Amt:	101,991.00	Cont Total:	101,991.00
CO Days:	0	Time Charged:	14	Work Beg:	08/12/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	70%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Cogley, Paul | **Work Phone: 556-4720** | **Email: pcogley@mt.gov** | **Crew 2284**

Contract No:	PO953	SM	Contractor Nm: TAMIETTI CONSTRUCTION CO.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	08/02/2013	Final Accpt:	12/30/2013	Award Amt:	101,991.00	Cont Total:	101,991.00
CO Days:	0	Time Charged:	14	Work Beg:	08/12/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	70%

Project Id	PO 310953	**County**	Park	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**I-90 WEST LIVINGSTON INTCH BRIDGE REPAIR**	**System/Route**	I / I-90	**Award Amt $**	101,991.00	**C.E. Costs $**	0.00
Project No	21544	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	96.62
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	/	**Total Amt $**	101,991.00	**C.E. Used %**	0.00
Work Descr	MISCELLANEOUS	**Begin / End**	/	**Cont Pymnts $**	98,542.50	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Cogley, Paul	**Engineer Est $**	89,997,660.44	**Est C.E. $** 8,004,839.00
Contract Count: 32	**Award Amt $**	81,879,947.35	**C.E. Costs $** 5,649,540.83
Project Count: 37	**Tot CO Amt $**	2,639,387.14	**Cntr Used %** 100.74
	Total Amt $	84,519,334.49	**C.E. Used %** 70.58
	Cont Pymnts $	85,145,806.87	**C.E. Cost %** 6.64

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District 2 - Butte

Project Manager: Collingwood, Matt | **Work Phone: 556-4708** | **Cell Phone: 465-3950** | **Email: mcollingwood@mt.gov** | **Crew**

Contract No: 01412	SM	Contractor Nm: A. M. WELLES, INC.									
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	05/08/2012	Final Accpt:	01/04/2013	Award Amt:	28,870.00	Cont Total:	28,870.00
CO Days:	0	Time Charged:	6	Work Beg:	06/07/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	40%
Project Id	HSIP 90-7(96)324			**County**	Park			**Engineer Est $**	40,062.00	**Est C.E. $**	2,887.00
Project Descr	**SF 099 EAST OF BOZEMAN**			**System/Route**	I / I-90			**Award Amt $**	28,870.00	**C.E. Costs $**	4,087.69
Project No	7184096000			**Lat/Long**	453941 / 1104411			**Tot CO Amt $**	0.00	**Cntr Used %**	89.80
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	324.6 /			**Total Amt $**	28,870.00	**C.E. Used %**	141.59
Work Descr	SAFETY			**Begin / End**	320+00 / 323+50			**Cont Pymnts $**	25,924.45	**C.E. Cost %**	15.77
Claim Status	None										
Contract No: 02711	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	08/09/2011	Final Accpt:	02/22/2013	Award Amt:	608,725.32	Cont Total:	608,725.32
CO Days:	0	Time Charged:	14	Work Beg:	10/10/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	56%
Project Id	STPS 205-1(43)16		TIED	**County**	Gallatin			**Engineer Est $**		**Est C.E. $**	45,050.25
Project Descr	**BELGRADE - WEST**			**System/Route**	S / S-205			**Award Amt $**	450,502.52	**C.E. Costs $**	23,304.74
Project No	6951043000			**Lat/Long**	454755 / 1111319			**Tot CO Amt $**	0.00	**Cntr Used %**	97.31
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	16.1 / 18.7			**Total Amt $**	450,502.52	**C.E. Used %**	51.73
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 140+19.00			**Cont Pymnts $**	438,405.28	**C.E. Cost %**	5.32
Claim Status	None										
Project Id	UPP 0605(2)		TIED	**County**	Gallatin			**Engineer Est $**		**Est C.E. $**	15,822.28
Project Descr	**W MAIN-BOLINGER TO JACKRABBIT LN-BELGRADE**			**System/Route**	U / U-605			**Award Amt $**	158,222.80	**C.E. Costs $**	6,162.38
Project No	7472002000			**Lat/Long**	454704 / 1111134			**Tot CO Amt $**	0.00	**Cntr Used %**	99.27
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	18.8 / 19.7			**Total Amt $**	158,222.80	**C.E. Used %**	38.95
Work Descr	OVERLAYS			**Begin / End**	0+00.0 / 47+17.1			**Cont Pymnts $**	157,070.96	**C.E. Cost %**	3.92
Claim Status	None										
Contract Totals for 02711 SM								**Engineer Est $**		**Est C.E. $**	60,872.53
Project Count: 2								**Award Amt $**	608,725.32	**C.E. Costs $**	29,467.12
								Tot CO Amt $	0.00	**Cntr Used %**	97.82
								Total Amt $	608,725.32	**C.E. Used %**	48.41
								Cont Pymnts $	595,476.24	**C.E. Cost %**	4.95

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District 2 - Butte

Project Manager: Collingwood, Matt | **Work Phone: 556-4708** | **Cell Phone: 465-3950** | **Email: mcollingwood@mt.gov** | **Crew**

Contract No: 02909 SM Contractor Nm: KNIFE RIVER CORPORATION - BELG

Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	09/22/2009	Final Accpt:	08/15/2011	Award Amt:	2,043,778.34	Cont Total:	2,299,764.34
CO Days:	0	Time Charged:	50	Work Beg:	04/22/2010	Fnl Est Rls:	N/A	CO Amt:	255,986.00	Time Used:	100%

Project Id	NH 50-2(65)65 TIED	**County**	Gallatin	**Engineer Est $**	168,343.92	**Est C.E. $**	13,063.90
Project Descr	**NORTH GALLATIN CANYON**	**System/Route**	/ N-50	**Award Amt $**	145,154.42	**C.E. Costs $**	8,934.18
Project No	6804065000	**Lat/Long**	452938 / 1111619	**Tot CO Amt $**	0.00	**Cntr Used %**	90.73
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	65.2 / 70.2	**Total Amt $**	145,154.42	**C.E. Used %**	68.39
Work Descr	SEAL & COVER	**Begin / End**	773+70.00 / 1039+00.00	**Cont Pymnts $**	131,700.01	**C.E. Cost %**	6.78
Claim Status	None						
Project Id	STPP 50-2(63)82 TIED	**County**	Gallatin	**Engineer Est $**	2,231,928.88	**Est C.E. $**	170,876.15
Project Descr	**HUFFINE LN - FOUR CORNERS TO 19TH**	**System/Route**	P / P-50	**Award Amt $**	1,898,623.92	**C.E. Costs $**	115,907.41
Project No	6810063000	**Lat/Long**	454016 / 1110731	**Tot CO Amt $**	255,986.00	**Cntr Used %**	98.42
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	81.9 / 88.0	**Total Amt $**	2,154,609.92	**C.E. Used %**	67.83
Work Descr	OVERLAYS	**Begin / End**	2+40.50 / 372+10.4	**Cont Pymnts $**	2,120,585.14	**C.E. Cost %**	5.47
Claim Status	None						

Contract Totals for 02909 SM

Engineer Est $	2,400,272.80	**Est C.E. $**	183,940.05
Award Amt $	2,043,778.34	**C.E. Costs $**	124,841.59
Tot CO Amt $	255,986.00	**Cntr Used %**	97.94
Total Amt $	2,299,764.34	**C.E. Used %**	67.87
Cont Pymnts $	2,252,285.15	**C.E. Cost %**	5.54

Project Count: 2

Contract No: 02911 SM Contractor Nm: MONTANA LINES, INC. - GFLS

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	09/20/2011	Final Accpt:	02/25/2013	Award Amt:	289,228.65	Cont Total:	298,816.15
CO Days:	0	Time Charged:	34	Work Beg:	10/28/2011	Fnl Est Rls:	N/A	CO Amt:	9,587.50	Time Used:	85%

Project Id	IM STWD(055) TIED	**County**	Gallatin	**Engineer Est $**	130,804.90	**Est C.E. $**	15,568.52
Project Descr	**I-90 AMSTERDAM SIGNAL**	**System/Route**	U / N-85, U-602	**Award Amt $**	103,790.10	**C.E. Costs $**	20,133.41
Project No	6865055000	**Lat/Long**	454604 / 1111125	**Tot CO Amt $**	990.00	**Cntr Used %**	102.11
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280	**Beg/End Term**	5.2 / 5.2	**Total Amt $**	104,780.10	**C.E. Used %**	129.32
Work Descr	SIGNALS	**Begin / End**	/	**Cont Pymnts $**	106,987.75	**C.E. Cost %**	18.82
Claim Status	None						

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District 2 - Butte

Project Manager: Collingwood, Matt | **Work Phone: 556-4708** | **Cell Phone: 465-3950** | **Email: mcollingwood@mt.gov** | **Crew**

Contract No: 02911	SM	Contractor Nm: MONTANA LINES, INC. - GFLS									
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	09/20/2011	Final Accpt:	02/25/2013	Award Amt:	289,228.65	Cont Total:	298,816.15
CO Days:	0	Time Charged:	34	Work Beg:	10/28/2011	Fnl Est Rls:	N/A	CO Amt:	9,587.50	Time Used:	85%
Project Id	STPP 50-2(76)83		TIED	**County**	Gallatin			**Engineer Est $**	192,210.90	**Est C.E. $**	27,815.78
Project Descr	**HUFFINE LN & COBB HILL - SIGNAL**			**System/Route**	P / P-50			**Award Amt $**	185,438.55	**C.E. Costs $**	34,355.36
Project No	7660076000			**Lat/Long**	454015 / 1110953			**Tot CO Amt $**	8,597.50	**Cntr Used %**	107.98
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	82.8 / 83.			**Total Amt $**	194,036.05	**C.E. Used %**	123.51
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	209,512.12	**C.E. Cost %**	16.40
Claim Status	None										
Contract Totals for 02911 SM								**Engineer Est $**	323,015.80	**Est C.E. $**	43,384.30
Project Count: 2								**Award Amt $**	289,228.65	**C.E. Costs $**	54,488.77
								Tot CO Amt $	9,587.50	**Cntr Used %**	105.92
								Total Amt $	298,816.15	**C.E. Used %**	125.60
								Cont Pymnts $	316,499.87	**C.E. Cost %**	17.22
Contract No: 02B09	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/20/2009	Final Accpt:	02/01/2011	Award Amt:	1,045,299.28	Cont Total:	1,045,299.28
CO Days:	0	Time Charged:	25	Work Beg:	07/07/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	83.33%
Project Id	IM 90-6(122)314			**County**	Gallatin			**Engineer Est $**	1,229,827.25	**Est C.E. $**	94,076.94
Project Descr	**BEAR CANYON - W JACKSON CR INT**			**System/Route**	I / I-90			**Award Amt $**	1,045,299.28	**C.E. Costs $**	46,657.23
Project No	6803122000			**Lat/Long**	453823 / 1105447			**Tot CO Amt $**	0.00	**Cntr Used %**	96.44
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	314.2 / 318.5			**Total Amt $**	1,045,299.28	**C.E. Used %**	49.59
Work Descr	OVERLAYS			**Begin / End**	274+94.2 / 495+80.7			**Cont Pymnts $**	1,008,089.45	**C.E. Cost %**	4.63
Claim Status	None										
Contract No: 03408	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	10/20/2008 Cmplt	Adjusted Time:	10/20/2008	Award DT:	05/05/2008	Final Accpt:	06/21/2009	Award Amt:	163,751.38	Cont Total:	163,751.38
CO Days:	0	Time Charged:	17	Work Beg:	07/23/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	61.43%

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District 2 - Butte

Project Manager: Collingwood, Matt | **Work Phone: 556-4708** | **Cell Phone: 465-3950** | **Email: mcollingwood@mt.gov** | **Crew**

Contract No:	03408	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	10/20/2008 Cmplt	Adjusted Time:	10/20/2008	Award DT:	05/05/2008	Final Accpt:	06/21/2009	Award Amt:	163,751.38	Cont Total:	163,751.38
CO Days:	0	Time Charged:	17	Work Beg:	07/23/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	61.43%
Project Id	NH 50-2(60)61			**County**	Gallatin			**Engineer Est $**	177,404.20	**Est C.E. $**	16,375.14
Project Descr	**N OF BIG SKY - NORTH**			**System/Route**	N / N-50			**Award Amt $**	163,751.38	**C.E. Costs $**	15,501.07
Project No	6213060000			**Lat/Long**	452557 / 1111402			**Tot CO Amt $**	0.00	**Cntr Used %**	79.32
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	61.4 / 65.2			**Total Amt $**	163,751.38	**C.E. Used %**	94.66
Work Descr	SEAL & COVER			**Begin / End**	574+63.37 / 774+00.00			**Cont Pymnts $**	129,888.79	**C.E. Cost %**	11.93
Claim Status	None										
Contract No:	03B11	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	11/29/2011	Final Accpt:	01/04/2013	Award Amt:	197,993.90	Cont Total:	197,993.90
CO Days:	0	Time Charged:	11	Work Beg:	07/09/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	31.43%
Project Id	UPP 1218(3)		TIED	**County**	Gallatin			**Engineer Est $**	89,121.40	**Est C.E. $**	8,178.24
Project Descr	**BAXTER LN - N 7TH TO N 19TH - BOZEMAN**			**System/Route**	U / U-1218			**Award Amt $**	81,782.40	**C.E. Costs $**	3,898.02
Project No	7412003000			**Lat/Long**	454155 / 1110314			**Tot CO Amt $**	0.00	**Cntr Used %**	99.14
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	0.1 / 1.1			**Total Amt $**	81,782.40	**C.E. Used %**	47.66
Work Descr	SEAL & COVER			**Begin / End**	1+90.00 / 57+00.00			**Cont Pymnts $**	81,076.26	**C.E. Cost %**	4.81
Claim Status	None										
Project Id	UPP 7404(6)		TIED	**County**	Park			**Engineer Est $**	137,904.50	**Est C.E. $**	11,621.15
Project Descr	**FRONT-MAIN / MOUNTAIN VIEW - LIVINGSTON**			**System/Route**	U / U-7404			**Award Amt $**	116,211.50	**C.E. Costs $**	6,871.63
Project No	7414006000			**Lat/Long**	453925 / 1103430			**Tot CO Amt $**	0.00	**Cntr Used %**	93.46
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	1.5 / 0.0			**Total Amt $**	116,211.50	**C.E. Used %**	59.13
Work Descr	SEAL & COVER			**Begin / End**	3+00.00 / 81+33.00			**Cont Pymnts $**	108,614.61	**C.E. Cost %**	6.33
Claim Status	None										
Contract Totals for 03B11 SM								**Engineer Est $**	227,025.90	**Est C.E. $**	19,799.39
Project Count:	2							**Award Amt $**	197,993.90	**C.E. Costs $**	10,769.65
								Tot CO Amt $	0.00	**Cntr Used %**	95.81
								Total Amt $	197,993.90	**C.E. Used %**	54.39
								Cont Pymnts $	189,690.87	**C.E. Cost %**	5.68

District 2 - Butte

Project Manager: Collingwood, Matt | **Work Phone: 556-4708** | **Cell Phone: 465-3950** | **Email: mcollingwood@mt.gov** | **Crew**

Contract No: 04410	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/20/2010	Final Accpt:	01/04/2011	Award Amt:	365,637.01	Cont Total:	365,637.01
CO Days:	0	Time Charged:	24	Work Beg:	08/09/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	80%
Project Id	UPP 0602(87)	TIED		**County**	Gallatin			**Engineer Est $**	270,737.00	**Est C.E. $**	21,128.73
Project Descr	**AMSTERDAM RD - THORPE TO JR LN**			**System/Route**	U / U-602			**Award Amt $**	211,287.25	**C.E. Costs $**	10,122.26
Project No	6980087000			**Lat/Long**	454617 / 1111140			**Tot CO Amt $**	0.00	**Cntr Used %**	100.74
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	5.0 / 6.2			**Total Amt $**	211,287.25	**C.E. Used %**	47.91
Work Descr	OVERLAYS			**Begin / End**	265+09.0 / 328+81.0			**Cont Pymnts $**	212,851.32	**C.E. Cost %**	4.76
Claim Status	None										
Project Id	UPP 1203(3)	TIED		**County**	Gallatin			**Engineer Est $**	54,117.60	**Est C.E. $**	6,143.27
Project Descr	**S 11TH AVE - COLLEGE - MAIN (BOZEMAN)**			**System/Route**	U / U-1203			**Award Amt $**	61,432.68	**C.E. Costs $**	3,270.52
Project No	6981003000			**Lat/Long**	454030 / 1110307			**Tot CO Amt $**	0.00	**Cntr Used %**	63.33
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	0.8 / 1.3			**Total Amt $**	61,432.68	**C.E. Used %**	53.24
Work Descr	SEAL & COVER			**Begin / End**	0+00.0 / 29+25.0			**Cont Pymnts $**	38,907.14	**C.E. Cost %**	8.41
Claim Status	None										
Project Id	UPP 1213(3)	TIED		**County**	Gallatin			**Engineer Est $**	81,889.60	**Est C.E. $**	9,291.71
Project Descr	**SOUTH CHURCH AVENUE - BOZEMAN**			**System/Route**	U / U-1213			**Award Amt $**	92,917.08	**C.E. Costs $**	3,309.45
Project No	6982003000			**Lat/Long**	454003 / 1110143			**Tot CO Amt $**	0.00	**Cntr Used %**	78.25
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	0.0 / 1.6			**Total Amt $**	92,917.08	**C.E. Used %**	35.62
Work Descr	SEAL & COVER			**Begin / End**	0+00.00 / 83+90.00			**Cont Pymnts $**	72,704.42	**C.E. Cost %**	4.55
Claim Status	None										
Contract Totals for 04410 SM								**Engineer Est $**	406,744.20	**Est C.E. $**	36,563.71
Project Count: 3								**Award Amt $**	365,637.01	**C.E. Costs $**	16,702.23
								Tot CO Amt $	0.00	**Cntr Used %**	88.74
								Total Amt $	365,637.01	**C.E. Used %**	45.68
								Cont Pymnts $	324,462.88	**C.E. Cost %**	5.15
Contract No: 04510	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	06/01/2010	Final Accpt:	01/02/2013	Award Amt:	1,100,653.50	Cont Total:	1,340,997.80
CO Days:	0	Time Charged:	77	Work Beg:	09/29/2010	Fnl Est Rls:	N/A	CO Amt:	240,344.30	Time Used:	64.17%

Montana Department of Transportation

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Collingwood, Matt | **Work Phone: 556-4708** | **Cell Phone: 465-3950** | **Email: mcollingwood@mt.gov** | **Crew**

Contract No: 04510	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	06/01/2010	Final Accpt:	01/02/2013	Award Amt:	1,100,653.50	Cont Total:	1,340,997.80
CO Days:	0	Time Charged:	77	Work Beg:	09/29/2010	Fnl Est Rls:	N/A	CO Amt:	240,344.30	Time Used:	64.17%
Project Id	BH 59-1(24)2			**County**	Park			**Engineer Est $**	1,175,309.85	**Est C.E. $**	143,084.96
Project Descr	**YELLOWSTONE R - 6 MI NE OF LIVINGSTON**			**System/Route**	P / P-59			**Award Amt $**	1,100,653.50	**C.E. Costs $**	206,327.37
Project No	1298024001			**Lat/Long**	454305 / 1102759			**Tot CO Amt $**	240,344.30	**Cntr Used %**	95.74
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	/			**Total Amt $**	1,340,997.80	**C.E. Used %**	144.20
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	46+95.03 / 53+44.80			**Cont Pymnts $**	1,283,840.01	**C.E. Cost %**	16.07
Claim Status	None										
Contract No: 04C12	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY									
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	01/15/2013	Final Accpt:	05/15/2014	Award Amt:	35,849.60	Cont Total:	35,849.60
CO Days:	0	Time Charged:	8	Work Beg:	04/04/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	80%
Project Id	HSIP 16(78)			**County**	Gallatin			**Engineer Est $**	41,467.40	**Est C.E. $**	2,867.97
Project Descr	**SF089 GALLATIN COUNTY OFF-SYSTEM**			**System/Route**	L / L-16-877, L-16-703			**Award Amt $**	35,849.60	**C.E. Costs $**	8,429.19
Project No	6678078000			**Lat/Long**	453355 / 1110653			**Tot CO Amt $**	0.00	**Cntr Used %**	132.00
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128			**Beg/End Term**	/			**Total Amt $**	35,849.60	**C.E. Used %**	293.91
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	47,321.40	**C.E. Cost %**	17.81
Claim Status	None										
Contract No: 05551	SM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.									
Contr Time:	21 Cal	Adjusted Time:	63	Award DT:	04/19/2011	Final Accpt:	12/28/2011	Award Amt:	80,040.62	Cont Total:	80,040.62
CO Days:	42	Time Charged:	60	Work Beg:	06/17/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	95.24%
Project Id	SFCN 50-2(74)48			**County**	Gallatin			**Engineer Est $**	71,035.00	**Est C.E. $**	8,004.06
Project Descr	**GALLATIN CANYON/BIG SKY**			**System/Route**	N / N-50			**Award Amt $**	80,040.62	**C.E. Costs $**	9,908.29
Project No	7587074000			**Lat/Long**	451558 / 1111510			**Tot CO Amt $**	0.00	**Cntr Used %**	81.74
Project Engineer/Phone	N/A / null			**Beg/End Term**	48.0 / 48.0			**Total Amt $**	80,040.62	**C.E. Used %**	123.79
Work Descr	MISCELLANEOUS			**Begin / End**	732+75.43 / 733+88.81			**Cont Pymnts $**	65,422.56	**C.E. Cost %**	15.15
Claim Status	None										
Contract No: 05B12	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	11/20/2012	Final Accpt:	03/04/2014	Award Amt:	797,906.46	Cont Total:	797,906.46
CO Days:	0	Time Charged:	28	Work Beg:	06/03/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	93.33%

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District 2 - Butte

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Contract No:	05B12	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	11/20/2012	Final Accpt:	03/04/2014	Award Amt:	797,906.46	Cont Total:	797,906.46
CO Days:	0	Time Charged:	28	Work Beg:	06/03/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	93.33%
Project Id	NH 50-2(78)66			**County**	Gallatin			**Engineer Est $**	1,027,922.45	**Est C.E. $**	87,769.71
Project Descr	**SPANISH CREEK - N & S**			**System/Route**	N / N-50			**Award Amt $**	797,906.45	**C.E. Costs $**	44,855.68
Project No	7578078000			**Lat/Long**	453033 / 1111538			**Tot CO Amt $**	0.00	**Cntr Used %**	99.09
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	66.0 / 70.2			**Total Amt $**	797,906.45	**C.E. Used %**	51.11
Work Descr	OVERLAYS			**Begin / End**	816+15.85 / 1039+00.00			**Cont Pymnts $**	790,668.00	**C.E. Cost %**	5.67
Claim Status	None										
Contract No:	06109	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	10/17/2009 Cmplt	Adjusted Time:	10/17/2009	Award DT:	01/26/2009	Final Accpt:	01/18/2010	Award Amt:	634,690.23	Cont Total:	648,600.44
CO Days:	0	Time Charged:	29	Work Beg:	06/29/2009	Fnl Est Rls:	N/A	CO Amt:	13,910.21	Time Used:	78.81%
Project Id	STPS 205-1(36)21		TIED	**County**	Gallatin			**Engineer Est $**	228,049.82	**Est C.E. $**	23,765.69
Project Descr	**GALLATIN FIELD ROAD - EAST**			**System/Route**	S / S-205			**Award Amt $**	198,047.44	**C.E. Costs $**	20,935.35
Project No	6518036000			**Lat/Long**	454440 / 1110703			**Tot CO Amt $**	13,910.21	**Cntr Used %**	97.11
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	20.9 / 26.8			**Total Amt $**	211,957.65	**C.E. Used %**	88.09
Work Descr	SEAL & COVER			**Begin / End**	0+00.00 / 309+56.6			**Cont Pymnts $**	205,835.11	**C.E. Cost %**	10.17
Claim Status	None										
Project Id	STPS 286-1(2)0		TIED	**County**	Gallatin			**Engineer Est $**	146,186.78	**Est C.E. $**	14,783.86
Project Descr	**TRIDENT ROAD**			**System/Route**	S / S-286			**Award Amt $**	123,198.82	**C.E. Costs $**	11,586.87
Project No	6520002000			**Lat/Long**	455544 / 1113008			**Tot CO Amt $**	0.00	**Cntr Used %**	98.69
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	0.0 / 3.9			**Total Amt $**	123,198.82	**C.E. Used %**	78.38
Work Descr	SEAL & COVER			**Begin / End**	2+28 / 210+00			**Cont Pymnts $**	121,589.23	**C.E. Cost %**	9.53
Claim Status	None										
Project Id	STPS 411-1(11)0		TIED	**County**	Gallatin			**Engineer Est $**	369,005.86	**Est C.E. $**	37,613.28
Project Descr	**SOUTH SPRINGHILL ROAD**			**System/Route**	S / S-411			**Award Amt $**	313,443.97	**C.E. Costs $**	18,044.61
Project No	6519011000			**Lat/Long**	454452 / 1110545			**Tot CO Amt $**	0.00	**Cntr Used %**	107.53
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	0.0 / 6.3			**Total Amt $**	313,443.97	**C.E. Used %**	47.97
Work Descr	SEAL & COVER			**Begin / End**	0+13.10 / 331+50.00			**Cont Pymnts $**	337,040.28	**C.E. Cost %**	5.35
Claim Status	None										

Montana Department of Transportation

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Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Collingwood, Matt | **Work Phone: 556-4708** | **Cell Phone: 465-3950** | **Email: mcollingwood@mt.gov** | **Crew**

Contract No: 06109	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	10/17/2009 Cmplt	Adjusted Time:	10/17/2009	Award DT:	01/26/2009	Final Accpt:	01/18/2010	Award Amt:	634,690.23	Cont Total:	648,600.44
CO Days:	0	Time Charged:	29	Work Beg:	06/29/2009	Fnl Est Rls:	N/A	CO Amt:	13,910.21	Time Used:	78.81%
Contract Totals for 06109 SM								**Engineer Est $**	743,242.46	**Est C.E. $**	76,162.83
Project Count: 3								**Award Amt $**	634,690.23	**C.E. Costs $**	50,566.83
								Tot CO Amt $	13,910.21	**Cntr Used %**	102.45
								Total Amt $	648,600.44	**C.E. Used %**	66.39
								Cont Pymnts $	664,464.62	**C.E. Cost %**	7.61

Contract No: 07809	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG									
Contr Time:	90 Wrk	Adjusted Time:	108	Award DT:	09/08/2009	Final Accpt:	02/08/2012	Award Amt:	4,476,503.00	Cont Total:	4,892,050.70
CO Days:	18	Time Charged:	108	Work Beg:	10/29/2009	Fnl Est Rls:	N/A	CO Amt:	415,547.70	Time Used:	100%
Project Id	ARRA 235-1(11)2			**County**	Gallatin			**Engineer Est $**	4,697,373.21	**Est C.E. $**	447,650.30
Project Descr	**JCT MT 85 - EAST (EAST SECTION)**			**System/Route**	S / S-235			**Award Amt $**	4,476,503.00	**C.E. Costs $**	447,651.00
Project No	4470011000			**Lat/Long**	454346 / 1110711			**Tot CO Amt $**	415,547.70	**Cntr Used %**	102.39
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	1.9 / 4.5			**Total Amt $**	4,892,050.70	**C.E. Used %**	100.00
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	33+00.00 / 73+18.85			**Cont Pymnts $**	5,009,063.63	**C.E. Cost %**	8.94
Claim Status	None										

Contract No: 08C11	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG									
Contr Time:	20 Wrk	Adjusted Time:	55	Award DT:	12/13/2011	Final Accpt:	05/17/2013	Award Amt:	743,544.05	Cont Total:	874,979.05
CO Days:	35	Time Charged:	55	Work Beg:	07/20/2012	Fnl Est Rls:	N/A	CO Amt:	131,435.00	Time Used:	100%
Project Id	STPS 205-1(41)12			**County**	Gallatin			**Engineer Est $**	843,620.80	**Est C.E. $**	74,354.41
Project Descr	**THORPE ROAD - WEST**			**System/Route**	S / S-205			**Award Amt $**	743,544.05	**C.E. Costs $**	62,689.93
Project No	6950041000			**Lat/Long**	454953 / 1111701			**Tot CO Amt $**	131,435.00	**Cntr Used %**	103.76
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	12.4 / 15.0			**Total Amt $**	874,979.05	**C.E. Used %**	84.31
Work Descr	OVERLAYS			**Begin / End**	64+63.8 / 198+66.0			**Cont Pymnts $**	907,869.08	**C.E. Cost %**	6.91
Claim Status	None										

Contract No: 10910	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG									
Contr Time:	100 Wrk	Adjusted Time:	123	Award DT:	10/05/2010	Final Accpt:	03/05/2013	Award Amt:	3,527,898.85	Cont Total:	4,026,232.85
CO Days:	23	Time Charged:	109	Work Beg:	12/20/2010	Fnl Est Rls:	N/A	CO Amt:	498,334.00	Time Used:	88.62%

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Project Manager: Collingwood, Matt | **Work Phone: 556-4708** | **Cell Phone: 465-3950** | **Email: mcollingwood@mt.gov** | **Crew**

Contract No: 10910	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG									
Contr Time:	100 Wrk	Adjusted Time:	123	Award DT:	10/05/2010	Final Accpt:	03/05/2013	Award Amt:	3,527,898.85	Cont Total:	4,026,232.85
CO Days:	23	Time Charged:	109	Work Beg:	12/20/2010	Fnl Est Rls:	N/A	CO Amt:	498,334.00	Time Used:	88.62%
Project Id	ARRA-STPS 235-1(9)0			**County**	Gallatin			**Engineer Est $**	3,996,237.32	**Est C.E. $**	317,510.90
Project Descr	**JCT MT 85 - EAST (WEST SECTION)**			**System/Route**	S / S-235			**Award Amt $**	3,527,898.84	**C.E. Costs $**	347,658.29
Project No	4470009000			**Lat/Long**	454345 / 1110946			**Tot CO Amt $**	498,334.00	**Cntr Used %**	94.57
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	0.0 / 1.9			**Total Amt $**	4,026,232.84	**C.E. Used %**	109.49
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+04.57 / 33+00			**Cont Pymnts $**	3,807,767.89	**C.E. Cost %**	9.13
Claim Status	None										
Contract No: 11C11	SM	Contractor Nm: STILLWATER ELECTRIC, INC.									
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	12/13/2011	Final Accpt:	08/07/2012	Award Amt:	14,211.50	Cont Total:	14,211.50
CO Days:	0	Time Charged:	4	Work Beg:	04/26/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	40%
Project Id	HSIP 0601(20)			**County**	Gallatin			**Engineer Est $**	16,223.00	**Est C.E. $**	3,552.88
Project Descr	**SF089 LIGHTING SIGNING THORPE ROAD**			**System/Route**	U / U-601			**Award Amt $**	14,211.50	**C.E. Costs $**	3,712.86
Project No	6689020000			**Lat/Long**	454714 / 1111221			**Tot CO Amt $**	0.00	**Cntr Used %**	96.10
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128			**Beg/End Term**	2.0 / 2.1			**Total Amt $**	14,211.50	**C.E. Used %**	104.50
Work Descr	LIGHTING			**Begin / End**	/			**Cont Pymnts $**	13,657.75	**C.E. Cost %**	27.19
Claim Status	None										
Contract No: 13110	SM	Contractor Nm: A. M. WELLES, INC.									
Contr Time:	70 Wrk	Adjusted Time:	97	Award DT:	04/19/2011	Final Accpt:	07/31/2013	Award Amt:	4,785,291.23	Cont Total:	5,048,803.45
CO Days:	27	Time Charged:	95	Work Beg:	07/05/2011	Fnl Est Rls:	N/A	CO Amt:	263,512.22	Time Used:	97.94%
Project Id	NH 50-2(67)70			**County**	Gallatin			**Engineer Est $**	4,588,738.34	**Est C.E. $**	478,529.12
Project Descr	**N GALLATIN CANYON-FOUR CORNERS**			**System/Route**	N / N-50			**Award Amt $**	4,785,291.23	**C.E. Costs $**	385,478.54
Project No	6805067000			**Lat/Long**	453430 / 1111153			**Tot CO Amt $**	263,512.22	**Cntr Used %**	103.64
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	70.2 / 81.6			**Total Amt $**	5,048,803.45	**C.E. Used %**	80.55
Work Descr	OVERLAYS			**Begin / End**	0+00.0 / 599+76.7			**Cont Pymnts $**	5,232,747.42	**C.E. Cost %**	7.37
Claim Status	None										
Contract No: 15309	SM	Contractor Nm: TCA, LLC									
Contr Time:	120 Wrk	Adjusted Time:	122	Award DT:	04/06/2009	Final Accpt:	11/10/2010	Award Amt:	1,525,362.32	Cont Total:	1,527,034.44
CO Days:	2	Time Charged:	121	Work Beg:	06/10/2009	Fnl Est Rls:	N/A	CO Amt:	1,672.12	Time Used:	99.18%

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Project Manager: Collingwood, Matt | **Work Phone: 556-4708** | **Cell Phone: 465-3950** | **Email: mcollingwood@mt.gov** | **Crew**

Contract No: 15309	SM	Contractor Nm: TCA, LLC									
Contr Time:	120 Wrk	Adjusted Time:	122	Award DT:	04/06/2009	Final Accpt:	11/10/2010	Award Amt:	1,525,362.32	Cont Total:	1,527,034.44
CO Days:	2	Time Charged:	121	Work Beg:	06/10/2009	Fnl Est Rls:	N/A	CO Amt:	1,672.12	Time Used:	99.18%
Project Id	NH 12-1(14)4			**County**	Gallatin			**Engineer Est $**	1,462,167.34	**Est C.E. $**	228,804.35
Project Descr	**S FK MADISON R-W OF WEST YELLOWSTONE**			**System/Route**	N / N-12			**Award Amt $**	1,525,362.31	**C.E. Costs $**	160,434.37
Project No	4861014000			**Lat/Long**	444046 / 1111142			**Tot CO Amt $**	1,672.11	**Cntr Used %**	103.91
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	4.4 / 4.6			**Total Amt $**	1,527,034.42	**C.E. Used %**	70.12
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	70+75 / 73+40.00			**Cont Pymnts $**	1,586,681.50	**C.E. Cost %**	10.11
Claim Status	None										
Contract No: 18408	SM	Contractor Nm: COP CONSTRUCTION, LLC									
Contr Time:	210 Wrk	Adjusted Time:	260	Award DT:	05/05/2008	Final Accpt:	01/12/2012	Award Amt:	12,801,152.93	Cont Total:	15,125,931.88
CO Days:	50	Time Charged:	253	Work Beg:	06/02/2008	Fnl Est Rls:	N/A	CO Amt:	2,324,778.95	Time Used:	97.31%
Project Id	NH 50-2(53)55		TIED	**County**	Gallatin			**Engineer Est $**	210,037.91	**Est C.E. $**	20,999.93
Project Descr	**EROSION PROT - GALLATIN CANYON**			**System/Route**	N / N-50			**Award Amt $**	190,908.49	**C.E. Costs $**	41,883.68
Project No	5103053000			**Lat/Long**	452109 / 1111020			**Tot CO Amt $**	8,400.00	**Cntr Used %**	98.24
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	54.8 / 61.2			**Total Amt $**	199,308.49	**C.E. Used %**	199.45
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	195,805.22	**C.E. Cost %**	21.39
Claim Status	None										
Project Id	NH-HSIP 50-1(17)45		TIED	**County**	Gallatin			**Engineer Est $**	11,257,568.26	**Est C.E. $**	1,387,126.89
Project Descr	**SLOPE FLTN-WIDEN-GALLATIN CANYON**			**System/Route**	N / N-50			**Award Amt $**	12,610,244.44	**C.E. Costs $**	1,429,890.54
Project No	2544017000			**Lat/Long**	452109 / 1111020			**Tot CO Amt $**	2,316,378.95	**Cntr Used %**	94.41
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	45.1 / 69			**Total Amt $**	14,926,623.39	**C.E. Used %**	103.08
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	891+04 / 977+69			**Cont Pymnts $**	14,092,620.40	**C.E. Cost %**	10.15
Claim Status	None										
Contract Totals for 18408 SM								**Engineer Est $**	11,467,606.17	**Est C.E. $**	1,408,126.82
Project Count: 2								**Award Amt $**	12,801,152.93	**C.E. Costs $**	1,471,774.22
								Tot CO Amt $	2,324,778.95	**Cntr Used %**	94.46
								Total Amt $	15,125,931.88	**C.E. Used %**	104.52
								Cont Pymnts $	14,288,425.62	**C.E. Cost %**	10.30

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte				
Project Manager: Collingwood, Matt	Work Phone: 556-4708	Cell Phone: 465-3950	Email: mcollingwood@mt.gov	Crew

Project Manager Totals for Collingwood, Matt				
Contract Count: 20	Engineer Est $	34,935,295.49	Est C.E. $	3,734,317.37
Project Count: 29	Award Amt $	35,266,388.14	C.E. Costs $	3,502,001.92
	Tot CO Amt $	4,155,107.99	Cntr Used %	97.76
	Total Amt $	39,421,496.13	C.E. Used %	93.78
	Cont Pymnts $	38,540,247.18	C.E. Cost %	9.09

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Date : 10/20/2020

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:	01913	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	09/26/2013	Final Accpt:	12/15/2014	Award Amt:	2,325,349.94	Cont Total:	2,325,349.94
CO Days:	0	Time Charged:	34	Work Beg:	06/25/2014	Fnl Est Rls:	03/13/2015	CO Amt:	0.00	Time Used:	85%
Project Id	STPP 41-1(25)12			**County**	Powell			**Engineer Est $**	2,645,338.60	**Est C.E. $**	232,534.99
Project Descr	**NEVADA LAKE - SOUTH**			**System/Route**	P / P-41			**Award Amt $**	2,325,349.94	**C.E. Costs $**	110,150.70
Project No	7616025000			**Lat/Long**	464635 / 1124529			**Tot CO Amt $**	0.00	**Cntr Used %**	98.50
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	11.8 / 19.9			**Total Amt $**	2,325,349.94	**C.E. Used %**	47.37
Work Descr	OVERLAYS			**Begin / End**	615+20.0 / 1044+22.1			**Cont Pymnts $**	2,290,524.35	**C.E. Cost %**	4.81
Claim Status	None										
Contract No:	01B11	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	38	Award DT:	11/29/2011	Final Accpt:	11/26/2012	Award Amt:	1,174,197.30	Cont Total:	1,321,439.43
CO Days:	13	Time Charged:	38	Work Beg:	05/29/2012	Fnl Est Rls:	N/A	CO Amt:	147,242.13	Time Used:	100%
Project Id	IM 90-4(67)206			**County**	Deer Lodge			**Engineer Est $**	1,258,797.80	**Est C.E. $**	105,677.76
Project Descr	**OPPORTUNITY - NISSLER**			**System/Route**	I / I-90			**Award Amt $**	1,174,197.30	**C.E. Costs $**	80,004.62
Project No	7470067000			**Lat/Long**	463103 / 1124528			**Tot CO Amt $**	147,242.13	**Cntr Used %**	106.15
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	206.3 / 219.4			**Total Amt $**	1,321,439.43	**C.E. Used %**	75.71
Work Descr	SEAL & COVER			**Begin / End**	284+76.50 / 270+46.80			**Cont Pymnts $**	1,402,752.88	**C.E. Cost %**	5.70
Claim Status	None										
Contract No:	01C11	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	47	Award DT:	12/13/2011	Final Accpt:	12/05/2012	Award Amt:	709,944.72	Cont Total:	750,567.72
CO Days:	2	Time Charged:	47	Work Beg:	06/04/2012	Fnl Est Rls:	N/A	CO Amt:	40,623.00	Time Used:	100%
Project Id	STPU 0204(13)		TIED	**County**	Deer Lodge			**Engineer Est $**	435,637.50	**Est C.E. $**	55,473.97
Project Descr	**4TH-SYCAMORE TO HICKORY-ANACONDA**			**System/Route**	U / U-204			**Award Amt $**	462,283.10	**C.E. Costs $**	66,397.32
Project No	7428013000			**Lat/Long**	460742 / 1125738			**Tot CO Amt $**	40,623.00	**Cntr Used %**	109.82
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	0.0 / 0.8			**Total Amt $**	502,906.10	**C.E. Used %**	119.69
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 40+70.00			**Cont Pymnts $**	552,284.11	**C.E. Cost %**	12.02
Claim Status	None										

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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: 01C11 SM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	45 Wrk	Adjusted Time:	47	Award DT:	12/13/2011	Final Accpt:	12/05/2012	Award Amt:	709,944.72	Cont Total:	750,567.72
CO Days:	2	Time Charged:	47	Work Beg:	06/04/2012	Fnl Est Rls:	N/A	CO Amt:	40,623.00	Time Used:	100%

Project Id	UPP 0204(14) TIED	**County**	Deer Lodge	**Engineer Est $**	112,053.80	**Est C.E. $**	14,006.18
Project Descr	**4TH-HICKORY TO PARK-ANACONDA**	**System/Route**	U / U-204	**Award Amt $**	116,718.14	**C.E. Costs $**	12,610.13
Project No	7405014000	**Lat/Long**	460732 / 1125642	**Tot CO Amt $**	0.00	**Cntr Used %**	94.99
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	0.8 / 1.9	**Total Amt $**	116,718.14	**C.E. Used %**	90.03
Work Descr	SEAL & COVER	**Begin / End**	0+00.00 / 61+15.00	**Cont Pymnts $**	110,871.91	**C.E. Cost %**	11.37
Claim Status	None						
Project Id	UPP 0206(5) TIED	**County**	Deer Lodge	**Engineer Est $**	66,428.75	**Est C.E. $**	8,187.87
Project Descr	**7TH ST - ELM TO CEDAR - ANACONDA**	**System/Route**	U / U-206	**Award Amt $**	68,232.25	**C.E. Costs $**	2,138.84
Project No	7407005000	**Lat/Long**	460727 / 1125716	**Tot CO Amt $**	0.00	**Cntr Used %**	91.95
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	0.0 / 0.5	**Total Amt $**	68,232.25	**C.E. Used %**	26.12
Work Descr	SEAL & COVER	**Begin / End**	0+00.00 / 26+46.00	**Cont Pymnts $**	62,737.80	**C.E. Cost %**	3.41
Claim Status	None						
Project Id	UPP 0299(15) TIED	**County**	Deer Lodge	**Engineer Est $**	61,525.35	**Est C.E. $**	7,525.35
Project Descr	**CITYWIDE CRACK SEAL - ANACONDA**	**System/Route**	U / U-201, U-203, U-202,	**Award Amt $**	62,711.23	**C.E. Costs $**	3,442.12
Project No	7408015000	**Lat/Long**	460735 / 1125719	**Tot CO Amt $**	0.00	**Cntr Used %**	93.91
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	0.0 / 0.421	**Total Amt $**	62,711.23	**C.E. Used %**	45.74
Work Descr	CRACK SEAL	**Begin / End**	0+55.00 / 22+37.00	**Cont Pymnts $**	58,890.36	**C.E. Cost %**	5.84
Claim Status	None						

Contract Totals for 01C11 SM

Project Count: 4

Engineer Est $	675,645.40	**Est C.E. $**	85,193.37
Award Amt $	709,944.72	**C.E. Costs $**	84,588.41
Tot CO Amt $	40,623.00	**Cntr Used %**	104.56
Total Amt $	750,567.72	**C.E. Used %**	99.29
Cont Pymnts $	784,784.18	**C.E. Cost %**	10.78

Contract No: 02718 SM Contractor Nm: MOUNTAIN WEST HOLDING COMPANY

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	07/24/2018	Final Accpt:	01/07/2019	Award Amt:	108,356.14	Cont Total:	108,356.14
CO Days:	0	Time Charged:	15	Work Beg:	09/20/2018	Fnl Est Rls:	05/14/2019	CO Amt:	0.00	Time Used:	75%

Montana Department of Transportation

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

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:	02718	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	07/24/2018	Final Accpt:	01/07/2019	Award Amt:	108,356.14	Cont Total:	108,356.14
CO Days:	0	Time Charged:	15	Work Beg:	09/20/2018	Fnl Est Rls:	05/14/2019	CO Amt:	0.00	Time Used:	75%
Project Id	HSIP STWD(429)			**County**	Beaverhead			**Engineer Est $**	115,987.00	**Est C.E. $**	16,253.42
Project Descr	**SF 159 SW MONT SFTY IMPRV**			**System/Route**	R / P-46, S-278			**Award Amt $**	108,356.14	**C.E. Costs $**	32,142.33
Project No	9102429000			**Lat/Long**	453452 / 1121819			**Tot CO Amt $**	0.00	**Cntr Used %**	98.59
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	/			**Total Amt $**	108,356.14	**C.E. Used %**	197.76
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	106,823.39	**C.E. Cost %**	30.09
Claim Status	None										
Contract No:	02814	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	110 Wrk	Adjusted Time:	113	Award DT:	09/02/2014	Final Accpt:	02/29/2016	Award Amt:	2,608,697.43	Cont Total:	2,712,380.39
CO Days:	3	Time Charged:	113	Work Beg:	04/07/2015	Fnl Est Rls:	05/13/2016	CO Amt:	103,682.96	Time Used:	100%
Project Id	STPP 19-1(52)7			**County**	Deer Lodge			**Engineer Est $**	2,723,227.20	**Est C.E. $**	260,869.74
Project Descr	**ANACONDA URBAN**			**System/Route**	P / P-19			**Award Amt $**	2,608,697.43	**C.E. Costs $**	497,072.24
Project No	7584052000			**Lat/Long**	460752 / 1125730			**Tot CO Amt $**	103,682.96	**Cntr Used %**	103.12
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	7.2 / 10.1			**Total Amt $**	2,712,380.39	**C.E. Used %**	190.54
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 154+63.29			**Cont Pymnts $**	2,797,006.66	**C.E. Cost %**	17.77
Claim Status	None										
Contract No:	03513	SM	Contractor Nm: BULLOCK CONTRACTING, LLC								
Contr Time:	60 Wrk	Adjusted Time:	64	Award DT:	05/21/2013	Final Accpt:	12/15/2014	Award Amt:	1,029,506.29	Cont Total:	1,054,174.87
CO Days:	4	Time Charged:	63	Work Beg:	09/03/2013	Fnl Est Rls:	02/13/2015	CO Amt:	24,668.58	Time Used:	98.44%
Project Id	BR 81011(2)			**County**	Powell			**Engineer Est $**	1,481,239.65	**Est C.E. $**	102,950.63
Project Descr	**ABANDON RAILROAD-8 MILES SOUTH OF DEER**			**System/Route**	X / X-81011			**Award Amt $**	1,029,506.29	**C.E. Costs $**	307,002.66
Project No	6851002000			**Lat/Long**	461612 / 1124515			**Tot CO Amt $**	24,668.58	**Cntr Used %**	99.18
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128			**Beg/End Term**	7.5 / 8.0			**Total Amt $**	1,054,174.87	**C.E. Used %**	298.20
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	10+60.00 / 755+30.48			**Cont Pymnts $**	1,045,512.89	**C.E. Cost %**	29.36
Claim Status	None										
Contract No:	03518	SM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/22/2018	Final Accpt:	12/17/2018	Award Amt:	144,674.81	Cont Total:	144,674.81
CO Days:	0	Time Charged:	21	Work Beg:	07/24/2018	Fnl Est Rls:	07/22/2019	CO Amt:	0.00	Time Used:	70%

District 2 - Butte

Project Manager: Cunningham, Scott | **Work Phone: 533-3668** | **Cell Phone: 490-0825** | **Email: sccunningham@mt.gov** | **Crew 2185**

Contract No:	03518	SM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/22/2018	Final Accpt:	12/17/2018	Award Amt:	144,674.81	Cont Total:	144,674.81
CO Days:	0	Time Charged:	21	Work Beg:	07/24/2018	Fnl Est Rls:	07/22/2019	CO Amt:	0.00	Time Used:	70%
Project Id	UPP 0299(22)			**County**	Deer Lodge			**Engineer Est $**	139,835.50	**Est C.E. $**	17,360.98
Project Descr	**ANACONDA - URBAN (UPP)**			**System/Route**	U / U-209, U-202, U-201			**Award Amt $**	144,674.81	**C.E. Costs $**	33,176.12
Project No	9215022000			**Lat/Long**	460801 / 1125732			**Tot CO Amt $**	0.00	**Cntr Used %**	82.03
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	0.000 / 1.063			**Total Amt $**	144,674.81	**C.E. Used %**	191.10
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	118,675.03	**C.E. Cost %**	27.96
Claim Status	None										
Contract No:	03614	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS								
Contr Time:	82 Cal	Adjusted Time:	90	Award DT:	06/24/2014	Final Accpt:	11/30/2015	Award Amt:	1,266,832.77	Cont Total:	1,294,632.77
CO Days:	8	Time Charged:	90	Work Beg:	08/26/2014	Fnl Est Rls:	01/25/2016	CO Amt:	27,800.00	Time Used:	100%
Project Id	BR-STPB 9012(154)			**County**	Deer Lodge			**Engineer Est $**	1,761,196.18	**Est C.E. $**	152,019.93
Project Descr	**SILVERBOW CR - 4M S OPPORTUNITY**			**System/Route**	X / X-81012			**Award Amt $**	1,266,832.77	**C.E. Costs $**	206,831.12
Project No	6853154000			**Lat/Long**	460348 / 1124757			**Tot CO Amt $**	27,800.00	**Cntr Used %**	102.24
Project Engineer/Phone	HADDICK-NATHAN / 406 444-9400			**Beg/End Term**	.1 / .3			**Total Amt $**	1,294,632.77	**C.E. Used %**	136.06
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	9+00.00 / 21+50.00			**Cont Pymnts $**	1,323,679.11	**C.E. Cost %**	15.63
Claim Status	None										
Contract No:	03911	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	09/20/2011	Final Accpt:	10/17/2012	Award Amt:	648,979.85	Cont Total:	783,396.96
CO Days:	0	Time Charged:	21	Work Beg:	06/14/2012	Fnl Est Rls:	N/A	CO Amt:	134,417.11	Time Used:	52.5%
Project Id	STPP 46-7(8)65			**County**	Beaverhead			**Engineer Est $**	650,674.94	**Est C.E. $**	51,918.39
Project Descr	**WISE RIVER - DIVIDE**			**System/Route**	P / P-46			**Award Amt $**	648,979.85	**C.E. Costs $**	74,991.83
Project No	7471008000			**Lat/Long**	454637 / 1125039			**Tot CO Amt $**	134,417.11	**Cntr Used %**	99.51
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	65.1 / 77.2			**Total Amt $**	783,396.96	**C.E. Used %**	144.44
Work Descr	SEAL & COVER			**Begin / End**	2057+51.5 / 13+41.3			**Cont Pymnts $**	779,523.14	**C.E. Cost %**	9.62
Claim Status	None										
Contract No:	04915	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	120 Wrk	Adjusted Time:	140	Award DT:	09/22/2015	Final Accpt:	11/01/2016	Award Amt:	2,139,153.48	Cont Total:	2,465,045.03
CO Days:	20	Time Charged:	97	Work Beg:	10/16/2015	Fnl Est Rls:	01/06/2017	CO Amt:	325,891.55	Time Used:	69.29%

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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: 04915	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.									
Contr Time:	120 Wrk	Adjusted Time:	140	Award DT:	09/22/2015	Final Accpt:	11/01/2016	Award Amt:	2,139,153.48	Cont Total:	2,465,045.03
CO Days:	20	Time Charged:	97	Work Beg:	10/16/2015	Fnl Est Rls:	01/06/2017	CO Amt:	325,891.55	Time Used:	69.29%
Project Id	HSIP-G STWD(335)			**County**	Beaverhead			**Engineer Est $**	1,805,000.00	**Est C.E. $**	427,830.70
Project Descr	**SF 149-CLRS SFTY IMPV DIST 2&3**			**System/Route**	S / Dist Wide			**Award Amt $**	2,139,153.48	**C.E. Costs $**	310,259.84
Project No	8865335000			**Lat/Long**	0 / 0			**Tot CO Amt $**	325,891.55	**Cntr Used %**	82.53
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	/			**Total Amt $**	2,465,045.03	**C.E. Used %**	72.52
Work Descr	RUMBLE STRIPS			**Begin / End**	/			**Cont Pymnts $**	2,034,479.43	**C.E. Cost %**	15.25
Claim Status	None										
Contract No: 05417	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	100 Wrk	Adjusted Time:	110	Award DT:	04/25/2017	Final Accpt:	01/07/2019	Award Amt:	4,439,113.51	Cont Total:	4,924,586.18
CO Days:	10	Time Charged:	105	Work Beg:	08/10/2017	Fnl Est Rls:	04/17/2020	CO Amt:	485,472.67	Time Used:	95.45%
Project Id	HSIP-G 15-1(115)44		TIED	**County**	Beaverhead			**Engineer Est $**	159,620.00	**Est C.E. $**	9,661.67
Project Descr	**SF 129-GUARDRAIL JCT 324**			**System/Route**	I / I-15			**Award Amt $**	138,023.83	**C.E. Costs $**	7,008.26
Project No	8025115000			**Lat/Long**	445956 / 1125113			**Tot CO Amt $**	14,355.00	**Cntr Used %**	103.71
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	44.3 / 44.9			**Total Amt $**	152,378.83	**C.E. Used %**	72.54
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	158,026.20	**C.E. Cost %**	4.43
Claim Status	None										
Project Id	IM 15-1(120)38		TIED	**County**	Beaverhead			**Engineer Est $**	5,344,303.90	**Est C.E. $**	301,076.28
Project Descr	**RED ROCK-CLARK CANYON RES**			**System/Route**	I / I-15			**Award Amt $**	4,301,089.69	**C.E. Costs $**	623,117.88
Project No	8754120000			**Lat/Long**	445735 / 1125030			**Tot CO Amt $**	471,117.67	**Cntr Used %**	97.24
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	37.9 / 45.9			**Total Amt $**	4,772,207.36	**C.E. Used %**	206.96
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 423+72.8			**Cont Pymnts $**	4,640,333.56	**C.E. Cost %**	13.43
Claim Status	None										
Contract Totals for 05417 SM								**Engineer Est $**	5,503,923.90	**Est C.E. $**	310,737.95
Project Count: 2								**Award Amt $**	4,439,113.52	**C.E. Costs $**	630,126.14
								Tot CO Amt $	485,472.67	**Cntr Used %**	97.44
								Total Amt $	4,924,586.19	**C.E. Used %**	202.78
								Cont Pymnts $	4,798,359.76	**C.E. Cost %**	13.13

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

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: 08612	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	07/03/2012	Final Accpt:	12/16/2013	Award Amt:	1,940,702.55	Cont Total:	1,940,702.55
CO Days:	0	Time Charged:	31	Work Beg:	08/20/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	68.89%
Project Id	NH 8-1(37)23			**County**	Powell			**Engineer Est $**	1,966,541.50	**Est C.E. $**	194,070.26
Project Descr	**MACDONALD PASS - WEST**			**System/Route**	N / N-8			**Award Amt $**	1,940,702.55	**C.E. Costs $**	109,381.83
Project No	7649037000			**Lat/Long**	463335 / 1122045			**Tot CO Amt $**	0.00	**Cntr Used %**	104.84
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	23.3 / 27.3			**Total Amt $**	1,940,702.55	**C.E. Used %**	56.36
Work Descr	OVERLAYS			**Begin / End**	35+20.00 / 235+00.00			**Cont Pymnts $**	2,034,572.56	**C.E. Cost %**	5.38
Claim Status	None										
Contract No: 09913	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	60 Wrk	Adjusted Time:	75	Award DT:	10/08/2013	Final Accpt:	04/06/2015	Award Amt:	1,569,561.47	Cont Total:	1,708,419.18
CO Days:	15	Time Charged:	75	Work Beg:	05/13/2014	Fnl Est Rls:	05/15/2015	CO Amt:	138,857.71	Time Used:	100%
Project Id	STPS-TCSP 569-1(4)19			**County**	Deer Lodge			**Engineer Est $**	1,699,896.70	**Est C.E. $**	204,042.99
Project Descr	**JCT MT 43 - NORTH**			**System/Route**	S / S-569			**Award Amt $**	1,569,561.47	**C.E. Costs $**	246,161.40
Project No	4909004000			**Lat/Long**	455442 / 1130629			**Tot CO Amt $**	138,857.71	**Cntr Used %**	102.95
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	22.1 / 18.5			**Total Amt $**	1,708,419.18	**C.E. Used %**	120.64
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+12.00 / 189+98.50			**Cont Pymnts $**	1,758,802.73	**C.E. Cost %**	14.00
Claim Status	None										
Contract No: 13514	SM	Contractor Nm: MARK BUCK CONSTRUCTION INC DBA BAUER & BUCK CONSTRUCTION									
Contr Time:	10/17/2014 Cmplt	Adjusted Time:	11/07/2014	Award DT:	06/03/2014	Final Accpt:	04/06/2015	Award Amt:	1,735,665.90	Cont Total:	1,760,266.90
CO Days:	21	Time Charged:	91	Work Beg:	07/25/2014	Fnl Est Rls:	09/21/2015	CO Amt:	24,601.00	Time Used:	0%
Project Id	SSS 275-1(9)1			**County**	Powell			**Engineer Est $**	1,630,242.90	**Est C.E. $**	208,279.91
Project Descr	**MAIN STREET BRIDGE - DEER LODGE**			**System/Route**	S / S-275			**Award Amt $**	1,735,665.90	**C.E. Costs $**	0.00
Project No	6708009000			**Lat/Long**	462406 / 1124406			**Tot CO Amt $**	24,601.00	**Cntr Used %**	101.47
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	1.0 / 1.1			**Total Amt $**	1,760,266.90	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	1072+00.00 / 1077+38.87			**Cont Pymnts $**	1,786,171.86	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 16A16	SM	Contractor Nm: HOLLOW CONTRACTING, INC.									
Contr Time:	75 Wrk	Adjusted Time:	84	Award DT:	11/09/2016	Final Accpt:	12/18/2018	Award Amt:	2,382,406.86	Cont Total:	2,563,082.69
CO Days:	9	Time Charged:	86	Work Beg:	05/15/2017	Fnl Est Rls:	02/14/2019	CO Amt:	180,675.83	Time Used:	102.38%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Contact Information
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Phone: 1-877-406-4338

Date : 10/20/2020

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:	16A16	SM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	75 Wrk	Adjusted Time:	84	Award DT:	11/09/2016	Final Accpt:	12/18/2018	Award Amt:	2,382,406.86	Cont Total:	2,563,082.69
CO Days:	9	Time Charged:	86	Work Beg:	05/15/2017	Fnl Est Rls:	02/14/2019	CO Amt:	180,675.83	Time Used:	102.38%
Project Id	STPP 19-1(54)14			**County**	Deer Lodge			**Engineer Est $**	2,760,925.28	**Est C.E. $**	285,888.82
Project Descr	**WEST VALLEY - GEORGETOWN**			**System/Route**	P / P-19			**Award Amt $**	2,382,406.86	**C.E. Costs $**	478,090.41
Project No	8111054000			**Lat/Long**	461015 / 1131035			**Tot CO Amt $**	180,675.83	**Cntr Used %**	99.52
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	14.1 / 26.9			**Total Amt $**	2,563,082.69	**C.E. Used %**	167.23
Work Descr	MICROSURFACING			**Begin / End**	267+45.6 / 943+29.6			**Cont Pymnts $**	2,550,755.20	**C.E. Cost %**	18.74
Claim Status	None										
Contract No:	21915	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	10/06/2015	Final Accpt:	04/13/2017	Award Amt:	744,650.00	Cont Total:	754,569.00
CO Days:	0	Time Charged:	44	Work Beg:	05/18/2016	Fnl Est Rls:	05/04/2017	CO Amt:	9,919.00	Time Used:	88%
Project Id	NH 88-1(7)0			**County**	Powell			**Engineer Est $**	927,784.95	**Est C.E. $**	111,697.50
Project Descr	**N-88: GARRISON**			**System/Route**	N / N-88			**Award Amt $**	744,650.00	**C.E. Costs $**	138,754.61
Project No	8734007000			**Lat/Long**	463114 / 1124740			**Tot CO Amt $**	9,919.00	**Cntr Used %**	112.34
Project Engineer/Phone	NELSON-JENNIFER M / 406 444-6097			**Beg/End Term**	0.2 / 1.2			**Total Amt $**	754,569.00	**C.E. Used %**	124.22
Work Descr	OVERLAYS			**Begin / End**	10+000.00 / 61+75.44			**Cont Pymnts $**	847,705.05	**C.E. Cost %**	16.37
Claim Status	None										
Contract No:	PO555	SM	Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION								
Contr Time:	45 Cal	Adjusted Time:	47	Award DT:	09/04/2012	Final Accpt:	10/01/2013	Award Amt:	601,548.00	Cont Total:	601,548.00
CO Days:	2	Time Charged:	47	Work Beg:	10/31/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	STPS 278-1(29)32			**County**	Beaverhead			**Engineer Est $**		**Est C.E. $**	60,154.80
Project Descr	**BIG HOLE PASS SLIDE REPAIR**			**System/Route**	S / S-278			**Award Amt $**	601,548.00	**C.E. Costs $**	77,856.32
Project No	7466029000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	101.45
Project Engineer/Phone	HELM-SCOTT / 406 444-6279			**Beg/End Term**	31.670 / 31.732			**Total Amt $**	601,548.00	**C.E. Used %**	129.43
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	31.670 / 31.732			**Cont Pymnts $**	610,246.70	**C.E. Cost %**	12.76
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Report Name: AASHTOCON015

District 2 - Butte				
Project Manager: Cunningham, Scott	Work Phone: 533-3668	Cell Phone: 490-0825	Email: sccunningham@mt.gov	Crew 2185

Project Manager Totals for Cunningham, Scott				
Contract Count: 17	Engineer Est $	27,746,257.50	Est C.E. $	2,827,482.14
Project Count: 21	Award Amt $	25,569,341.03	C.E. Costs $	3,416,590.58
	Tot CO Amt $	1,643,851.54	Cntr Used %	99.48
	Total Amt $	27,213,192.57	C.E. Used %	120.84
	Cont Pymnts $	27,070,374.92	C.E. Cost %	12.62

District 2 - Butte

Project Manager: Day, James | **Work Phone: 556-4720** | **Crew**

Contract No: 02708 SM Contractor Nm: KNIFE RIVER CORPORATION - BELG

Contr Time:	150 Wrk	Adjusted Time:	196	Award DT:	09/08/2008	Final Accpt:	12/06/2010	Award Amt:	8,586,776.23	Cont Total:	9,127,700.37
CO Days:	46	Time Charged:	196	Work Beg:	10/07/2008	Fnl Est Rls:	N/A	CO Amt:	540,924.14	Time Used:	100%

Project Id	CM-STPU 1201(9)	TIED	**County**	Gallatin	**Engineer Est $**	3,092,066.57	**Est C.E. $**	255,985.42
Project Descr	**S 19TH & COLLEGE - BOZEMAN**		**System/Route**	U / U-1201	**Award Amt $**	2,559,854.20	**C.E. Costs $**	243,015.44
Project No	4918009000		**Lat/Long**	454016 / 1110346	**Tot CO Amt $**	313,989.45	**Cntr Used %**	99.54
Project Engineer/Phone	MCLEOD-KRAIG / 406 444-6256		**Beg/End Term**	3.66 / 3.46	**Total Amt $**	2,873,843.65	**C.E. Used %**	94.93
Work Descr	RECONSTRUCTION, GRADING		**Begin / End**	14+51.00 / 17+87.00	**Cont Pymnts $**	2,860,725.06	**C.E. Cost %**	8.49
Claim Status	None							
Project Id	HSIP 1201(11)	TIED	**County**	Gallatin	**Engineer Est $**	112,837.60	**Est C.E. $**	9,799.58
Project Descr	**SIGNAL-19TH & KOCH-BOZEMAN**		**System/Route**	U / U-1201	**Award Amt $**	97,995.82	**C.E. Costs $**	7,442.32
Project No	4713011000		**Lat/Long**	454031 / 1110346	**Tot CO Amt $**	22,674.55	**Cntr Used %**	88.49
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280		**Beg/End Term**	3.27 / 3.27	**Total Amt $**	120,670.37	**C.E. Used %**	75.95
Work Descr	SIGNALS		**Begin / End**	/	**Cont Pymnts $**	106,785.37	**C.E. Cost %**	6.97
Claim Status	None							
Project Id	MT-STPU-CM 1201(12)	TIED	**County**	Gallatin	**Engineer Est $**	7,045,736.21	**Est C.E. $**	592,892.62
Project Descr	**BABCOCK TO KAGY - BOZEMAN**		**System/Route**	U / U-1201	**Award Amt $**	5,928,926.21	**C.E. Costs $**	543,794.45
Project No	4952012000		**Lat/Long**	454012 / 1110346	**Tot CO Amt $**	204,260.14	**Cntr Used %**	95.53
Project Engineer/Phone	MCLEOD-KRAIG / 406 444-6256		**Beg/End Term**	3.06 / 4.46	**Total Amt $**	6,133,186.35	**C.E. Used %**	91.72
Work Descr	RECONSTRUCTION, GRADING		**Begin / End**	1+73.12 / 24+16.60	**Cont Pymnts $**	5,858,957.63	**C.E. Cost %**	9.28
Claim Status	None							

Contract Totals for 02708 SM

Project Count: 3

Engineer Est $	10,250,640.38	**Est C.E. $**	858,677.62
Award Amt $	8,586,776.23	**C.E. Costs $**	794,252.21
Tot CO Amt $	540,924.14	**Cntr Used %**	96.70
Total Amt $	9,127,700.37	**C.E. Used %**	92.50
Cont Pymnts $	8,826,468.06	**C.E. Cost %**	9.00

Contract No: 02T09 SM Contractor Nm: KNIFE RIVER CORPORATION - BELG

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/19/2009	Final Accpt:	11/23/2009	Award Amt:	197,791.50	Cont Total:	200,541.50
CO Days:	0	Time Charged:	17	Work Beg:	06/18/2009	Fnl Est Rls:	N/A	CO Amt:	2,750.00	Time Used:	85%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Day, James | **Work Phone: 556-4720** | **Crew**

Contract No:	02T09	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/19/2009	Final Accpt:	11/23/2009	Award Amt:	197,791.50	Cont Total:	200,541.50
CO Days:	0	Time Charged:	17	Work Beg:	06/18/2009	Fnl Est Rls:	N/A	CO Amt:	2,750.00	Time Used:	85%
Project Id	ARRA 7406(7)			**County**	Park			**Engineer Est $**	264,760.89	**Est C.E. $**	17,801.24
Project Descr	**CHINOOK - C ST - GALLATIN ST**			**System/Route**	U / U-7406			**Award Amt $**	197,791.50	**C.E. Costs $**	14,136.77
Project No	6263007000			**Lat/Long**	454006 / 1103322			**Tot CO Amt $**	2,750.00	**Cntr Used %**	99.67
Project Engineer/Phone	OLSEN-JOE / 406 494-9636			**Beg/End Term**	0.2 / 0.3			**Total Amt $**	200,541.50	**C.E. Used %**	79.41
Work Descr	SEAL & COVER			**Begin / End**	0+00.00 / 69+20.00			**Cont Pymnts $**	199,883.60	**C.E. Cost %**	7.07
Claim Status	None										
Contract No:	03809	SM	Contractor Nm: A. M. WELLES, INC.								
Contr Time:	05/10/2010 Cmplt	Adjusted Time:	05/10/2010	Award DT:	09/08/2009	Final Accpt:	06/07/2010	Award Amt:	172,806.65	Cont Total:	172,806.65
CO Days:	0	Time Charged:	26	Work Beg:	11/16/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	91.24%
Project Id	STPX 34(16)			**County**	Park			**Engineer Est $**	143,839.00	**Est C.E. $**	43,201.66
Project Descr	**MURPHY OX YOKE RANCH WETLAND**			**System/Route**	X / LOCAL			**Award Amt $**	172,806.65	**C.E. Costs $**	31,596.85
Project No	5228016000			**Lat/Long**	452204 / 1104359			**Tot CO Amt $**	0.00	**Cntr Used %**	96.99
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	/			**Total Amt $**	172,806.65	**C.E. Used %**	73.14
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	167,606.65	**C.E. Cost %**	18.85
Claim Status	None										
Contract No:	03909	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	10/15/2010 Cmplt	Adjusted Time:	10/15/2010	Award DT:	10/06/2009	Final Accpt:	09/23/2010	Award Amt:	465,280.98	Cont Total:	465,280.98
CO Days:	0	Time Charged:	7	Work Beg:	07/21/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	90.78%
Project Id	NH 11-1(59)34	TIED		**County**	Park			**Engineer Est $**	308,305.22	**Est C.E. $**	24,352.33
Project Descr	**SOUTH OF LIVINGSTON - SOUTH**			**System/Route**	N / N-11			**Award Amt $**	270,581.48	**C.E. Costs $**	6,823.29
Project No	6808059000			**Lat/Long**	452739 / 1103735			**Tot CO Amt $**	0.00	**Cntr Used %**	98.26
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	34.002 / 43.737			**Total Amt $**	270,581.48	**C.E. Used %**	28.02
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	265,878.17	**C.E. Cost %**	2.57
Claim Status	None										

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Day, James | **Work Phone: 556-4720** | **Crew**

Contract No: 03909 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	10/15/2010 Cmplt	Adjusted Time:	10/15/2010	Award DT:	10/06/2009	Final Accpt:	09/23/2010	Award Amt:	465,280.98	Cont Total:	465,280.98
CO Days:	0	Time Charged:	7	Work Beg:	07/21/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	90.78%

Project Id	STPS 540-1(19)11 TIED	**County**	Park	**Engineer Est $**	221,429.50	**Est C.E. $**	17,522.96
Project Descr	**PRAY - NORTH & SOUTH**	**System/Route**	S / S-540	**Award Amt $**	194,699.50	**C.E. Costs $**	4,390.86
Project No	6812019000	**Lat/Long**	452332 / 1104017	**Tot CO Amt $**	0.00	**Cntr Used %**	96.96
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	10.00 / 20.00	**Total Amt $**	194,699.50	**C.E. Used %**	25.06
Work Descr	SEAL & COVER	**Begin / End**	/	**Cont Pymnts $**	188,774.16	**C.E. Cost %**	2.33
Claim Status	None						

Contract Totals for 03909 SM	**Engineer Est $**	529,734.72	**Est C.E. $** 41,875.29
Project Count: 2	**Award Amt $**	465,280.98	**C.E. Costs $** 11,214.15
	Tot CO Amt $	0.00	**Cntr Used %** 97.72
	Total Amt $	465,280.98	**C.E. Used %** 26.78
	Cont Pymnts $	454,652.33	**C.E. Cost %** 2.47

Contract No: 06308 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	10/20/2008 Cmplt	Adjusted Time:	10/20/2008	Award DT:	04/07/2008	Final Accpt:	01/05/2009	Award Amt:	661,541.01	Cont Total:	661,541.01
CO Days:	0	Time Charged:	29	Work Beg:	05/16/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	89.29%

Project Id	NH 11-1(55)24 TIED	**County**	Park	**Engineer Est $**	337,560.00	**Est C.E. $**	28,688.74
Project Descr	**EMIGRANT - SOUTH**	**System/Route**	N / N-11	**Award Amt $**	286,887.40	**C.E. Costs $**	15,098.99
Project No	6210055000	**Lat/Long**	452238 / 1104331	**Tot CO Amt $**	0.00	**Cntr Used %**	91.37
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	24.1 / 34.0	**Total Amt $**	286,887.40	**C.E. Used %**	52.63
Work Descr	SEAL & COVER	**Begin / End**	0+00.0 / 522+71.99	**Cont Pymnts $**	262,114.75	**C.E. Cost %**	5.76
Claim Status	None						
Project Id	NH 11-1(57)44 TIED	**County**	Park	**Engineer Est $**	431,040.15	**Est C.E. $**	37,465.36
Project Descr	**LIVINGSTON - SOUTH**	**System/Route**	N / N-11	**Award Amt $**	374,653.61	**C.E. Costs $**	19,102.79
Project No	6211057000	**Lat/Long**	453413 / 1103526	**Tot CO Amt $**	0.00	**Cntr Used %**	94.80
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	43.7 / 53.0	**Total Amt $**	374,653.61	**C.E. Used %**	50.99
Work Descr	SEAL & COVER	**Begin / End**	0+00.0 / 492+62.0	**Cont Pymnts $**	355,179.70	**C.E. Cost %**	5.38
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Day, James | **Work Phone: 556-4720** | **Crew**

Contract No: 06308	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	10/20/2008 Cmplt	Adjusted Time:	10/20/2008	Award DT:	04/07/2008	Final Accpt:	01/05/2009	Award Amt:	661,541.01	Cont Total:	661,541.01
CO Days:	0	Time Charged:	29	Work Beg:	05/16/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	89.29%

Contract Totals for 06308 SM

Project Count: 2

Engineer Est $	768,600.15	Est C.E. $	66,154.10
Award Amt $	661,541.01	C.E. Costs $	34,201.78
Tot CO Amt $	0.00	Cntr Used %	93.31
Total Amt $	661,541.01	C.E. Used %	51.70
Cont Pymnts $	617,294.45	C.E. Cost %	5.54

Contract No: 08B08	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	12/15/2008	Final Accpt:	09/30/2010	Award Amt:	1,093,172.37	Cont Total:	1,093,172.37
CO Days:	0	Time Charged:	31	Work Beg:	03/31/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	68.89%

Project Id	NH 11-1(53)1	County	Park	Engineer Est $	1,372,201.40	Est C.E. $	131,180.68
Project Descr	**NORTH OF GARDINER - NORTH**	System/Route	N / N-11	Award Amt $	1,093,172.37	C.E. Costs $	58,584.32
Project No	5963053000	Lat/Long	451011 / 1105052	Tot CO Amt $	0.00	Cntr Used %	100.01
Project Engineer/Phone	OLSEN-JOE / 406 494-9636	Beg/End Term	1.0 / 24.1	Total Amt $	1,093,172.37	C.E. Used %	44.66
Work Descr	SEAL & COVER	Begin / End	0+00.0 / 1218+02.0	Cont Pymnts $	1,093,313.93	C.E. Cost %	5.36
Claim Status	None						

Contract No: 10B08	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	10/16/2009 Cmplt	Adjusted Time:	10/16/2009	Award DT:	02/23/2009	Final Accpt:	11/23/2009	Award Amt:	156,627.00	Cont Total:	156,627.00
CO Days:	0	Time Charged:	9	Work Beg:	04/20/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Project Id	UPP 1202(5) TIED	County	Gallatin	Engineer Est $	116,611.25	Est C.E. $	12,450.04
Project Descr	**OAK ST - 19TH TO 7TH**	System/Route	U / U-1202	Award Amt $	103,750.35	C.E. Costs $	3,874.22
Project No	6257005000	Lat/Long	454135 / 1110321	Tot CO Amt $	0.00	Cntr Used %	95.92
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	Beg/End Term	0.0 / 0.8	Total Amt $	103,750.35	C.E. Used %	31.12
Work Descr	SEAL & COVER	Begin / End	1+00.00 / 41+72.80	Cont Pymnts $	99,519.71	C.E. Cost %	3.89
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Day, James | **Work Phone: 556-4720** | **Crew**

Contract No: 10B08 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	10/16/2009 Cmplt	Adjusted Time:	10/16/2009	Award DT:	02/23/2009	Final Accpt:	11/23/2009	Award Amt:	156,627.00	Cont Total:	156,627.00
CO Days:	0	Time Charged:	9	Work Beg:	04/20/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Project Id	UPP 1217(4) TIED	**County**	Gallatin	**Engineer Est $**	68,875.25	**Est C.E. $**	6,345.20
Project Descr	**GRIFFIN DR- N 7TH TO ROUSE**	**System/Route**	U / U-1217	**Award Amt $**	52,876.65	**C.E. Costs $**	6,284.19
Project No	6256004000	**Lat/Long**	454200 / 1110221	**Tot CO Amt $**	0.00	**Cntr Used %**	118.06
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	0.0 / 0.7	**Total Amt $**	52,876.65	**C.E. Used %**	99.04
Work Descr	SEAL & COVER	**Begin / End**	0+00.00 / 38+91.0	**Cont Pymnts $**	62,428.22	**C.E. Cost %**	10.07
Claim Status	None						

Contract Totals for 10B08 SM		**Engineer Est $**	185,486.50	**Est C.E. $**	18,795.24
Project Count: 2		**Award Amt $**	156,627.00	**C.E. Costs $**	10,158.41
		Tot CO Amt $	0.00	**Cntr Used %**	103.40
		Total Amt $	156,627.00	**C.E. Used %**	54.05
		Cont Pymnts $	161,947.93	**C.E. Cost %**	6.27
Project Manager Totals for Day, James		**Engineer Est $**	13,515,263.04	**Est C.E. $**	1,177,685.83
Contract Count: 7		**Award Amt $**	11,333,995.74	**C.E. Costs $**	954,144.49
Project Count: 12		**Tot CO Amt $**	543,674.14	**Cntr Used %**	97.00
		Total Amt $	11,877,669.88	**C.E. Used %**	81.02
		Cont Pymnts $	11,521,166.95	**C.E. Cost %**	8.28

District 2 - Butte

Project Manager: Hancock, Dale | **Work Phone: 287-9204** | **Crew 2180**

Contract No: 02308 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	10/20/2008 Cmplt	Adjusted Time:	10/20/2008	Award DT:	04/07/2008	Final Accpt:	11/05/2008	Award Amt:	642,780.22	Cont Total:	642,780.22
CO Days:	0	Time Charged:	0	Work Beg:	07/30/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	83.33%

Project Id	STPP 29-1(48)6 TIED	**County**	Madison	**Engineer Est $**	251,996.50	**Est C.E. $**	21,674.17
Project Descr	**VIRGINIA CITY HILL**	**System/Route**	/ P-29	**Award Amt $**	216,741.72	**C.E. Costs $**	19,256.32
Project No	6215048000	**Lat/Long**	451755 / 1115221	**Tot CO Amt $**	0.00	**Cntr Used %**	93.47
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	5.6 / 13.9	**Total Amt $**	216,741.72	**C.E. Used %**	88.84
Work Descr	SEAL & COVER	**Begin / End**	792+59.60 / 341+63.00	**Cont Pymnts $**	202,587.03	**C.E. Cost %**	9.51
Claim Status	None						
Project Id	STPP 29-1(50)14 TIED	**County**	Madison	**Engineer Est $**	267,502.50	**Est C.E. $**	23,063.89
Project Descr	**VIRGINIA CITY - ALDER**	**System/Route**	P / P-29	**Award Amt $**	230,638.92	**C.E. Costs $**	15,704.84
Project No	6217050000	**Lat/Long**	451959 / 1120059	**Tot CO Amt $**	0.00	**Cntr Used %**	94.32
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	13.9 / 23.2	**Total Amt $**	230,638.92	**C.E. Used %**	68.09
Work Descr	SEAL & COVER	**Begin / End**	341+63.00 / 1603+91.10	**Cont Pymnts $**	217,532.48	**C.E. Cost %**	7.22
Claim Status	None						
Project Id	STPP 29-1(52)23 TIED	**County**	Madison	**Engineer Est $**	226,494.00	**Est C.E. $**	19,539.96
Project Descr	**ALDER - SHERIDAN**	**System/Route**	P / P-29	**Award Amt $**	195,399.58	**C.E. Costs $**	17,118.90
Project No	6218052000	**Lat/Long**	452259 / 1120817	**Tot CO Amt $**	0.00	**Cntr Used %**	100.82
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	23.20 / 32.20	**Total Amt $**	195,399.58	**C.E. Used %**	87.61
Work Descr	SEAL & COVER	**Begin / End**	1603+91.10 / 1128+00.00	**Cont Pymnts $**	196,997.33	**C.E. Cost %**	8.69
Claim Status	None						

Contract Totals for 02308 SM

Project Count: 3

Engineer Est $	745,993.00	**Est C.E. $**	64,278.02
Award Amt $	642,780.22	**C.E. Costs $**	52,080.06
Tot CO Amt $	0.00	**Cntr Used %**	96.01
Total Amt $	642,780.22	**C.E. Used %**	81.02
Cont Pymnts $	617,116.84	**C.E. Cost %**	8.44

Contract No: 03210 SM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	02/23/2010	Final Accpt:	10/01/2010	Award Amt:	125,046.80	Cont Total:	125,046.80
CO Days:	0	Time Charged:	11	Work Beg:	07/06/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	44%

District 2 - Butte

Project Manager: Hancock, Dale | **Work Phone: 287-9204** | **Crew 2180**

Contract No:	03210	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	02/23/2010	Final Accpt:	10/01/2010	Award Amt:	125,046.80	Cont Total:	125,046.80
CO Days:	0	Time Charged:	11	Work Beg:	07/06/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	44%
Project Id	STPS 222-1(6)0			**County**	Beaverhead			**Engineer Est $**	141,150.05	**Est C.E. $**	25,009.36
Project Descr	**DILLON - JACKSON INTERCHANGE**			**System/Route**	S / S-222			**Award Amt $**	125,046.80	**C.E. Costs $**	9,495.79
Project No	6813006000			**Lat/Long**	451118 / 1123941			**Tot CO Amt $**	0.00	**Cntr Used %**	94.57
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	0.000 / 3.541			**Total Amt $**	125,046.80	**C.E. Used %**	37.97
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	118,251.90	**C.E. Cost %**	8.03
Claim Status	None										
Contract No:	03409	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	10/17/2009 Cmplt	Adjusted Time:	10/17/2009	Award DT:	04/20/2009	Final Accpt:	10/23/2009	Award Amt:	344,656.38	Cont Total:	335,356.38
CO Days:	0	Time Charged:	0	Work Beg:	05/22/2009	Fnl Est Rls:	N/A	CO Amt:	-9,300.00	Time Used:	71.05%
Project Id	STPS 278-1(23)25			**County**	Beaverhead			**Engineer Est $**	325,960.10	**Est C.E. $**	31,019.07
Project Descr	**EAST OF BIG HOLE PASS - EAST AND WEST**			**System/Route**	S / S-278			**Award Amt $**	344,656.38	**C.E. Costs $**	36,955.46
Project No	6221023000			**Lat/Long**	451831 / 1130914			**Tot CO Amt $**	-9,300.00	**Cntr Used %**	95.08
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	24.690 / 30.000			**Total Amt $**	335,356.38	**C.E. Used %**	119.14
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	318,869.05	**C.E. Cost %**	11.59
Claim Status	None										
Contract No:	09309	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	32	Award DT:	03/23/2009	Final Accpt:	08/30/2010	Award Amt:	2,125,122.43	Cont Total:	2,193,105.43
CO Days:	2	Time Charged:	31	Work Beg:	09/28/2009	Fnl Est Rls:	N/A	CO Amt:	67,983.00	Time Used:	96.88%
Project Id	STPP 49-2(9)16			**County**	Madison			**Engineer Est $**	2,199,971.65	**Est C.E. $**	255,014.69
Project Descr	**TWIN BRIDGES- SOUTH**			**System/Route**	P / P-49			**Award Amt $**	2,125,122.43	**C.E. Costs $**	123,684.75
Project No	6516009000			**Lat/Long**	452927 / 1122330			**Tot CO Amt $**	67,983.00	**Cntr Used %**	107.00
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	16.2 / 27.6			**Total Amt $**	2,193,105.43	**C.E. Used %**	48.50
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 605+09.00			**Cont Pymnts $**	2,346,644.21	**C.E. Cost %**	5.27
Claim Status	None										
Contract No:	09408	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	10/17/2008 Cmplt	Adjusted Time:	10/17/2008	Award DT:	05/05/2008	Final Accpt:	12/23/2008	Award Amt:	1,499,540.74	Cont Total:	1,499,540.74
CO Days:	0	Time Charged:	0	Work Beg:	07/17/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

District 2 - Butte

Project Manager: Hancock, Dale | **Work Phone: 287-9204** | **Crew 2180**

Contract No: 09408 SM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	10/17/2008 Cmplt	Adjusted Time:	10/17/2008	Award DT:	05/05/2008	Final Accpt:	12/23/2008	Award Amt:	1,499,540.74	Cont Total:	1,499,540.74
CO Days:	0	Time Charged:	0	Work Beg:	07/17/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Project Id	IM 15-1(102)75 TIED	**County**	Beaverhead	**Engineer Est $**	836,963.85	**Est C.E. $**	80,498.31
Project Descr	**APEX - GLEN**	**System/Route**	I / I-15	**Award Amt $**	804,983.14	**C.E. Costs $**	34,851.46
Project No	6208102000	**Lat/Long**	452631 / 1124223	**Tot CO Amt $**	0.00	**Cntr Used %**	97.37
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	74.504 / 85.700	**Total Amt $**	804,983.14	**C.E. Used %**	43.29
Work Descr	SEAL & COVER	**Begin / End**	550+00.0 / 1143+33.3	**Cont Pymnts $**	783,827.74	**C.E. Cost %**	4.45
Claim Status	None						
Project Id	IM 15-2(94)86 TIED	**County**	Madison	**Engineer Est $**	750,432.75	**Est C.E. $**	69,455.76
Project Descr	**GLEN - MELROSE**	**System/Route**	I / I-15	**Award Amt $**	694,557.60	**C.E. Costs $**	29,388.56
Project No	6209094000	**Lat/Long**	453533 / 1123957	**Tot CO Amt $**	0.00	**Cntr Used %**	100.42
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	85.700 / 93.477	**Total Amt $**	694,557.60	**C.E. Used %**	42.31
Work Descr	SEAL & COVER	**Begin / End**	1143+33.3 / 1544+75.0	**Cont Pymnts $**	697,475.01	**C.E. Cost %**	4.21
Claim Status	None						

Contract Totals for 09408 SM

Engineer Est $	1,587,396.60	**Est C.E. $**	149,954.07
Award Amt $	1,499,540.74	**C.E. Costs $**	64,240.02
Tot CO Amt $	0.00	**Cntr Used %**	98.78
Total Amt $	1,499,540.74	**C.E. Used %**	42.84
Cont Pymnts $	1,481,302.75	**C.E. Cost %**	4.34

Project Count: 2

Contract No: 09809 SM Contractor Nm: A. M. WELLES, INC.

Contr Time:	11/15/2009 Cmplt	Adjusted Time:	04/30/2010	Award DT:	09/08/2009	Final Accpt:	05/25/2010	Award Amt:	294,441.15	Cont Total:	304,869.15
CO Days:	166	Time Charged:	1	Work Beg:	10/21/2009	Fnl Est Rls:	N/A	CO Amt:	10,428.00	Time Used:	100%

Project Id	ARRA 13-1(45)37	**County**	Madison	**Engineer Est $**	272,587.00	**Est C.E. $**	29,444.12
Project Descr	**CULVERT - SOUTH OF CAMERON**	**System/Route**	P / P-13	**Award Amt $**	294,441.15	**C.E. Costs $**	48,834.04
Project No	6163045000	**Lat/Long**	451141 / 1114044	**Tot CO Amt $**	10,428.00	**Cntr Used %**	98.88
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	36.8 /	**Total Amt $**	304,869.15	**C.E. Used %**	165.85
Work Descr	DRAINAGE	**Begin / End**	13+75 / 14+27	**Cont Pymnts $**	301,457.67	**C.E. Cost %**	16.20
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte					
Project Manager: Hancock, Dale	**Work Phone: 287-9204**			**Crew 2180**	
Project Manager Totals for Hancock, Dale		**Engineer Est $**	5,273,058.40	**Est C.E. $**	554,719.33
Contract Count: 6		**Award Amt $**	5,031,587.72	**C.E. Costs $**	335,290.12
Project Count: 9		**Tot CO Amt $**	69,111.00	**Cntr Used %**	101.63
		Total Amt $	5,100,698.72	**C.E. Used %**	60.44
		Cont Pymnts $	5,183,642.42	**C.E. Cost %**	6.47

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No: 01216 SM Contractor Nm: A. M. WELLES, INC.

Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	02/16/2016	Final Accpt:	10/17/2016	Award Amt:	237,335.95	Cont Total:	239,854.33
CO Days:	0	Time Charged:	27	Work Beg:	04/04/2016	Fnl Est Rls:	12/09/2016	CO Amt:	2,518.38	Time Used:	77.14%

Project Id	HSIP 540-1(23)16 TIED	**County**	Park	**Engineer Est $**	173,245.30	**Est C.E. $**	42,076.04
Project Descr	**SF 099 N OF CHICO HOT SPRINGS**	**System/Route**	S / S-540	**Award Amt $**	168,304.15	**C.E. Costs $**	70,525.61
Project No	7192023000	**Lat/Long**	452056 / 1104405	**Tot CO Amt $**	0.00	**Cntr Used %**	98.86
Project Engineer/Phone	DEAL-JEFFERY / 406 444-9368	**Beg/End Term**	16.1 / 17.4	**Total Amt $**	168,304.15	**C.E. Used %**	167.61
Work Descr	SAFETY	**Begin / End**	387+75.00 / 457+00.00	**Cont Pymnts $**	166,388.29	**C.E. Cost %**	42.39
Claim Status	None						
Project Id	HSIP-G STWD(115) TIED	**County**	Beaverhead	**Engineer Est $**	62,311.90	**Est C.E. $**	17,257.95
Project Descr	**SF-109 BUTTE SIGNING IMPRVMNTS**	**System/Route**	I / I-15, S-540	**Award Amt $**	69,031.80	**C.E. Costs $**	15,265.08
Project No	7495115000	**Lat/Long**	455812 / 1123054	**Tot CO Amt $**	2,518.38	**Cntr Used %**	87.59
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280	**Beg/End Term**	101.0 / 104.0	**Total Amt $**	71,550.18	**C.E. Used %**	88.45
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	62,672.50	**C.E. Cost %**	24.36
Claim Status	None						

Contract Totals for 01216 SM

Project Count: 2

Engineer Est $	235,557.20	**Est C.E. $**	59,333.99
Award Amt $	237,335.95	**C.E. Costs $**	85,790.69
Tot CO Amt $	2,518.38	**Cntr Used %**	95.50
Total Amt $	239,854.33	**C.E. Used %**	144.59
Cont Pymnts $	229,060.79	**C.E. Cost %**	37.45

Contract No: 01513 SM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	01/28/2014	Final Accpt:	01/20/2015	Award Amt:	2,309,255.56	Cont Total:	2,321,306.16
CO Days:	0	Time Charged:	79	Work Beg:	03/18/2014	Fnl Est Rls:	05/15/2015	CO Amt:	12,050.60	Time Used:	98.75%

Project Id	STPS 357-1(5)0	**County**	Madison	**Engineer Est $**	2,420,309.20	**Est C.E. $**	277,110.67
Project Descr	**ALDER - SOUTH**	**System/Route**	S / S-357	**Award Amt $**	2,309,255.56	**C.E. Costs $**	313,178.23
Project No	4807005000	**Lat/Long**	451748 / 1120442	**Tot CO Amt $**	12,050.60	**Cntr Used %**	96.01
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	0.0 / 4.8	**Total Amt $**	2,321,306.16	**C.E. Used %**	113.02
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	0+00.00 / 251+74.14	**Cont Pymnts $**	2,228,580.33	**C.E. Cost %**	14.05
Claim Status	None						

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No:	01514	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/03/2014	Final Accpt:	10/16/2014	Award Amt:	32,752.00	Cont Total:	32,752.00
CO Days:	0	Time Charged:	5	Work Beg:	07/23/2014	Fnl Est Rls:	01/09/2015	CO Amt:	0.00	Time Used:	25%
Project Id	HSIP 15-1(117)51			**County**	Beaverhead			**Engineer Est $**	54,124.00	**Est C.E. $**	6,550.40
Project Descr	**SF 129 - SFTY IMPROVEMENT SOUTH DILLON**			**System/Route**	I / I-15			**Award Amt $**	32,752.00	**C.E. Costs $**	3,841.93
Project No	8026117000			**Lat/Long**	450552 / 1124641			**Tot CO Amt $**	0.00	**Cntr Used %**	96.95
Project Engineer/Phone	BURKE-PATRICIA / 406 444-9420			**Beg/End Term**	51.5 / 52.5			**Total Amt $**	32,752.00	**C.E. Used %**	58.65
Work Descr	SAFETY			**Begin / End**	857+80.00 / 902+50.00			**Cont Pymnts $**	31,752.00	**C.E. Cost %**	12.10
Claim Status	None										
Contract No:	02408	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	09/30/2008 Cmplt	Adjusted Time:	11/07/2008	Award DT:	05/05/2008	Final Accpt:	12/09/2008	Award Amt:	376,752.05	Cont Total:	376,752.05
CO Days:	38	Time Charged:	39	Work Beg:	06/30/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	98.73%
Project Id	HSIP 90-4(56)227			**County**	Jefferson			**Engineer Est $**	499,992.90	**Est C.E. $**	37,675.21
Project Descr	**2003-VMS-BUTTE-EAST**			**System/Route**	I / I-90			**Award Amt $**	376,752.05	**C.E. Costs $**	56,264.48
Project No	5875056000			**Lat/Long**	455734 / 1122813			**Tot CO Amt $**	0.00	**Cntr Used %**	96.52
Project Engineer/Phone	PETERSON-ROY / 406 444-9252			**Beg/End Term**	/			**Total Amt $**	376,752.05	**C.E. Used %**	149.34
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	363,645.06	**C.E. Cost %**	15.47
Claim Status	None										
Contract No:	02415	SM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	50 Cal	Adjusted Time:	50	Award DT:	04/28/2015	Final Accpt:	11/02/2015	Award Amt:	521,061.74	Cont Total:	526,006.74
CO Days:	0	Time Charged:	42	Work Beg:	07/07/2015	Fnl Est Rls:	01/20/2016	CO Amt:	4,945.00	Time Used:	84%
Project Id	NH 29-2(2)90			**County**	Silver Bow			**Engineer Est $**	725,356.00	**Est C.E. $**	93,791.11
Project Descr	**IRON STREET**			**System/Route**	N / P-29			**Award Amt $**	521,061.74	**C.E. Costs $**	76,329.46
Project No	8110002000			**Lat/Long**	460013 / 1123241			**Tot CO Amt $**	4,945.00	**Cntr Used %**	105.13
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	90.2 / 90.7			**Total Amt $**	526,006.74	**C.E. Used %**	81.38
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 28+64.00			**Cont Pymnts $**	552,975.08	**C.E. Cost %**	13.80
Claim Status	None										
Contract No:	02512	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/05/2012	Final Accpt:	12/09/2013	Award Amt:	1,754,224.75	Cont Total:	1,754,224.75
CO Days:	0	Time Charged:	27	Work Beg:	09/04/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	67.5%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Contact Information
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No: 02512 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/05/2012	Final Accpt:	12/09/2013	Award Amt:	1,754,224.75	Cont Total:	1,754,224.75
CO Days:	0	Time Charged:	27	Work Beg:	09/04/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	67.5%

Project Id	HSIP 14-2(31)28 TIED	**County**	Meagher	**Engineer Est $**	93,531.80	**Est C.E. $**	10,455.20
Project Descr	**SF 099 SOUTH OF WHITE SULPHUR SPRINGS**	**System/Route**	P / P-14	**Award Amt $**	87,126.70	**C.E. Costs $**	2,540.46
Project No	7197031000	**Lat/Long**	462333 / 1105903	**Tot CO Amt $**	0.00	**Cntr Used %**	97.25
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369	**Beg/End Term**	28.0 / 28.3	**Total Amt $**	87,126.70	**C.E. Used %**	24.30
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**	10+00.0 / 21+50.0	**Cont Pymnts $**	84,734.73	**C.E. Cost %**	3.00
Claim Status	None						
Project Id	STPP 14-1(26)23 TIED	**County**	Meagher	**Engineer Est $**	1,784,819.20	**Est C.E. $**	200,051.77
Project Descr	**DEEP CREEK CANYON (US-12) - EAST**	**System/Route**	P / P-14	**Award Amt $**	1,667,098.05	**C.E. Costs $**	61,238.10
Project No	7581026000	**Lat/Long**	462315 / 1105926	**Tot CO Amt $**	0.00	**Cntr Used %**	99.19
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	23.4 / 33.1	**Total Amt $**	1,667,098.05	**C.E. Used %**	30.61
Work Descr	OVERLAYS	**Begin / End**	532+02.0 / 1038+50.0	**Cont Pymnts $**	1,653,515.19	**C.E. Cost %**	3.70
Claim Status	None						

Contract Totals for 02512 SM

Engineer Est $	1,878,351.00	**Est C.E. $**	210,506.97
Award Amt $	1,754,224.75	**C.E. Costs $**	63,778.56
Tot CO Amt $	0.00	**Cntr Used %**	99.09
Total Amt $	1,754,224.75	**C.E. Used %**	30.30
Cont Pymnts $	1,738,249.92	**C.E. Cost %**	3.67

Project Count: 2

Contract No: 02810 SM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	08/24/2010	Final Accpt:	11/17/2011	Award Amt:	2,552,704.49	Cont Total:	2,589,455.69
CO Days:	0	Time Charged:	41	Work Beg:	06/22/2011	Fnl Est Rls:	N/A	CO Amt:	36,751.20	Time Used:	91.11%

Project Id	NH 8-3(2)55 TIED	**County**	Broadwater	**Engineer Est $**	142,721.17	**Est C.E. $**	12,798.44
Project Descr	**JCT S-284 - E & W**	**System/Route**	S / N-8	**Award Amt $**	142,204.94	**C.E. Costs $**	3,695.08
Project No	6931002000	**Lat/Long**	463347 / 1114736	**Tot CO Amt $**	2,475.00	**Cntr Used %**	98.91
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	54.5 / 57.1	**Total Amt $**	144,679.94	**C.E. Used %**	28.87
Work Descr	SEAL & COVER	**Begin / End**	477+16.9 / 616+80.4	**Cont Pymnts $**	143,097.70	**C.E. Cost %**	2.58
Claim Status	None						

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No: 02810 SM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	08/24/2010	Final Accpt:	11/17/2011	Award Amt:	2,552,704.49	Cont Total:	2,589,455.69
CO Days:	0	Time Charged:	41	Work Beg:	06/22/2011	Fnl Est Rls:	N/A	CO Amt:	36,751.20	Time Used:	91.11%

Project Id	NH 8-4(59)57 TIED	**County**	Broadwater	**Engineer Est $**	2,384,000.80	**Est C.E. $**	216,944.96
Project Descr	**WINSTON - TOWNSEND**	**System/Route**	N / N-8	**Award Amt $**	2,410,499.55	**C.E. Costs $**	96,866.43
Project No	6930059000	**Lat/Long**	462737 / 1113831	**Tot CO Amt $**	34,276.20	**Cntr Used %**	109.00
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	57.1 / 78.1	**Total Amt $**	2,444,775.75	**C.E. Used %**	44.65
Work Descr	OVERLAYS	**Begin / End**	616+80.4 / 548+99.1	**Cont Pymnts $**	2,664,832.50	**C.E. Cost %**	3.63
Claim Status	None						

Contract Totals for 02810 SM

Project Count: 2

Engineer Est $	2,526,721.97	**Est C.E. $**	229,743.40
Award Amt $	2,552,704.49	**C.E. Costs $**	100,561.51
Tot CO Amt $	36,751.20	**Cntr Used %**	108.40
Total Amt $	2,589,455.69	**C.E. Used %**	43.77
Cont Pymnts $	2,807,930.20	**C.E. Cost %**	3.58

Contract No: 03209 SM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	10/17/2009 Cmplt	Adjusted Time:	10/17/2009	Award DT:	03/09/2009	Final Accpt:	10/08/2009	Award Amt:	1,031,133.73	Cont Total:	1,074,126.48
CO Days:	0	Time Charged:	45	Work Beg:	06/01/2009	Fnl Est Rls:	N/A	CO Amt:	42,992.75	Time Used:	76.8%

Project Id	IM 90-6(118)289 TIED	**County**	Gallatin	**Engineer Est $**	1,053,461.06	**Est C.E. $**	86,266.05
Project Descr	**MANHATTAN - BELGRADE**	**System/Route**	I / I-90	**Award Amt $**	958,511.63	**C.E. Costs $**	66,834.97
Project No	6515118000	**Lat/Long**	454726 / 1111228	**Tot CO Amt $**	42,992.75	**Cntr Used %**	105.97
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	289.2 / 301.2	**Total Amt $**	1,001,504.38	**C.E. Used %**	77.48
Work Descr	SEAL & COVER	**Begin / End**	700+34.3 / 1335+00.0	**Cont Pymnts $**	1,061,301.33	**C.E. Cost %**	6.30
Claim Status	None						
Project Id	NH 85-1(18)6 TIED	**County**	Gallatin	**Engineer Est $**	90,272.00	**Est C.E. $**	6,535.99
Project Descr	**BELGRADE INTERCHANGE**	**System/Route**	N / N-85	**Award Amt $**	72,622.10	**C.E. Costs $**	6,237.26
Project No	6214018000	**Lat/Long**	454542 / 1111107	**Tot CO Amt $**	0.00	**Cntr Used %**	104.90
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	5.7 / 6.6	**Total Amt $**	72,622.10	**C.E. Used %**	95.43
Work Descr	SEAL & COVER	**Begin / End**	19+02.33 / 68+19.23	**Cont Pymnts $**	76,183.06	**C.E. Cost %**	8.19
Claim Status	None						

Montana Department of Transportation

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Phone: 1-877-406-4338

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Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No:	03209	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	10/17/2009 Cmplt	Adjusted Time:	10/17/2009	Award DT:	03/09/2009	Final Accpt:	10/08/2009	Award Amt:	1,031,133.73	Cont Total:	1,074,126.48
CO Days:	0	Time Charged:	45	Work Beg:	06/01/2009	Fnl Est Rls:	N/A	CO Amt:	42,992.75	Time Used:	76.8%
Contract Totals for 03209 SM								**Engineer Est $**	1,143,733.06	**Est C.E. $**	92,802.04
Project Count: 2								**Award Amt $**	1,031,133.73	**C.E. Costs $**	73,072.23
								Tot CO Amt $	42,992.75	**Cntr Used %**	105.90
								Total Amt $	1,074,126.48	**C.E. Used %**	78.74
								Cont Pymnts $	1,137,484.39	**C.E. Cost %**	6.42

Contract No:	03913	SM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/26/2013	Final Accpt:	12/29/2014	Award Amt:	693,252.88	Cont Total:	693,252.88
CO Days:	0	Time Charged:	30	Work Beg:	08/05/2014	Fnl Est Rls:	01/30/2015	CO Amt:	0.00	Time Used:	100%
Project Id	STPS 278-1(31)0			**County**	Beaverhead			**Engineer Est $**	791,739.50	**Est C.E. $**	83,190.35
Project Descr	**JACKSON INTERCHANGE - WEST**			**System/Route**	S / S-278			**Award Amt $**	693,252.88	**C.E. Costs $**	36,013.36
Project No	7919031000			**Lat/Long**	451224 / 1124608			**Tot CO Amt $**	0.00	**Cntr Used %**	90.22
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	8.8 / 0.0			**Total Amt $**	693,252.88	**C.E. Used %**	43.29
Work Descr	OVERLAYS			**Begin / End**	1855+00.00 / 2315+00.00			**Cont Pymnts $**	625,462.38	**C.E. Cost %**	5.76
Claim Status	None										

Contract No:	03B08	SM	Contractor Nm: A. M. WELLES, INC.								
Contr Time:	75 Wrk	Adjusted Time:	90	Award DT:	06/09/2009	Final Accpt:	12/06/2010	Award Amt:	2,195,327.67	Cont Total:	2,301,938.27
CO Days:	15	Time Charged:	90	Work Beg:	07/21/2009	Fnl Est Rls:	N/A	CO Amt:	106,610.60	Time Used:	100%
Project Id	STPP 13-3(4)83			**County**	Jefferson			**Engineer Est $**	2,943,489.61	**Est C.E. $**	219,532.77
Project Descr	**SAPPINGTON JCT - SOUTH**			**System/Route**	P / P-13			**Award Amt $**	2,195,327.66	**C.E. Costs $**	412,065.08
Project No	3833004000			**Lat/Long**	454859 / 1114452			**Tot CO Amt $**	106,610.60	**Cntr Used %**	98.58
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	83.3 / 84.5			**Total Amt $**	2,301,938.26	**C.E. Used %**	187.70
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	105+00 / 123+80			**Cont Pymnts $**	2,269,208.39	**C.E. Cost %**	18.16
Claim Status	None										

Contract No:	04210	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	60 Wrk	Adjusted Time:	68	Award DT:	03/09/2010	Final Accpt:	01/31/2011	Award Amt:	2,578,545.25	Cont Total:	2,600,050.85
CO Days:	8	Time Charged:	66	Work Beg:	04/26/2010	Fnl Est Rls:	N/A	CO Amt:	21,505.60	Time Used:	97.06%

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Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No:	04210	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	60 Wrk	Adjusted Time:	68	Award DT:	03/09/2010	Final Accpt:	01/31/2011	Award Amt:	2,578,545.25	Cont Total:	2,600,050.85
CO Days:	8	Time Charged:	66	Work Beg:	04/26/2010	Fnl Est Rls:	N/A	CO Amt:	21,505.60	Time Used:	97.06%
Project Id	ARRA 11-1(51)53			**County**	Park			**Engineer Est $**	2,875,322.30	**Est C.E. $**	335,210.88
Project Descr	**LIVINGSTON - NE**			**System/Route**	P / P-11			**Award Amt $**	2,578,545.25	**C.E. Costs $**	291,065.93
Project No	5107051000			**Lat/Long**	454005 / 1103302			**Tot CO Amt $**	21,505.60	**Cntr Used %**	95.90
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128			**Beg/End Term**	53.2 / 57.9			**Total Amt $**	2,600,050.85	**C.E. Used %**	86.83
Work Descr	OVERLAYS			**Begin / End**	13+49.00 / 25258.27			**Cont Pymnts $**	2,493,452.07	**C.E. Cost %**	11.67
Claim Status	None										
Contract No:	05415	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	08/04/2015	Final Accpt:	01/03/2017	Award Amt:	1,051,208.98	Cont Total:	1,047,512.98
CO Days:	0	Time Charged:	20	Work Beg:	05/10/2016	Fnl Est Rls:	02/02/2017	CO Amt:	-3,696.00	Time Used:	80%
Project Id	STPS 278-1(33)9			**County**	Beaverhead			**Engineer Est $**	1,146,170.32	**Est C.E. $**	105,120.90
Project Descr	**BADGER PASS - EAST**			**System/Route**	S / S-278			**Award Amt $**	1,051,208.98	**C.E. Costs $**	95,743.21
Project No	8787033000			**Lat/Long**	451321 / 1124854			**Tot CO Amt $**	-3,696.00	**Cntr Used %**	100.53
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	8.9 / 14.4			**Total Amt $**	1,047,512.98	**C.E. Used %**	91.08
Work Descr	OVERLAYS			**Begin / End**	1528+21.7 / 1819.+08.7			**Cont Pymnts $**	1,053,022.08	**C.E. Cost %**	9.09
Claim Status	None										
Contract No:	05916	SM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/04/2016	Final Accpt:	06/06/2017	Award Amt:	52,798.10	Cont Total:	52,798.10
CO Days:	0	Time Charged:	12	Work Beg:	04/18/2017	Fnl Est Rls:	08/04/2017	CO Amt:	0.00	Time Used:	60%
Project Id	HSIP-G 90-4(77)216		TIED	**County**	Silver Bow			**Engineer Est $**	52,904.00	**Est C.E. $**	10,865.40
Project Descr	**SF 149 BUTTE SFTY IMPRV**			**System/Route**	I / I-90			**Award Amt $**	36,218.00	**C.E. Costs $**	23,143.42
Project No	8928077000			**Lat/Long**	460037 / 1124222			**Tot CO Amt $**	0.00	**Cntr Used %**	94.43
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	215.5 / 215.8			**Total Amt $**	36,218.00	**C.E. Used %**	213.00
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	34,202.00	**C.E. Cost %**	67.67
Claim Status	None										

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No: 05916	SM	Contractor Nm: POTEET CONSTRUCTION, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/04/2016	Final Accpt:	06/06/2017	Award Amt:	52,798.10	Cont Total:	52,798.10
CO Days:	0	Time Charged:	12	Work Beg:	04/18/2017	Fnl Est Rls:	08/04/2017	CO Amt:	0.00	Time Used:	60%
Project Id	HSIP-G STWD(361)		TIED	**County**	Jefferson			**Engineer Est $**	23,601.00	**Est C.E. $**	4,974.03
Project Descr	**SF 149 BUTTE INTERSTATE SFTY**			**System/Route**	I / I-15, I-90			**Award Amt $**	16,580.10	**C.E. Costs $**	542.29
Project No	8944361000			**Lat/Long**	455812 / 1123054			**Tot CO Amt $**	0.00	**Cntr Used %**	83.25
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	/			**Total Amt $**	16,580.10	**C.E. Used %**	10.90
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	13,803.70	**C.E. Cost %**	3.93
Claim Status	None										
Contract Totals for 05916 SM								**Engineer Est $**	76,505.00	**Est C.E. $**	15,839.43
Project Count: 2								**Award Amt $**	52,798.10	**C.E. Costs $**	23,685.71
								Tot CO Amt $	0.00	**Cntr Used %**	90.90
								Total Amt $	52,798.10	**C.E. Used %**	149.54
								Cont Pymnts $	48,005.70	**C.E. Cost %**	49.34
Contract No: 06215	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	03/10/2015	Final Accpt:	12/14/2015	Award Amt:	96,669.00	Cont Total:	96,669.00
CO Days:	0	Time Charged:	9	Work Beg:	06/10/2015	Fnl Est Rls:	01/04/2016	CO Amt:	0.00	Time Used:	60%
Project Id	HSIP 518-1(10)0			**County**	Jefferson			**Engineer Est $**	121,075.00	**Est C.E. $**	38,667.60
Project Descr	**SF 129 - RAILROAD CROSSING - MT CITY**			**System/Route**	S / S-518			**Award Amt $**	96,669.00	**C.E. Costs $**	14,568.87
Project No	8035010000			**Lat/Long**	463223 / 1115619			**Tot CO Amt $**	0.00	**Cntr Used %**	93.38
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	.6 / .8			**Total Amt $**	96,669.00	**C.E. Used %**	37.68
Work Descr	OVERLAYS			**Begin / End**	219+72.6 / 209+47.3			**Cont Pymnts $**	90,266.20	**C.E. Cost %**	16.14
Claim Status	None										
Contract No: 06B12	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	11/20/2012	Final Accpt:	12/12/2013	Award Amt:	2,424,878.40	Cont Total:	2,460,749.40
CO Days:	0	Time Charged:	52	Work Beg:	04/01/2013	Fnl Est Rls:	N/A	CO Amt:	35,871.00	Time Used:	94.55%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No:	06B12	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	11/20/2012	Final Accpt:	12/12/2013	Award Amt:	2,424,878.40	Cont Total:	2,460,749.40
CO Days:	0	Time Charged:	52	Work Beg:	04/01/2013	Fnl Est Rls:	N/A	CO Amt:	35,871.00	Time Used:	94.55%
Project Id	STPP 84-1(14)0			**County**	Gallatin			**Engineer Est $**	2,653,389.60	**Est C.E. $**	242,487.84
Project Descr	**NORRIS - EAST**			**System/Route**	P / P-84			**Award Amt $**	2,424,878.40	**C.E. Costs $**	259,473.45
Project No	7580014000			**Lat/Long**	453529 / 1113429			**Tot CO Amt $**	35,871.00	**Cntr Used %**	104.26
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	0.0 / 12.3			**Total Amt $**	2,460,749.40	**C.E. Used %**	107.00
Work Descr	OVERLAYS			**Begin / End**	0+11.0 / 608+34.1			**Cont Pymnts $**	2,565,578.92	**C.E. Cost %**	10.11
Claim Status	None										
Contract No:	07410	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	240 Wrk	Adjusted Time:	240	Award DT:	02/08/2012	Final Accpt:	12/09/2013	Award Amt:	7,891,981.24	Cont Total:	7,852,231.49
CO Days:	0	Time Charged:	177	Work Beg:	03/19/2012	Fnl Est Rls:	N/A	CO Amt:	-39,749.75	Time Used:	73.75%
Project Id	MT-STPE 8-4(44)78			**County**	Broadwater			**Engineer Est $**	7,763,058.71	**Est C.E. $**	789,198.12
Project Descr	**TOWNSEND - SOUTH**			**System/Route**	N / N-8			**Award Amt $**	7,891,981.24	**C.E. Costs $**	581,240.89
Project No	1420044000			**Lat/Long**	461719 / 1113003			**Tot CO Amt $**	-39,749.75	**Cntr Used %**	100.42
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	78.1 / 82.4			**Total Amt $**	7,852,231.49	**C.E. Used %**	73.65
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	24+46.60 / 93+79.80			**Cont Pymnts $**	7,884,954.57	**C.E. Cost %**	7.37
Claim Status	None										
Contract No:	07513	SM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	06/04/2013	Final Accpt:	11/04/2013	Award Amt:	28,368.80	Cont Total:	28,368.80
CO Days:	0	Time Charged:	16	Work Beg:	07/26/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	64%
Project Id	HSIP 49-2(11)14			**County**	Madison			**Engineer Est $**	54,832.60	**Est C.E. $**	2,269.50
Project Descr	**SF109-CURVE NEAR BEAVERHEAD ROCK**			**System/Route**	P / P-49			**Award Amt $**	28,368.80	**C.E. Costs $**	22,587.65
Project No	7526011000			**Lat/Long**	452246 / 1122718			**Tot CO Amt $**	0.00	**Cntr Used %**	97.60
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	13.7 / 15.1			**Total Amt $**	28,368.80	**C.E. Used %**	995.27
Work Descr	SAFETY			**Begin / End**	703+30.45 / 777+22.45			**Cont Pymnts $**	27,688.48	**C.E. Cost %**	81.58
Claim Status	None										
Contract No:	07514	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS								
Contr Time:	120 Wrk	Adjusted Time:	224	Award DT:	05/20/2014	Final Accpt:	12/28/2015	Award Amt:	1,866,396.22	Cont Total:	2,227,735.22
CO Days:	104	Time Charged:	223	Work Beg:	07/31/2014	Fnl Est Rls:	04/08/2016	CO Amt:	361,339.00	Time Used:	99.55%

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No:	07514	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS								
Contr Time:	120 Wrk	Adjusted Time:	224	Award DT:	05/20/2014	Final Accpt:	12/28/2015	Award Amt:	1,866,396.22	Cont Total:	2,227,735.22
CO Days:	104	Time Charged:	223	Work Beg:	07/31/2014	Fnl Est Rls:	04/08/2016	CO Amt:	361,339.00	Time Used:	99.55%
Project Id	STPB 9047(26)			**County**	Beaverhead			**Engineer Est $**	1,544,285.71	**Est C.E. $**	242,631.51
Project Descr	**BIG HOLE RIVER - 3 MI W OF DIVIDE**			**System/Route**	L / X-47017			**Award Amt $**	1,866,396.22	**C.E. Costs $**	369,358.10
Project No	6292026000			**Lat/Long**	454534 / 1124805			**Tot CO Amt $**	361,339.00	**Cntr Used %**	100.64
Project Engineer/Phone	HADDICK-NATHAN / 406 444-9400			**Beg/End Term**	0.03 / 0.11			**Total Amt $**	2,227,735.22	**C.E. Used %**	152.23
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	11+50.00 / 15+58.83			**Cont Pymnts $**	2,242,099.84	**C.E. Cost %**	16.47
Claim Status	None										
Contract No:	07609	SM	Contractor Nm: ADVANCED EARTHWORKS INC								
Contr Time:	10/30/2009 Cmplt	Adjusted Time:	10/30/2009	Award DT:	06/23/2009	Final Accpt:	06/10/2010	Award Amt:	318,133.87	Cont Total:	318,133.87
CO Days:	0	Time Charged:	41	Work Beg:	09/09/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	ARRA 34(26)			**County**	Park			**Engineer Est $**	384,940.45	**Est C.E. $**	28,632.05
Project Descr	**EASTON WETLAND/STREAM**			**System/Route**	L / LOCAL			**Award Amt $**	318,133.87	**C.E. Costs $**	74,957.00
Project No	4866026000			**Lat/Long**	460592 / 1106351			**Tot CO Amt $**	0.00	**Cntr Used %**	99.75
Project Engineer/Phone	MCNABOE-TIMOTHY / 406 444-0451			**Beg/End Term**	/			**Total Amt $**	318,133.87	**C.E. Used %**	261.79
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	317,338.72	**C.E. Cost %**	23.62
Claim Status	None										
Contract No:	07911	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	85 Wrk	Adjusted Time:	87	Award DT:	10/04/2011	Final Accpt:	02/05/2013	Award Amt:	2,329,329.00	Cont Total:	2,353,993.00
CO Days:	2	Time Charged:	78	Work Beg:	01/30/2012	Fnl Est Rls:	N/A	CO Amt:	24,664.00	Time Used:	89.66%
Project Id	STPS 284-3(6)23			**County**	Broadwater			**Engineer Est $**	2,525,526.58	**Est C.E. $**	256,226.19
Project Descr	**12 KM S BROADWATER CO LN - SOUTH**			**System/Route**	S / S-284			**Award Amt $**	2,329,329.00	**C.E. Costs $**	316,478.57
Project No	4474006000			**Lat/Long**	463609 / 1115013			**Tot CO Amt $**	24,664.00	**Cntr Used %**	101.65
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	23.5 / 36.1			**Total Amt $**	2,353,993.00	**C.E. Used %**	123.52
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	346+80.00 / 1004+44.00			**Cont Pymnts $**	2,392,784.19	**C.E. Cost %**	13.23
Claim Status	None										
Contract No:	08614	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	110 Wrk	Adjusted Time:	110	Award DT:	06/24/2014	Final Accpt:	01/19/2016	Award Amt:	3,282,745.75	Cont Total:	3,296,028.25
CO Days:	0	Time Charged:	109	Work Beg:	10/20/2014	Fnl Est Rls:	05/03/2016	CO Amt:	13,282.50	Time Used:	99.09%

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No:	08614	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	110 Wrk	Adjusted Time:	110	Award DT:	06/24/2014	Final Accpt:	01/19/2016	Award Amt:	3,282,745.75	Cont Total:	3,296,028.25
CO Days:	0	Time Charged:	109	Work Beg:	10/20/2014	Fnl Est Rls:	05/03/2016	CO Amt:	13,282.50	Time Used:	99.09%
Project Id	STPP - STPE 29-1(46)32			**County**	Madison			**Engineer Est $**	3,417,530.45	**Est C.E. $**	328,274.58
Project Descr	**SHERIDAN - SOUTHEAST**			**System/Route**	P / P-29			**Award Amt $**	3,282,745.75	**C.E. Costs $**	578,388.81
Project No	5111046000			**Lat/Long**	452718 / 1121146			**Tot CO Amt $**	13,282.50	**Cntr Used %**	101.54
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	32.2 / 33.7			**Total Amt $**	3,296,028.25	**C.E. Used %**	176.19
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 90+97.00			**Cont Pymnts $**	3,346,756.98	**C.E. Cost %**	17.28
Claim Status	None										
Contract No:	08T09	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	10/03/2009 Cmplt	Adjusted Time:	10/03/2009	Award DT:	06/09/2009	Final Accpt:	10/22/2009	Award Amt:	817,590.48	Cont Total:	817,590.48
CO Days:	0	Time Charged:	25	Work Beg:	07/13/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	89.89%
Project Id	ARRA 86-1(40)16			**County**	Gallatin			**Engineer Est $**		**Est C.E. $**	81,759.05
Project Descr	**BATTLE RIDGE - N & S**			**System/Route**	/ P-86			**Award Amt $**	817,590.48	**C.E. Costs $**	54,830.51
Project No	6517040000			**Lat/Long**	454849 / 1105300			**Tot CO Amt $**	0.00	**Cntr Used %**	94.91
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	16.3 / 20.6			**Total Amt $**	817,590.48	**C.E. Used %**	67.06
Work Descr	OVERLAYS			**Begin / End**	808+12.8 / 1037+65.0			**Cont Pymnts $**	775,974.34	**C.E. Cost %**	7.07
Claim Status	None										
Contract No:	09810	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	180 Wrk	Adjusted Time:	187	Award DT:	09/07/2010	Final Accpt:	12/11/2012	Award Amt:	9,020,376.32	Cont Total:	9,272,436.72
CO Days:	7	Time Charged:	183	Work Beg:	10/27/2010	Fnl Est Rls:	N/A	CO Amt:	252,060.40	Time Used:	97.86%
Project Id	NH 8-4(53)82			**County**	Broadwater			**Engineer Est $**	9,700,850.20	**Est C.E. $**	902,037.63
Project Descr	**TOWNSEND - SOUTH PASSING LANES**			**System/Route**	N / N-8			**Award Amt $**	9,020,376.31	**C.E. Costs $**	878,976.79
Project No	1420053000			**Lat/Long**	461505 / 1112827			**Tot CO Amt $**	252,060.40	**Cntr Used %**	100.92
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	82.1 / 86.3			**Total Amt $**	9,272,436.71	**C.E. Used %**	97.44
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	85+60.83 / 159+71.38			**Cont Pymnts $**	9,357,355.69	**C.E. Cost %**	9.39
Claim Status	None										
Contract No:	11210	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/23/2010	Final Accpt:	09/21/2010	Award Amt:	297,372.91	Cont Total:	297,372.91
CO Days:	0	Time Charged:	13	Work Beg:	07/23/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65%

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No:	11210	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/23/2010	Final Accpt:	09/21/2010	Award Amt:	297,372.91	Cont Total:	297,372.91
CO Days:	0	Time Charged:	13	Work Beg:	07/23/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65%
Project Id	STPS 540-1(21)20			**County**	Park			**Engineer Est $**	331,510.34	**Est C.E. $**	29,737.29
Project Descr	**CARTERS BRIDGE - SOUTH**			**System/Route**	S / S-540			**Award Amt $**	297,372.91	**C.E. Costs $**	8,260.72
Project No	6811021000			**Lat/Long**	453158 / 1103332			**Tot CO Amt $**	0.00	**Cntr Used %**	90.93
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	20.0 / 32.0			**Total Amt $**	297,372.91	**C.E. Used %**	27.78
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	270,393.93	**C.E. Cost %**	3.06
Claim Status	None										
Contract No:	12C10	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	07/31/2011 Cmplt	Adjusted Time:	10/21/2011	Award DT:	12/14/2010	Final Accpt:	11/28/2011	Award Amt:	1,428,428.00	Cont Total:	1,592,996.00
CO Days:	82	Time Charged:	65	Work Beg:	06/02/2011	Fnl Est Rls:	N/A	CO Amt:	164,568.00	Time Used:	100%
Project Id	NH 8-4(57)86			**County**	Broadwater			**Engineer Est $**	1,571,660.95	**Est C.E. $**	142,842.80
Project Descr	**TOSTON - NORTH**			**System/Route**	N / N-8			**Award Amt $**	1,428,428.00	**C.E. Costs $**	97,176.27
Project No	6929057000			**Lat/Long**	461040 / 1112639			**Tot CO Amt $**	164,568.00	**Cntr Used %**	94.73
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	89.1 / 86.3			**Total Amt $**	1,592,996.00	**C.E. Used %**	68.03
Work Descr	OVERLAYS			**Begin / End**	997+02.0 / 115+25.3			**Cont Pymnts $**	1,509,118.47	**C.E. Cost %**	6.44
Claim Status	None										
Contract No:	15613	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	65 Wrk	Adjusted Time:	89	Award DT:	07/09/2013	Final Accpt:	12/16/2014	Award Amt:	6,005,984.78	Cont Total:	6,301,325.08
CO Days:	24	Time Charged:	76	Work Beg:	09/24/2013	Fnl Est Rls:	01/23/2015	CO Amt:	295,340.30	Time Used:	85.39%
Project Id	IM 15-1(111)54			**County**	Beaverhead			**Engineer Est $**	6,312,280.83	**Est C.E. $**	600,598.48
Project Descr	**BARRETTS - DILLON**			**System/Route**	I / I-15			**Award Amt $**	6,005,984.78	**C.E. Costs $**	316,130.23
Project No	7569111000			**Lat/Long**	451054 / 1124132			**Tot CO Amt $**	295,340.30	**Cntr Used %**	106.29
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	54.48 / 63.37			**Total Amt $**	6,301,325.08	**C.E. Used %**	52.64
Work Descr	OVERLAYS			**Begin / End**	1012+96.7 / 290+81.4			**Cont Pymnts $**	6,697,859.81	**C.E. Cost %**	4.72
Claim Status	None										
Contract No:	15915	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/22/2015	Final Accpt:	12/19/2016	Award Amt:	836,836.00	Cont Total:	836,836.00
CO Days:	0	Time Charged:	55	Work Beg:	04/19/2016	Fnl Est Rls:	03/03/2017	CO Amt:	0.00	Time Used:	91.67%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No: 15915 SM Contractor Nm: HELENA SAND & GRAVEL, INC.

Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/22/2015	Final Accpt:	12/19/2016	Award Amt:	836,836.00	Cont Total:	836,836.00
CO Days:	0	Time Charged:	55	Work Beg:	04/19/2016	Fnl Est Rls:	03/03/2017	CO Amt:	0.00	Time Used:	91.67%

Project Id	HSIP 283-1(4)4 TIED	**County**	Madison	**Engineer Est $**	591,223.85	**Est C.E. $**	126,939.79
Project Descr	**SF 099 E OF PONY**	**System/Route**	S / S-283	**Award Amt $**	634,698.97	**C.E. Costs $**	220,143.68
Project No	7209004000	**Lat/Long**	453955 / 1115121	**Tot CO Amt $**	0.00	**Cntr Used %**	97.55
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843	**Beg/End Term**	4.0 / 3.8	**Total Amt $**	634,698.97	**C.E. Used %**	173.42
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	107+81.78 / 119+69.09	**Cont Pymnts $**	619,139.00	**C.E. Cost %**	35.56
Claim Status	None						
Project Id	HSIP 359-2(7)14 TIED	**County**	Madison	**Engineer Est $**	205,578.90	**Est C.E. $**	40,427.41
Project Descr	**SF 109-CURVE RECONSTRUCTION-N OF HARRISON**	**System/Route**	S / S-359	**Award Amt $**	202,137.03	**C.E. Costs $**	13,843.59
Project No	7517007000	**Lat/Long**	454421 / 1114830	**Tot CO Amt $**	0.00	**Cntr Used %**	101.15
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843	**Beg/End Term**	14.3 / 14.5	**Total Amt $**	202,137.03	**C.E. Used %**	34.24
Work Descr	SAFETY	**Begin / End**	76+76.00 / 89+20.78	**Cont Pymnts $**	204,461.27	**C.E. Cost %**	6.77
Claim Status	None						

Contract Totals for 15915 SM

Engineer Est $	796,802.75	**Est C.E. $**	167,367.20
Award Amt $	836,836.00	**C.E. Costs $**	233,987.27
Tot CO Amt $	0.00	**Cntr Used %**	98.42
Total Amt $	836,836.00	**C.E. Used %**	139.80
Cont Pymnts $	823,600.27	**C.E. Cost %**	28.41

Project Count: 2

Contract No: 16408 SM Contractor Nm: EDWARD T COPPS CONSTRUCTION INC

Contr Time:	115 Wrk	Adjusted Time:	143	Award DT:	05/05/2008	Final Accpt:	05/13/2010	Award Amt:	885,511.18	Cont Total:	885,511.18
CO Days:	28	Time Charged:	138	Work Beg:	07/17/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	96.5%

Project Id	BR 1801(4)	**County**	Silver Bow	**Engineer Est $**	852,342.80	**Est C.E. $**	106,261.34
Project Descr	**NEVERSWEAT - RR - BUTTE**	**System/Route**	U / U-1801	**Award Amt $**	885,511.18	**C.E. Costs $**	283,930.55
Project No	5051004000	**Lat/Long**	460111 / 1123203	**Tot CO Amt $**	0.00	**Cntr Used %**	98.98
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413	**Beg/End Term**	3.2 / 3.3	**Total Amt $**	885,511.18	**C.E. Used %**	267.20
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	1+00.0 / 2.70.00	**Cont Pymnts $**	876,475.49	**C.E. Cost %**	32.39
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Harris, Dean | **Work Phone: 494-9643** | **Crew 2184**

Contract No:	20216	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	50 Wrk	Adjusted Time:	52	Award DT:	05/03/2016	Final Accpt:	01/03/2017	Award Amt:	960,020.24	Cont Total:	982,580.55
CO Days:	2	Time Charged:	46	Work Beg:	06/20/2016	Fnl Est Rls:	02/23/2017	CO Amt:	22,560.31	Time Used:	88.46%
Project Id	UPP 1807(15)			**County**	Silver Bow			**Engineer Est $**	1,200,565.10	**Est C.E. $**	115,202.43
Project Descr	**CONTINENTAL-4 MI VU TO FLORAL**			**System/Route**	U / C001807			**Award Amt $**	960,020.24	**C.E. Costs $**	264,090.91
Project No	8785015000			**Lat/Long**	455815 / 1122844			**Tot CO Amt $**	22,560.31	**Cntr Used %**	102.79
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	3.71 / 5.74			**Total Amt $**	982,580.55	**C.E. Used %**	229.24
Work Descr	OVERLAYS			**Begin / End**	194+71.50 / 113+89.58			**Cont Pymnts $**	1,009,968.54	**C.E. Cost %**	26.15
Claim Status	None										
Contract No:	JC514	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	12/12/2014 Cmplt	Adjusted Time:	12/12/2014	Award DT:	05/20/2014	Final Accpt:	02/09/2015	Award Amt:	474,209.00	Cont Total:	474,209.00
CO Days:	0	Time Charged:	47	Work Beg:	07/29/2014	Fnl Est Rls:	04/09/2015	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP STWD(196)			**County**	DISTRICT WIDE, MISSOULA			**Engineer Est $**	560,065.00	**Est C.E. $**	47,420.90
Project Descr	**SF 129-BUTTE WRONG WAY-PH 1**			**System/Route**	I / I-90, I-15			**Award Amt $**	474,209.00	**C.E. Costs $**	48,497.87
Project No	8001196000			**Lat/Long**	455810 / 1123056			**Tot CO Amt $**	0.00	**Cntr Used %**	81.43
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	474,209.00	**C.E. Used %**	102.27
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	386,167.76	**C.E. Cost %**	12.56
Claim Status	None										

Project Manager Totals for Harris, Dean			
Contract Count: 30	**Engineer Est $**	57,108,089.13	**Est C.E. $** 5,888,022.63
Project Count: 36	**Award Amt $**	54,351,184.32	**C.E. Costs $** 6,034,324.84
	Tot CO Amt $	1,353,613.89	**Cntr Used %** 100.80
	Total Amt $	55,704,798.21	**C.E. Used %** 102.48
	Cont Pymnts $	56,153,210.59	**C.E. Cost %** 10.75

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District 2 - Butte											
Project Manager: James, Kathy				**Work Phone: 444-6327**				**Email: kjames@mt.gov**			**Crew**
Contract No: 10208	SM	Contractor Nm: ADVANCED EARTHWORKS INC									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/10/2008	Final Accpt:	10/27/2008	Award Amt:	863,821.26	Cont Total:	863,821.26
CO Days:	0	Time Charged:	1	Work Beg:	09/16/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	2.22%
Project Id	STPP 13-1(40)55			**County**	Madison			**Engineer Est $**	858,392.61	**Est C.E. $**	103,658.55
Project Descr	**TURN BAY - MCALLISTER**			**System/Route**	P / P-13			**Award Amt $**	863,821.26	**C.E. Costs $**	148,126.11
Project No	4802040000			**Lat/Long**	452640 / 1114353			**Tot CO Amt $**	0.00	**Cntr Used %**	102.26
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	55.1 / 55.7			**Total Amt $**	863,821.26	**C.E. Used %**	142.90
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	11+00 / 21+40			**Cont Pymnts $**	883,304.23	**C.E. Cost %**	16.77
Claim Status	None										
Project Manager Totals for James, Kathy								**Engineer Est $**	858,392.61	**Est C.E. $**	103,658.55
Contract Count: 1								**Award Amt $**	863,821.26	**C.E. Costs $**	148,126.11
Project Count: 1								**Tot CO Amt $**	0.00	**Cntr Used %**	102.26
								Total Amt $	863,821.26	**C.E. Used %**	142.90
								Cont Pymnts $	883,304.23	**C.E. Cost %**	16.77

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District 2 - Butte

Project Manager: Johnson, Rickie | **Work Phone: 285-6783** | **Crew 2181**

Contract No:	09T09	SM	Contractor Nm: HALL CONSTRUCTION SERVICES, LLP								
Contr Time:	10/30/2009 Cmplt	Adjusted Time:	10/30/2009	Award DT:	06/09/2009	Final Accpt:	01/04/2010	Award Amt:	211,694.60	Cont Total:	211,694.60
CO Days:	0	Time Charged:	81	Work Beg:	08/03/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	99.14%
Project Id	ARRA 16(73)			**County**	Gallatin			**Engineer Est $**	237,311.75	**Est C.E. $**	21,169.46
Project Descr	**EAST BOZEMAN INTERCHANGE WETLAND**			**System/Route**	/ LOCAL			**Award Amt $**	211,694.60	**C.E. Costs $**	86,599.41
Project No	5710073000			**Lat/Long**	454032 / 1110107			**Tot CO Amt $**	0.00	**Cntr Used %**	100.04
Project Engineer/Phone	KELLER-SCOTT / 406 994-1843			**Beg/End Term**	/			**Total Amt $**	211,694.60	**C.E. Used %**	409.08
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	211,787.60	**C.E. Cost %**	40.89
Claim Status	None										
Contract No:	E0210	SM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	55 Cal	Adjusted Time:	55	Award DT:	07/22/2010	Final Accpt:	08/18/2011	Award Amt:	271,597.70	Cont Total:	271,597.70
CO Days:	0	Time Charged:	29	Work Beg:	08/03/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	52.73%
Project Id	STPS 347-1(3)3			**County**	Gallatin			**Engineer Est $**	298,057.40	**Est C.E. $**	54,319.54
Project Descr	**AMSTERDAM RD - DRAINAGE BR**			**System/Route**	S / S-347			**Award Amt $**	271,597.70	**C.E. Costs $**	25,887.50
Project No	7364003000			**Lat/Long**	454622 / 1111422			**Tot CO Amt $**	0.00	**Cntr Used %**	97.04
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	3.3 / 3.3			**Total Amt $**	271,597.70	**C.E. Used %**	47.66
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	52+60.00 / 53+25.00			**Cont Pymnts $**	263,563.40	**C.E. Cost %**	9.82
Claim Status	None										

Project Manager Totals for Johnson, Rickie			
Contract Count: 2	**Engineer Est $**	535,369.15	**Est C.E. $** 75,489.00
Project Count: 2	**Award Amt $**	483,292.30	**C.E. Costs $** 112,486.91
	Tot CO Amt $	0.00	**Cntr Used %** 98.40
	Total Amt $	483,292.30	**C.E. Used %** 149.01
	Cont Pymnts $	475,351.00	**C.E. Cost %** 23.66

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Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No: 01210 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX

Contr Time:	55 Wrk	Adjusted Time:	58	Award DT:	01/26/2010	Final Accpt:	10/24/2011	Award Amt:	2,473,452.97	Cont Total:	2,477,586.67
CO Days:	3	Time Charged:	58	Work Beg:	05/10/2010	Fnl Est Rls:	N/A	CO Amt:	4,133.70	Time Used:	100%

Project Id	IM 90-5(65)249 TIED	**County**	Jefferson	**Engineer Est $**	1,018,736.65	**Est C.E. $**	88,538.97
Project Descr	**WHITEHALL - CARDWELL**	**System/Route**	I / I-90	**Award Amt $**	983,766.30	**C.E. Costs $**	57,371.57
Project No	6802065000	**Lat/Long**	455220 / 1120207	**Tot CO Amt $**	203.50	**Cntr Used %**	97.93
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	248.6 / 256.8	**Total Amt $**	983,969.80	**C.E. Used %**	64.80
Work Descr	OVERLAYS	**Begin / End**	1157+00.0 / 416+24.0	**Cont Pymnts $**	963,562.66	**C.E. Cost %**	5.95
Claim Status	None						
Project Id	IM 90-5(67)257 TIED	**County**	Jefferson	**Engineer Est $**	1,551,492.25	**Est C.E. $**	134,071.80
Project Descr	**CARDWELL - COTTONWOOD HILL**	**System/Route**	I / I-90	**Award Amt $**	1,489,686.67	**C.E. Costs $**	114,929.43
Project No	6801067000	**Lat/Long**	455259 / 1115212	**Tot CO Amt $**	3,930.20	**Cntr Used %**	94.72
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	256.8 / 264.1	**Total Amt $**	1,493,616.87	**C.E. Used %**	85.72
Work Descr	OVERLAYS	**Begin / End**	416+24.0 / 410+19.0	**Cont Pymnts $**	1,414,690.77	**C.E. Cost %**	8.12
Claim Status	None						

Contract Totals for 01210 SM

Engineer Est $	2,570,228.90	**Est C.E. $**	222,610.77
Award Amt $	2,473,452.97	**C.E. Costs $**	172,301.00
Tot CO Amt $	4,133.70	**Cntr Used %**	95.99
Total Amt $	2,477,586.67	**C.E. Used %**	77.40
Cont Pymnts $	2,378,253.43	**C.E. Cost %**	7.24

Project Count: 2

Contract No: 02212 SM Contractor Nm: BULLOCK CONTRACTING, LLC

Contr Time:	70 Wrk	Adjusted Time:	80	Award DT:	02/21/2012	Final Accpt:	12/06/2013	Award Amt:	1,751,487.81	Cont Total:	1,992,974.00
CO Days:	10	Time Charged:	76	Work Beg:	04/26/2012	Fnl Est Rls:	N/A	CO Amt:	241,486.19	Time Used:	95%

Project Id	HSIP 205-1(27)15	**County**	Gallatin	**Engineer Est $**	1,689,986.78	**Est C.E. $**	192,663.66
Project Descr	**SAFETY IMPVMNT - E OF MANHATTAN**	**System/Route**	S / S-205	**Award Amt $**	1,751,487.80	**C.E. Costs $**	121,180.62
Project No	4437027000	**Lat/Long**	454856 / 1111511	**Tot CO Amt $**	241,486.19	**Cntr Used %**	101.13
Project Engineer/Phone	KELLER-SCOTT / 406 994-1843	**Beg/End Term**	15. / 16.1	**Total Amt $**	1,992,973.99	**C.E. Used %**	62.90
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	61+05.00 / 78+60.00	**Cont Pymnts $**	2,015,473.98	**C.E. Cost %**	6.01
Claim Status	None						

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Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No: 02412 SM Contractor Nm: KNIFE RIVER CORPORATION - BELG

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/24/2012	Final Accpt:	12/20/2012	Award Amt:	347,755.30	Cont Total:	347,755.30
CO Days:	0	Time Charged:	14	Work Beg:	07/05/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	46.67%

Project Id	UPP 0603(2) TIED	**County**	Gallatin	**Engineer Est $**	192,400.20	**Est C.E. $**	17,384.12
Project Descr	**MADISON/BROADWAY/DRY-BELGRADE**	**System/Route**	U / U-603	**Award Amt $**	173,841.15	**C.E. Costs $**	11,456.17
Project No	7404002000	**Lat/Long**	454622 / 1111049	**Tot CO Amt $**	0.00	**Cntr Used %**	96.31
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	0.0 / 2.9	**Total Amt $**	173,841.15	**C.E. Used %**	65.90
Work Descr	SEAL & COVER	**Begin / End**	318+44.5 / 108+99.1	**Cont Pymnts $**	167,429.15	**C.E. Cost %**	6.84
Claim Status	None						
Project Id	UPP 1209(5) TIED	**County**	Gallatin	**Engineer Est $**	208,609.55	**Est C.E. $**	17,391.42
Project Descr	**S 3RD-GOLDENSTEIN TO KAGY-BOZEMAN**	**System/Route**	U / U-1209	**Award Amt $**	173,914.15	**C.E. Costs $**	13,423.05
Project No	7410005000	**Lat/Long**	453900 / 1110237	**Tot CO Amt $**	0.00	**Cntr Used %**	105.47
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	0.0 / 2.0	**Total Amt $**	173,914.15	**C.E. Used %**	77.18
Work Descr	SEAL & COVER	**Begin / End**	0+00.0 / 106+16.0	**Cont Pymnts $**	183,435.75	**C.E. Cost %**	7.32
Claim Status	None						

Contract Totals for 02412 SM

Project Count: 2

Engineer Est $	401,009.75	**Est C.E. $**	34,775.54
Award Amt $	347,755.30	**C.E. Costs $**	24,879.22
Tot CO Amt $	0.00	**Cntr Used %**	100.89
Total Amt $	347,755.30	**C.E. Used %**	71.54
Cont Pymnts $	350,864.90	**C.E. Cost %**	7.09

Contract No: 02612 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	06/19/2012	Final Accpt:	12/10/2013	Award Amt:	3,621,945.42	Cont Total:	3,621,945.42
CO Days:	0	Time Charged:	66	Work Beg:	07/26/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	88%

Project Id	NH 8-4(46)105	**County**	Broadwater	**Engineer Est $**	4,311,460.73	**Est C.E. $**	362,194.54
Project Descr	**N OF THREE FORKS - NORTH**	**System/Route**	N / N-8	**Award Amt $**	3,621,945.42	**C.E. Costs $**	152,423.32
Project No	5734046000	**Lat/Long**	455701 / 1113551	**Tot CO Amt $**	0.00	**Cntr Used %**	99.12
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	105.4 / 107.2	**Total Amt $**	3,621,945.42	**C.E. Used %**	42.08
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	22+80.00 / 120+28.27	**Cont Pymnts $**	3,589,923.79	**C.E. Cost %**	4.25
Claim Status	None						

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District 2 - Butte

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No: 02B12	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	11/20/2012	Final Accpt:	12/16/2013	Award Amt:	878,936.12	Cont Total:	878,936.12
CO Days:	0	Time Charged:	16	Work Beg:	04/08/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	64%
Project Id	IM 90-5(73)264			**County**	Broadwater			**Engineer Est $**	974,967.20	**Est C.E. $**	87,893.61
Project Descr	**MILLIGAN CANYON - E & W**			**System/Route**	I / I-90			**Award Amt $**	878,936.12	**C.E. Costs $**	22,867.83
Project No	7573073000			**Lat/Long**	455510 / 1114455			**Tot CO Amt $**	0.00	**Cntr Used %**	97.49
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	264.1 / 274.3			**Total Amt $**	878,936.12	**C.E. Used %**	26.02
Work Descr	SEAL & COVER			**Begin / End**	410+19.0 / 950+00.0			**Cont Pymnts $**	856,898.61	**C.E. Cost %**	2.67
Claim Status	None										
Contract No: 04712	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	45 Wrk	Adjusted Time:	60	Award DT:	07/24/2012	Final Accpt:	12/10/2013	Award Amt:	1,339,840.56	Cont Total:	1,408,360.56
CO Days:	15	Time Charged:	58	Work Beg:	08/28/2012	Fnl Est Rls:	N/A	CO Amt:	68,520.00	Time Used:	96.67%
Project Id	STPP 13-4(4)93	TIED		**County**	Broadwater			**Engineer Est $**	561,892.75	**Est C.E. $**	60,125.66
Project Descr	**JCT. U.S. 287 - THREE FORKS**			**System/Route**	P / P-13			**Award Amt $**	501,047.20	**C.E. Costs $**	18,121.69
Project No	6945004000			**Lat/Long**	455322 / 1113503			**Tot CO Amt $**	69,920.00	**Cntr Used %**	100.92
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	93.4 / 95.6			**Total Amt $**	570,967.20	**C.E. Used %**	30.14
Work Descr	SEAL & COVER			**Begin / End**	14+94.0 / 187+06.0			**Cont Pymnts $**	576,244.30	**C.E. Cost %**	3.14
Claim Status	None										
Project Id	STPP-STPE 13-5(8)96	TIED		**County**	Gallatin			**Engineer Est $**	909,210.60	**Est C.E. $**	100,655.20
Project Descr	**THREE FORKS - URBAN**			**System/Route**	P / P-13			**Award Amt $**	838,793.36	**C.E. Costs $**	64,014.25
Project No	6944008000			**Lat/Long**	455344 / 1113310			**Tot CO Amt $**	-1,400.00	**Cntr Used %**	109.48
Project Engineer/Phone	WHERLEY-MICHAEL / 406 444-4221			**Beg/End Term**	95.5 / 97.1			**Total Amt $**	837,393.36	**C.E. Used %**	63.60
Work Descr	OVERLAYS			**Begin / End**	187+06.0 / 275+73.60			**Cont Pymnts $**	916,737.32	**C.E. Cost %**	6.98
Claim Status	None										
Contract Totals for 04712 SM								**Engineer Est $**	1,471,103.35	**Est C.E. $**	160,780.86
Project Count: 2								**Award Amt $**	1,339,840.56	**C.E. Costs $**	82,135.94
								Tot CO Amt $	68,520.00	**Cntr Used %**	106.01
								Total Amt $	1,408,360.56	**C.E. Used %**	51.09
								Cont Pymnts $	1,492,981.62	**C.E. Cost %**	5.50

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District 2 - Butte

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No:	04911	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/20/2011	Final Accpt:	11/15/2012	Award Amt:	2,602,132.20	Cont Total:	2,685,805.40
CO Days:	0	Time Charged:	58	Work Beg:	04/18/2012	Fnl Est Rls:	N/A	CO Amt:	83,673.20	Time Used:	96.67%
Project Id	NH 50-2(72)48			**County**	Gallatin			**Engineer Est $**	2,534,625.32	**Est C.E. $**	286,234.54
Project Descr	**BIG SKY - NORTH**			**System/Route**	N / N-50			**Award Amt $**	2,602,132.20	**C.E. Costs $**	123,593.20
Project No	6932072000			**Lat/Long**	452009 / 1111017			**Tot CO Amt $**	83,673.20	**Cntr Used %**	98.96
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	48.4 / 61.3			**Total Amt $**	2,685,805.40	**C.E. Used %**	43.18
Work Descr	OVERLAYS			**Begin / End**	710+15.35 / 574+55.00			**Cont Pymnts $**	2,657,777.52	**C.E. Cost %**	4.65
Claim Status	None										
Contract No:	04B10	SM	Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX								
Contr Time:	40 Wrk	Adjusted Time:	42	Award DT:	11/03/2010	Final Accpt:	11/08/2011	Award Amt:	2,541,888.72	Cont Total:	2,566,155.72
CO Days:	2	Time Charged:	42	Work Beg:	05/23/2011	Fnl Est Rls:	N/A	CO Amt:	24,267.00	Time Used:	100%
Project Id	STPP 13-1(53)75		TIED	**County**	Madison			**Engineer Est $**	1,015,748.03	**Est C.E. $**	96,663.92
Project Descr	**HARRISON - JEFFERSON RIVER**			**System/Route**	P / P-13			**Award Amt $**	1,017,514.92	**C.E. Costs $**	47,086.78
Project No	6940053000			**Lat/Long**	454432 / 1114620			**Tot CO Amt $**	21,599.00	**Cntr Used %**	97.94
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	75.1 / 82.7			**Total Amt $**	1,039,113.92	**C.E. Used %**	48.71
Work Descr	OVERLAYS			**Begin / End**	1051+50.0 / 319+55.4			**Cont Pymnts $**	1,017,678.88	**C.E. Cost %**	4.63
Claim Status	None										
Project Id	STPP 13-3(8)84		TIED	**County**	Broadwater			**Engineer Est $**	1,536,615.50	**Est C.E. $**	144,815.51
Project Descr	**SAPPINGTON JCT-WEST OF THREE FORKS**			**System/Route**	P / P-13			**Award Amt $**	1,524,373.80	**C.E. Costs $**	63,212.15
Project No	6935008000			**Lat/Long**	454938 / 1114218			**Tot CO Amt $**	2,668.00	**Cntr Used %**	100.90
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	84.1 / 93.4			**Total Amt $**	1,527,041.80	**C.E. Used %**	43.65
Work Descr	OVERLAYS			**Begin / End**	668+52.3 / 1155+70.0			**Cont Pymnts $**	1,540,839.03	**C.E. Cost %**	4.10
Claim Status	None										
Contract Totals for 04B10 SM								**Engineer Est $**	2,552,363.53	**Est C.E. $**	241,479.43
Project Count:	2							**Award Amt $**	2,541,888.72	**C.E. Costs $**	110,298.93
								Tot CO Amt $	24,267.00	**Cntr Used %**	99.70
								Total Amt $	2,566,155.72	**C.E. Used %**	45.68
								Cont Pymnts $	2,558,517.91	**C.E. Cost %**	4.31

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No: 07112	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	02/08/2012	Final Accpt:	12/11/2012	Award Amt:	624,210.39	Cont Total:	625,173.38
CO Days:	0	Time Charged:	26	Work Beg:	07/09/2012	Fnl Est Rls:	N/A	CO Amt:	962.99	Time Used:	65%
Project Id	IM 90-5(71)274			**County**	Broadwater			**Engineer Est $**	729,549.42	**Est C.E. $**	62,421.04
Project Descr	**THREE FORKS - WEST**			**System/Route**	I / I-90			**Award Amt $**	624,210.39	**C.E. Costs $**	27,847.65
Project No	7469071000			**Lat/Long**	455511 / 1113324			**Tot CO Amt $**	962.99	**Cntr Used %**	99.28
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	274.3 / 278.7			**Total Amt $**	625,173.38	**C.E. Used %**	44.61
Work Descr	SEAL & COVER			**Begin / End**	950+00.00 / 1181+38.3			**Cont Pymnts $**	620,682.24	**C.E. Cost %**	4.49
Claim Status	None										
Contract No: 14110	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	150 Wrk	Adjusted Time:	183	Award DT:	02/09/2010	Final Accpt:	11/16/2011	Award Amt:	6,061,077.24	Cont Total:	7,323,443.54
CO Days:	33	Time Charged:	180	Work Beg:	04/05/2010	Fnl Est Rls:	N/A	CO Amt:	1,262,366.30	Time Used:	98.36%
Project Id	ARRA 69-1(27)22			**County**	Jefferson			**Engineer Est $**	7,097,393.70	**Est C.E. $**	606,107.72
Project Descr	**ELKHORN ROAD - SOUTH**			**System/Route**	P / P-69			**Award Amt $**	6,061,077.24	**C.E. Costs $**	606,108.00
Project No	2019027000			**Lat/Long**	460759 / 1115840			**Tot CO Amt $**	1,262,366.30	**Cntr Used %**	102.37
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	22.3 / 31.8			**Total Amt $**	7,323,443.54	**C.E. Used %**	100.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	25+00.00 / 510+00.00			**Cont Pymnts $**	7,496,925.70	**C.E. Cost %**	8.08
Claim Status	None										
Contract No: 14912	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG									
Contr Time:	60 Wrk	Adjusted Time:	62	Award DT:	10/23/2012	Final Accpt:	12/30/2013	Award Amt:	1,270,658.58	Cont Total:	1,316,148.58
CO Days:	2	Time Charged:	58	Work Beg:	04/11/2013	Fnl Est Rls:	N/A	CO Amt:	45,490.00	Time Used:	93.55%
Project Id	IM 90-6(126)298			**County**	Gallatin			**Engineer Est $**	1,417,392.97	**Est C.E. $**	152,479.03
Project Descr	**AMSTERDAM ROAD/I 90 EB ON-RAMP**			**System/Route**	I / I-90			**Award Amt $**	1,270,658.58	**C.E. Costs $**	134,539.03
Project No	6865126000			**Lat/Long**	454603 / 1111101			**Tot CO Amt $**	45,490.00	**Cntr Used %**	103.06
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	297.5 / 298.8			**Total Amt $**	1,316,148.58	**C.E. Used %**	88.23
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	150+00.00 / 1205+18.7			**Cont Pymnts $**	1,356,415.67	**C.E. Cost %**	9.92
Claim Status	None										
Contract No: 16311	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	04/19/2011	Final Accpt:	01/09/2013	Award Amt:	6,590,485.02	Cont Total:	6,667,388.97
CO Days:	0	Time Charged:	95	Work Beg:	05/04/2011	Fnl Est Rls:	N/A	CO Amt:	76,903.95	Time Used:	95%

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District 2 - Butte

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No: 16311 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY

Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	04/19/2011	Final Accpt:	01/09/2013	Award Amt:	6,590,485.02	Cont Total:	6,667,388.97
CO Days:	0	Time Charged:	95	Work Beg:	05/04/2011	Fnl Est Rls:	N/A	CO Amt:	76,903.95	Time Used:	95%

Project Id	IM-STPP-NH-HSIP 8-4(37)107	**County**	Broadwater	**Engineer Est $**	7,387,504.84	**Est C.E. $**	659,048.50
Project Descr	**TURN BAY-W THREE FORKS INTCH**	**System/Route**	I / N-8	**Award Amt $**	6,590,485.02	**C.E. Costs $**	555,573.20
Project No	4435037000	**Lat/Long**	455506 / 1113550	**Tot CO Amt $**	76,903.95	**Cntr Used %**	95.81
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-	**Beg/End Term**	108.9 / 107.3	**Total Amt $**	6,667,388.97	**C.E. Used %**	84.30
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	9+05.82 / 34+42.34	**Cont Pymnts $**	6,387,778.89	**C.E. Cost %**	8.70
Claim Status	None						

Project Manager Totals for Johnson, Shane

Contract Count: 12

Project Count: 16

Engineer Est $	33,137,586.49	**Est C.E. $**	3,068,689.24
Award Amt $	30,103,870.32	**C.E. Costs $**	2,133,747.94
Tot CO Amt $	1,807,803.33	**Cntr Used %**	99.53
Total Amt $	31,911,673.65	**C.E. Used %**	69.53
Cont Pymnts $	31,762,494.26	**C.E. Cost %**	6.72

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Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Liebel, Duane | **Work Phone: 494-9636** | **Email: dliebel@mt.gov** | **Crew**

Contract No:	01411	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	05/03/2011	Final Accpt:	11/16/2011	Award Amt:	323,487.94	Cont Total:	327,432.54
CO Days:	0	Time Charged:	27	Work Beg:	07/05/2011	Fnl Est Rls:	N/A	CO Amt:	3,944.60	Time Used:	67.5%
Project Id	STPP 49-1(21)9			**County**	VARIOUS			**Engineer Est $**	339,208.78	**Est C.E. $**	32,348.79
Project Descr	**STONE CREEK - NORTH**			**System/Route**	P / P-49			**Award Amt $**	323,487.94	**C.E. Costs $**	15,493.46
Project No	6947021000			**Lat/Long**	452129 / 1122901			**Tot CO Amt $**	3,944.60	**Cntr Used %**	101.82
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	9.0 / 16.1			**Total Amt $**	327,432.54	**C.E. Used %**	47.90
Work Descr	SEAL & COVER			**Begin / End**	454+90.00 / 832+31.50			**Cont Pymnts $**	333,379.93	**C.E. Cost %**	4.65
Claim Status	None										
Contract No:	02C08	SM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	200 Wrk	Adjusted Time:	204	Award DT:	05/26/2009	Final Accpt:	12/07/2011	Award Amt:	5,548,515.56	Cont Total:	5,583,783.06
CO Days:	4	Time Charged:	195	Work Beg:	06/29/2009	Fnl Est Rls:	N/A	CO Amt:	35,267.50	Time Used:	95.59%
Project Id	BR 205-1(30)12			**County**	Gallatin			**Engineer Est $**	6,555,000.50	**Est C.E. $**	665,821.87
Project Descr	**STRUCTURES - SE OF MANHATTAN**			**System/Route**	S / S-205			**Award Amt $**	5,548,515.56	**C.E. Costs $**	460,124.48
Project No	4862030000			**Lat/Long**	455048 / 1111845			**Tot CO Amt $**	35,267.50	**Cntr Used %**	100.48
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	11.4 / 12.4			**Total Amt $**	5,583,783.06	**C.E. Used %**	69.11
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	4+10.00 / 21+20.00			**Cont Pymnts $**	5,610,367.55	**C.E. Cost %**	8.20
Claim Status	None										
Contract No:	03912	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	09/18/2012	Final Accpt:	11/15/2012	Award Amt:	98,912.50	Cont Total:	98,912.50
CO Days:	0	Time Charged:	8	Work Beg:	10/22/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	53.33%
Project Id	HSIP 29-3(5)72			**County**	Jefferson			**Engineer Est $**	109,700.00	**Est C.E. $**	14,836.88
Project Descr	**SF 099 PIPESTONE PASS**			**System/Route**	P / P-29			**Award Amt $**	98,912.50	**C.E. Costs $**	10,437.70
Project No	7188005000			**Lat/Long**	454946 / 1122303			**Tot CO Amt $**	0.00	**Cntr Used %**	98.52
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	71.9 / 72.4			**Total Amt $**	98,912.50	**C.E. Used %**	70.35
Work Descr	SAFETY			**Begin / End**	165+75.00 / 194+24.00			**Cont Pymnts $**	97,448.49	**C.E. Cost %**	10.71
Claim Status	None										
Contract No:	03B09	SM	Contractor Nm: HK CONTRACTORS INC								
Contr Time:	45 Wrk	Adjusted Time:	52	Award DT:	10/20/2009	Final Accpt:	09/27/2011	Award Amt:	2,525,746.81	Cont Total:	2,741,343.74
CO Days:	7	Time Charged:	41	Work Beg:	06/09/2010	Fnl Est Rls:	N/A	CO Amt:	215,596.93	Time Used:	78.85%

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Liebel, Duane | **Work Phone: 494-9636** | **Email: dliebel@mt.gov** | **Crew**

Contract No: 03B09 SM Contractor Nm: HK CONTRACTORS INC

Contr Time:	45 Wrk	Adjusted Time:	52	Award DT:	10/20/2009	Final Accpt:	09/27/2011	Award Amt:	2,525,746.81	Cont Total:	2,741,343.74
CO Days:	7	Time Charged:	41	Work Beg:	06/09/2010	Fnl Est Rls:	N/A	CO Amt:	215,596.93	Time Used:	78.85%

Project Id	NH 12-1(16)0 TIED	**County**	Gallatin	**Engineer Est $**	2,427,356.90	**Est C.E. $**	283,966.72
Project Descr	**TARGHEE PASS - WEST YELLOWSTONE**	**System/Route**	N / N-12	**Award Amt $**	2,366,389.31	**C.E. Costs $**	145,726.75
Project No	6806016000	**Lat/Long**	444046 / 1111141	**Tot CO Amt $**	188,317.57	**Cntr Used %**	96.46
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	0.0 / 8.6	**Total Amt $**	2,554,706.88	**C.E. Used %**	51.32
Work Descr	OVERLAYS	**Begin / End**	0+00.2 / 460+24.2	**Cont Pymnts $**	2,464,322.69	**C.E. Cost %**	5.91
Claim Status	None						
Project Id	NH 12-1(18)9 TIED	**County**	Gallatin	**Engineer Est $**	160,080.05	**Est C.E. $**	19,122.90
Project Descr	**WEST YELLOWSTONE URBAN**	**System/Route**	N / N-12	**Award Amt $**	159,357.50	**C.E. Costs $**	2,000.81
Project No	6807018000	**Lat/Long**	443955 / 1110626	**Tot CO Amt $**	27,279.36	**Cntr Used %**	97.17
Project Engineer/Phone	DAVIES-JIM / 406 444-3424	**Beg/End Term**	8.8 / 9.4	**Total Amt $**	186,636.86	**C.E. Used %**	10.46
Work Descr	SEAL & COVER	**Begin / End**	460+24.2 / 494+35	**Cont Pymnts $**	181,357.72	**C.E. Cost %**	1.10
Claim Status	None						

Contract Totals for 03B09 SM

Project Count: 2

Engineer Est $	2,587,436.95	**Est C.E. $**	303,089.62
Award Amt $	2,525,746.81	**C.E. Costs $**	147,727.56
Tot CO Amt $	215,596.93	**Cntr Used %**	96.51
Total Amt $	2,741,343.74	**C.E. Used %**	48.74
Cont Pymnts $	2,645,680.41	**C.E. Cost %**	5.58

Contract No: 04913 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	09/26/2013	Final Accpt:	12/10/2014	Award Amt:	147,559.62	Cont Total:	147,559.62
CO Days:	0	Time Charged:	15	Work Beg:	07/24/2014	Fnl Est Rls:	03/20/2015	CO Amt:	0.00	Time Used:	75%

Project Id	STPS 360-1(6)16	**County**	Meagher	**Engineer Est $**	145,363.80	**Est C.E. $**	22,133.94
Project Descr	**WHITE SULPHUR SPRINGS - WEST**	**System/Route**	P / S-360	**Award Amt $**	147,559.62	**C.E. Costs $**	7,181.71
Project No	7920006000	**Lat/Long**	464033 / 1110920	**Tot CO Amt $**	0.00	**Cntr Used %**	95.96
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	15.8 / 18.3	**Total Amt $**	147,559.62	**C.E. Used %**	32.45
Work Descr	OVERLAYS	**Begin / End**	560+10.80 / 692+10.80	**Cont Pymnts $**	141,591.54	**C.E. Cost %**	5.07
Claim Status	None						

District 2 - Butte

Project Manager: Liebel, Duane | **Work Phone: 494-9636** | **Email: dliebel@mt.gov** | **Crew**

Contract No: 04C10 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	12/14/2010	Final Accpt:	11/28/2011	Award Amt:	643,298.87	Cont Total:	654,840.07
CO Days:	0	Time Charged:	27	Work Beg:	06/14/2011	Fnl Est Rls:	N/A	CO Amt:	11,541.20	Time Used:	90%

Project Id	STPS 278-1(25)51 TIED	**County**	Beaverhead	**Engineer Est $**	323,769.11	**Est C.E. $**	26,405.70
Project Descr	**NORTH OF JACKSON - WISDOM**	**System/Route**	S / S-278	**Award Amt $**	330,071.23	**C.E. Costs $**	12,475.09
Project No	6948025000	**Lat/Long**	453213 / 1132737	**Tot CO Amt $**	6,877.20	**Cntr Used %**	88.83
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	50.7 / 61.1	**Total Amt $**	336,948.43	**C.E. Used %**	47.24
Work Descr	SEAL & COVER	**Begin / End**	928+00.0 / 553+61.4	**Cont Pymnts $**	299,321.80	**C.E. Cost %**	4.17
Claim Status	None						
Project Id	STPS 278-1(27)43 TIED	**County**	Beaverhead	**Engineer Est $**	305,889.33	**Est C.E. $**	25,058.21
Project Descr	**JACKSON - N & S**	**System/Route**	S / S-278	**Award Amt $**	313,227.64	**C.E. Costs $**	16,146.02
Project No	6949027000	**Lat/Long**	452501 / 1132606	**Tot CO Amt $**	4,664.00	**Cntr Used %**	105.42
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	42.6 / 50.7	**Total Amt $**	317,891.64	**C.E. Used %**	64.43
Work Descr	SEAL & COVER	**Begin / End**	500+00.0 / 426+60.00	**Cont Pymnts $**	335,119.93	**C.E. Cost %**	4.82
Claim Status	None						

Contract Totals for 04C10 SM

Project Count: 2

Engineer Est $	629,658.44	**Est C.E. $**	51,463.91
Award Amt $	643,298.87	**C.E. Costs $**	28,621.11
Tot CO Amt $	11,541.20	**Cntr Used %**	96.88
Total Amt $	654,840.07	**C.E. Used %**	55.61
Cont Pymnts $	634,441.73	**C.E. Cost %**	4.51

Contract No: 04C11 SM Contractor Nm: HL CONSTRUCTION, INC.

Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	12/13/2011	Final Accpt:	07/06/2012	Award Amt:	30,755.00	Cont Total:	30,755.00
CO Days:	0	Time Charged:	2	Work Beg:	03/15/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	13.33%

Project Id	HSIP 518-1(8)2	**County**	Jefferson	**Engineer Est $**	43,100.00	**Est C.E. $**	7,688.75
Project Descr	**SF089 E OF MONTANA CITY - GUARDRAIL**	**System/Route**	S / S-518	**Award Amt $**	30,755.00	**C.E. Costs $**	8,521.18
Project No	6698008000	**Lat/Long**	463311 / 1115441	**Tot CO Amt $**	0.00	**Cntr Used %**	95.12
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128	**Beg/End Term**	1.8 / 2.1	**Total Amt $**	30,755.00	**C.E. Used %**	110.83
Work Descr	GUARDRAIL	**Begin / End**	18+00.00 / 32+12.53	**Cont Pymnts $**	29,255.00	**C.E. Cost %**	29.13
Claim Status	None						

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District 2 - Butte

Project Manager: Liebel, Duane | **Work Phone: 494-9636** | **Email: dliebel@mt.gov** | **Crew**

Contract No: 05508	SM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	220 Wrk	Adjusted Time:	226	Award DT:	06/09/2008	Final Accpt:	01/10/2011	Award Amt:	7,396,111.91	Cont Total:	7,528,444.80
CO Days:	6	Time Charged:	224	Work Beg:	07/29/2008	Fnl Est Rls:	N/A	CO Amt:	132,332.89	Time Used:	99.12%
Project Id	BR 8-1(25)6			**County**	Powell			**Engineer Est $**	9,152,283.65	**Est C.E. $**	591,688.95
Project Descr	**LITTLE BLACKFOOT - E OF GARRISON**			**System/Route**	P / N-8			**Award Amt $**	7,396,111.91	**C.E. Costs $**	853,364.43
Project No	3847025000			**Lat/Long**	463251 / 1124043			**Tot CO Amt $**	132,332.89	**Cntr Used %**	97.59
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	5.88 / 7.00			**Total Amt $**	7,528,444.80	**C.E. Used %**	144.23
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	92+54.97 / 110+70.76			**Cont Pymnts $**	7,346,822.37	**C.E. Cost %**	11.62
Claim Status	None										
Contract No: 05612	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	55 Wrk	Adjusted Time:	59	Award DT:	07/24/2012	Final Accpt:	12/16/2013	Award Amt:	4,623,786.65	Cont Total:	4,623,786.65
CO Days:	4	Time Charged:	57	Work Beg:	05/28/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	96.61%
Project Id	HSIP 60-1(18)27		TIED	**County**	Meagher			**Engineer Est $**	332,155.80	**Est C.E. $**	35,673.08
Project Descr	**SF089 KINGS HILL S GUARDRAIL**			**System/Route**	P / P-60			**Award Amt $**	356,730.80	**C.E. Costs $**	37,762.17
Project No	6696018000			**Lat/Long**	464941 / 1104145			**Tot CO Amt $**	0.00	**Cntr Used %**	100.34
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	27.4 / 28.3			**Total Amt $**	356,730.80	**C.E. Used %**	105.86
Work Descr	GUARDRAIL			**Begin / End**	942+87.50 / 988+89.50			**Cont Pymnts $**	357,929.83	**C.E. Cost %**	10.55
Claim Status	None										
Project Id	STPP 60-1(22)10		TIED	**County**	Meagher			**Engineer Est $**	4,539,846.10	**Est C.E. $**	426,705.59
Project Descr	**KINGS HILL**			**System/Route**	P / P-60			**Award Amt $**	4,267,055.85	**C.E. Costs $**	187,432.99
Project No	7582022000			**Lat/Long**	464600 / 1104725			**Tot CO Amt $**	0.00	**Cntr Used %**	98.36
Project Engineer/Phone	KELLER-SCOTT / 406 994-1843			**Beg/End Term**	9.7 / 28.7			**Total Amt $**	4,267,055.85	**C.E. Used %**	43.93
Work Descr	OVERLAYS			**Begin / End**	0+09.21 / 1009+40.00			**Cont Pymnts $**	4,197,184.26	**C.E. Cost %**	4.47
Claim Status	None										
Contract Totals for 05612 SM								**Engineer Est $**	4,872,001.90	**Est C.E. $**	462,378.67
Project Count: 2								**Award Amt $**	4,623,786.65	**C.E. Costs $**	225,195.16
								Tot CO Amt $	0.00	**Cntr Used %**	98.51
								Total Amt $	4,623,786.65	**C.E. Used %**	48.70
								Cont Pymnts $	4,555,114.09	**C.E. Cost %**	4.94

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Liebel, Duane | **Work Phone: 494-9636** | **Email: dliebel@mt.gov** | **Crew**

Contract No:	05613	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	190 Wrk	Adjusted Time:	190	Award DT:	06/25/2013	Final Accpt:	06/19/2015	Award Amt:	7,542,156.30	Cont Total:	7,577,084.20
CO Days:	0	Time Charged:	197	Work Beg:	09/30/2013	Fnl Est Rls:	09/29/2015	CO Amt:	34,927.90	Time Used:	103.68%
Project Id	STPP-HSIP 14-2(29)72			**County**	Meagher			**Engineer Est $**	8,666,455.32	**Est C.E. $**	603,372.50
Project Descr	**CHECKERBOARD MARTINSDALE - EAST**			**System/Route**	P / P-14			**Award Amt $**	7,542,156.30	**C.E. Costs $**	849,242.45
Project No	4803029000			**Lat/Long**	462947 / 1102019			**Tot CO Amt $**	34,927.90	**Cntr Used %**	99.56
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	71.7 / 77.1			**Total Amt $**	7,577,084.20	**C.E. Used %**	140.75
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	780+51.65 / 484+00.00			**Cont Pymnts $**	7,544,090.34	**C.E. Cost %**	11.26
Claim Status	None										
Contract No:	05809	SM	Contractor Nm: TCA, LLC								
Contr Time:	160 Wrk	Adjusted Time:	164	Award DT:	09/08/2009	Final Accpt:	02/02/2011	Award Amt:	3,342,557.35	Cont Total:	3,405,732.85
CO Days:	4	Time Charged:	162	Work Beg:	10/19/2009	Fnl Est Rls:	N/A	CO Amt:	63,175.50	Time Used:	98.78%
Project Id	ARRA 90-6(87)278			**County**	Gallatin			**Engineer Est $**	3,275,036.92	**Est C.E. $**	334,255.74
Project Descr	**EAST THREE FORKS INTERCHANGE**			**System/Route**	I / I-90			**Award Amt $**	3,342,557.35	**C.E. Costs $**	300,068.00
Project No	3376087000			**Lat/Long**	455406 / 1113204			**Tot CO Amt $**	63,175.50	**Cntr Used %**	95.18
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	278.3 /			**Total Amt $**	3,405,732.85	**C.E. Used %**	89.77
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	46+71.40 / 53+54.14			**Cont Pymnts $**	3,241,633.77	**C.E. Cost %**	9.26
Claim Status	None										
Contract No:	05B10	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	11/16/2010	Final Accpt:	11/21/2011	Award Amt:	744,197.06	Cont Total:	761,647.96
CO Days:	0	Time Charged:	18	Work Beg:	05/31/2011	Fnl Est Rls:	N/A	CO Amt:	17,450.90	Time Used:	60%
Project Id	STPP 55-3(15)12		TIED	**County**	N/A			**Engineer Est $**	26,783.30	**Est C.E. $**	2,427.30
Project Descr	**LEGION AVE. - JCT MT 69**			**System/Route**	P / P-55			**Award Amt $**	24,273.02	**C.E. Costs $**	6,124.75
Project No	6943015000			**Lat/Long**	455212 / 1120615			**Tot CO Amt $**	6,794.50	**Cntr Used %**	100.53
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	964+23.4 / 16+32.80			**Total Amt $**	31,067.52	**C.E. Used %**	252.33
Work Descr	SEAL & COVER			**Begin / End**	12.2 / 12.5			**Cont Pymnts $**	31,230.78	**C.E. Cost %**	19.61
Claim Status	None										

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District 2 - Butte

Project Manager: Liebel, Duane | **Work Phone: 494-9636** | **Email: dliebel@mt.gov** | **Crew**

Contract No: 05B10 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	11/16/2010	Final Accpt:	11/21/2011	Award Amt:	744,197.06	Cont Total:	761,647.96
CO Days:	0	Time Charged:	18	Work Beg:	05/31/2011	Fnl Est Rls:	N/A	CO Amt:	17,450.90	Time Used:	60%

Project Id	STPP 69-1(33)0 TIED	**County**	Jefferson	**Engineer Est $**	269,045.04	**Est C.E. $**	24,362.44
Project Descr	**LEGION AVE. - JCT S-359**	**System/Route**	P / P-69	**Award Amt $**	243,624.44	**C.E. Costs $**	18,709.76
Project No	6941033000	**Lat/Long**	455218 / 1120220	**Tot CO Amt $**	4,152.90	**Cntr Used %**	105.16
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	0.0 / 6.1	**Total Amt $**	247,777.34	**C.E. Used %**	76.80
Work Descr	SEAL & COVER	**Begin / End**	16+32.18 / 311+00.00	**Cont Pymnts $**	260,553.18	**C.E. Cost %**	7.18
Claim Status	None						
Project Id	STPP 69-1(35)6 TIED	**County**	N/A	**Engineer Est $**	510,310.37	**Est C.E. $**	47,629.96
Project Descr	**JCT S-359 - NORTH**	**System/Route**	S / P-69	**Award Amt $**	476,299.60	**C.E. Costs $**	15,873.61
Project No	6942035000	**Lat/Long**	455815 / 1115350	**Tot CO Amt $**	6,503.50	**Cntr Used %**	99.71
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	6.1 / 22.1	**Total Amt $**	482,803.10	**C.E. Used %**	33.33
Work Descr	SEAL & COVER	**Begin / End**	817+91.00 / 1664+86.8	**Cont Pymnts $**	481,405.68	**C.E. Cost %**	3.30
Claim Status	None						

Contract Totals for 05B10 SM

Project Count: 3	**Engineer Est $** 806,138.71	**Est C.E. $**	74,419.70
	Award Amt $ 744,197.06	**C.E. Costs $**	40,708.12
	Tot CO Amt $ 17,450.90	**Cntr Used %**	101.52
	Total Amt $ 761,647.96	**C.E. Used %**	54.70
	Cont Pymnts $ 773,189.64	**C.E. Cost %**	5.26

Contract No: 06710 SM Contractor Nm: FRONTIER WEST, LLC

Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	08/10/2010	Final Accpt:	12/13/2011	Award Amt:	456,507.05	Cont Total:	456,507.05
CO Days:	0	Time Charged:	66	Work Beg:	09/29/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	94.29%

Project Id	BR-MT 9039(38)	**County**	Powell	**Engineer Est $**	591,738.15	**Est C.E. $**	54,780.85
Project Descr	**LITTLE BLACKFOOT RIVER-3 MILES EAST GARRISON**	**System/Route**	L / L-39-249	**Award Amt $**	456,507.05	**C.E. Costs $**	118,969.06
Project No	6297038000	**Lat/Long**	463212 / 1124327	**Tot CO Amt $**	0.00	**Cntr Used %**	102.24
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	3.7 /	**Total Amt $**	456,507.05	**C.E. Used %**	217.17
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	100+36.00 / 104+84.00	**Cont Pymnts $**	466,751.22	**C.E. Cost %**	25.49
Claim Status	None						

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District 2 - Butte

Project Manager: Liebel, Duane | **Work Phone: 494-9636** | **Email: dliebel@mt.gov** | **Crew**

Contract No: 06911	SM	Contractor Nm: (OBS)PENHALL COMPANY - ROGERS MN									
Contr Time:	90 Wrk	Adjusted Time:	99	Award DT:	10/04/2011	Final Accpt:	07/12/2013	Award Amt:	2,926,371.04	Cont Total:	2,838,841.62
CO Days:	9	Time Charged:	98	Work Beg:	04/19/2012	Fnl Est Rls:	N/A	CO Amt:	-87,529.42	Time Used:	98.99%
Project Id	BH STWD (005)			**County**	Madison			**Engineer Est $**		**Est C.E. $**	321,900.81
Project Descr	**BRIDGE DECK REHAB/REPAIR 10**			**System/Route**	I / I-90, N-1, P-59, N-8			**Award Amt $**	2,926,371.04	**C.E. Costs $**	165,945.15
Project No	6836005000			**Lat/Long**	455812 / 1123054			**Tot CO Amt $**	-87,529.42	**Cntr Used %**	102.65
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	/			**Total Amt $**	2,838,841.62	**C.E. Used %**	51.55
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	2,913,993.73	**C.E. Cost %**	5.69
Claim Status	None										
Contract No: 09610	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	110 Wrk	Adjusted Time:	130	Award DT:	09/07/2010	Final Accpt:	12/17/2012	Award Amt:	9,367,205.26	Cont Total:	9,455,237.92
CO Days:	20	Time Charged:	128	Work Beg:	07/28/2011	Fnl Est Rls:	N/A	CO Amt:	88,032.66	Time Used:	98.46%
Project Id	IM 15-1(107)0		TIED	**County**	Beaverhead			**Engineer Est $**	5,496,760.10	**Est C.E. $**	525,092.15
Project Descr	**MONIDA - LIMA (NB)**			**System/Route**	I / I-15			**Award Amt $**	4,773,564.97	**C.E. Costs $**	171,292.58
Project No	6923107000			**Lat/Long**	443552 / 1122703			**Tot CO Amt $**	23,714.67	**Cntr Used %**	89.22
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	0.0 / 17.1			**Total Amt $**	4,797,279.64	**C.E. Used %**	32.62
Work Descr	OVERLAYS			**Begin / End**	2489+34.1 / 3391+78.7			**Cont Pymnts $**	4,279,938.28	**C.E. Cost %**	4.00
Claim Status	None										
Project Id	IM 15-1(109)0		TIED	**County**	Beaverhead			**Engineer Est $**	5,158,923.70	**Est C.E. $**	505,300.43
Project Descr	**MONIDA - LIMA (SB)**			**System/Route**	I / I-15			**Award Amt $**	4,593,640.29	**C.E. Costs $**	206,428.12
Project No	6921109000			**Lat/Long**	443609 / 1122729			**Tot CO Amt $**	64,317.99	**Cntr Used %**	100.73
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	0.0 / 17.1			**Total Amt $**	4,657,958.28	**C.E. Used %**	40.85
Work Descr	OVERLAYS			**Begin / End**	2489+23.2 / 3391+72.4			**Cont Pymnts $**	4,691,804.24	**C.E. Cost %**	4.40
Claim Status	None										
Contract Totals for 09610 SM								**Engineer Est $**	10,655,683.80	**Est C.E. $**	1,030,392.58
Project Count: 2								**Award Amt $**	9,367,205.26	**C.E. Costs $**	377,720.70
								Tot CO Amt $	88,032.66	**Cntr Used %**	94.89
								Total Amt $	9,455,237.92	**C.E. Used %**	36.66
								Cont Pymnts $	8,971,742.52	**C.E. Cost %**	4.21

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District 2 - Butte

Project Manager: Liebel, Duane | **Work Phone: 494-9636** | **Email: dliebel@mt.gov** | **Crew**

Contract No:	13311	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	04/05/2011	Final Accpt:	09/09/2011	Award Amt:	1,234,676.56	Cont Total:	1,260,226.56
CO Days:	0	Time Charged:	29	Work Beg:	05/09/2011	Fnl Est Rls:	N/A	CO Amt:	25,550.00	Time Used:	52.73%
Project Id	IM 15-3(79)176			**County**	Jefferson			**Engineer Est $**	1,318,909.57	**Est C.E. $**	98,774.12
Project Descr	**JEFFERSON CITY - HELENA**			**System/Route**	I / I-15			**Award Amt $**	1,234,676.56	**C.E. Costs $**	50,299.72
Project No	6927079000			**Lat/Long**	462756 / 1115853			**Tot CO Amt $**	25,550.00	**Cntr Used %**	96.54
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	175.5 / 190.0			**Total Amt $**	1,260,226.56	**C.E. Used %**	50.92
Work Descr	SEAL & COVER			**Begin / End**	19+09.8 / 786+48.5			**Cont Pymnts $**	1,216,652.02	**C.E. Cost %**	4.13
Claim Status	None										
Contract No:	13511	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	06/07/2011	Final Accpt:	10/10/2013	Award Amt:	7,717,541.07	Cont Total:	7,715,621.07
CO Days:	0	Time Charged:	70	Work Beg:	04/02/2012	Fnl Est Rls:	N/A	CO Amt:	-1,920.00	Time Used:	100%
Project Id	IM 15-2(111)103			**County**	Silver Bow			**Engineer Est $**	7,836,262.53	**Est C.E. $**	771,754.11
Project Descr	**FEELY INTERCHANGE-NORTH & SOUTH**			**System/Route**	I / I-15			**Award Amt $**	7,717,541.07	**C.E. Costs $**	198,409.70
Project No	7467111000			**Lat/Long**	455121 / 1124028			**Tot CO Amt $**	-1,920.00	**Cntr Used %**	96.76
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	102.9 / 115.8			**Total Amt $**	7,715,621.07	**C.E. Used %**	25.71
Work Descr	OVERLAYS			**Begin / End**	364+34.40 / 1052+00.00			**Cont Pymnts $**	7,465,793.10	**C.E. Cost %**	2.66
Claim Status	None										
Contract No:	14311	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	90 Wrk	Adjusted Time:	98	Award DT:	04/05/2011	Final Accpt:	12/17/2013	Award Amt:	5,628,709.40	Cont Total:	5,771,337.40
CO Days:	8	Time Charged:	98	Work Beg:	08/23/2011	Fnl Est Rls:	N/A	CO Amt:	142,628.00	Time Used:	100%
Project Id	IM 15-2(99)94			**County**	Silver Bow			**Engineer Est $**	5,745,888.30	**Est C.E. $**	562,870.94
Project Descr	**DIVIDE - N & S**			**System/Route**	I / I-15			**Award Amt $**	5,628,709.40	**C.E. Costs $**	173,867.76
Project No	6925099000			**Lat/Long**	454253 / 1124217			**Tot CO Amt $**	142,628.00	**Cntr Used %**	100.28
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	93.5 / 102.9			**Total Amt $**	5,771,337.40	**C.E. Used %**	30.89
Work Descr	OVERLAYS			**Begin / End**	1544+75.00 / 364+34.40			**Cont Pymnts $**	5,787,436.54	**C.E. Cost %**	3.00
Claim Status	None										
Contract No:	16116	SM	Contractor Nm: BULLOCK CONTRACTING, LLC								
Contr Time:	40 Cal	Adjusted Time:	43	Award DT:	02/02/2016	Final Accpt:	01/11/2017	Award Amt:	626,768.46	Cont Total:	652,563.53
CO Days:	3	Time Charged:	42	Work Beg:	03/07/2016	Fnl Est Rls:	03/07/2017	CO Amt:	25,795.07	Time Used:	97.67%

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Contract No: 16116	SM	Contractor Nm: BULLOCK CONTRACTING, LLC									
Contr Time:	40 Cal	Adjusted Time:	43	Award DT:	02/02/2016	Final Accpt:	01/11/2017	Award Amt:	626,768.46	Cont Total:	652,563.53
CO Days:	3	Time Charged:	42	Work Beg:	03/07/2016	Fnl Est Rls:	03/07/2017	CO Amt:	25,795.07	Time Used:	97.67%
Project Id	STPB 81001(6)			**County**	Beaverhead			**Engineer Est $**	775,413.50	**Est C.E. $**	125,353.69
Project Descr	**WEST SIDE CANAL-4 M N DILLON**			**System/Route**	X / X-81001			**Award Amt $**	626,768.46	**C.E. Costs $**	104,516.65
Project No	8125006000			**Lat/Long**	471704 / 1123830			**Tot CO Amt $**	25,795.07	**Cntr Used %**	104.14
Project Engineer/Phone	NELSON-JENNIFER M / 406 444-6097			**Beg/End Term**	4.2 / 4.5			**Total Amt $**	652,563.53	**C.E. Used %**	83.38
Work Descr	DRAINAGE			**Begin / End**	3+75.00 / 18+20.00			**Cont Pymnts $**	679,601.22	**C.E. Cost %**	15.38
Claim Status	None										
Contract No: DB209	SM	Contractor Nm: DIAMOND CONSTRUCTION, INC.									
Contr Time:	12/14/2010 Cmplt	Adjusted Time:	10/14/2011	Award DT:	12/01/2009	Final Accpt:	12/15/2011	Award Amt:	1,980,000.00	Cont Total:	2,386,647.28
CO Days:	304	Time Charged:	2	Work Beg:	02/01/2010	Fnl Est Rls:	N/A	CO Amt:	406,647.28	Time Used:	100%
Project Id	IM 15-1(95)15			**County**	Beaverhead			**Engineer Est $**	1,980,000.00	**Est C.E. $**	198,000.00
Project Descr	**LIMA REST AREA**			**System/Route**	/ I-15			**Award Amt $**	1,980,000.00	**C.E. Costs $**	427,601.12
Project No	4290095001			**Lat/Long**	443900 / 1123600			**Tot CO Amt $**	406,647.28	**Cntr Used %**	98.11
Project Engineer/Phone	N/A / null			**Beg/End Term**	/			**Total Amt $**	2,386,647.28	**C.E. Used %**	215.96
Work Descr	BUILDINGS (SCALES, REST AREAS)			**Begin / End**	/			**Cont Pymnts $**	2,341,498.21	**C.E. Cost %**	18.26
Claim Status	None										

Project Manager Totals for Liebel, Duane			
Contract Count: 20	**Engineer Est $**	66,085,280.82	**Est C.E. $** 6,327,326.42
Project Count: 26	**Award Amt $**	62,904,864.41	**C.E. Costs $** 4,564,015.22
	Tot CO Amt $	1,113,441.01	**Cntr Used %** 98.09
	Total Amt $	64,018,305.42	**C.E. Used %** 72.13
	Cont Pymnts $	62,796,483.42	**C.E. Cost %** 7.27

District 2 - Butte

Project Manager: Starcevich, John R. | **Work Phone: 494-9647** | **Crew 2186**

Contract No:	04608	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	75 Wrk	Adjusted Time:	88	Award DT:	07/07/2008	Final Accpt:	12/08/2009	Award Amt:	4,242,654.28	Cont Total:	4,556,400.63
CO Days:	13	Time Charged:	88	Work Beg:	05/06/2009	Fnl Est Rls:	N/A	CO Amt:	313,746.35	Time Used:	100%
Project Id	IM 15-2(92)124			**County**	Silver Bow			**Engineer Est $**	5,043,714.40	**Est C.E. $**	424,265.43
Project Descr	**I-15 WEST INTERCHANGE TO EAST INTERCHANGE**			**System/Route**	I / I-15			**Award Amt $**	4,242,654.28	**C.E. Costs $**	389,891.50
Project No	6207092000			**Lat/Long**	455925 / 1123136			**Tot CO Amt $**	313,746.35	**Cntr Used %**	96.28
Project Engineer/Phone	OLSEN-JOE / 406 494-9636			**Beg/End Term**	124.0 / 129.3			**Total Amt $**	4,556,400.63	**C.E. Used %**	91.90
Work Descr	OVERLAYS			**Begin / End**	402+31.5 / 21+63.8			**Cont Pymnts $**	4,386,730.89	**C.E. Cost %**	8.89
Claim Status	None										
Contract No:	05710	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	07/27/2010	Final Accpt:	12/20/2010	Award Amt:	144,618.54	Cont Total:	144,618.54
CO Days:	0	Time Charged:	11	Work Beg:	09/03/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	73.33%
Project Id	UPP 1801(10)			**County**	Silver Bow			**Engineer Est $**	142,117.50	**Est C.E. $**	17,354.22
Project Descr	**DALY ST. - 2ND TO MAIN (BUTTE)**			**System/Route**	U / U-1801			**Award Amt $**	144,618.54	**C.E. Costs $**	11,145.45
Project No	6983010000			**Lat/Long**	460144 / 1123211			**Tot CO Amt $**	0.00	**Cntr Used %**	99.68
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	2.3 / 2.5			**Total Amt $**	144,618.54	**C.E. Used %**	64.22
Work Descr	OVERLAYS			**Begin / End**	0+60.00 / 13+75.00			**Cont Pymnts $**	144,154.52	**C.E. Cost %**	7.73
Claim Status	None										
Contract No:	09B08	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	10/16/2009 Cmplt	Adjusted Time:	10/16/2009	Award DT:	03/09/2009	Final Accpt:	12/08/2009	Award Amt:	278,979.80	Cont Total:	278,979.80
CO Days:	0	Time Charged:	4	Work Beg:	08/28/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	STPS 399-1(6)0			**County**	Jefferson			**Engineer Est $**	321,764.60	**Est C.E. $**	33,477.58
Project Descr	**WHITETAIL ROAD**			**System/Route**	S / S-399			**Award Amt $**	278,979.80	**C.E. Costs $**	10,044.00
Project No	6220006000			**Lat/Long**	455713 / 1120632			**Tot CO Amt $**	0.00	**Cntr Used %**	99.34
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	0.0 / 10.2			**Total Amt $**	278,979.80	**C.E. Used %**	30.00
Work Descr	SEAL & COVER			**Begin / End**	33+21.6 / 570+86.6			**Cont Pymnts $**	277,129.34	**C.E. Cost %**	3.62
Claim Status	None										
Contract No:	12110	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	02/23/2010	Final Accpt:	05/23/2011	Award Amt:	1,794,049.03	Cont Total:	1,800,180.87
CO Days:	0	Time Charged:	40	Work Beg:	07/19/2010	Fnl Est Rls:	N/A	CO Amt:	6,131.84	Time Used:	100%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Starcevich, John R. | **Work Phone: 494-9647** | **Crew 2186**

Contract No: 12110	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	02/23/2010	Final Accpt:	05/23/2011	Award Amt:	1,794,049.03	Cont Total:	1,800,180.87
CO Days:	0	Time Charged:	40	Work Beg:	07/19/2010	Fnl Est Rls:	N/A	CO Amt:	6,131.84	Time Used:	100%
Project Id	STPP 46-3(4)42			**County**	VARIOUS			**Engineer Est $**	1,850,521.86	**Est C.E. $**	161,464.41
Project Descr	**16 M NE OF WISDOM - SPORTSMANS CAMP**			**System/Route**	P / P-46			**Award Amt $**	1,794,049.03	**C.E. Costs $**	81,287.25
Project No	6809004000			**Lat/Long**	455205 / 1131357			**Tot CO Amt $**	6,131.84	**Cntr Used %**	95.01
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	41.9 / 51.4			**Total Amt $**	1,800,180.87	**C.E. Used %**	50.34
Work Descr	OVERLAYS			**Begin / End**	825+97.00 / 1331+00.00			**Cont Pymnts $**	1,710,352.86	**C.E. Cost %**	4.75
Claim Status	None										
Contract No: 14309	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.									
Contr Time:	40 Wrk	Adjusted Time:	83	Award DT:	05/19/2009	Final Accpt:	12/20/2010	Award Amt:	668,499.58	Cont Total:	1,282,151.41
CO Days:	43	Time Charged:	83	Work Beg:	06/23/2009	Fnl Est Rls:	N/A	CO Amt:	613,651.83	Time Used:	100%
Project Id	ARRA 1806(8)			**County**	Silver Bow			**Engineer Est $**	641,512.51	**Est C.E. $**	100,274.94
Project Descr	**FRONT ST-MONTANA TO UTAH**			**System/Route**	U / U-1806			**Award Amt $**	668,499.58	**C.E. Costs $**	168,227.00
Project No	6262008000			**Lat/Long**	455958 / 1123141			**Tot CO Amt $**	613,651.84	**Cntr Used %**	108.24
Project Engineer/Phone	WALSH-JOE / 406 494-9622			**Beg/End Term**	0.0 / 0.7			**Total Amt $**	1,282,151.42	**C.E. Used %**	167.77
Work Descr	OVERLAYS			**Begin / End**	0+00.0 / 37+19.0			**Cont Pymnts $**	1,387,757.30	**C.E. Cost %**	12.12
Claim Status	None										

Project Manager Totals for Starcevich, John R.

Contract Count: 5	**Engineer Est $**	7,999,630.87	**Est C.E. $** 736,836.58
Project Count: 5	**Award Amt $**	7,128,801.23	**C.E. Costs $** 660,595.20
	Tot CO Amt $	933,530.03	**Cntr Used %** 98.06
	Total Amt $	8,062,331.26	**C.E. Used %** 89.65
	Cont Pymnts $	7,906,124.91	**C.E. Cost %** 8.36

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Walker, Craig | **Work Phone: 556-4724** | **Email: cwalker@mt.gov** | **Crew 2271**

Contract No:	01119	CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	02/05/2019	Final Accpt:	01/30/2020	Award Amt:	1,699,695.60	Cont Total:	1,699,695.60
CO Days:	0	Time Charged:	58	Work Beg:	08/12/2019	Fnl Est Rls:	04/08/2020	CO Amt:	0.00	Time Used:	96.67%
Project Id	NH-G 50-2(83)56			**County**	Gallatin			**Engineer Est $**	1,558,671.70	**Est C.E. $**	203,963.47
Project Descr	**GUARDRAIL UPGRADE-GALLATIN**			**System/Route**	N / N-50			**Award Amt $**	1,699,695.60	**C.E. Costs $**	208,135.97
Project No	8766083000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	98.64
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			**Beg/End Term**	56.3 / 67.5			**Total Amt $**	1,699,695.60	**C.E. Used %**	102.05
Work Descr	GUARDRAIL			**Begin / End**	297+51.37 / 895+73.34			**Cont Pymnts $**	1,676,525.37	**C.E. Cost %**	12.41
Claim Status	None										
Contract No:	02A18	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	11/27/2018	Final Accpt:	02/12/2020	Award Amt:	219,209.80	Cont Total:	222,861.60
CO Days:	0	Time Charged:	30	Work Beg:	05/08/2019	Fnl Est Rls:	04/07/2020	CO Amt:	3,651.80	Time Used:	60%
Project Id	IM 90-6(147)305			**County**	Gallatin			**Engineer Est $**	230,423.60	**Est C.E. $**	26,305.18
Project Descr	**19TH STREET INTCH SIGNAL - BOZEMAN**			**System/Route**	I / I-90			**Award Amt $**	219,209.80	**C.E. Costs $**	172,504.10
Project No	8999147000			**Lat/Long**	464247 / 1110353			**Tot CO Amt $**	3,651.80	**Cntr Used %**	91.01
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	305.0 / 305.1			**Total Amt $**	222,861.60	**C.E. Used %**	655.78
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	202,827.05	**C.E. Cost %**	85.05
Claim Status	None										
Contract No:	05516	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	120 Wrk	Adjusted Time:	167	Award DT:	08/23/2016	Final Accpt:	01/02/2019	Award Amt:	4,913,627.10	Cont Total:	5,087,410.25
CO Days:	47	Time Charged:	167	Work Beg:	11/17/2016	Fnl Est Rls:	05/30/2019	CO Amt:	173,783.15	Time Used:	100%
Project Id	STPIP 86-1(41)1			**County**	Gallatin			**Engineer Est $**	4,732,742.68	**Est C.E. $**	589,635.25
Project Descr	**ROUSE-OAK/STORY MILL-BOZEMAN**			**System/Route**	P / P-86			**Award Amt $**	4,913,627.10	**C.E. Costs $**	1,064,216.96
Project No	4805041000			**Lat/Long**	45420 / 1110150			**Tot CO Amt $**	173,783.15	**Cntr Used %**	100.38
Project Engineer/Phone	SENN-JASON / 406 444-9128			**Beg/End Term**	0.9 / 2.1			**Total Amt $**	5,087,410.25	**C.E. Used %**	180.49
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	55+35.35 / 119+92.00			**Cont Pymnts $**	5,106,957.52	**C.E. Cost %**	20.84
Claim Status	None										
Contract No:	05814	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	68	Award DT:	09/02/2014	Final Accpt:	12/07/2015	Award Amt:	1,760,271.25	Cont Total:	1,812,052.35
CO Days:	8	Time Charged:	60	Work Beg:	03/23/2015	Fnl Est Rls:	03/18/2016	CO Amt:	51,781.10	Time Used:	88.24%

Montana Department of Transportation

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Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Walker, Craig | **Work Phone: 556-4724** | **Email: cwalker@mt.gov** | **Crew 2271**

Contract No: 05814 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	60 Wrk	Adjusted Time:	68	Award DT:	09/02/2014	Final Accpt:	12/07/2015	Award Amt:	1,760,271.25	Cont Total:	1,812,052.35
CO Days:	8	Time Charged:	60	Work Beg:	03/23/2015	Fnl Est Rls:	03/18/2016	CO Amt:	51,781.10	Time Used:	88.24%

Project Id	NH 50-1(36)0 TIED	**County**	Gallatin	**Engineer Est $**	1,333,928.65	**Est C.E. $**	182,297.67
Project Descr	**WEST YELLOWSTONE - NORTH**	**System/Route**	N / N-50	**Award Amt $**	1,519,147.25	**C.E. Costs $**	162,831.70
Project No	7575036000	**Lat/Long**	444318 / 1110615	**Tot CO Amt $**	49,614.50	**Cntr Used %**	99.89
Project Engineer/Phone	COMBS-JAMES / 406 444-6244	**Beg/End Term**	0.0 / 9.4	**Total Amt $**	1,568,761.75	**C.E. Used %**	89.32
Work Descr	OVERLAYS	**Begin / End**	91+80.10 / 18+75.00	**Cont Pymnts $**	1,566,977.06	**C.E. Cost %**	10.39
Claim Status	None						
Project Id	NH 50-1(39)0 TIED	**County**	Gallatin	**Engineer Est $**	201,830.00	**Est C.E. $**	28,934.88
Project Descr	**CANYON ST / YELLOWSTONE AVE**	**System/Route**	N / N-50	**Award Amt $**	241,124.00	**C.E. Costs $**	18,613.06
Project No	7922039000	**Lat/Long**	443931 / 1110558	**Tot CO Amt $**	2,166.60	**Cntr Used %**	103.48
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280	**Beg/End Term**	0.13 /	**Total Amt $**	243,290.60	**C.E. Used %**	64.33
Work Descr	SIGNALS	**Begin / End**	513+96.36 /	**Cont Pymnts $**	251,745.58	**C.E. Cost %**	7.39
Claim Status	None						

Contract Totals for 05814 SM

Project Count: 2

Engineer Est $	1,535,758.65	**Est C.E. $**	211,232.55
Award Amt $	1,760,271.25	**C.E. Costs $**	181,444.76
Tot CO Amt $	51,781.10	**Cntr Used %**	100.37
Total Amt $	1,812,052.35	**C.E. Used %**	85.90
Cont Pymnts $	1,818,722.64	**C.E. Cost %**	9.98

Contract No: 06518 SM Contractor Nm: HARDRIVES CONSTRUCTION, INC.

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	05/22/2018	Final Accpt:	01/02/2019	Award Amt:	372,996.18	Cont Total:	378,625.95
CO Days:	0	Time Charged:	40	Work Beg:	07/25/2018	Fnl Est Rls:	03/13/2019	CO Amt:	5,629.77	Time Used:	100%

Project Id	UPP 0699(6)	**County**	Gallatin	**Engineer Est $**	385,006.50	**Est C.E. $**	37,299.62
Project Descr	**BELGRADE - URBAN (UPP)**	**System/Route**	U / U-606, U-608, U-607,	**Award Amt $**	372,996.18	**C.E. Costs $**	40,667.08
Project No	9216006000	**Lat/Long**	454713 / 1111048	**Tot CO Amt $**	5,629.77	**Cntr Used %**	86.80
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	0.00 / 1.13	**Total Amt $**	378,625.95	**C.E. Used %**	109.03
Work Descr	SEAL & COVER	**Begin / End**	/	**Cont Pymnts $**	328,654.62	**C.E. Cost %**	12.37
Claim Status	None						

Montana Department of Transportation

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Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Walker, Craig | **Work Phone: 556-4724** | **Email: cwalker@mt.gov** | **Crew 2271**

Contract No:	06713	SM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	275 Wrk	Adjusted Time:	334	Award DT:	07/25/2013	Final Accpt:	06/21/2016	Award Amt:	16,407,782.85	Cont Total:	17,001,132.85
CO Days:	59	Time Charged:	311	Work Beg:	08/28/2013	Fnl Est Rls:	09/13/2016	CO Amt:	593,350.00	Time Used:	93.11%
Project Id	IM-MT-STPU 90-6(112)300			**County**	Gallatin			**Engineer Est $**	19,155,707.61	**Est C.E. $**	1,312,622.63
Project Descr	**EAST BELGRADE INTERCHANGE - NORTH**			**System/Route**	I / I-90			**Award Amt $**	16,407,782.85	**C.E. Costs $**	1,442,493.31
Project No	5897112000			**Lat/Long**	454539 / 1110952			**Tot CO Amt $**	593,350.00	**Cntr Used %**	97.66
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	299.4 / 299.5			**Total Amt $**	17,001,132.85	**C.E. Used %**	109.89
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	1236+40.00 / 1241+10.00			**Cont Pymnts $**	16,602,587.86	**C.E. Cost %**	8.69
Claim Status	None										
Contract No:	06C12	SM	Contractor Nm: HALL CONSTRUCTION SERVICES, LLP								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	01/15/2013	Final Accpt:	07/18/2014	Award Amt:	396,397.50	Cont Total:	396,397.50
CO Days:	0	Time Charged:	35	Work Beg:	08/05/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	77.78%
Project Id	IM 90-6(135)316			**County**	Gallatin			**Engineer Est $**	465,203.50	**Est C.E. $**	71,351.55
Project Descr	**W OF CHESTNUT - SLIDE REPAIR**			**System/Route**	I / I-90			**Award Amt $**	396,397.50	**C.E. Costs $**	33,430.89
Project No	7465135000			**Lat/Long**	453847 / 1105324			**Tot CO Amt $**	0.00	**Cntr Used %**	104.37
Project Engineer/Phone	KELLER-SCOTT / 406 994-1843			**Beg/End Term**	316.0 / 316.5			**Total Amt $**	396,397.50	**C.E. Used %**	46.85
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	366+72.22 / 393+12.22			**Cont Pymnts $**	413,721.31	**C.E. Cost %**	8.08
Claim Status	None										
Contract No:	07113	SM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	15 Wrk	Adjusted Time:	151	Award DT:	01/29/2013	Final Accpt:	01/21/2016	Award Amt:	5,991,991.42	Cont Total:	9,010,214.59
CO Days:	136	Time Charged:	14	Work Beg:	03/11/2013	Fnl Est Rls:	04/19/2016	CO Amt:	3,018,223.17	Time Used:	9.27%
Project Id	NH 50-1(28)42			**County**	Gallatin			**Engineer Est $**	5,616,410.71	**Est C.E. $**	599,199.14
Project Descr	**TURN LANES-GALLATIN CANYON**			**System/Route**	N / N-50			**Award Amt $**	5,991,991.42	**C.E. Costs $**	812,090.10
Project No	2544028000			**Lat/Long**	451148 / 1111413			**Tot CO Amt $**	3,018,223.17	**Cntr Used %**	106.62
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	41.4 / 66.01			**Total Amt $**	9,010,214.59	**C.E. Used %**	135.53
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	251+10.00 / 1086+98.13			**Cont Pymnts $**	9,606,859.84	**C.E. Cost %**	8.45
Claim Status	None										
Contract No:	08615	SM	Contractor Nm: HIGHLAND CONSTRUCTION SERVICES, LLC								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/23/2015	Final Accpt:	06/17/2016	Award Amt:	363,266.00	Cont Total:	437,305.50
CO Days:	0	Time Charged:	24	Work Beg:	09/17/2015	Fnl Est Rls:	09/06/2016	CO Amt:	74,039.50	Time Used:	80%

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Date : 10/20/2020

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District 2 - Butte

Project Manager: Walker, Craig | **Work Phone: 556-4724** | **Email: cwalker@mt.gov** | **Crew 2271**

Contract No: 08615 SM Contractor Nm: HIGHLAND CONSTRUCTION SERVICES, LLC

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/23/2015	Final Accpt:	06/17/2016	Award Amt:	363,266.00	Cont Total:	437,305.50
CO Days:	0	Time Charged:	24	Work Beg:	09/17/2015	Fnl Est Rls:	09/06/2016	CO Amt:	74,039.50	Time Used:	80%

Project Id	STPP 87-2(2)16	**County**	Gallatin	**Engineer Est $**	742,716.00	**Est C.E. $**	36,326.60
Project Descr	**EROSION REPAIR - HEBGEN LAKE**	**System/Route**	P / P-87	**Award Amt $**	363,266.00	**C.E. Costs $**	54,101.43
Project No	8187002000	**Lat/Long**	444802 / 1111356	**Tot CO Amt $**	74,039.50	**Cntr Used %**	93.95
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	/	**Total Amt $**	437,305.50	**C.E. Used %**	148.93
Work Descr	SCOUR PROJECTS	**Begin / End**	/	**Cont Pymnts $**	410,858.92	**C.E. Cost %**	13.17
Claim Status	None						

Contract No: 14216 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	60 Wrk	Adjusted Time:	64	Award DT:	03/01/2016	Final Accpt:	12/08/2017	Award Amt:	1,458,077.50	Cont Total:	1,546,872.83
CO Days:	4	Time Charged:	61	Work Beg:	04/06/2016	Fnl Est Rls:	12/21/2017	CO Amt:	88,795.33	Time Used:	95.31%

Project Id	HSIP 345-1(10)10 TIED	**County**	Gallatin	**Engineer Est $**	1,264,008.51	**Est C.E. $**	105,555.45
Project Descr	**SF 129 - SB RT TURN PATTERSON**	**System/Route**	S / S-345	**Award Amt $**	1,055,554.50	**C.E. Costs $**	279,660.70
Project No	8033010000	**Lat/Long**	453804 / 1110344	**Tot CO Amt $**	69,647.11	**Cntr Used %**	107.37
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369	**Beg/End Term**	10.1 / 10.8	**Total Amt $**	1,125,201.61	**C.E. Used %**	264.94
Work Descr	OVERLAYS	**Begin / End**	236+78.60 / 276+33.30	**Cont Pymnts $**	1,208,136.26	**C.E. Cost %**	23.15
Claim Status	None						
Project Id	UPP 1201(16) TIED	**County**	Gallatin	**Engineer Est $**	513,734.70	**Est C.E. $**	40,252.30
Project Descr	**S 19TH AVE - KAGY TO STUCKY**	**System/Route**	U / C001201	**Award Amt $**	402,523.00	**C.E. Costs $**	11,664.42
Project No	8786016000	**Lat/Long**	453930 / 1110346	**Tot CO Amt $**	19,148.22	**Cntr Used %**	108.44
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843	**Beg/End Term**	4.5 / 11.1	**Total Amt $**	421,671.22	**C.E. Used %**	28.98
Work Descr	OVERLAYS	**Begin / End**	10+00.00 / 69+25.00	**Cont Pymnts $**	457,259.34	**C.E. Cost %**	2.55
Claim Status	None						

Contract Totals for 14216 SM

Project Count: 2

Engineer Est $	1,777,743.21	**Est C.E. $**	145,807.75
Award Amt $	1,458,077.50	**C.E. Costs $**	291,325.12
Tot CO Amt $	88,795.33	**Cntr Used %**	107.66
Total Amt $	1,546,872.83	**C.E. Used %**	199.80
Cont Pymnts $	1,665,395.60	**C.E. Cost %**	17.49

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 2 - Butte

Project Manager: Walker, Craig | **Work Phone: 556-4724** | **Email: cwalker@mt.gov** | **Crew 2271**

Project Manager Totals for Walker, Craig			
Contract Count: 10	Engineer Est $	36,200,384.16	Est C.E. $ 3,233,743.74
Project Count: 12	Award Amt $	33,583,315.20	C.E. Costs $ 4,300,409.72
	Tot CO Amt $	4,009,253.82	Cntr Used % 100.64
	Total Amt $	37,592,569.02	C.E. Used % 132.99
	Cont Pymnts $	37,833,110.73	C.E. Cost % 11.37

Project Manager: Watson, Shane | **Work Phone: 494-9643** | **Email: swatson@mt.gov** | **Crew 2184**

Contract No: 05117 SM Contractor Nm: HELENA SAND & GRAVEL, INC.

Contr Time:	105 Wrk	Adjusted Time:	131	Award DT:	01/31/2017	Final Accpt:	12/12/2018	Award Amt:	4,269,021.33	Cont Total:	4,900,064.11
CO Days:	26	Time Charged:	131	Work Beg:	03/27/2017	Fnl Est Rls:	05/14/2019	CO Amt:	631,042.78	Time Used:	100%

Project Id	IMIP-MT 90-5(77)240	County	Jefferson	Engineer Est $	4,959,879.37	Est C.E. $	426,902.13
Project Descr	**PIPESTONE - WHITEHALL**	System/Route	I / I-90	Award Amt $	4,269,021.33	C.E. Costs $	666,324.86
Project No	8101077000	Lat/Long	455340 / 1121104	Tot CO Amt $	631,042.78	Cntr Used %	103.53
Project Engineer/Phone	WALSH-JOE / 406 494-9622	Beg/End Term	240.1 / 249.2	Total Amt $	4,900,064.11	C.E. Used %	156.08
Work Descr	SEAL & COVER	Begin / End	706+00.00 / 182+53.10	Cont Pymnts $	5,073,074.53	C.E. Cost %	13.13
Claim Status	None						

Contract No: 11318 SM Contractor Nm: MOUNTAIN WEST HOLDING COMPANY

Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	04/10/2018	Final Accpt:	08/14/2018	Award Amt:	61,537.80	Cont Total:	61,537.80
CO Days:	0	Time Charged:	6	Work Beg:	05/29/2018	Fnl Est Rls:	12/19/2018	CO Amt:	0.00	Time Used:	40%

Project Id	HSIP-G STWD(425)	County	Beaverhead	Engineer Est $	54,690.00	Est C.E. $	6,153.78
Project Descr	**SF 159-BUTTE DISTRICT DELINEATION**	System/Route	S / P-84, S-540, S-222,	Award Amt $	61,537.80	C.E. Costs $	12,889.58
Project No	9109425000	Lat/Long	455812 / 1123054	Tot CO Amt $	0.00	Cntr Used %	101.17
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188	Beg/End Term	/	Total Amt $	61,537.80	C.E. Used %	209.46
Work Descr	SAFETY	Begin / End	/	Cont Pymnts $	62,260.85	C.E. Cost %	20.70
Claim Status	None						

Project Manager Totals for Watson, Shane			
Contract Count: 2	Engineer Est $	5,014,569.37	Est C.E. $ 433,055.91
Project Count: 2	Award Amt $	4,330,559.13	C.E. Costs $ 679,214.44
	Tot CO Amt $	631,042.78	Cntr Used % 103.50
	Total Amt $	4,961,601.91	C.E. Used % 156.84
	Cont Pymnts $	5,135,335.38	C.E. Cost % 13.23

District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No:	01213	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	02/26/2013	Final Accpt:	01/20/2015	Award Amt:	8,078,383.34	Cont Total:	8,430,904.15
CO Days:	0	Time Charged:	95	Work Beg:	03/11/2013	Fnl Est Rls:	05/08/2015	CO Amt:	352,520.81	Time Used:	95%
Project Id	NH 60-2(63)78			**County**	Cascade			**Engineer Est $**	9,527,653.99	**Est C.E. $**	646,270.67
Project Descr	**BELT - N & S**			**System/Route**	N / N-60			**Award Amt $**	8,078,383.34	**C.E. Costs $**	489,455.53
Project No	4043063000			**Lat/Long**	472616 / 1110117			**Tot CO Amt $**	352,520.81	**Cntr Used %**	101.76
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	77.8 / 81.7			**Total Amt $**	8,430,904.15	**C.E. Used %**	75.74
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	126+50.00 / 190+60.00			**Cont Pymnts $**	8,579,359.10	**C.E. Cost %**	5.71
Claim Status	None										
Contract No:	01215	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	125 Wrk	Adjusted Time:	135	Award DT:	02/24/2015	Final Accpt:	01/05/2017	Award Amt:	8,198,198.00	Cont Total:	8,662,162.67
CO Days:	10	Time Charged:	132	Work Beg:	03/30/2015	Fnl Est Rls:	05/08/2017	CO Amt:	463,964.67	Time Used:	97.78%
Project Id	HSIP - NH 60-2(100)74			**County**	Cascade			**Engineer Est $**	8,709,929.93	**Est C.E. $**	655,855.84
Project Descr	**BELT - N & S - PHASE 2**			**System/Route**	N / N-60			**Award Amt $**	8,198,197.97	**C.E. Costs $**	656,526.62
Project No	4043100000			**Lat/Long**	472356 / 1105726			**Tot CO Amt $**	463,964.67	**Cntr Used %**	103.72
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	73.86 / 77.57			**Total Amt $**	8,662,162.64	**C.E. Used %**	100.10
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	64+32.00 / 126+50.00			**Cont Pymnts $**	8,984,203.08	**C.E. Cost %**	7.31
Claim Status	None										
Contract No:	01309	SM	Contractor Nm: INTERSTATE IMPROVEMENT, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	03/23/2009	Final Accpt:	01/04/2010	Award Amt:	1,811,360.98	Cont Total:	1,811,360.98
CO Days:	0	Time Charged:	110	Work Beg:	06/22/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	91.67%
Project Id	NH 60-2(71)87			**County**	Cascade			**Engineer Est $**	3,615,370.40	**Est C.E. $**	181,136.10
Project Descr	**GREAT FALLS - SE**			**System/Route**	N / N-60			**Award Amt $**	1,811,360.98	**C.E. Costs $**	132,792.02
Project No	5755071000			**Lat/Long**	472917 / 1111053			**Tot CO Amt $**	0.00	**Cntr Used %**	102.80
Project Engineer/Phone	BUNTON-SCOTT / 406 444-4188			**Beg/End Term**	90.3 / 87.3			**Total Amt $**	1,811,360.98	**C.E. Used %**	73.31
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	11+00.00 / 170+00.00			**Cont Pymnts $**	1,862,139.59	**C.E. Cost %**	7.13
Claim Status	None										
Contract No:	01814	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/02/2014	Final Accpt:	12/14/2015	Award Amt:	1,771,296.92	Cont Total:	1,780,331.22
CO Days:	0	Time Charged:	59	Work Beg:	10/14/2014	Fnl Est Rls:	02/12/2016	CO Amt:	9,034.30	Time Used:	98.33%

District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No:	01814	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/02/2014	Final Accpt:	12/14/2015	Award Amt:	1,771,296.92	Cont Total:	1,780,331.22
CO Days:	0	Time Charged:	59	Work Beg:	10/14/2014	Fnl Est Rls:	02/12/2016	CO Amt:	9,034.30	Time Used:	98.33%
Project Id	NH 10-2(36)37			**County**	Chouteau			**Engineer Est $**	1,698,202.60	**Est C.E. $**	177,129.69
Project Descr	**KERSHAW TURN LANES**			**System/Route**	N / N-10			**Award Amt $**	1,771,296.92	**C.E. Costs $**	139,700.99
Project No	7964036000			**Lat/Long**	474852 / 1104333			**Tot CO Amt $**	9,034.30	**Cntr Used %**	99.54
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	36.9 / 38.0			**Total Amt $**	1,780,331.22	**C.E. Used %**	78.87
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	1830+00.00 / 1885+82.00			**Cont Pymnts $**	1,772,096.02	**C.E. Cost %**	7.88
Claim Status	None										
Contract No:	02114	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	01/28/2014	Final Accpt:	12/07/2015	Award Amt:	150,923.30	Cont Total:	150,923.30
CO Days:	0	Time Charged:	18	Work Beg:	06/06/2014	Fnl Est Rls:	01/04/2016	CO Amt:	0.00	Time Used:	90%
Project Id	STPU 5299(105)			**County**	Cascade			**Engineer Est $**	173,942.60	**Est C.E. $**	22,638.50
Project Descr	**GTF URBAN MAINT PROGRAM**			**System/Route**	U / U-5208, U-5242, U-52			**Award Amt $**	150,923.30	**C.E. Costs $**	19,754.99
Project No	7994105000			**Lat/Long**	472957 / 1111809			**Tot CO Amt $**	0.00	**Cntr Used %**	86.79
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	1.0 / 1.6			**Total Amt $**	150,923.30	**C.E. Used %**	87.26
Work Descr	SEAL & COVER			**Begin / End**	1+00.00 / 34+27.00			**Cont Pymnts $**	130,988.82	**C.E. Cost %**	15.08
Claim Status	None										
Contract No:	02515	SM	Contractor Nm: HI-TECH ROCKFALL CONSTRUCTION, INC.								
Contr Time:	120 Wrk	Adjusted Time:	140	Award DT:	05/26/2015	Final Accpt:	11/17/2016	Award Amt:	6,976,976.97	Cont Total:	7,537,356.97
CO Days:	20	Time Charged:	139	Work Beg:	07/13/2015	Fnl Est Rls:	02/08/2017	CO Amt:	560,380.00	Time Used:	99.29%
Project Id	IM 15-4(154)218			**County**	Lewis and Clark			**Engineer Est $**	8,119,204.28	**Est C.E. $**	697,697.70
Project Descr	**D3 ROCK FALL MITIGATION (PHASE 1)**			**System/Route**	I / I-15			**Award Amt $**	6,976,976.97	**C.E. Costs $**	566,988.24
Project No	7619154000			**Lat/Long**	465502 / 1120712			**Tot CO Amt $**	560,380.00	**Cntr Used %**	93.32
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128			**Beg/End Term**	218.0 / 220.1			**Total Amt $**	7,537,356.97	**C.E. Used %**	81.27
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	124+97.21 / 244+00.39			**Cont Pymnts $**	7,033,622.90	**C.E. Cost %**	8.06
Claim Status	None										
Contract No:	02914	SM	Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	09/23/2014	Final Accpt:	05/22/2015	Award Amt:	158,259.10	Cont Total:	158,259.10
CO Days:	0	Time Charged:	1	Work Beg:	12/25/2014	Fnl Est Rls:	07/28/2015	CO Amt:	0.00	Time Used:	4%

District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No:	02914	SM	Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	09/23/2014	Final Accpt:	05/22/2015	Award Amt:	158,259.10	Cont Total:	158,259.10
CO Days:	0	Time Charged:	1	Work Beg:	12/25/2014	Fnl Est Rls:	07/28/2015	CO Amt:	0.00	Time Used:	4%
Project Id	STPS 330-1(17)14			**County**	Cascade			**Engineer Est $**	291,428.00	**Est C.E. $**	28,486.64
Project Descr	**SMITH RIVER SCOUR REPAIR**			**System/Route**	S / S-330			**Award Amt $**	158,259.10	**C.E. Costs $**	81,482.06
Project No	7993017000			**Lat/Long**	471541 / 1112530			**Tot CO Amt $**	0.00	**Cntr Used %**	99.41
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	14.4 / 14.5			**Total Amt $**	158,259.10	**C.E. Used %**	286.04
Work Descr	SCOUR PROJECTS			**Begin / End**	22+04.30 / 29+38.94			**Cont Pymnts $**	157,332.14	**C.E. Cost %**	51.79
Claim Status	None										
Contract No:	02C15	SM	Contractor Nm: BULLOCK CONTRACTING, LLC								
Contr Time:	40 Wrk	Adjusted Time:	42	Award DT:	12/22/2015	Final Accpt:	12/14/2016	Award Amt:	626,949.64	Cont Total:	626,949.65
CO Days:	2	Time Charged:	40	Work Beg:	02/18/2016	Fnl Est Rls:	03/07/2017	CO Amt:	0.01	Time Used:	95.24%
Project Id	HSIP 330-1(19)35			**County**	Cascade			**Engineer Est $**	781,294.15	**Est C.E. $**	62,694.96
Project Descr	**SF 129 - FLATTENING E CASCADE**			**System/Route**	S / S-330			**Award Amt $**	626,949.64	**C.E. Costs $**	123,009.10
Project No	8043019000			**Lat/Long**	471529 / 114116			**Tot CO Amt $**	0.01	**Cntr Used %**	100.88
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	36.4 / 34.8			**Total Amt $**	626,949.65	**C.E. Used %**	196.20
Work Descr	SAFETY			**Begin / End**	29+80.00 / 114+70.00			**Cont Pymnts $**	632,490.73	**C.E. Cost %**	19.45
Claim Status	None										
Contract No:	03514	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	05/20/2014	Final Accpt:	02/05/2015	Award Amt:	584,635.11	Cont Total:	584,635.11
CO Days:	0	Time Charged:	83	Work Beg:	07/24/2014	Fnl Est Rls:	04/17/2015	CO Amt:	0.00	Time Used:	83%
Project Id	IM 15-5(128)248			**County**	Cascade			**Engineer Est $**	539,822.60	**Est C.E. $**	87,695.27
Project Descr	**D-3 FENCING - HARDY CR TO ULM**			**System/Route**	I / I-15			**Award Amt $**	584,635.11	**C.E. Costs $**	77,891.89
Project No	7958128000			**Lat/Long**	471900 / 1113907			**Tot CO Amt $**	0.00	**Cntr Used %**	98.94
Project Engineer/Phone	COMBS-JAMES / 406 444-6244			**Beg/End Term**	247.8 / 270.4			**Total Amt $**	584,635.11	**C.E. Used %**	88.82
Work Descr	FENCING			**Begin / End**	10+00.00 / 1182+85.38			**Cont Pymnts $**	578,463.36	**C.E. Cost %**	13.47
Claim Status	None										
Contract No:	03708	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/23/2009	Final Accpt:	02/10/2010	Award Amt:	620,794.75	Cont Total:	620,794.75
CO Days:	0	Time Charged:	37	Work Beg:	08/10/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	92.5%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No: 03708 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/23/2009	Final Accpt:	02/10/2010	Award Amt:	620,794.75	Cont Total:	620,794.75
CO Days:	0	Time Charged:	37	Work Beg:	08/10/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	92.5%

Project Id	ARRA 5208(2) TIED	**County**	Cascade	**Engineer Est $**	283,260.00	**Est C.E. $**	32,290.38
Project Descr	**PARK DR - 6TH ST - 1ST AVE - N**	**System/Route**	U / U-5208	**Award Amt $**	322,903.80	**C.E. Costs $**	18,912.82
Project No	6235002000	**Lat/Long**	473041 / 1111823	**Tot CO Amt $**	0.00	**Cntr Used %**	94.54
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	0.000 / 0.698	**Total Amt $**	322,903.80	**C.E. Used %**	58.57
Work Descr	OVERLAYS	**Begin / End**	10+51.11 / 47+96.57	**Cont Pymnts $**	305,289.23	**C.E. Cost %**	6.20
Claim Status	None						
Project Id	ARRA 5209(5) TIED	**County**	Cascade	**Engineer Est $**	263,220.25	**Est C.E. $**	29,789.10
Project Descr	**6TH ST N - 8TH TO CENTRAL**	**System/Route**	U / U-5209	**Award Amt $**	297,890.95	**C.E. Costs $**	8,503.46
Project No	6237005000	**Lat/Long**	473035 / 1111751	**Tot CO Amt $**	0.00	**Cntr Used %**	83.90
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	0.8 / 1.4	**Total Amt $**	297,890.95	**C.E. Used %**	28.55
Work Descr	OVERLAYS	**Begin / End**	10+84.35 / 41+83.26	**Cont Pymnts $**	249,942.16	**C.E. Cost %**	3.40
Claim Status	None						

Contract Totals for 03708 SM

Project Count: 2

Engineer Est $	546,480.25	**Est C.E. $**	62,079.48
Award Amt $	620,794.75	**C.E. Costs $**	27,416.28
Tot CO Amt $	0.00	**Cntr Used %**	89.44
Total Amt $	620,794.75	**C.E. Used %**	44.16
Cont Pymnts $	555,231.39	**C.E. Cost %**	4.94

Contract No: 04110 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/09/2010	Final Accpt:	01/05/2012	Award Amt:	6,245,714.25	Cont Total:	6,245,838.25
CO Days:	0	Time Charged:	15	Work Beg:	03/15/2010	Fnl Est Rls:	N/A	CO Amt:	124.00	Time Used:	75%

Project Id	ARRA-NH 60-2(73)92 TIED	**County**	Cascade	**Engineer Est $**	6,382,482.80	**Est C.E. $**	480,751.93
Project Descr	**1OTH AVE S - 26TH TO 20TH ST - GTF**	**System/Route**	N / N-60	**Award Amt $**	6,009,399.13	**C.E. Costs $**	182,790.00
Project No	5754073000	**Lat/Long**	472939 / 1111605	**Tot CO Amt $**	60.00	**Cntr Used %**	104.47
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	92.2 / 92.8	**Total Amt $**	6,009,459.13	**C.E. Used %**	38.02
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	131+27.31 / 166+77.00	**Cont Pymnts $**	6,278,024.02	**C.E. Cost %**	2.91
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No:	04110	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/09/2010	Final Accpt:	01/05/2012	Award Amt:	6,245,714.25	Cont Total:	6,245,838.25
CO Days:	0	Time Charged:	15	Work Beg:	03/15/2010	Fnl Est Rls:	N/A	CO Amt:	124.00	Time Used:	75%
Project Id	CM 5299(55)	TIED		**County**	Cascade			**Engineer Est $**	223,831.50	**Est C.E. $**	18,905.21
Project Descr	**2002 INT IMPVTS - GTF**			**System/Route**	N / N-60			**Award Amt $**	236,315.12	**C.E. Costs $**	32,194.39
Project No	4813055000			**Lat/Long**	472939 / 1111605			**Tot CO Amt $**	64.00	**Cntr Used %**	96.71
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	91.2 / 92.8			**Total Amt $**	236,379.12	**C.E. Used %**	170.29
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	/			**Cont Pymnts $**	228,597.07	**C.E. Cost %**	14.08
Claim Status	None										
Contract Totals for 04110 SM								**Engineer Est $**	6,606,314.30	**Est C.E. $**	499,657.14
Project Count:	2							**Award Amt $**	6,245,714.25	**C.E. Costs $**	214,984.39
								Tot CO Amt $	124.00	**Cntr Used %**	104.18
								Total Amt $	6,245,838.25	**C.E. Used %**	43.03
								Cont Pymnts $	6,506,621.09	**C.E. Cost %**	3.30
Contract No:	04711	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	30 Wrk	Adjusted Time:	36	Award DT:	08/09/2011	Final Accpt:	09/04/2012	Award Amt:	492,393.55	Cont Total:	507,000.55
CO Days:	6	Time Charged:	36	Work Beg:	09/06/2011	Fnl Est Rls:	N/A	CO Amt:	14,607.00	Time Used:	100%
Project Id	HSIP 60-2(69)96			**County**	Cascade			**Engineer Est $**	422,171.40	**Est C.E. $**	49,239.36
Project Descr	**2002-10TH AVE S/FOX FARM RD-GREAT FALLS**			**System/Route**	U / N-60			**Award Amt $**	492,393.55	**C.E. Costs $**	51,508.72
Project No	5385069000			**Lat/Long**	472928 / 1111942			**Tot CO Amt $**	14,607.00	**Cntr Used %**	91.08
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	0.00 / 0.23			**Total Amt $**	507,000.55	**C.E. Used %**	104.61
Work Descr	SAFETY			**Begin / End**	17+75.61 / 29+98.56			**Cont Pymnts $**	461,770.30	**C.E. Cost %**	11.15
Claim Status	None										
Contract No:	05209	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	02/23/2009	Final Accpt:	01/12/2010	Award Amt:	316,390.00	Cont Total:	316,390.00
CO Days:	0	Time Charged:	46	Work Beg:	07/23/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	92%

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District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No:	05209	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	02/23/2009	Final Accpt:	01/12/2010	Award Amt:	316,390.00	Cont Total:	316,390.00
CO Days:	0	Time Charged:	46	Work Beg:	07/23/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	92%
Project Id	UPP 5210(20)			**County**	Cascade			**Engineer Est $**	411,449.70	**Est C.E. $**	37,966.80
Project Descr	**1ST AVE NORTH-PARK TO 9TH**			**System/Route**	U / U-5210			**Award Amt $**	316,390.00	**C.E. Costs $**	19,580.62
Project No	6266020000			**Lat/Long**	473023 / 1111757			**Tot CO Amt $**	0.00	**Cntr Used %**	91.64
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	1.787 / 2.515			**Total Amt $**	316,390.00	**C.E. Used %**	51.57
Work Descr	OVERLAYS			**Begin / End**	0+52.00 / 34+11.45			**Cont Pymnts $**	289,927.77	**C.E. Cost %**	6.75
Claim Status	None										
Contract No:	05212	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/06/2012	Final Accpt:	02/07/2013	Award Amt:	127,865.53	Cont Total:	127,865.53
CO Days:	0	Time Charged:	17	Work Beg:	08/23/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	85%
Project Id	NH 101-1(10)1			**County**	Cascade			**Engineer Est $**	132,489.50	**Est C.E. $**	12,786.55
Project Descr	**3RD ST NW & NW BYPASS - GTF**			**System/Route**	N / N-101			**Award Amt $**	127,865.53	**C.E. Costs $**	35,713.90
Project No	6891010000			**Lat/Long**	473058 / 1111844			**Tot CO Amt $**	0.00	**Cntr Used %**	96.23
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	1.083 /			**Total Amt $**	127,865.53	**C.E. Used %**	279.31
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	123,049.80	**C.E. Cost %**	29.02
Claim Status	None										
Contract No:	05411	SM	Contractor Nm: ASPHALT SURFACE TECHNOLOGIES CORPORATION DBA ASTECH CORP.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	08/09/2011	Final Accpt:	11/16/2012	Award Amt:	1,027,601.01	Cont Total:	1,027,601.01
CO Days:	0	Time Charged:	18	Work Beg:	05/11/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	72%
Project Id	STPP 80-1(25)15			**County**	Chouteau			**Engineer Est $**	1,009,989.00	**Est C.E. $**	102,760.10
Project Descr	**GERALDINE - ARROW CREEK**			**System/Route**	P / P-80			**Award Amt $**	1,027,601.01	**C.E. Costs $**	51,692.79
Project No	7362025000			**Lat/Long**	473624 / 1101600			**Tot CO Amt $**	0.00	**Cntr Used %**	101.34
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	14.682 / 43.100			**Total Amt $**	1,027,601.01	**C.E. Used %**	50.30
Work Descr	MICROSURFACING			**Begin / End**	/			**Cont Pymnts $**	1,041,350.52	**C.E. Cost %**	4.96
Claim Status	None										
Contract No:	06110	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	04/06/2010	Final Accpt:	09/20/2010	Award Amt:	786,929.64	Cont Total:	786,929.64
CO Days:	0	Time Charged:	12	Work Beg:	05/17/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	34.29%

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District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No: 06110 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	04/06/2010	Final Accpt:	09/20/2010	Award Amt:	786,929.64	Cont Total:	786,929.64
CO Days:	0	Time Charged:	12	Work Beg:	05/17/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	34.29%

Project Id	STPP 60-2(80)53 TIED	**County**	Cascade	**Engineer Est $**	246,624.65	**Est C.E. $**	22,466.64
Project Descr	**MONARCH HILL - RICEVILLE**	**System/Route**	P / P-60	**Award Amt $**	224,666.42	**C.E. Costs $**	8,178.84
Project No	6816080000	**Lat/Long**	471020 / 1105233	**Tot CO Amt $**	0.00	**Cntr Used %**	93.66
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	53.4 / 60.3	**Total Amt $**	224,666.42	**C.E. Used %**	36.40
Work Descr	SEAL & COVER	**Begin / End**	6+90.91 / 371+32.15	**Cont Pymnts $**	210,433.40	**C.E. Cost %**	3.89
Claim Status	None						
Project Id	STPP 60-2(85)38 TIED	**County**	Cascade	**Engineer Est $**	600,146.65	**Est C.E. $**	56,226.32
Project Descr	**NEIHART TO MONARCH**	**System/Route**	P / P-60	**Award Amt $**	562,263.22	**C.E. Costs $**	21,523.31
Project No	6964085000	**Lat/Long**	470111 / 1104624	**Tot CO Amt $**	0.00	**Cntr Used %**	97.33
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	38.0 / 53.4	**Total Amt $**	562,263.22	**C.E. Used %**	38.28
Work Descr	SEAL & COVER	**Begin / End**	594+93.00 / 1406+96.84	**Cont Pymnts $**	547,275.97	**C.E. Cost %**	3.93
Claim Status	None						

Contract Totals for 06110 SM

Project Count: 2

Engineer Est $	846,771.30	**Est C.E. $**	78,692.96
Award Amt $	786,929.64	**C.E. Costs $**	29,702.15
Tot CO Amt $	0.00	**Cntr Used %**	96.29
Total Amt $	786,929.64	**C.E. Used %**	37.74
Cont Pymnts $	757,709.37	**C.E. Cost %**	3.92

Contract No: 06116 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	02/02/2016	Final Accpt:	03/06/2017	Award Amt:	602,660.23	Cont Total:	613,896.10
CO Days:	0	Time Charged:	21	Work Beg:	04/08/2016	Fnl Est Rls:	06/05/2017	CO Amt:	11,235.87	Time Used:	60%

Project Id	NH - G 101-1(14)0 TIED	**County**	Cascade	**Engineer Est $**	423,808.60	**Est C.E. $**	46,896.50
Project Descr	**3RD ST NW - GTF**	**System/Route**	N / N-101	**Award Amt $**	390,804.13	**C.E. Costs $**	33,856.21
Project No	8742014000	**Lat/Long**	473109 / 1111835	**Tot CO Amt $**	0.00	**Cntr Used %**	95.60
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	0.4 / 2.3	**Total Amt $**	390,804.13	**C.E. Used %**	72.19
Work Descr	SEAL & COVER	**Begin / End**	32+80.84 / 130+34.84	**Cont Pymnts $**	373,621.78	**C.E. Cost %**	9.06
Claim Status	None						

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Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No: 06116	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	02/02/2016	Final Accpt:	03/06/2017	Award Amt:	602,660.23	Cont Total:	613,896.10
CO Days:	0	Time Charged:	21	Work Beg:	04/08/2016	Fnl Est Rls:	06/05/2017	CO Amt:	11,235.87	Time Used:	60%
Project Id	NH 5299(115)		TIED	**County**	Cascade			**Engineer Est $**	228,889.20	**Est C.E. $**	25,422.73
Project Descr	**14TH & 15TH ST N & S - GTF**			**System/Route**	N / N-110, N-10			**Award Amt $**	211,856.10	**C.E. Costs $**	7,300.35
Project No	8743115000			**Lat/Long**	473014 / 1111657			**Tot CO Amt $**	11,235.87	**Cntr Used %**	89.12
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	0.3 / 1.7			**Total Amt $**	223,091.97	**C.E. Used %**	28.72
Work Descr	SEAL & COVER			**Begin / End**	125+41.21 / 300+60.53			**Cont Pymnts $**	198,814.21	**C.E. Cost %**	3.67
Claim Status	None										
Contract Totals for 06116 SM								**Engineer Est $**	652,697.80	**Est C.E. $**	72,319.23
Project Count: 2								**Award Amt $**	602,660.23	**C.E. Costs $**	41,156.56
								Tot CO Amt $	11,235.87	**Cntr Used %**	93.25
								Total Amt $	613,896.10	**C.E. Used %**	56.91
								Cont Pymnts $	572,435.99	**C.E. Cost %**	7.19
Contract No: 06414	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	04/22/2014	Final Accpt:	01/12/2015	Award Amt:	321,140.74	Cont Total:	321,140.74
CO Days:	0	Time Charged:	12	Work Beg:	06/10/2014	Fnl Est Rls:	01/30/2015	CO Amt:	0.00	Time Used:	60%
Project Id	STPS 227-1(20)0			**County**	Cascade			**Engineer Est $**	345,044.42	**Est C.E. $**	32,114.07
Project Descr	**STOCKETT - HIGHWOOD JCT S**			**System/Route**	S / S-227			**Award Amt $**	321,140.74	**C.E. Costs $**	28,039.35
Project No	8196020000			**Lat/Long**	472642 / 1110842			**Tot CO Amt $**	0.00	**Cntr Used %**	98.33
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	0.0 / 8.5			**Total Amt $**	321,140.74	**C.E. Used %**	87.31
Work Descr	SEAL & COVER			**Begin / End**	0+14.1 / 450+50.00			**Cont Pymnts $**	315,764.01	**C.E. Cost %**	8.88
Claim Status	None										
Contract No: 07412	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.									
Contr Time:	07/27/2012 Cmplt	Adjusted Time:	08/20/2012	Award DT:	04/24/2012	Final Accpt:	09/24/2012	Award Amt:	586,530.80	Cont Total:	586,530.80
CO Days:	24	Time Charged:	37	Work Beg:	06/11/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

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District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No:	07412	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	07/27/2012 Cmplt	Adjusted Time:	08/20/2012	Award DT:	04/24/2012	Final Accpt:	09/24/2012	Award Amt:	586,530.80	Cont Total:	586,530.80
CO Days:	24	Time Charged:	37	Work Beg:	06/11/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	NH 105-1(2)0			**County**	Cascade			**Engineer Est $**	549,655.70	**Est C.E. $**	58,653.08
Project Descr	**2ND AVE N - 57TH TO 63RD - GTF**			**System/Route**	N / N-105			**Award Amt $**	586,530.80	**C.E. Costs $**	55,116.74
Project No	7458002000			**Lat/Long**	473025 / 1111233			**Tot CO Amt $**	0.00	**Cntr Used %**	94.55
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	0.035 / 0.52			**Total Amt $**	586,530.80	**C.E. Used %**	93.97
Work Descr	OVERLAYS			**Begin / End**	15+00.00 / 41+00.00			**Cont Pymnts $**	554,564.75	**C.E. Cost %**	9.94
Claim Status	None										
Contract No:	08209	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	03/09/2009	Final Accpt:	01/12/2010	Award Amt:	1,512,707.85	Cont Total:	1,512,707.85
CO Days:	0	Time Charged:	62	Work Beg:	06/08/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	103.33%
Project Id	NH 60-2(78)90			**County**	Cascade			**Engineer Est $**	1,709,924.70	**Est C.E. $**	181,524.94
Project Descr	**10th AVE S - 38th TO 57th ST - GTF**			**System/Route**	N / N-60			**Award Amt $**	1,512,707.85	**C.E. Costs $**	102,731.84
Project No	6522078000			**Lat/Long**	472938 / 1111344			**Tot CO Amt $**	0.00	**Cntr Used %**	94.95
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	91.21 / 90.32			**Total Amt $**	1,512,707.85	**C.E. Used %**	56.59
Work Descr	OVERLAYS			**Begin / End**	217+05.10 / 281+97.70			**Cont Pymnts $**	1,436,277.27	**C.E. Cost %**	7.15
Claim Status	None										
Contract No:	08414	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	05/06/2014	Final Accpt:	02/05/2015	Award Amt:	588,715.78	Cont Total:	588,715.78
CO Days:	0	Time Charged:	66	Work Beg:	07/10/2014	Fnl Est Rls:	04/17/2015	CO Amt:	0.00	Time Used:	94.29%
Project Id	IM 15-5(127)270			**County**	Cascade			**Engineer Est $**	656,462.03	**Est C.E. $**	58,871.58
Project Descr	**D-3 FENCING - GTF N&S**			**System/Route**	/ I-15			**Award Amt $**	588,715.78	**C.E. Costs $**	68,904.15
Project No	7958127000			**Lat/Long**	473851 / 1113546			**Tot CO Amt $**	0.00	**Cntr Used %**	99.38
Project Engineer/Phone	COMBS-JAMES / 406 444-6244			**Beg/End Term**	270.4 / 322.3			**Total Amt $**	588,715.78	**C.E. Used %**	117.04
Work Descr	FENCING			**Begin / End**	1182+85.38 / 3832+13.92			**Cont Pymnts $**	585,048.67	**C.E. Cost %**	11.78
Claim Status	None										
Contract No:	09210	SM	Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.								
Contr Time:	270 Wrk	Adjusted Time:	270	Award DT:	03/09/2010	Final Accpt:	12/09/2011	Award Amt:	2,184,665.58	Cont Total:	2,185,523.58
CO Days:	0	Time Charged:	263	Work Beg:	04/20/2010	Fnl Est Rls:	N/A	CO Amt:	858.00	Time Used:	97.41%

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District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No:	09210	SM	Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.								
Contr Time:	270 Wrk	Adjusted Time:	270	Award DT:	03/09/2010	Final Accpt:	12/09/2011	Award Amt:	2,184,665.58	Cont Total:	2,185,523.58
CO Days:	0	Time Charged:	263	Work Beg:	04/20/2010	Fnl Est Rls:	N/A	CO Amt:	858.00	Time Used:	97.41%
Project Id	HSIP 227-1(11)2			**County**	Cascade			**Engineer Est $**	2,684,951.20	**Est C.E. $**	174,773.25
Project Descr	**2002-CURVES-N OF TRACY**			**System/Route**	S / S-227			**Award Amt $**	2,184,665.58	**C.E. Costs $**	243,168.95
Project No	5303011000			**Lat/Long**	472643 / 1110844			**Tot CO Amt $**	858.00	**Cntr Used %**	99.51
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	1.9 / 3.2			**Total Amt $**	2,185,523.58	**C.E. Used %**	139.13
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	20+00.00 / 81+00.00			**Cont Pymnts $**	2,174,905.05	**C.E. Cost %**	11.18
Claim Status	None										
Contract No:	09312	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	04/03/2012	Final Accpt:	02/28/2013	Award Amt:	95,107.90	Cont Total:	95,107.90
CO Days:	0	Time Charged:	15	Work Beg:	05/03/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP 227-1(16)7			**County**	Cascade			**Engineer Est $**	110,139.20	**Est C.E. $**	9,510.79
Project Descr	**SAFETY IMPR - S CENTERVILLE**			**System/Route**	S / S-227			**Award Amt $**	95,107.90	**C.E. Costs $**	23,523.85
Project No	6697016000			**Lat/Long**	472315 / 1110833			**Tot CO Amt $**	0.00	**Cntr Used %**	93.07
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	6.8 / 7.5			**Total Amt $**	95,107.90	**C.E. Used %**	247.34
Work Descr	GUARDRAIL			**Begin / End**	3+00.00 / 44+10.00			**Cont Pymnts $**	88,514.01	**C.E. Cost %**	26.58
Claim Status	None										
Contract No:	09316	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	04/05/2016	Final Accpt:	01/23/2017	Award Amt:	1,428,633.35	Cont Total:	1,519,793.35
CO Days:	0	Time Charged:	53	Work Beg:	05/23/2016	Fnl Est Rls:	05/08/2017	CO Amt:	91,160.00	Time Used:	88.33%
Project Id	CMDP-G 60-2(112)91		TIED	**County**	Cascade			**Engineer Est $**	743,146.42	**Est C.E. $**	88,374.70
Project Descr	**10TH AVE S & 32ND ST - GTF**			**System/Route**	U / N-60			**Award Amt $**	883,747.00	**C.E. Costs $**	86,244.47
Project No	8663112000			**Lat/Long**	472938 / 1111417			**Tot CO Amt $**	0.00	**Cntr Used %**	92.66
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	90.9 / 91.7			**Total Amt $**	883,747.00	**C.E. Used %**	97.59
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	818,876.09	**C.E. Cost %**	10.53
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No:	09316	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	04/05/2016	Final Accpt:	01/23/2017	Award Amt:	1,428,633.35	Cont Total:	1,519,793.35
CO Days:	0	Time Charged:	53	Work Beg:	05/23/2016	Fnl Est Rls:	05/08/2017	CO Amt:	91,160.00	Time Used:	88.33%
Project Id	NH 60-2(114)90	TIED		**County**	Cascade			**Engineer Est $**	471,756.25	**Est C.E. $**	54,488.64
Project Descr	**10TH AVE S - 26TH TO 57TH (GTF)**			**System/Route**	U / N-60			**Award Amt $**	544,886.35	**C.E. Costs $**	15,421.88
Project No	8971114000			**Lat/Long**	472938 / 1111425			**Tot CO Amt $**	91,160.00	**Cntr Used %**	95.84
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	90.3 / 92.2			**Total Amt $**	636,046.35	**C.E. Used %**	28.30
Work Descr	CRACK SEAL			**Begin / End**	165+82.24 / 284+96.96			**Cont Pymnts $**	609,590.95	**C.E. Cost %**	2.53
Claim Status	None										
Contract Totals for 09316 SM								**Engineer Est $**	1,214,902.67	**Est C.E. $**	142,863.34
Project Count:	2							**Award Amt $**	1,428,633.35	**C.E. Costs $**	101,666.35
								Tot CO Amt $	91,160.00	**Cntr Used %**	93.99
								Total Amt $	1,519,793.35	**C.E. Used %**	71.16
								Cont Pymnts $	1,428,467.04	**C.E. Cost %**	7.12
Contract No:	10512	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	25 Wrk	Adjusted Time:	26	Award DT:	06/05/2012	Final Accpt:	02/25/2013	Award Amt:	138,914.37	Cont Total:	166,649.37
CO Days:	1	Time Charged:	18	Work Beg:	09/18/2012	Fnl Est Rls:	N/A	CO Amt:	27,735.00	Time Used:	69.23%
Project Id	NH 60-2(83)95			**County**	Cascade			**Engineer Est $**	109,152.70	**Est C.E. $**	16,669.72
Project Descr	**10TH AVE S & 2ND ST - GTF**			**System/Route**	N / N-60			**Award Amt $**	138,914.37	**C.E. Costs $**	40,778.56
Project No	6892083000			**Lat/Long**	472936 / 1111839			**Tot CO Amt $**	27,735.00	**Cntr Used %**	99.41
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	94.46 /			**Total Amt $**	166,649.37	**C.E. Used %**	244.63
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	165,658.36	**C.E. Cost %**	24.62
Claim Status	None										
Contract No:	11B08	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	06/23/2009	Final Accpt:	02/10/2010	Award Amt:	852,174.60	Cont Total:	852,174.60
CO Days:	0	Time Charged:	34	Work Beg:	08/17/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.14%

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No: 11B08 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.

Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	06/23/2009	Final Accpt:	02/10/2010	Award Amt:	852,174.60	Cont Total:	852,174.60
CO Days:	0	Time Charged:	34	Work Beg:	08/17/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.14%

Project Id	ARRA 5205(24) TIED	**County**	Cascade	**Engineer Est $**	443,101.75	**Est C.E. $**	64,133.67
Project Descr	**RIVER DR - 1ST TO 9TH**	**System/Route**	U / U-5205	**Award Amt $**	534,447.25	**C.E. Costs $**	20,371.42
Project No	6267024000	**Lat/Long**	473050 / 1111815	**Tot CO Amt $**	0.00	**Cntr Used %**	95.90
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	1.7 / 2.8	**Total Amt $**	534,447.25	**C.E. Used %**	31.76
Work Descr	OVERLAYS	**Begin / End**	23+94.50 / 79+94.00	**Cont Pymnts $**	512,553.12	**C.E. Cost %**	3.97
Claim Status	None						
Project Id	ARRA 5210(18) TIED	**County**	Cascade	**Engineer Est $**	256,556.50	**Est C.E. $**	38,127.28
Project Descr	**1ST AVE N - WEST OF RIVER DR**	**System/Route**	U / U-5210	**Award Amt $**	317,727.35	**C.E. Costs $**	11,792.18
Project No	6265018000	**Lat/Long**	473024 / 1111837	**Tot CO Amt $**	0.00	**Cntr Used %**	83.69
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	1.56 / 1.63	**Total Amt $**	317,727.35	**C.E. Used %**	30.93
Work Descr	OVERLAYS	**Begin / End**	69+01.90 / 72+65.00	**Cont Pymnts $**	265,891.73	**C.E. Cost %**	4.43
Claim Status	None						

Contract Totals for 11B08 SM

Project Count: 2	**Engineer Est $**	699,658.25	**Est C.E. $** 102,260.95
	Award Amt $	852,174.60	**C.E. Costs $** 32,163.60
	Tot CO Amt $	0.00	**Cntr Used %** 91.35
	Total Amt $	852,174.60	**C.E. Used %** 31.45
	Cont Pymnts $	778,444.85	**C.E. Cost %** 4.13

Contract No: 12211 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/22/2011	Final Accpt:	01/09/2012	Award Amt:	672,990.30	Cont Total:	672,990.30
CO Days:	0	Time Charged:	28	Work Beg:	04/04/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	93.33%

Project Id	NH 103-1(13)0	**County**	Cascade	**Engineer Est $**	787,002.15	**Est C.E. $**	80,758.84
Project Descr	**CENTRAL AVE WEST (GTF)**	**System/Route**	N / N-103	**Award Amt $**	672,990.30	**C.E. Costs $**	39,115.53
Project No	6957013000	**Lat/Long**	473028 / 1112010	**Tot CO Amt $**	0.00	**Cntr Used %**	69.62
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	0.2 / 0.8	**Total Amt $**	672,990.30	**C.E. Used %**	48.43
Work Descr	OVERLAYS	**Begin / End**	24+29.40 / 25+78.40	**Cont Pymnts $**	468,543.35	**C.E. Cost %**	8.35
Claim Status	None						

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No: 12311 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.

Contr Time:	06/15/2011 Cmplt	Adjusted Time:	09/10/2011	Award DT:	03/22/2011	Final Accpt:	01/05/2012	Award Amt:	438,739.60	Cont Total:	513,208.20
CO Days:	87	Time Charged:	0	Work Beg:	04/11/2011	Fnl Est Rls:	N/A	CO Amt:	74,468.60	Time Used:	99.37%

Project Id	CM 5210(24) TIED	**County**	Cascade	**Engineer Est $**	141,700.50	**Est C.E. $**	14,270.24
Project Descr	**ADA: 1ST AVE N 25TH-38TH**	**System/Route**	U / U-5210	**Award Amt $**	142,702.40	**C.E. Costs $**	19,080.52
Project No	7372024000	**Lat/Long**	473023 / 1111511	**Tot CO Amt $**	21,180.20	**Cntr Used %**	103.72
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	3.8 / 4.7	**Total Amt $**	163,882.60	**C.E. Used %**	133.71
Work Descr	MISCELLANEOUS	**Begin / End**	107+00.00 / 155+02.24	**Cont Pymnts $**	169,984.55	**C.E. Cost %**	11.22
Claim Status	None						
Project Id	CM 5218(4) TIED	**County**	Cascade	**Engineer Est $**	278,028.30	**Est C.E. $**	29,603.72
Project Descr	**ADA: 2ND AVE N 37TH-15TH**	**System/Route**	U / U-5218	**Award Amt $**	296,037.20	**C.E. Costs $**	30,639.75
Project No	7373004000	**Lat/Long**	473027 / 1111547	**Tot CO Amt $**	53,288.40	**Cntr Used %**	104.65
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	0.0 / 1.8	**Total Amt $**	349,325.60	**C.E. Used %**	103.50
Work Descr	MISCELLANEOUS	**Begin / End**	9+79.70 / 105+20.00	**Cont Pymnts $**	365,574.65	**C.E. Cost %**	8.38
Claim Status	None						

Contract Totals for 12311 SM

Project Count: 2

Engineer Est $	419,728.80	**Est C.E. $**	43,873.96
Award Amt $	438,739.60	**C.E. Costs $**	49,720.27
Tot CO Amt $	74,468.60	**Cntr Used %**	104.36
Total Amt $	513,208.20	**C.E. Used %**	113.33
Cont Pymnts $	535,559.20	**C.E. Cost %**	9.28

Contract No: 13713 SM Contractor Nm: T & T CONTRACTING, INC.

Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	08/27/2013	Final Accpt:	04/17/2015	Award Amt:	1,490,755.95	Cont Total:	1,533,578.70
CO Days:	0	Time Charged:	54	Work Beg:	10/21/2013	Fnl Est Rls:	06/24/2015	CO Amt:	42,822.75	Time Used:	90%

Project Id	NH 10-2(38)31	**County**	Chouteau	**Engineer Est $**	1,412,669.40	**Est C.E. $**	134,168.04
Project Descr	**CARTER N TURN LANES**	**System/Route**	N / N-10	**Award Amt $**	1,490,755.95	**C.E. Costs $**	179,510.53
Project No	7965038000	**Lat/Long**	474658 / 1105758	**Tot CO Amt $**	42,822.75	**Cntr Used %**	92.73
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634	**Beg/End Term**	30.6 / 31.3	**Total Amt $**	1,533,578.70	**C.E. Used %**	133.80
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	1497+50.00 / 1534+00.00	**Cont Pymnts $**	1,422,070.91	**C.E. Cost %**	12.62
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No:	14511	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	06/07/2011	Final Accpt:	12/06/2012	Award Amt:	1,234,208.50	Cont Total:	1,234,208.50
CO Days:	0	Time Charged:	68	Work Beg:	07/14/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.14%
Project Id	UPP 5210(22)			**County**	Cascade			**Engineer Est $**	1,187,294.20	**Est C.E. $**	98,736.68
Project Descr	**1ST AVE N-9TH TO 25TH-GT FALLS**			**System/Route**	U / U-5210			**Award Amt $**	1,234,208.50	**C.E. Costs $**	119,279.28
Project No	7108022000			**Lat/Long**	473023 / 1111644			**Tot CO Amt $**	0.00	**Cntr Used %**	88.54
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	2.4 / 3.8			**Total Amt $**	1,234,208.50	**C.E. Used %**	120.81
Work Descr	OVERLAYS			**Begin / End**	35+04.00 / 43+19.35			**Cont Pymnts $**	1,092,803.15	**C.E. Cost %**	10.91
Claim Status	None										
Contract No:	15912	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	120 Wrk	Adjusted Time:	136	Award DT:	10/23/2012	Final Accpt:	06/12/2015	Award Amt:	12,438,035.48	Cont Total:	12,921,867.65
CO Days:	16	Time Charged:	133	Work Beg:	12/10/2012	Fnl Est Rls:	09/30/2015	CO Amt:	483,832.17	Time Used:	97.79%
Project Id	IM 15-5(122)286			**County**	Cascade			**Engineer Est $**	13,355,509.92	**Est C.E. $**	995,042.84
Project Descr	**MANCHESTER TO VAUGHN**			**System/Route**	I / I-15			**Award Amt $**	12,438,035.47	**C.E. Costs $**	687,694.57
Project No	7448122000			**Lat/Long**	473312 / 1113002			**Tot CO Amt $**	483,832.16	**Cntr Used %**	98.21
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	285.9 / 291.3			**Total Amt $**	12,921,867.63	**C.E. Used %**	69.11
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	964+00.00 / 1250+00.00			**Cont Pymnts $**	12,691,212.22	**C.E. Cost %**	5.42
Claim Status	None										
Contract No:	16412	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/08/2012	Final Accpt:	12/07/2012	Award Amt:	915,225.90	Cont Total:	915,225.90
CO Days:	0	Time Charged:	29	Work Beg:	07/17/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	96.67%
Project Id	NH 102-1(8)4			**County**	Cascade			**Engineer Est $**	828,907.77	**Est C.E. $**	91,522.59
Project Descr	**RIVER DR - 25TH TO 38TH (GTF)**			**System/Route**	N / N-102			**Award Amt $**	915,225.90	**C.E. Costs $**	52,384.23
Project No	7627008000			**Lat/Long**	473113 / 1111514			**Tot CO Amt $**	0.00	**Cntr Used %**	89.13
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	4.3 / 5.4			**Total Amt $**	915,225.90	**C.E. Used %**	57.24
Work Descr	SEAL & COVER			**Begin / End**	147+15.00 / 203+84.46			**Cont Pymnts $**	815,772.15	**C.E. Cost %**	6.42
Claim Status	None										
Contract No:	DB109	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	10/20/2010 Cmplt	Adjusted Time:	10/20/2011	Award DT:	11/17/2009	Final Accpt:	06/25/2012	Award Amt:	16,600,047.50	Cont Total:	16,995,220.54
CO Days:	365	Time Charged:	0	Work Beg:	02/10/2010	Fnl Est Rls:	N/A	CO Amt:	395,173.04	Time Used:	95.89%

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District 3 - Great Falls

Project Manager: Aafedt, Randy | **Work Phone: 454-5920** | **Crew 3188**

Contract No:	DB109	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	10/20/2010 Cmplt	Adjusted Time:	10/20/2011	Award DT:	11/17/2009	Final Accpt:	06/25/2012	Award Amt:	16,600,047.50	Cont Total:	16,995,220.54
CO Days:	365	Time Charged:	0	Work Beg:	02/10/2010	Fnl Est Rls:	N/A	CO Amt:	395,173.04	Time Used:	95.89%
Project Id	IM 15-4(130)237			**County**	Cascade			**Engineer Est $**	16,600,047.50	**Est C.E. $**	1,328,003.80
Project Descr	**I-15 STICKNEY CR - HARDY CREEK**			**System/Route**	I / I-15			**Award Amt $**	16,600,047.50	**C.E. Costs $**	1,115,693.50
Project No	6531130002			**Lat/Long**	470845 / 1115057			**Tot CO Amt $**	395,173.04	**Cntr Used %**	100.11
Project Engineer/Phone	N/A / null			**Beg/End Term**	236.810 / 247.517			**Total Amt $**	16,995,220.54	**C.E. Used %**	84.01
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	/			**Cont Pymnts $**	17,014,043.64	**C.E. Cost %**	6.56
Claim Status	None										
Contract No:	JC714	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	12/12/2014 Cmplt	Adjusted Time:	12/02/2014	Award DT:	07/22/2014	Final Accpt:	06/25/2015	Award Amt:	348,848.00	Cont Total:	348,848.00
CO Days:	-10	Time Charged:	75	Work Beg:	09/08/2014	Fnl Est Rls:	08/14/2015	CO Amt:	0.00	Time Used:	75.76%
Project Id	HSIP 15-4(146)190			**County**	DISTRICT WIDE, GREAT FALLS			**Engineer Est $**	402,564.50	**Est C.E. $**	34,884.80
Project Descr	**SF 129-GREAT FALLS WRONG WAY-PH 1**			**System/Route**	I / I-15			**Award Amt $**	348,848.00	**C.E. Costs $**	56,273.70
Project No	8002146000			**Lat/Long**	473128 / 1111827			**Tot CO Amt $**	0.00	**Cntr Used %**	77.92
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	190.5 / 397.9			**Total Amt $**	348,848.00	**C.E. Used %**	161.31
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	271,826.95	**C.E. Cost %**	20.70
Claim Status	None										

Project Manager Totals for Aafedt, Randy

Contract Count: 34

Project Count: 41

Engineer Est $	87,158,826.91	**Est C.E. $**	7,059,340.26
Award Amt $	80,424,774.48	**C.E. Costs $**	5,755,121.85
Tot CO Amt $	2,527,916.21	**Cntr Used %**	98.70
Total Amt $	82,952,690.69	**C.E. Used %**	81.52
Cont Pymnts $	81,878,267.55	**C.E. Cost %**	7.03

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Help Desk
Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Beckedahl, Mark | **Work Phone: 873-8624** | **Crew 3286**

Contract No: 02109 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	04/20/2009	Final Accpt:	09/28/2009	Award Amt:	2,394,089.28	Cont Total:	2,394,089.28
CO Days:	0	Time Charged:	59	Work Beg:	06/24/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65.56%

Project Id	IM 15-7(35)334 TIED	**County**	Pondera	**Engineer Est $**	878,377.85	**Est C.E. $**	84,724.53
Project Descr	**MIDWAY INTERCHANGE - NORTH**	**System/Route**	I / I-15	**Award Amt $**	847,245.28	**C.E. Costs $**	54,482.61
Project No	6521035000	**Lat/Long**	481018 / 1115550	**Tot CO Amt $**	0.00	**Cntr Used %**	97.79
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	334.262 / 343.254	**Total Amt $**	847,245.28	**C.E. Used %**	64.31
Work Descr	SEAL & COVER	**Begin / End**	0+00.00 / 474+77.00	**Cont Pymnts $**	828,517.37	**C.E. Cost %**	6.58
Claim Status	None						
Project Id	NH 1-3(53)225 TIED	**County**	Glacier	**Engineer Est $**	419,268.20	**Est C.E. $**	38,390.42
Project Descr	**JCT US 89 - EAST**	**System/Route**	N / N-1	**Award Amt $**	383,904.16	**C.E. Costs $**	9,873.14
Project No	6228053000	**Lat/Long**	483353 / 1125317	**Tot CO Amt $**	0.00	**Cntr Used %**	101.38
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	224.752 / 233.835	**Total Amt $**	383,904.16	**C.E. Used %**	25.72
Work Descr	SEAL & COVER	**Begin / End**	186+00.00 / 656+40.55	**Cont Pymnts $**	389,217.64	**C.E. Cost %**	2.54
Claim Status	None						
Project Id	NH 1-3(57)219 TIED	**County**	Glacier	**Engineer Est $**	501,462.30	**Est C.E. $**	46,314.69
Project Descr	**BROWNING - EAST**	**System/Route**	N / N-1	**Award Amt $**	463,146.88	**C.E. Costs $**	32,326.46
Project No	6523057000	**Lat/Long**	483305 / 1130035	**Tot CO Amt $**	0.00	**Cntr Used %**	109.85
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	218.898 / 224.752	**Total Amt $**	463,146.88	**C.E. Used %**	69.80
Work Descr	SEAL & COVER	**Begin / End**	493+95.00 / 186+00.00	**Cont Pymnts $**	508,777.96	**C.E. Cost %**	6.35
Claim Status	None						
Project Id	STPP 3-3(21)75 TIED	**County**	Pondera	**Engineer Est $**	290,108.15	**Est C.E. $**	27,198.86
Project Descr	**DUPUYER-NORTH**	**System/Route**	P / P-3	**Award Amt $**	271,988.62	**C.E. Costs $**	8,383.59
Project No	6233021000	**Lat/Long**	481424 / 1123157	**Tot CO Amt $**	0.00	**Cntr Used %**	102.96
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	74.938 / 83.648	**Total Amt $**	271,988.62	**C.E. Used %**	30.82
Work Descr	SEAL & COVER	**Begin / End**	0+00.00 / 452+73.26	**Cont Pymnts $**	280,033.06	**C.E. Cost %**	2.99
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Beckedahl, Mark | **Work Phone: 873-8624** | **Crew 3286**

Contract No:	02109	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	04/20/2009	Final Accpt:	09/28/2009	Award Amt:	2,394,089.28	Cont Total:	2,394,089.28
CO Days:	0	Time Charged:	59	Work Beg:	06/24/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65.56%
Project Id	STPP 3-4(25)89	TIED		**County**	Glacier			**Engineer Est $**	466,745.55	**Est C.E. $**	42,780.43
Project Descr	**PONDERA COUNTY LINE - NORTH**			**System/Route**	P / P-3			**Award Amt $**	427,804.34	**C.E. Costs $**	9,533.34
Project No	6524025000			**Lat/Long**	482520 / 1124033			**Tot CO Amt $**	0.00	**Cntr Used %**	102.26
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	89.223 / 101.021			**Total Amt $**	427,804.34	**C.E. Used %**	22.28
Work Descr	SEAL & COVER			**Begin / End**	89.223 / 101.021			**Cont Pymnts $**	437,451.62	**C.E. Cost %**	2.18
Claim Status	None										
Contract Totals for 02109 SM								**Engineer Est $**	2,555,962.05	**Est C.E. $**	239,408.93
Project Count:	5							**Award Amt $**	2,394,089.28	**C.E. Costs $**	114,599.14
								Tot CO Amt $	0.00	**Cntr Used %**	102.08
								Total Amt $	2,394,089.28	**C.E. Used %**	47.87
								Cont Pymnts $	2,443,997.65	**C.E. Cost %**	4.69
Contract No:	02314	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	35	Award DT:	03/25/2014	Final Accpt:	09/12/2014	Award Amt:	646,878.85	Cont Total:	677,798.85
CO Days:	5	Time Charged:	33	Work Beg:	06/16/2014	Fnl Est Rls:	N/A	CO Amt:	30,920.00	Time Used:	94.29%
Project Id	STPP 3-4(34)102			**County**	Glacier			**Engineer Est $**	580,785.65	**Est C.E. $**	51,750.31
Project Descr	**19 KM NW GLACIER CO LINE - EROSION**			**System/Route**	P / P-3			**Award Amt $**	646,878.85	**C.E. Costs $**	119,122.39
Project No	7995034000			**Lat/Long**	482840 / 1124854			**Tot CO Amt $**	30,920.00	**Cntr Used %**	99.93
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	102.7 / 103.7			**Total Amt $**	677,798.85	**C.E. Used %**	230.19
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	10+00.00 / 62+06.71			**Cont Pymnts $**	677,292.26	**C.E. Cost %**	17.59
Claim Status	None										
Contract No:	02812	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	34	Award DT:	09/04/2012	Final Accpt:	12/04/2013	Award Amt:	1,062,390.00	Cont Total:	1,123,431.48
CO Days:	4	Time Charged:	28	Work Beg:	04/25/2013	Fnl Est Rls:	N/A	CO Amt:	61,041.48	Time Used:	82.35%

District 3 - Great Falls

Project Manager: Beckedahl, Mark | **Work Phone: 873-8624** | **Crew 3286**

Contract No:	02812	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	34	Award DT:	09/04/2012	Final Accpt:	12/04/2013	Award Amt:	1,062,390.00	Cont Total:	1,123,431.48
CO Days:	4	Time Charged:	28	Work Beg:	04/25/2013	Fnl Est Rls:	N/A	CO Amt:	61,041.48	Time Used:	82.35%
Project Id	CBI 1-3(68)256			**County**	Glacier			**Engineer Est $**	1,050,935.00	**Est C.E. $**	84,991.20
Project Descr	**CUT BANK - SHELBY**			**System/Route**	N / N-1			**Award Amt $**	1,062,390.00	**C.E. Costs $**	83,191.66
Project No	7452068000			**Lat/Long**	483337 / 1120642			**Tot CO Amt $**	61,041.48	**Cntr Used %**	99.47
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	256.2 / 278.0			**Total Amt $**	1,123,431.48	**C.E. Used %**	97.88
Work Descr	SEAL & COVER			**Begin / End**	19+00.000 / 1217+03.00			**Cont Pymnts $**	1,117,522.57	**C.E. Cost %**	7.44
Claim Status	None										
Contract No:	02813	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/08/2013	Final Accpt:	07/21/2014	Award Amt:	111,977.80	Cont Total:	111,977.80
CO Days:	0	Time Charged:	20	Work Beg:	04/25/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP 58-1(34)25			**County**	Glacier			**Engineer Est $**	94,903.00	**Est C.E. $**	22,395.56
Project Descr	**SF 099 S OF ST MARY**			**System/Route**	P / P-58			**Award Amt $**	111,977.80	**C.E. Costs $**	59,514.53
Project No	7200034000			**Lat/Long**	484113 / 1132102			**Tot CO Amt $**	0.00	**Cntr Used %**	99.86
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	24.6 / 24.9			**Total Amt $**	111,977.80	**C.E. Used %**	265.74
Work Descr	MISCELLANEOUS			**Begin / End**	1305+40.00 / 1311+60.00			**Cont Pymnts $**	111,820.43	**C.E. Cost %**	53.22
Claim Status	None										
Contract No:	03311	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	200 Wrk	Adjusted Time:	205	Award DT:	05/03/2011	Final Accpt:	03/06/2013	Award Amt:	6,292,907.79	Cont Total:	6,336,499.70
CO Days:	5	Time Charged:	205	Work Beg:	06/13/2011	Fnl Est Rls:	N/A	CO Amt:	43,591.91	Time Used:	100%
Project Id	MT-STPS 213-1(15)0			**County**	Glacier			**Engineer Est $**	6,862,413.70	**Est C.E. $**	503,432.62
Project Descr	**RR OVERPASS - CUT BANK**			**System/Route**	S / S-213			**Award Amt $**	6,292,907.80	**C.E. Costs $**	527,875.36
Project No	4158015000			**Lat/Long**	483828 / 1122015			**Tot CO Amt $**	43,591.91	**Cntr Used %**	102.11
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	0.00 / 1.18			**Total Amt $**	6,336,499.71	**C.E. Used %**	104.86
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	400+94.29 / 420+00.00			**Cont Pymnts $**	6,470,366.16	**C.E. Cost %**	8.16
Claim Status	None										
Contract No:	03414	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	04/22/2014	Final Accpt:	12/07/2015	Award Amt:	3,289,870.08	Cont Total:	3,289,870.08
CO Days:	0	Time Charged:	48	Work Beg:	06/24/2014	Fnl Est Rls:	01/04/2016	CO Amt:	0.00	Time Used:	80%

District 3 - Great Falls

Project Manager: Beckedahl, Mark | **Work Phone: 873-8624** | **Crew 3286**

Contract No: 03414 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	04/22/2014	Final Accpt:	12/07/2015	Award Amt:	3,289,870.08	Cont Total:	3,289,870.08
CO Days:	0	Time Charged:	48	Work Beg:	06/24/2014	Fnl Est Rls:	01/04/2016	CO Amt:	0.00	Time Used:	80%

Project Id	IM 15-5(130)301 TIED	**County**	Teton	**Engineer Est $**	699,666.42	**Est C.E. $**	43,409.11
Project Descr	**POWER - N & S**	**System/Route**	I / I-15	**Award Amt $**	723,485.11	**C.E. Costs $**	17,221.85
Project No	8158130000	**Lat/Long**	474608 / 1114001	**Tot CO Amt $**	0.00	**Cntr Used %**	97.43
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	301.4 / 309.2	**Total Amt $**	723,485.11	**C.E. Used %**	39.67
Work Descr	SEAL & COVER	**Begin / End**	0+00.00 / 410+08.63	**Cont Pymnts $**	704,862.15	**C.E. Cost %**	2.44
Claim Status	None						
Project Id	IM 15-7(41)354 TIED	**County**	Toole	**Engineer Est $**	1,073,501.14	**Est C.E. $**	67,040.37
Project Descr	**SHELBY - N & S**	**System/Route**	I / I-15	**Award Amt $**	1,117,339.57	**C.E. Costs $**	44,248.14
Project No	8157041000	**Lat/Long**	482621 / 1115246	**Tot CO Amt $**	0.00	**Cntr Used %**	100.14
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	354.3 / 365.6	**Total Amt $**	1,117,339.57	**C.E. Used %**	66.00
Work Descr	CRACK SEAL	**Begin / End**	124+96.72 / 721+07.92	**Cont Pymnts $**	1,118,861.56	**C.E. Cost %**	3.95
Claim Status	None						
Project Id	IM 15-8(68)366 TIED	**County**	Toole	**Engineer Est $**	1,388,993.20	**Est C.E. $**	86,942.72
Project Descr	**SHELBY - NORTH**	**System/Route**	I / I-15	**Award Amt $**	1,449,045.40	**C.E. Costs $**	43,037.34
Project No	8156068000	**Lat/Long**	483824 / 1115143	**Tot CO Amt $**	0.00	**Cntr Used %**	101.38
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	365.6 / 380.3	**Total Amt $**	1,449,045.40	**C.E. Used %**	49.50
Work Descr	CRACK SEAL	**Begin / End**	304+41.92 / 1077+14.72	**Cont Pymnts $**	1,469,100.07	**C.E. Cost %**	2.93
Claim Status	None						

Contract Totals for 03414 SM

Project Count: 3

Engineer Est $	3,162,160.76	**Est C.E. $**	197,392.20
Award Amt $	3,289,870.08	**C.E. Costs $**	104,507.33
Tot CO Amt $	0.00	**Cntr Used %**	100.09
Total Amt $	3,289,870.08	**C.E. Used %**	52.94
Cont Pymnts $	3,292,823.78	**C.E. Cost %**	3.17

Contract No: 03612 SM Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	08/07/2012	Final Accpt:	11/13/2012	Award Amt:	175,935.15	Cont Total:	175,935.15
CO Days:	0	Time Charged:	36	Work Beg:	10/01/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	80%

District 3 - Great Falls

Project Manager: Beckedahl, Mark | **Work Phone: 873-8624** | **Crew 3286**

Contract No:	03612	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	08/07/2012	Final Accpt:	11/13/2012	Award Amt:	175,935.15	Cont Total:	175,935.15
CO Days:	0	Time Charged:	36	Work Beg:	10/01/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	80%
Project Id	STPP 3-4(30)103			**County**	Glacier			**Engineer Est $**	169,912.00	**Est C.E. $**	17,593.52
Project Descr	**19 KM NW GLCR CO LN-SNOW FENCE**			**System/Route**	P / P-3			**Award Amt $**	175,935.15	**C.E. Costs $**	20,682.34
Project No	4046030000			**Lat/Long**	482421 / 1123806			**Tot CO Amt $**	0.00	**Cntr Used %**	99.63
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	103.3 / 104.4			**Total Amt $**	175,935.15	**C.E. Used %**	117.56
Work Descr	FENCING			**Begin / End**	286+00.00 / 311+00.00			**Cont Pymnts $**	175,283.23	**C.E. Cost %**	11.80
Claim Status	None										
Contract No:	03910	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	09/21/2010	Final Accpt:	08/23/2011	Award Amt:	582,017.74	Cont Total:	582,017.74
CO Days:	0	Time Charged:	47	Work Beg:	09/30/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	47%
Project Id	HSIP 58-1(26)40			**County**	Glacier			**Engineer Est $**	612,320.48	**Est C.E. $**	58,201.77
Project Descr	**SF079-BABB-PORT OF PIEGAN**			**System/Route**	P / P-58			**Award Amt $**	582,017.74	**C.E. Costs $**	37,041.09
Project No	6411026000			**Lat/Long**	485610 / 1132517			**Tot CO Amt $**	0.00	**Cntr Used %**	107.69
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	40.0 / 50.2			**Total Amt $**	582,017.74	**C.E. Used %**	63.64
Work Descr	SAFETY			**Begin / End**	109+24.0 / 647+08.0			**Cont Pymnts $**	626,800.82	**C.E. Cost %**	5.91
Claim Status	None										
Contract No:	04113	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/12/2013	Final Accpt:	12/04/2013	Award Amt:	2,661,720.59	Cont Total:	2,661,720.59
CO Days:	0	Time Charged:	44	Work Beg:	07/09/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.78%
Project Id	IM 15-8(64)389			**County**	Toole			**Engineer Est $**	3,011,921.00	**Est C.E. $**	239,554.85
Project Descr	**SUNBURST - SWEETGRASS**			**System/Route**	I / I-15			**Award Amt $**	2,661,720.59	**C.E. Costs $**	180,850.27
Project No	7622064000			**Lat/Long**	485623 / 1115549			**Tot CO Amt $**	0.00	**Cntr Used %**	102.28
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	389.4 / 398.2			**Total Amt $**	2,661,720.59	**C.E. Used %**	75.49
Work Descr	OVERLAYS			**Begin / End**	1401+50.00 / 1851+25.23			**Cont Pymnts $**	2,722,324.10	**C.E. Cost %**	6.64
Claim Status	None										
Contract No:	04710	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	90 Wrk	Adjusted Time:	95	Award DT:	07/27/2010	Final Accpt:	08/23/2011	Award Amt:	632,679.10	Cont Total:	643,397.50
CO Days:	5	Time Charged:	84	Work Beg:	09/08/2010	Fnl Est Rls:	N/A	CO Amt:	10,718.40	Time Used:	88.42%

District 3 - Great Falls

Project Manager: Beckedahl, Mark | **Work Phone: 873-8624** | **Crew 3286**

Contract No:	04710	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	90 Wrk	Adjusted Time:	95	Award DT:	07/27/2010	Final Accpt:	08/23/2011	Award Amt:	632,679.10	Cont Total:	643,397.50
CO Days:	5	Time Charged:	84	Work Beg:	09/08/2010	Fnl Est Rls:	N/A	CO Amt:	10,718.40	Time Used:	88.42%
Project Id	HSIP 1-3(55)209			**County**	Glacier			**Engineer Est $**	885,696.83	**Est C.E. $**	63,267.91
Project Descr	**SF079 CATTLE GUARDS & FENCE - EAST GLACIER**			**System/Route**	N / N-1			**Award Amt $**	632,679.10	**C.E. Costs $**	49,224.72
Project No	6416055000			**Lat/Long**	482950 / 1130715			**Tot CO Amt $**	10,718.40	**Cntr Used %**	101.73
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	209.4 / 221.5			**Total Amt $**	643,397.50	**C.E. Used %**	77.80
Work Descr	SAFETY			**Begin / End**	100+00.00 / 740+95.00			**Cont Pymnts $**	654,512.87	**C.E. Cost %**	7.52
Claim Status	None										
Contract No:	05210	SM	Contractor Nm: TCA, LLC								
Contr Time:	120 Wrk	Adjusted Time:	140	Award DT:	03/09/2010	Final Accpt:	12/08/2011	Award Amt:	1,789,963.30	Cont Total:	1,892,222.30
CO Days:	20	Time Charged:	140	Work Beg:	06/03/2010	Fnl Est Rls:	N/A	CO Amt:	102,259.00	Time Used:	100%
Project Id	BR 213-1(16)10			**County**	Glacier			**Engineer Est $**	1,660,333.35	**Est C.E. $**	178,996.33
Project Descr	**ROCKY COULEE-NW OF SANTA RITA**			**System/Route**	S / S-213			**Award Amt $**	1,789,963.30	**C.E. Costs $**	171,971.89
Project No	5123016000			**Lat/Long**	484501 / 1122249			**Tot CO Amt $**	102,259.00	**Cntr Used %**	100.95
Project Engineer/Phone	MCCRAY-KEVIN / 406 444-6265			**Beg/End Term**	10.25 / 10.60			**Total Amt $**	1,892,222.30	**C.E. Used %**	96.08
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	15+60.00 / 34+00.00			**Cont Pymnts $**	1,910,136.14	**C.E. Cost %**	9.00
Claim Status	None										
Contract No:	06311	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	45 Wrk	Adjusted Time:	61	Award DT:	03/22/2011	Final Accpt:	12/14/2012	Award Amt:	2,594,822.15	Cont Total:	2,641,992.15
CO Days:	16	Time Charged:	73	Work Beg:	06/08/2011	Fnl Est Rls:	N/A	CO Amt:	47,170.00	Time Used:	119.67%
Project Id	STPP-HSIP 58-1(30)12			**County**	Glacier			**Engineer Est $**	2,661,234.63	**Est C.E. $**	259,482.22
Project Descr	**KIOWA JCT - HUDSON BAY DIVIDE**			**System/Route**	P / P-58			**Award Amt $**	2,594,822.15	**C.E. Costs $**	101,512.19
Project No	7016030000			**Lat/Long**	483719 / 1131805			**Tot CO Amt $**	47,170.00	**Cntr Used %**	107.13
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	12.3 / 25.4			**Total Amt $**	2,641,992.15	**C.E. Used %**	39.12
Work Descr	OVERLAYS			**Begin / End**	647+69.84 / 1346+67.14			**Cont Pymnts $**	2,830,419.88	**C.E. Cost %**	3.59
Claim Status	None										
Contract No:	06312	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	04/03/2012	Final Accpt:	12/14/2012	Award Amt:	5,194,871.65	Cont Total:	5,275,588.25
CO Days:	0	Time Charged:	61	Work Beg:	05/09/2012	Fnl Est Rls:	N/A	CO Amt:	80,716.60	Time Used:	67.78%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 10/20/2020

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

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Beckedahl, Mark | **Work Phone: 873-8624** | **Crew 3286**

Contract No:	06312	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	04/03/2012	Final Accpt:	12/14/2012	Award Amt:	5,194,871.65	Cont Total:	5,275,588.25
CO Days:	0	Time Charged:	61	Work Beg:	05/09/2012	Fnl Est Rls:	N/A	CO Amt:	80,716.60	Time Used:	67.78%
Project Id	CBI 1-3(65)209			**County**	Glacier			**Engineer Est $**	5,698,191.61	**Est C.E. $**	571,435.88
Project Descr	**EAST GLACIER - BROWNING**			**System/Route**	N / N-1			**Award Amt $**	5,194,871.65	**C.E. Costs $**	154,444.19
Project No	6961065000			**Lat/Long**	482959 / 1130655			**Tot CO Amt $**	80,716.60	**Cntr Used %**	98.36
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	208.9 / 218.9			**Total Amt $**	5,275,588.25	**C.E. Used %**	27.03
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 493+95.00			**Cont Pymnts $**	5,188,869.32	**C.E. Cost %**	2.98
Claim Status	None										
Contract No:	06514	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	05/20/2014	Final Accpt:	12/07/2015	Award Amt:	1,887,646.17	Cont Total:	1,937,816.17
CO Days:	0	Time Charged:	38	Work Beg:	09/04/2014	Fnl Est Rls:	03/08/2016	CO Amt:	50,170.00	Time Used:	84.44%
Project Id	NH 1-3(78)204		TIED	**County**	Glacier			**Engineer Est $**	231,682.60	**Est C.E. $**	26,514.80
Project Descr	**EAST GLACIER - WEST**			**System/Route**	N / N-1			**Award Amt $**	265,148.02	**C.E. Costs $**	5,145.50
Project No	8159078000			**Lat/Long**	482417 / 1131437			**Tot CO Amt $**	-1,392.50	**Cntr Used %**	88.93
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	204.00 / 209.98			**Total Amt $**	263,755.52	**C.E. Used %**	19.41
Work Descr	SEAL & COVER			**Begin / End**	326+87.95 / 584+31.20			**Cont Pymnts $**	234,564.19	**C.E. Cost %**	2.19
Claim Status	None										
Project Id	NH 1-3(80)247		TIED	**County**	Glacier			**Engineer Est $**	610,652.16	**Est C.E. $**	64,541.16
Project Descr	**CUT BANK-WEST**			**System/Route**	N / N-1			**Award Amt $**	645,411.58	**C.E. Costs $**	9,918.90
Project No	8160080000			**Lat/Long**	483729 / 1122521			**Tot CO Amt $**	0.00	**Cntr Used %**	87.13
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	246.8 / 254.8			**Total Amt $**	645,411.58	**C.E. Used %**	15.37
Work Descr	SEAL & COVER			**Begin / End**	1355+54.13 / 1779+64.00			**Cont Pymnts $**	562,319.31	**C.E. Cost %**	1.76
Claim Status	None										
Project Id	STPS 213-1(20)1		TIED	**County**	Glacier			**Engineer Est $**	269,864.63	**Est C.E. $**	28,200.22
Project Descr	**CUT BANK-NORTH**			**System/Route**	S / S-213			**Award Amt $**	282,002.21	**C.E. Costs $**	8,807.02
Project No	8195020000			**Lat/Long**	484129 / 1121911			**Tot CO Amt $**	3,312.50	**Cntr Used %**	99.00
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	1.0 / 7.4			**Total Amt $**	285,314.71	**C.E. Used %**	31.23
Work Descr	SEAL & COVER			**Begin / End**	51+94.00 / 401+50.00			**Cont Pymnts $**	282,474.56	**C.E. Cost %**	3.12
Claim Status	None										

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Beckedahl, Mark | **Work Phone: 873-8624** | **Crew 3286**

Contract No:	06514	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	05/20/2014	Final Accpt:	12/07/2015	Award Amt:	1,887,646.17	Cont Total:	1,937,816.17
CO Days:	0	Time Charged:	38	Work Beg:	09/04/2014	Fnl Est Rls:	03/08/2016	CO Amt:	50,170.00	Time Used:	84.44%
Project Id	STPS 464-1(14)1	TIED		**County**	Glacier			**Engineer Est $**	716,172.98	**Est C.E. $**	69,508.44
Project Descr	**DUCK LAKE ROAD - NORTH**			**System/Route**	S / S-464			**Award Amt $**	695,084.36	**C.E. Costs $**	71,707.74
Project No	8162014000			**Lat/Long**	483749 / 1130232			**Tot CO Amt $**	48,250.00	**Cntr Used %**	94.55
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	1.2 / 12.7			**Total Amt $**	743,334.36	**C.E. Used %**	103.16
Work Descr	SEAL & COVER			**Begin / End**	65+63.44 / 673+21.20			**Cont Pymnts $**	702,797.97	**C.E. Cost %**	10.20
Claim Status	None										
Contract Totals for 06514 SM								**Engineer Est $**	1,828,372.37	**Est C.E. $**	188,764.62
Project Count:	4							**Award Amt $**	1,887,646.17	**C.E. Costs $**	95,579.16
								Tot CO Amt $	50,170.00	**Cntr Used %**	91.97
								Total Amt $	1,937,816.17	**C.E. Used %**	50.63
								Cont Pymnts $	1,782,156.03	**C.E. Cost %**	5.36
Contract No:	06613	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	75 Wrk	Adjusted Time:	78	Award DT:	07/09/2013	Final Accpt:	11/26/2013	Award Amt:	450,196.80	Cont Total:	463,728.00
CO Days:	3	Time Charged:	51	Work Beg:	08/19/2013	Fnl Est Rls:	N/A	CO Amt:	13,531.20	Time Used:	65.38%
Project Id	HSIP 358-1(16)7			**County**	Pondera			**Engineer Est $**	576,193.09	**Est C.E. $**	67,529.52
Project Descr	**SF 099 N OF VALIER**			**System/Route**	S / S-358			**Award Amt $**	450,196.80	**C.E. Costs $**	82,606.25
Project No	7217016000			**Lat/Long**	482447 / 1122217			**Tot CO Amt $**	13,531.20	**Cntr Used %**	99.00
Project Engineer/Phone	COMBS-JAMES / 406 444-6244			**Beg/End Term**	7.4 / 16.4			**Total Amt $**	463,728.00	**C.E. Used %**	122.33
Work Descr	FENCING			**Begin / End**	117+38.67 / 588+42.23			**Cont Pymnts $**	459,106.50	**C.E. Cost %**	17.99
Claim Status	None										
Contract No:	08C07	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - HLNA								
Contr Time:	05/01/2009 Cmplt	Adjusted Time:	05/19/2009	Award DT:	12/15/2008	Final Accpt:	05/28/2009	Award Amt:	498,499.63	Cont Total:	498,499.63
CO Days:	18	Time Charged:	97	Work Beg:	02/10/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

District 3 - Great Falls

Project Manager: Beckedahl, Mark | **Work Phone: 873-8624** | **Crew 3286**

Contract No:	08C07	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - HLNA								
Contr Time:	05/01/2009 Cmplt	Adjusted Time:	05/19/2009	Award DT:	12/15/2008	Final Accpt:	05/28/2009	Award Amt:	498,499.63	Cont Total:	498,499.63
CO Days:	18	Time Charged:	97	Work Beg:	02/10/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	BR 9037(25)			**County**	Pondera			**Engineer Est $**	409,885.55	**Est C.E. $**	99,699.93
Project Descr	**CANAL - 6 KM SOUTHWEST OF VALIER**			**System/Route**	R / L-37-3			**Award Amt $**	498,499.63	**C.E. Costs $**	152,637.70
Project No	4869025000			**Lat/Long**	481640 / 1121853			**Tot CO Amt $**	0.00	**Cntr Used %**	96.33
Project Engineer/Phone	MCCRAY-KEVIN / 406 444-6265			**Beg/End Term**	1.7 / 1.5			**Total Amt $**	498,499.63	**C.E. Used %**	153.10
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	13+65.00 / 16+20.00			**Cont Pymnts $**	480,180.10	**C.E. Cost %**	31.79
Claim Status	None										
Contract No:	10B09	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	45 Wrk	Adjusted Time:	75	Award DT:	11/17/2009	Final Accpt:	11/19/2010	Award Amt:	2,158,944.45	Cont Total:	2,745,984.18
CO Days:	30	Time Charged:	74	Work Beg:	04/01/2010	Fnl Est Rls:	N/A	CO Amt:	587,039.73	Time Used:	98.67%
Project Id	STPS 358-1(10)7			**County**	Pondera			**Engineer Est $**	2,234,897.35	**Est C.E. $**	172,715.56
Project Descr	**NORTH OF VALIER - N**			**System/Route**	S / S-358			**Award Amt $**	2,158,944.45	**C.E. Costs $**	160,919.39
Project No	6013010000			**Lat/Long**	482237 / 1122216			**Tot CO Amt $**	587,039.73	**Cntr Used %**	96.87
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	7.336 / 17.538			**Total Amt $**	2,745,984.18	**C.E. Used %**	93.17
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	2,659,953.91	**C.E. Cost %**	6.05
Claim Status	None										
Contract No:	12T09	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	140 Wrk	Adjusted Time:	142	Award DT:	06/09/2009	Final Accpt:	09/19/2011	Award Amt:	9,185,714.21	Cont Total:	9,733,618.71
CO Days:	2	Time Charged:	144	Work Beg:	07/13/2009	Fnl Est Rls:	N/A	CO Amt:	547,904.50	Time Used:	101.41%
Project Id	ARRA 3-4(13)101			**County**	Glacier			**Engineer Est $**	9,254,348.62	**Est C.E. $**	826,714.28
Project Descr	**19 KM NW OF GLACIER CO LINE-NW**			**System/Route**	P / P-3			**Award Amt $**	9,185,714.20	**C.E. Costs $**	787,648.73
Project No	4046013000			**Lat/Long**	482928 / 1125219			**Tot CO Amt $**	547,904.50	**Cntr Used %**	102.53
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	101.0 / 110.6			**Total Amt $**	9,733,618.70	**C.E. Used %**	95.27
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	852+72.78 / 1336+76.72			**Cont Pymnts $**	9,979,441.20	**C.E. Cost %**	7.89
Claim Status	None										
Contract No:	20410	SM	Contractor Nm: RALPH L WADSWORTH CONSTRUCTION CO LLC								
Contr Time:	494 Cal	Adjusted Time:	552	Award DT:	08/24/2010	Final Accpt:	09/30/2013	Award Amt:	24,040,351.54	Cont Total:	24,436,842.64
CO Days:	58	Time Charged:	549	Work Beg:	09/22/2010	Fnl Est Rls:	N/A	CO Amt:	396,491.10	Time Used:	99.46%

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District 3 - Great Falls

Project Manager: Beckedahl, Mark | **Work Phone: 873-8624** | **Crew 3286**

Contract No:	20410	SM	Contractor Nm: RALPH L WADSWORTH CONSTRUCTION CO LLC								
Contr Time:	494 Cal	Adjusted Time:	552	Award DT:	08/24/2010	Final Accpt:	09/30/2013	Award Amt:	24,040,351.54	Cont Total:	24,436,842.64
CO Days:	58	Time Charged:	549	Work Beg:	09/22/2010	Fnl Est Rls:	N/A	CO Amt:	396,491.10	Time Used:	99.46%

Project Id	MT-BR 1-3(45)210	**County**	Glacier	**Engineer Est $**	26,901,047.97	**Est C.E. $**	1,923,228.12
Project Descr	**TWO MEDICINE RIVER BRIDGE**	**System/Route**	N / N-1	**Award Amt $**	24,040,351.54	**C.E. Costs $**	3,019,553.27
Project No	3886045000	**Lat/Long**	482655 / 1131153	**Tot CO Amt $**	396,491.10	**Cntr Used %**	100.52
Project Engineer/Phone	STUDT-MARK / 406 444-9191	**Beg/End Term**	209.8 / 210.7	**Total Amt $**	24,436,842.64	**C.E. Used %**	157.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	12+50.00 / 61+00.00	**Cont Pymnts $**	24,564,230.01	**C.E. Cost %**	12.29
Claim Status	None						

Project Manager Totals for Beckedahl, Mark			
Contract Count: 19	**Engineer Est $**	70,211,515.01	**Est C.E. $** 5,766,555.33
Project Count: 28	**Award Amt $**	65,651,476.28	**C.E. Costs $** 6,023,481.60
	Tot CO Amt $	1,971,553.92	**Cntr Used %** 100.78
	Total Amt $	67,623,030.20	**C.E. Used %** 104.46
	Cont Pymnts $	68,147,236.96	**C.E. Cost %** 8.84

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District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No: 01606	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	220 Wrk	Adjusted Time:	220	Award DT:	07/03/2006	Final Accpt:	12/02/2010	Award Amt:	9,973,924.02	Cont Total:	10,474,494.31
CO Days:	0	Time Charged:	9	Work Beg:	08/14/2006	Fnl Est Rls:	N/A	CO Amt:	500,570.29	Time Used:	4.09%
Project Id	NH-STPU-CM-MT-STPE15-4(108)191			**County**	Jefferson			**Engineer Est $**	10,850,338.30	**Est C.E. $**	997,392.40
Project Descr	**SOUTH HELENA INTERCHANGE**			**System/Route**	I / I 15			**Award Amt $**	9,973,924.00	**C.E. Costs $**	1,068,118.67
Project No	5587108000			**Lat/Long**	463411 / 1115803			**Tot CO Amt $**	500,570.29	**Cntr Used %**	98.59
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	189.87 / 191.10			**Total Amt $**	10,474,494.29	**C.E. Used %**	107.09
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	8+61.22 / 28+36.53			**Cont Pymnts $**	10,326,297.34	**C.E. Cost %**	10.34
Claim Status	None										
Contract No: 01711	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	40 Wrk	Adjusted Time:	80	Award DT:	08/23/2011	Final Accpt:	07/17/2014	Award Amt:	22,938,544.52	Cont Total:	24,241,622.58
CO Days:	40	Time Charged:	68	Work Beg:	09/12/2011	Fnl Est Rls:	N/A	CO Amt:	1,303,078.06	Time Used:	85%
Project Id	BR 5802(15)		TIED	**County**	Lewis and Clark			**Engineer Est $**	1,817,023.06	**Est C.E. $**	173,289.33
Project Descr	**HELENA VALLEY CANAL BR-CUSTER AVE**			**System/Route**	U / U-5802			**Award Amt $**	2,475,561.82	**C.E. Costs $**	41,805.06
Project No	7261015000			**Lat/Long**	463700 / 1115938			**Tot CO Amt $**	127,370.40	**Cntr Used %**	100.39
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	2.6 / 3.0			**Total Amt $**	2,602,932.22	**C.E. Used %**	24.12
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	54+68.00 / 169+52.00			**Cont Pymnts $**	2,613,074.71	**C.E. Cost %**	1.60
Claim Status	None										
Project Id	IM-MT 15-4(107)193		TIED	**County**	Lewis and Clark			**Engineer Est $**	17,191,522.31	**Est C.E. $**	1,432,408.79
Project Descr	**CUSTER INTERCHANGE - HELENA**			**System/Route**	I / I-15, U-5802			**Award Amt $**	20,462,982.70	**C.E. Costs $**	1,455,288.89
Project No	5588107000			**Lat/Long**	463700 / 1120040			**Tot CO Amt $**	1,175,707.68	**Cntr Used %**	103.01
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	193.7 / 194.4			**Total Amt $**	21,638,690.38	**C.E. Used %**	101.60
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	198+15.74 / 325+45.15			**Cont Pymnts $**	22,289,259.41	**C.E. Cost %**	6.53
Claim Status	None										
Contract Totals for 01711 SM								**Engineer Est $**	19,008,545.37	**Est C.E. $**	1,605,698.12
Project Count: 2								**Award Amt $**	22,938,544.52	**C.E. Costs $**	1,497,093.95
								Tot CO Amt $	1,303,078.08	**Cntr Used %**	102.73
								Total Amt $	24,241,622.60	**C.E. Used %**	93.24
								Cont Pymnts $	24,902,334.12	**C.E. Cost %**	6.01

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	01716	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	07/26/2016	Final Accpt:	12/23/2016	Award Amt:	153,530.00	Cont Total:	153,530.00
CO Days:	0	Time Charged:	13	Work Beg:	08/18/2016	Fnl Est Rls:	02/17/2017	CO Amt:	0.00	Time Used:	52%
Project Id	HSIP-G 279-1(23)2			**County**	Lewis and Clark			**Engineer Est $**	171,550.00	**Est C.E. $**	30,706.00
Project Descr	**SF 149 LINCOLN RD CLRS**			**System/Route**	S / S-279			**Award Amt $**	153,530.00	**C.E. Costs $**	6,821.03
Project No	8924023000			**Lat/Long**	455301 / 1122034			**Tot CO Amt $**	0.00	**Cntr Used %**	95.68
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	2.0 / 39.0			**Total Amt $**	153,530.00	**C.E. Used %**	22.21
Work Descr	RUMBLE STRIPS			**Begin / End**	/			**Cont Pymnts $**	146,899.00	**C.E. Cost %**	4.64
Claim Status	None										
Contract No:	01807	SM	Contractor Nm: SCOTT CONSTRUCTION, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	09/10/2007	Final Accpt:	09/28/2010	Award Amt:	2,448,648.13	Cont Total:	2,551,997.09
CO Days:	0	Time Charged:	7	Work Beg:	04/16/2008	Fnl Est Rls:	N/A	CO Amt:	103,348.96	Time Used:	5.83%
Project Id	CM 5899(22)		TIED	**County**	Lewis and Clark			**Engineer Est $**	1,977,682.00	**Est C.E. $**	221,997.05
Project Descr	**SIGNAL UPGRADE - HELENA**			**System/Route**	N / DIST WIDE			**Award Amt $**	1,479,980.34	**C.E. Costs $**	295,158.41
Project No	4921022000			**Lat/Long**	463524 / 1115938			**Tot CO Amt $**	70,798.52	**Cntr Used %**	106.10
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	/			**Total Amt $**	1,550,778.86	**C.E. Used %**	132.96
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	1,645,447.92	**C.E. Cost %**	17.94
Claim Status	None										
Project Id	NH 108-1(2)0		TIED	**County**	N/A			**Engineer Est $**	648,424.30	**Est C.E. $**	92,666.00
Project Descr	**PROSPECT-FEE TO MONTANA AVE.-HELENA**			**System/Route**	N / N-108			**Award Amt $**	617,773.35	**C.E. Costs $**	60,460.15
Project No	5948002000			**Lat/Long**	463528 / 1120045			**Tot CO Amt $**	28,080.25	**Cntr Used %**	98.34
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	0.19 / 0.91			**Total Amt $**	645,853.60	**C.E. Used %**	65.25
Work Descr	OVERLAYS			**Begin / End**	0+16.64 / 11+61.80			**Cont Pymnts $**	635,125.44	**C.E. Cost %**	9.52
Claim Status	None										
Project Id	NH 8-2(70)44		TIED	**County**	N/A			**Engineer Est $**	230,909.55	**Est C.E. $**	32,754.93
Project Descr	**MONTANA-BUTTE TO 11TH-HELENA**			**System/Route**	N / N-8			**Award Amt $**	218,366.22	**C.E. Costs $**	46,278.19
Project No	5950070000			**Lat/Long**	463527 / 1120113			**Tot CO Amt $**	0.00	**Cntr Used %**	101.65
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	43.9 / 44.1			**Total Amt $**	218,366.22	**C.E. Used %**	141.29
Work Descr	OVERLAYS			**Begin / End**	0+00 / 2+52.81			**Cont Pymnts $**	221,978.66	**C.E. Cost %**	20.85
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No: 01807 SM Contractor Nm: SCOTT CONSTRUCTION, INC.

Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	09/10/2007	Final Accpt:	09/28/2010	Award Amt:	2,448,648.13	Cont Total:	2,551,997.09
CO Days:	0	Time Charged:	7	Work Beg:	04/16/2008	Fnl Est Rls:	N/A	CO Amt:	103,348.96	Time Used:	5.83%

Project Id	NH 8-2(72)44 TIED	**County**	N/A	**Engineer Est $**	95,842.00	**Est C.E. $**	15,506.25
Project Descr	**11TH AVENUE - HELENA**	**System/Route**	N / N-8	**Award Amt $**	103,375.02	**C.E. Costs $**	12,592.09
Project No	5949072000	**Lat/Long**	463523 / 1120044	**Tot CO Amt $**	4,470.20	**Cntr Used %**	117.46
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	44.1 / 45.0	**Total Amt $**	107,845.22	**C.E. Used %**	81.21
Work Descr	SEAL & COVER	**Begin / End**	0+15.3 / 13+08.83	**Cont Pymnts $**	126,674.13	**C.E. Cost %**	9.94
Claim Status	None						
Project Id	UPP 5819(2) TIED	**County**	N/A	**Engineer Est $**	32,923.50	**Est C.E. $**	4,372.98
Project Descr	**FEE - 11TH TO PROSPECT**	**System/Route**	U / U-5819	**Award Amt $**	29,153.20	**C.E. Costs $**	9,474.50
Project No	6272002000	**Lat/Long**	463526 / 1120019	**Tot CO Amt $**	0.00	**Cntr Used %**	85.25
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	0.005 / 0.66	**Total Amt $**	29,153.20	**C.E. Used %**	216.66
Work Descr	OVERLAYS	**Begin / End**	10+00.00 / 10+98.61	**Cont Pymnts $**	24,854.17	**C.E. Cost %**	38.12
Claim Status	None						

Contract Totals for 01807 SM

Project Count: 5

Engineer Est $	2,985,781.35	**Est C.E. $**	367,297.21
Award Amt $	2,448,648.13	**C.E. Costs $**	423,963.34
Tot CO Amt $	103,348.97	**Cntr Used %**	104.00
Total Amt $	2,551,997.10	**C.E. Used %**	115.43
Cont Pymnts $	2,654,080.32	**C.E. Cost %**	15.97

Contract No: 02111 SM Contractor Nm: HL CONSTRUCTION, INC.

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	01/25/2011	Final Accpt:	05/09/2011	Award Amt:	51,231.40	Cont Total:	54,231.40
CO Days:	0	Time Charged:	5	Work Beg:	03/21/2011	Fnl Est Rls:	N/A	CO Amt:	3,000.00	Time Used:	25%

Project Id	HSIP 280-1(23)14	**County**	Lewis and Clark	**Engineer Est $**	55,917.25	**Est C.E. $**	5,123.14
Project Descr	**SF079 YORK RD - NE OF HELENA**	**System/Route**	S / S-280	**Award Amt $**	51,231.40	**C.E. Costs $**	9,972.93
Project No	6424023000	**Lat/Long**	464250 / 1114529	**Tot CO Amt $**	3,000.00	**Cntr Used %**	95.58
Project Engineer/Phone	BUNTON-SCOTT / 406 444-4188	**Beg/End Term**	14.4 / 14.6	**Total Amt $**	54,231.40	**C.E. Used %**	194.66
Work Descr	SAFETY	**Begin / End**	10+00.00 / 21+21.94	**Cont Pymnts $**	51,837.00	**C.E. Cost %**	19.24
Claim Status	None						

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	02113	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	01/29/2013	Final Accpt:	06/04/2014	Award Amt:	1,062,800.00	Cont Total:	1,153,055.30
CO Days:	4	Time Charged:	47	Work Beg:	03/21/2013	Fnl Est Rls:	N/A	CO Amt:	90,255.30	Time Used:	95.92%
Project Id	NH 8-2(55)42			**County**	Lewis and Clark			**Engineer Est $**	944,149.10	**Est C.E. $**	159,420.00
Project Descr	**BENTON & LYNDALE-HELENA**			**System/Route**	N / N-8			**Award Amt $**	1,062,800.00	**C.E. Costs $**	174,137.91
Project No	4014055000			**Lat/Long**	463555 / 1120238			**Tot CO Amt $**	90,255.30	**Cntr Used %**	101.66
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	42.47 / 42.67			**Total Amt $**	1,153,055.30	**C.E. Used %**	109.23
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT			**Begin / End**	12+98.16 / 23+56.19			**Cont Pymnts $**	1,172,248.64	**C.E. Cost %**	14.86
Claim Status	None										
Contract No:	02214	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/11/2014	Final Accpt:	05/23/2014	Award Amt:	25,321.42	Cont Total:	25,321.42
CO Days:	0	Time Charged:	19	Work Beg:	05/02/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	95%
Project Id	HSIP 24-2(24)60			**County**	Powell			**Engineer Est $**	31,945.00	**Est C.E. $**	2,532.14
Project Descr	**SF 119-SIGNING E OF MT 141**			**System/Route**	N / N-24			**Award Amt $**	25,321.42	**C.E. Costs $**	8,646.01
Project No	7825024000			**Lat/Long**	465525 / 1125154			**Tot CO Amt $**	0.00	**Cntr Used %**	88.07
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	60.7 / 61.3			**Total Amt $**	25,321.42	**C.E. Used %**	341.45
Work Descr	SIGNS			**Begin / End**	245+00.00 / 306+00.00			**Cont Pymnts $**	22,299.32	**C.E. Cost %**	38.77
Claim Status	None										
Contract No:	02908	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/06/2008	Final Accpt:	12/04/2009	Award Amt:	59,999.95	Cont Total:	59,999.95
CO Days:	0	Time Charged:	7	Work Beg:	11/26/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	23.33%
Project Id	HSIP 280-1(21)3			**County**	Lewis and Clark			**Engineer Est $**	47,587.20	**Est C.E. $**	8,999.99
Project Descr	**SF069-YORK RD/WYLIE DR-NE OF HELENA**			**System/Route**	S / S-280			**Award Amt $**	59,999.95	**C.E. Costs $**	19,805.49
Project No	6063021000			**Lat/Long**	463845 / 1115611			**Tot CO Amt $**	0.00	**Cntr Used %**	96.13
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	2.49 / 2.78			**Total Amt $**	59,999.95	**C.E. Used %**	220.06
Work Descr	SAFETY			**Begin / End**	252+27.10 / 267+56.32			**Cont Pymnts $**	57,675.47	**C.E. Cost %**	34.34
Claim Status	None										
Contract No:	02B08	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	11/17/2008	Final Accpt:	06/21/2013	Award Amt:	9,185,185.00	Cont Total:	9,257,961.09
CO Days:	0	Time Charged:	12	Work Beg:	01/20/2009	Fnl Est Rls:	N/A	CO Amt:	72,776.09	Time Used:	60%

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	02B08	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	11/17/2008	Final Accpt:	06/21/2013	Award Amt:	9,185,185.00	Cont Total:	9,257,961.09
CO Days:	0	Time Charged:	12	Work Beg:	01/20/2009	Fnl Est Rls:	N/A	CO Amt:	72,776.09	Time Used:	60%
Project Id	STPS 430-1(6)1			**County**	Lewis and Clark			**Engineer Est $**	10,737,240.17	**Est C.E. $**	918,518.50
Project Descr	**CANYON FERRY ROAD**			**System/Route**	S / S-430			**Award Amt $**	9,185,184.97	**C.E. Costs $**	758,654.78
Project No	4480006000			**Lat/Long**	463700 / 1115502			**Tot CO Amt $**	72,776.09	**Cntr Used %**	104.19
Project Engineer/Phone	MCLEOD-KRAIG / 406 444-6256			**Beg/End Term**	1.02 / 5.03			**Total Amt $**	9,257,961.06	**C.E. Used %**	82.60
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	27+00.00 / 88+63.36			**Cont Pymnts $**	9,645,535.13	**C.E. Cost %**	7.87
Claim Status	None										
Contract No:	03111	SM	Contractor Nm: YELLOWSTONE ELECTRIC CO.								
Contr Time:	45 Wrk	Adjusted Time:	48	Award DT:	01/25/2011	Final Accpt:	12/12/2012	Award Amt:	360,248.86	Cont Total:	383,534.07
CO Days:	3	Time Charged:	44	Work Beg:	04/18/2011	Fnl Est Rls:	N/A	CO Amt:	23,285.21	Time Used:	91.67%
Project Id	HSIP 8-2(76)50			**County**	Lewis and Clark			**Engineer Est $**	290,019.20	**Est C.E. $**	54,037.33
Project Descr	**SF089 SIGNAL JCT S-518**			**System/Route**	N / N-8			**Award Amt $**	360,248.86	**C.E. Costs $**	88,009.83
Project No	6699076000			**Lat/Long**	463511 / 1115434			**Tot CO Amt $**	23,285.21	**Cntr Used %**	100.05
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	49.60 / 49.93			**Total Amt $**	383,534.07	**C.E. Used %**	162.87
Work Descr	SAFETY			**Begin / End**	225+90.00 / 243+24.26			**Cont Pymnts $**	383,726.62	**C.E. Cost %**	22.94
Claim Status	None										
Contract No:	03415	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	30 Wrk	Adjusted Time:	35	Award DT:	04/28/2015	Final Accpt:	11/16/2015	Award Amt:	250,897.80	Cont Total:	250,897.80
CO Days:	5	Time Charged:	34	Work Beg:	07/15/2015	Fnl Est Rls:	01/28/2016	CO Amt:	0.00	Time Used:	97.14%
Project Id	HSIP 15-4(148)218			**County**	Lewis and Clark			**Engineer Est $**	228,152.00	**Est C.E. $**	30,107.74
Project Descr	**SF 129 - ITS G-RAIL SIEBEN**			**System/Route**	I / I-15			**Award Amt $**	250,897.80	**C.E. Costs $**	31,258.90
Project No	8037148000			**Lat/Long**	465551 / 1120723			**Tot CO Amt $**	0.00	**Cntr Used %**	101.43
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	217.5 / 223.2			**Total Amt $**	250,897.80	**C.E. Used %**	103.82
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	254,491.81	**C.E. Cost %**	12.28
Claim Status	None										
Contract No:	03511	SM	Contractor Nm: T & T CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/24/2011	Final Accpt:	07/19/2013	Award Amt:	164,496.10	Cont Total:	167,721.10
CO Days:	0	Time Charged:	30	Work Beg:	07/14/2011	Fnl Est Rls:	N/A	CO Amt:	3,225.00	Time Used:	100%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	03511	SM	Contractor Nm: T & T CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/24/2011	Final Accpt:	07/19/2013	Award Amt:	164,496.10	Cont Total:	167,721.10
CO Days:	0	Time Charged:	30	Work Beg:	07/14/2011	Fnl Est Rls:	N/A	CO Amt:	3,225.00	Time Used:	100%
Project Id	SFCS 284-2(16)5			**County**	Lewis and Clark			**Engineer Est $**	200,856.24	**Est C.E. $**	16,449.61
Project Descr	**S-284 CANAL ACCESS ROAD**			**System/Route**	S / S-284			**Award Amt $**	164,496.10	**C.E. Costs $**	17,384.15
Project No	7424016000			**Lat/Long**	463738 / 1114722			**Tot CO Amt $**	3,225.00	**Cntr Used %**	98.74
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	4.8 /			**Total Amt $**	167,721.10	**C.E. Used %**	105.68
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+07.8 / 0+99.25			**Cont Pymnts $**	165,599.80	**C.E. Cost %**	10.50
Claim Status	None										
Contract No:	03516	SM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	05/24/2016	Final Accpt:	11/14/2016	Award Amt:	26,900.00	Cont Total:	26,900.00
CO Days:	0	Time Charged:	13	Work Beg:	07/25/2016	Fnl Est Rls:	02/02/2017	CO Amt:	0.00	Time Used:	86.67%
Project Id	HSIP-G 25(82)			**County**	Lewis and Clark			**Engineer Est $**	30,000.00	**Est C.E. $**	4,035.00
Project Descr	**SF 139 - HELENA SIGNAL BORDERS**			**System/Route**	N / C000008, C000108			**Award Amt $**	26,900.00	**C.E. Costs $**	3,619.35
Project No	8124082000			**Lat/Long**	463523 / 1120032			**Tot CO Amt $**	0.00	**Cntr Used %**	79.93
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	/			**Total Amt $**	26,900.00	**C.E. Used %**	89.70
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	21,500.00	**C.E. Cost %**	16.83
Claim Status	None										
Contract No:	03615	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	06/23/2015	Final Accpt:	04/18/2016	Award Amt:	97,177.40	Cont Total:	97,177.40
CO Days:	0	Time Charged:	25	Work Beg:	09/25/2015	Fnl Est Rls:	07/01/2016	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP STWD(232)			**County**	Hill			**Engineer Est $**	99,266.00	**Est C.E. $**	9,717.74
Project Descr	**SF 139-GREAT FALLS ADVANCE SIGNAL FLASHER**			**System/Route**	N / N-8, U-5809, N-1, N-			**Award Amt $**	97,177.40	**C.E. Costs $**	19,332.80
Project No	8119232000			**Lat/Long**	473128 / 1111831			**Tot CO Amt $**	0.00	**Cntr Used %**	98.89
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	/			**Total Amt $**	97,177.40	**C.E. Used %**	198.94
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	96,095.31	**C.E. Cost %**	20.12
Claim Status	None										
Contract No:	03714	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	22	Award DT:	07/22/2014	Final Accpt:	05/08/2015	Award Amt:	88,671.50	Cont Total:	108,296.70
CO Days:	2	Time Charged:	49	Work Beg:	04/07/2015	Fnl Est Rls:	07/02/2015	CO Amt:	19,625.20	Time Used:	222.73%

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Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	03714	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	22	Award DT:	07/22/2014	Final Accpt:	05/08/2015	Award Amt:	88,671.50	Cont Total:	108,296.70
CO Days:	2	Time Charged:	49	Work Beg:	04/07/2015	Fnl Est Rls:	07/02/2015	CO Amt:	19,625.20	Time Used:	222.73%
Project Id	HSIP 41-1(21)24			**County**	Powell			**Engineer Est $**	79,930.25	**Est C.E. $**	17,734.30
Project Descr	**SF 099 SE OF HELMVILLE**			**System/Route**	P / P-41			**Award Amt $**	88,671.50	**C.E. Costs $**	42,513.27
Project No	7180021000			**Lat/Long**	465012 / 1125351			**Tot CO Amt $**	19,625.20	**Cntr Used %**	81.16
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	24.3 / 24.6			**Total Amt $**	108,296.70	**C.E. Used %**	239.72
Work Descr	SAFETY			**Begin / End**	100+00 / 120+00			**Cont Pymnts $**	87,895.20	**C.E. Cost %**	48.37
Claim Status	None										
Contract No:	04310	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	04/06/2010	Final Accpt:	12/10/2012	Award Amt:	2,321,197.50	Cont Total:	2,370,383.85
CO Days:	0	Time Charged:	9	Work Beg:	05/04/2010	Fnl Est Rls:	N/A	CO Amt:	49,186.35	Time Used:	90%
Project Id	STPU 5807(12)			**County**	Lewis and Clark			**Engineer Est $**	2,158,420.25	**Est C.E. $**	185,695.80
Project Descr	**CEDAR STREET - HELENA**			**System/Route**	U / U-5807			**Award Amt $**	2,321,197.50	**C.E. Costs $**	205,767.59
Project No	5588012000			**Lat/Long**	463624 / 1120046			**Tot CO Amt $**	49,186.35	**Cntr Used %**	111.48
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	1.2 / 2.0			**Total Amt $**	2,370,383.85	**C.E. Used %**	110.81
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	7+65.00 / 48+23.16			**Cont Pymnts $**	2,642,608.08	**C.E. Cost %**	7.79
Claim Status	None										
Contract No:	04408	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/05/2008	Final Accpt:	02/10/2010	Award Amt:	603,603.00	Cont Total:	674,983.72
CO Days:	0	Time Charged:	53	Work Beg:	06/24/2008	Fnl Est Rls:	N/A	CO Amt:	71,380.72	Time Used:	88.33%
Project Id	IM 15-4(120)190		TIED	**County**	Lewis and Clark			**Engineer Est $**	447,329.60	**Est C.E. $**	51,539.53
Project Descr	**HELENA - NORTH & SOUTH**			**System/Route**	I / I-15			**Award Amt $**	429,496.06	**C.E. Costs $**	25,752.38
Project No	6225120000			**Lat/Long**	463546 / 1120012			**Tot CO Amt $**	0.00	**Cntr Used %**	98.43
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	190.000 / 195.900			**Total Amt $**	429,496.06	**C.E. Used %**	49.97
Work Descr	SEAL & COVER			**Begin / End**	21+73.00 / 399+48.30			**Cont Pymnts $**	422,736.31	**C.E. Cost %**	6.09
Claim Status	None										

Montana Department of Transportation

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Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	04408	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/05/2008	Final Accpt:	02/10/2010	Award Amt:	603,603.00	Cont Total:	674,983.72
CO Days:	0	Time Charged:	53	Work Beg:	06/24/2008	Fnl Est Rls:	N/A	CO Amt:	71,380.72	Time Used:	88.33%
Project Id	UPP 5809(28)	TIED		**County**	Lewis and Clark			**Engineer Est $**	218,442.30	**Est C.E. $**	20,892.83
Project Descr	**NORTH MONTANA**			**System/Route**	U / U-5809			**Award Amt $**	174,106.94	**C.E. Costs $**	16,792.93
Project No	6269028000			**Lat/Long**	463948 / 1120117			**Tot CO Amt $**	71,380.72	**Cntr Used %**	96.39
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	4.320 / 4.790			**Total Amt $**	245,487.66	**C.E. Used %**	80.38
Work Descr	OVERLAYS			**Begin / End**	256+94.00 / 281+51.60			**Cont Pymnts $**	236,627.60	**C.E. Cost %**	7.10
Claim Status	None										
Contract Totals for 04408 SM								**Engineer Est $**	665,771.90	**Est C.E. $**	72,432.36
Project Count:	2							**Award Amt $**	603,603.00	**C.E. Costs $**	42,545.31
								Tot CO Amt $	71,380.72	**Cntr Used %**	97.69
								Total Amt $	674,983.72	**C.E. Used %**	58.74
								Cont Pymnts $	659,363.91	**C.E. Cost %**	6.45
Contract No:	04514	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	09/19/2014 Cmplt	Adjusted Time:	12/17/2014	Award DT:	05/20/2014	Final Accpt:	12/08/2014	Award Amt:	367,540.00	Cont Total:	370,586.00
CO Days:	89	Time Charged:	54	Work Beg:	07/07/2014	Fnl Est Rls:	04/03/2015	CO Amt:	3,046.00	Time Used:	0%
Project Id	IM 15-4(136)202			**County**	Lewis and Clark			**Engineer Est $**	411,509.75	**Est C.E. $**	55,131.00
Project Descr	**HELENA N SCALE REHAB**			**System/Route**	I / I-15			**Award Amt $**	367,540.00	**C.E. Costs $**	70,851.70
Project No	7620136000			**Lat/Long**	464357 / 1120103			**Tot CO Amt $**	3,046.00	**Cntr Used %**	100.18
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	201.95 / 202.00			**Total Amt $**	370,586.00	**C.E. Used %**	128.52
Work Descr	BUILDINGS (SCALES, REST AREAS)			**Begin / End**	/			**Cont Pymnts $**	371,260.49	**C.E. Cost %**	19.08
Claim Status	None										
Contract No:	04809	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	180 Wrk	Adjusted Time:	180	Award DT:	09/08/2009	Final Accpt:	08/10/2012	Award Amt:	7,147,550.48	Cont Total:	7,093,739.48
CO Days:	0	Time Charged:	173	Work Beg:	10/09/2009	Fnl Est Rls:	N/A	CO Amt:	-53,811.00	Time Used:	96.11%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	04809	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	180 Wrk	Adjusted Time:	180	Award DT:	09/08/2009	Final Accpt:	08/10/2012	Award Amt:	7,147,550.48	Cont Total:	7,093,739.48
CO Days:	0	Time Charged:	173	Work Beg:	10/09/2009	Fnl Est Rls:	N/A	CO Amt:	-53,811.00	Time Used:	96.11%
Project Id	ARRA 430-1(8)5			**County**	Lewis and Clark			**Engineer Est $**	7,845,961.28	**Est C.E. $**	714,755.05
Project Descr	**JCT S-284 - WEST**			**System/Route**	S / S-430			**Award Amt $**	7,147,550.48	**C.E. Costs $**	475,418.25
Project No	4480008000			**Lat/Long**	463705 / 1114922			**Tot CO Amt $**	-53,811.00	**Cntr Used %**	104.20
Project Engineer/Phone	MCLEOD-KRAIG / 406 444-6256			**Beg/End Term**	5.03 / 9.65			**Total Amt $**	7,093,739.48	**C.E. Used %**	66.51
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	88+63.36 / 162+95.00			**Cont Pymnts $**	7,391,600.78	**C.E. Cost %**	6.43
Claim Status	None										
Contract No:	04810	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	08/24/2010	Final Accpt:	05/10/2013	Award Amt:	2,568,568.00	Cont Total:	2,660,016.80
CO Days:	0	Time Charged:	74	Work Beg:	09/30/2010	Fnl Est Rls:	N/A	CO Amt:	91,448.80	Time Used:	98.67%
Project Id	IM 25(68)			**County**	Lewis and Clark			**Engineer Est $**	2,721,951.34	**Est C.E. $**	205,485.44
Project Descr	**I-15 FRONTAGE ROAD - HELENA**			**System/Route**	U / U-5802			**Award Amt $**	2,568,568.00	**C.E. Costs $**	258,246.83
Project No	5588068000			**Lat/Long**	463712 / 1120024			**Tot CO Amt $**	91,448.80	**Cntr Used %**	100.48
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	/			**Total Amt $**	2,660,016.80	**C.E. Used %**	125.68
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	300+67.00 / 333+16.35			**Cont Pymnts $**	2,672,766.70	**C.E. Cost %**	9.66
Claim Status	None										
Contract No:	04816	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	80 Wrk	Adjusted Time:	115	Award DT:	08/23/2016	Final Accpt:	07/09/2019	Award Amt:	2,157,409.72	Cont Total:	2,266,826.57
CO Days:	35	Time Charged:	105	Work Beg:	04/03/2017	Fnl Est Rls:	08/21/2019	CO Amt:	109,416.85	Time Used:	91.3%
Project Id	HSIP-G 25(86)		TIED	**County**	Lewis and Clark			**Engineer Est $**	26,926.60	**Est C.E. $**	2,182.38
Project Descr	**SF 149 HELENA SAFETY IMPROVEMENTS**			**System/Route**	S / U-5820, S-284, S-453			**Award Amt $**	21,823.80	**C.E. Costs $**	4,800.99
Project No	8925086000			**Lat/Long**	463905 / 1114005			**Tot CO Amt $**	-5,501.40	**Cntr Used %**	89.28
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	4.7 / 4.9			**Total Amt $**	16,322.40	**C.E. Used %**	219.99
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	14,572.60	**C.E. Cost %**	32.95
Claim Status	None										

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Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No: 04816 SM Contractor Nm: HELENA SAND & GRAVEL, INC.

Contr Time:	80 Wrk	Adjusted Time:	115	Award DT:	08/23/2016	Final Accpt:	07/09/2019	Award Amt:	2,157,409.72	Cont Total:	2,266,826.57
CO Days:	35	Time Charged:	105	Work Beg:	04/03/2017	Fnl Est Rls:	08/21/2019	CO Amt:	109,416.85	Time Used:	91.3%

Project Id	HSIP-G 279-1(17)2 TIED	**County**	Lewis and Clark	**Engineer Est $**	2,688,915.30	**Est C.E. $**	213,558.59
Project Descr	**SF 119 - JCT S-279/S-231**	**System/Route**	S / S-279	**Award Amt $**	2,135,585.92	**C.E. Costs $**	284,381.85
Project No	7784017000	**Lat/Long**	464215 / 1120349	**Tot CO Amt $**	114,918.25	**Cntr Used %**	100.54
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	1.8 / 2.4	**Total Amt $**	2,250,504.17	**C.E. Used %**	133.16
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	651+93.60 / 680+00.00	**Cont Pymnts $**	2,262,708.94	**C.E. Cost %**	12.57
Claim Status	None						

Contract Totals for 04816 SM

Project Count: 2

Engineer Est $	2,715,841.90	**Est C.E. $**	215,740.97
Award Amt $	2,157,409.72	**C.E. Costs $**	289,182.84
Tot CO Amt $	109,416.85	**Cntr Used %**	100.46
Total Amt $	2,266,826.57	**C.E. Used %**	134.04
Cont Pymnts $	2,277,281.54	**C.E. Cost %**	12.70

Contract No: 04C17 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/19/2017	Final Accpt:	12/20/2018	Award Amt:	1,780,999.12	Cont Total:	1,780,999.12
CO Days:	0	Time Charged:	35	Work Beg:	07/10/2018	Fnl Est Rls:	02/25/2019	CO Amt:	0.00	Time Used:	87.5%

Project Id	IMIP-MT 15-4(162)205 TIED	**County**	Lewis and Clark	**Engineer Est $**	1,377,703.25	**Est C.E. $**	132,511.03
Project Descr	**HELENA NORTH HILL - SIEBEN INT**	**System/Route**	I / I-15	**Award Amt $**	1,204,645.70	**C.E. Costs $**	62,466.39
Project No	9197162000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	99.64
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	205.0 / 217.4	**Total Amt $**	1,204,645.70	**C.E. Used %**	47.14
Work Descr	CRACK SEAL	**Begin / End**	/	**Cont Pymnts $**	1,200,354.66	**C.E. Cost %**	5.20
Claim Status	None						
Project Id	NHIP 8-2(104)28 TIED	**County**	Lewis and Clark	**Engineer Est $**	697,985.20	**Est C.E. $**	63,398.88
Project Descr	**MACDONALD PASS - EAST**	**System/Route**	N / N-8	**Award Amt $**	576,353.42	**C.E. Costs $**	21,633.39
Project No	9169104000	**Lat/Long**	463520 / 1121601	**Tot CO Amt $**	0.00	**Cntr Used %**	99.35
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	27.6 / 34.4	**Total Amt $**	576,353.42	**C.E. Used %**	34.12
Work Descr	SEAL & COVER	**Begin / End**	251+27.49 / 602+60.73	**Cont Pymnts $**	572,620.53	**C.E. Cost %**	3.78
Claim Status	None						

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District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No: 04C17 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/19/2017	Final Accpt:	12/20/2018	Award Amt:	1,780,999.12	Cont Total:	1,780,999.12
CO Days:	0	Time Charged:	35	Work Beg:	07/10/2018	Fnl Est Rls:	02/25/2019	CO Amt:	0.00	Time Used:	87.5%

Contract Totals for 04C17 SM

Project Count: 2

Engineer Est $	2,075,688.45	Est C.E. $	195,909.91
Award Amt $	1,780,999.12	C.E. Costs $	84,099.78
Tot CO Amt $	0.00	Cntr Used %	99.55
Total Amt $	1,780,999.12	C.E. Used %	42.93
Cont Pymnts $	1,772,975.19	C.E. Cost %	4.74

Contract No: 04T09 SM Contractor Nm: HELENA SAND & GRAVEL, INC.

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	05/19/2009	Final Accpt:	02/09/2010	Award Amt:	592,119.15	Cont Total:	592,119.15
CO Days:	0	Time Charged:	25	Work Beg:	06/29/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Project Id	ARRA 5805(13) TIED	County	Lewis and Clark	Engineer Est $		Est C.E. $	17,993.88
Project Descr	**BENTON-EUCLID TO GILBERT**	System/Route	U / U-5805	Award Amt $	224,923.50	C.E. Costs $	6,993.44
Project No	6271013000	Lat/Long	463549 / 1120256	Tot CO Amt $	0.00	Cntr Used %	97.41
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	Beg/End Term	1.3 / 1.6	Total Amt $	224,923.50	C.E. Used %	38.87
Work Descr	OVERLAYS	Begin / End	2+50.00 / 19+71/63	Cont Pymnts $	219,097.87	C.E. Cost %	3.19
Claim Status	None						
Project Id	ARRA 5822(2) TIED	County	Lewis and Clark	Engineer Est $		Est C.E. $	29,375.65
Project Descr	**HAUSER - BENTON TO HENDERSON**	System/Route	U / U-5822	Award Amt $	367,195.65	C.E. Costs $	29,784.92
Project No	6270002000	Lat/Long	463603 / 1120258	Tot CO Amt $	0.00	Cntr Used %	104.71
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	Beg/End Term	0.0 / 0.8	Total Amt $	367,195.65	C.E. Used %	101.39
Work Descr	OVERLAYS	Begin / End	0+24.12 / 43+16.33	Cont Pymnts $	384,491.33	C.E. Cost %	7.75
Claim Status	None						

Contract Totals for 04T09 SM

Project Count: 2

Engineer Est $		Est C.E. $	47,369.53
Award Amt $	592,119.15	C.E. Costs $	36,778.36
Tot CO Amt $	0.00	Cntr Used %	101.94
Total Amt $	592,119.15	C.E. Used %	77.64
Cont Pymnts $	603,589.20	C.E. Cost %	6.09

Montana Department of Transportation

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Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No: 05113	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	01/29/2013	Final Accpt:	04/24/2014	Award Amt:	2,802,208.00	Cont Total:	2,802,208.00
CO Days:	0	Time Charged:	80	Work Beg:	05/07/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	IM 15-4(132)196			**County**	Lewis and Clark			**Engineer Est $**	3,083,610.00	**Est C.E. $**	280,220.80
Project Descr	**HELENA - NORTH**			**System/Route**	I / I-15			**Award Amt $**	2,802,208.00	**C.E. Costs $**	175,896.06
Project No	7623132000			**Lat/Long**	467054 / 1120114			**Tot CO Amt $**	0.00	**Cntr Used %**	105.73
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	195.875 / 205.000			**Total Amt $**	2,802,208.00	**C.E. Used %**	62.77
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	2,962,706.51	**C.E. Cost %**	5.94
Claim Status	None										
Contract No: 05116	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	35 Wrk	Adjusted Time:	43	Award DT:	02/02/2016	Final Accpt:	12/23/2016	Award Amt:	1,430,430.00	Cont Total:	1,549,115.70
CO Days:	8	Time Charged:	39	Work Beg:	04/11/2016	Fnl Est Rls:	04/28/2017	CO Amt:	118,685.70	Time Used:	90.7%
Project Id	NH 8-2(93)39		TIED	**County**	Lewis and Clark			**Engineer Est $**	1,106,354.40	**Est C.E. $**	109,732.07
Project Descr	**W WILLIAMS ST-BENTON-HLNA**			**System/Route**	N / N-8			**Award Amt $**	1,097,320.70	**C.E. Costs $**	74,991.88
Project No	8745093000			**Lat/Long**	463626 / 1120428			**Tot CO Amt $**	92,128.70	**Cntr Used %**	106.41
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	39.48 / 42.9			**Total Amt $**	1,189,449.40	**C.E. Used %**	68.34
Work Descr	OVERLAYS			**Begin / End**	1060+51 / 1240+25.83			**Cont Pymnts $**	1,265,746.62	**C.E. Cost %**	5.92
Claim Status	None										
Project Id	NH 8-2(95)50		TIED	**County**	Lewis and Clark			**Engineer Est $**	360,598.00	**Est C.E. $**	33,310.93
Project Descr	**E HELENA - EAST**			**System/Route**	N / N-8			**Award Amt $**	333,109.30	**C.E. Costs $**	17,638.17
Project No	8744095000			**Lat/Long**	463509 / 1115211			**Tot CO Amt $**	26,557.00	**Cntr Used %**	94.23
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	49.9 / 54.5			**Total Amt $**	359,666.30	**C.E. Used %**	52.95
Work Descr	SEAL & COVER			**Begin / End**	0+00.00 / 244+90.52			**Cont Pymnts $**	338,922.00	**C.E. Cost %**	5.20
Claim Status	None										
Contract Totals for 05116 SM								**Engineer Est $**	1,466,952.40	**Est C.E. $**	143,043.00
Project Count: 2								**Award Amt $**	1,430,430.00	**C.E. Costs $**	92,630.05
								Tot CO Amt $	118,685.70	**Cntr Used %**	103.59
								Total Amt $	1,549,115.70	**C.E. Used %**	64.76
								Cont Pymnts $	1,604,668.62	**C.E. Cost %**	5.77

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	05409	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	85 Wrk	Adjusted Time:	85	Award DT:	05/05/2009	Final Accpt:	05/23/2011	Award Amt:	2,218,218.00	Cont Total:	2,226,853.00
CO Days:	0	Time Charged:	118	Work Beg:	06/01/2009	Fnl Est Rls:	N/A	CO Amt:	8,635.00	Time Used:	138.82%
Project Id	IM 15-4(105)192			**County**	Lewis and Clark			**Engineer Est $**	2,224,502.95	**Est C.E. $**	221,821.80
Project Descr	**CAPITOL INTERCHANGE - HELENA**			**System/Route**	I / I-15			**Award Amt $**	2,218,218.00	**C.E. Costs $**	261,471.94
Project No	5133105000			**Lat/Long**	463528 / 1115954			**Tot CO Amt $**	8,635.00	**Cntr Used %**	99.05
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	191.7 / 192.4			**Total Amt $**	2,226,853.00	**C.E. Used %**	117.87
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	110+30.00 / 144+30.64			**Cont Pymnts $**	2,205,661.55	**C.E. Cost %**	11.85
Claim Status	None										
Contract No:	05414	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	04/22/2014	Final Accpt:	12/08/2014	Award Amt:	196,186.00	Cont Total:	205,888.00
CO Days:	0	Time Charged:	15	Work Beg:	07/11/2014	Fnl Est Rls:	01/16/2015	CO Amt:	9,702.00	Time Used:	75%
Project Id	STPS 453-1(10)0			**County**	Lewis and Clark			**Engineer Est $**	221,751.50	**Est C.E. $**	19,618.60
Project Descr	**LINCOLN ROAD EAST**			**System/Route**	S / S-453			**Award Amt $**	196,186.00	**C.E. Costs $**	27,998.69
Project No	8198010000			**Lat/Long**	464220 / 1115725			**Tot CO Amt $**	9,702.00	**Cntr Used %**	93.49
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	0.0 / 5.123			**Total Amt $**	205,888.00	**C.E. Used %**	142.72
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	192,487.79	**C.E. Cost %**	14.55
Claim Status	None										
Contract No:	05708	SM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	50 Wrk	Adjusted Time:	58	Award DT:	10/06/2008	Final Accpt:	02/15/2011	Award Amt:	879,549.74	Cont Total:	972,640.73
CO Days:	8	Time Charged:	58	Work Beg:	04/08/2009	Fnl Est Rls:	N/A	CO Amt:	93,090.99	Time Used:	100%
Project Id	HSIP 231-1(6)5			**County**	Lewis and Clark			**Engineer Est $**	1,200,996.60	**Est C.E. $**	87,954.97
Project Descr	**2000-SAFETY IMPROVEMENTS-S OF JCT S-279**			**System/Route**	S / S-231			**Award Amt $**	879,549.73	**C.E. Costs $**	138,484.26
Project No	4706006000			**Lat/Long**	464136 / 1120333			**Tot CO Amt $**	93,090.99	**Cntr Used %**	90.35
Project Engineer/Phone	KELLER-SCOTT / 406 994-1843			**Beg/End Term**	5.1 / 5.7			**Total Amt $**	972,640.72	**C.E. Used %**	157.45
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+20.00 / 11+55.00			**Cont Pymnts $**	878,779.08	**C.E. Cost %**	15.76
Claim Status	None										
Contract No:	05914	SM	Contractor Nm: PAVEMENT MARKINGS NORTHWEST, INC.								
Contr Time:	100 Wrk	Adjusted Time:	107	Award DT:	09/23/2014	Final Accpt:	12/16/2015	Award Amt:	1,215,960.51	Cont Total:	1,268,179.35
CO Days:	7	Time Charged:	106	Work Beg:	04/15/2015	Fnl Est Rls:	01/28/2016	CO Amt:	52,218.84	Time Used:	99.07%

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District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	05914	SM	Contractor Nm: PAVEMENT MARKINGS NORTHWEST, INC.								
Contr Time:	100 Wrk	Adjusted Time:	107	Award DT:	09/23/2014	Final Accpt:	12/16/2015	Award Amt:	1,215,960.51	Cont Total:	1,268,179.35
CO Days:	7	Time Charged:	106	Work Beg:	04/15/2015	Fnl Est Rls:	01/28/2016	CO Amt:	52,218.84	Time Used:	99.07%
Project Id	IM 15-4(141)190			**County**	VARIOUS			**Engineer Est $**	1,493,901.95	**Est C.E. $**	121,596.05
Project Descr	**D3 SIGNING (I-15)**			**System/Route**	I / I-15			**Award Amt $**	1,215,960.51	**C.E. Costs $**	214,353.36
Project No	7618141000			**Lat/Long**	473128 / 1111827			**Tot CO Amt $**	52,218.84	**Cntr Used %**	93.68
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	190.00 / 398.20			**Total Amt $**	1,268,179.35	**C.E. Used %**	176.28
Work Descr	SIGNS			**Begin / End**	/			**Cont Pymnts $**	1,188,029.12	**C.E. Cost %**	18.04
Claim Status	None										
Contract No:	06313	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	30 Wrk	Adjusted Time:	31	Award DT:	03/28/2013	Final Accpt:	06/04/2014	Award Amt:	522,537.00	Cont Total:	532,803.00
CO Days:	1	Time Charged:	31	Work Beg:	05/07/2013	Fnl Est Rls:	N/A	CO Amt:	10,266.00	Time Used:	100%
Project Id	UPP-HSIP 5805(15)			**County**	Lewis and Clark			**Engineer Est $**	498,670.80	**Est C.E. $**	52,253.70
Project Descr	**PARK AVE - BDWY TO NEILL - HELENA**			**System/Route**	U / U-5805			**Award Amt $**	522,537.00	**C.E. Costs $**	53,676.90
Project No	7722015000			**Lat/Long**	463525 / 1120225			**Tot CO Amt $**	10,266.00	**Cntr Used %**	98.14
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	1.578 / 2.047			**Total Amt $**	532,803.00	**C.E. Used %**	102.72
Work Descr	OVERLAYS			**Begin / End**	22+50.00 / 47+73.50			**Cont Pymnts $**	522,895.78	**C.E. Cost %**	10.27
Claim Status	None										
Contract No:	06417	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	05/09/2017	Final Accpt:	01/24/2018	Award Amt:	398,315.50	Cont Total:	429,078.25
CO Days:	0	Time Charged:	28	Work Beg:	07/27/2017	Fnl Est Rls:	02/26/2018	CO Amt:	30,762.75	Time Used:	80%
Project Id	UPP 5899(59)			**County**	Lewis and Clark			**Engineer Est $**	450,735.91	**Est C.E. $**	39,831.55
Project Descr	**HELENA - URBAN**			**System/Route**	U / U-5825, U-5816, U-58			**Award Amt $**	398,315.50	**C.E. Costs $**	31,566.90
Project No	9107059000			**Lat/Long**	463513 / 1120032			**Tot CO Amt $**	30,762.75	**Cntr Used %**	91.66
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	0.00 / 0.337			**Total Amt $**	429,078.25	**C.E. Used %**	79.25
Work Descr	SCRUB SEAL			**Begin / End**	/			**Cont Pymnts $**	393,306.25	**C.E. Cost %**	8.03
Claim Status	None										
Contract No:	06513	SM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/04/2013	Final Accpt:	06/27/2014	Award Amt:	243,146.39	Cont Total:	242,947.99
CO Days:	0	Time Charged:	26	Work Beg:	07/09/2013	Fnl Est Rls:	N/A	CO Amt:	-198.40	Time Used:	86.67%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	06513	SM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/04/2013	Final Accpt:	06/27/2014	Award Amt:	243,146.39	Cont Total:	242,947.99
CO Days:	0	Time Charged:	26	Work Beg:	07/09/2013	Fnl Est Rls:	N/A	CO Amt:	-198.40	Time Used:	86.67%
Project Id	HSIP 8-2(68)46			**County**	Lewis and Clark			**Engineer Est $**	272,302.85	**Est C.E. $**	19,451.71
Project Descr	**2003-SAFETY IMP-CARTER DR-HLNA**			**System/Route**	N / N-8			**Award Amt $**	243,146.39	**C.E. Costs $**	46,492.62
Project No	5881068000			**Lat/Long**	463528 / 1115918			**Tot CO Amt $**	-198.40	**Cntr Used %**	117.67
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	45.9 / 46.1			**Total Amt $**	242,947.99	**C.E. Used %**	239.02
Work Descr	SAFETY			**Begin / End**	31+89.0 / 43+60.0			**Cont Pymnts $**	285,879.99	**C.E. Cost %**	16.26
Claim Status	None										
Contract No:	06716	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	07/26/2016	Final Accpt:	08/01/2017	Award Amt:	180,617.95	Cont Total:	180,617.95
CO Days:	0	Time Charged:	11	Work Beg:	08/24/2016	Fnl Est Rls:	08/23/2017	CO Amt:	0.00	Time Used:	55%
Project Id	CMDP-G 8-2(102)47			**County**	Lewis and Clark			**Engineer Est $**	180,270.50	**Est C.E. $**	18,061.80
Project Descr	**US-12 & CROSSROADS PKWY(HEL)**			**System/Route**	N / N-8			**Award Amt $**	180,617.95	**C.E. Costs $**	18,741.11
Project No	9055102000			**Lat/Long**	463522 / 1115727			**Tot CO Amt $**	0.00	**Cntr Used %**	99.09
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	47.3 / 47.7			**Total Amt $**	180,617.95	**C.E. Used %**	103.76
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	178,982.25	**C.E. Cost %**	10.47
Claim Status	None										
Contract No:	06917	SM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	65 Wrk	Adjusted Time:	71	Award DT:	11/07/2017	Final Accpt:	03/14/2019	Award Amt:	529,263.95	Cont Total:	674,179.65
CO Days:	6	Time Charged:	61	Work Beg:	04/11/2018	Fnl Est Rls:	06/25/2019	CO Amt:	144,915.70	Time Used:	85.92%
Project Id	NHPB 24-2(26)50			**County**	Powell			**Engineer Est $**	526,381.20	**Est C.E. $**	52,926.40
Project Descr	**4M SE OVANDO-BR DECK**			**System/Route**	N / N-24			**Award Amt $**	529,263.95	**C.E. Costs $**	126,940.21
Project No	8089026000			**Lat/Long**	470010 / 1130219			**Tot CO Amt $**	144,915.70	**Cntr Used %**	105.89
Project Engineer/Phone	HARDAN-CHRIS / 406 444-9221			**Beg/End Term**	49.6 / 49.7			**Total Amt $**	674,179.65	**C.E. Used %**	239.84
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	324+85.85 / 330+76.85			**Cont Pymnts $**	713,893.21	**C.E. Cost %**	17.78
Claim Status	None										
Contract No:	07417	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	05/09/2017	Final Accpt:	01/24/2018	Award Amt:	418,357.69	Cont Total:	436,350.58
CO Days:	0	Time Charged:	15	Work Beg:	07/14/2017	Fnl Est Rls:	03/29/2018	CO Amt:	17,992.89	Time Used:	60%

Montana Department of Transportation

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District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	07417	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	05/09/2017	Final Accpt:	01/24/2018	Award Amt:	418,357.69	Cont Total:	436,350.58
CO Days:	0	Time Charged:	15	Work Beg:	07/14/2017	Fnl Est Rls:	03/29/2018	CO Amt:	17,992.89	Time Used:	60%
Project Id	STPS 279-1(29)9			**County**	Lewis and Clark			**Engineer Est $**	424,780.75	**Est C.E. $**	41,835.77
Project Descr	**CANYON CREEK - NORTH & SOUTH**			**System/Route**	S / S-279			**Award Amt $**	418,357.69	**C.E. Costs $**	17,172.68
Project No	9172029000			**Lat/Long**	464813 / 1121514			**Tot CO Amt $**	17,992.89	**Cntr Used %**	89.57
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	8.7 / 22.2			**Total Amt $**	436,350.58	**C.E. Used %**	41.05
Work Descr	SEAL & COVER			**Begin / End**	710+71.76 / 0+00.00			**Cont Pymnts $**	390,826.40	**C.E. Cost %**	4.39
Claim Status	None										
Contract No:	07518	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/22/2018	Final Accpt:	07/30/2019	Award Amt:	1,928,323.50	Cont Total:	1,928,323.50
CO Days:	0	Time Charged:	29	Work Beg:	05/13/2019	Fnl Est Rls:	10/09/2019	CO Amt:	0.00	Time Used:	96.67%
Project Id	IM-G 15-4(160)205			**County**	Lewis and Clark			**Engineer Est $**	1,644,050.00	**Est C.E. $**	192,832.35
Project Descr	**NORTH HILL CONC BARRIER - HELENA**			**System/Route**	I / I-15			**Award Amt $**	1,928,323.50	**C.E. Costs $**	96,205.61
Project No	9196160000			**Lat/Long**	464755 / 1120104			**Tot CO Amt $**	0.00	**Cntr Used %**	107.40
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	204.6 / 209.1			**Total Amt $**	1,928,323.50	**C.E. Used %**	49.89
Work Descr	GUARDRAIL			**Begin / End**	/			**Cont Pymnts $**	2,071,089.20	**C.E. Cost %**	4.65
Claim Status	None										
Contract No:	08509	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/09/2009	Final Accpt:	09/09/2010	Award Amt:	614,614.00	Cont Total:	635,842.00
CO Days:	0	Time Charged:	32	Work Beg:	08/03/2009	Fnl Est Rls:	N/A	CO Amt:	21,228.00	Time Used:	106.67%
Project Id	ARRA 5802(12)			**County**	Lewis and Clark			**Engineer Est $**	602,943.25	**Est C.E. $**	67,607.54
Project Descr	**CUSTER-GREEN MEADOW-MONTANA**			**System/Route**	U / U-5802			**Award Amt $**	614,614.00	**C.E. Costs $**	49,463.84
Project No	6268012000			**Lat/Long**	463659 / 1120204			**Tot CO Amt $**	21,228.00	**Cntr Used %**	91.07
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	0.33 / 1.42			**Total Amt $**	635,842.00	**C.E. Used %**	73.16
Work Descr	OVERLAYS			**Begin / End**	10+00.00 / 68+80.00			**Cont Pymnts $**	579,037.16	**C.E. Cost %**	8.54
Claim Status	None										
Contract No:	08810	SM	Contractor Nm: BULLOCK CONTRACTING, LLC								
Contr Time:	70 Wrk	Adjusted Time:	110	Award DT:	05/24/2011	Final Accpt:	06/17/2013	Award Amt:	970,409.74	Cont Total:	1,416,843.95
CO Days:	40	Time Charged:	109	Work Beg:	08/02/2011	Fnl Est Rls:	N/A	CO Amt:	446,434.21	Time Used:	99.09%

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No: 08810 SM Contractor Nm: BULLOCK CONTRACTING, LLC

Contr Time:	70 Wrk	Adjusted Time:	110	Award DT:	05/24/2011	Final Accpt:	06/17/2013	Award Amt:	970,409.74	Cont Total:	1,416,843.95
CO Days:	40	Time Charged:	109	Work Beg:	08/02/2011	Fnl Est Rls:	N/A	CO Amt:	446,434.21	Time Used:	99.09%

Project Id	HSIP 25(58) TIED	**County**	Lewis and Clark	**Engineer Est $**	17,062.40	**Est C.E. $**	2,636.80
Project Descr	**2001-SAFETY IMP-GRIZZLY GULCH**	**System/Route**	L /	**Award Amt $**	21,973.34	**C.E. Costs $**	13,014.19
Project No	5004058000	**Lat/Long**	463140 / 1120630	**Tot CO Amt $**	0.00	**Cntr Used %**	143.81
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217	**Beg/End Term**	/	**Total Amt $**	21,973.34	**C.E. Used %**	493.56
Work Descr	SAFETY	**Begin / End**	31+16.58 / 32+91.84	**Cont Pymnts $**	31,600.10	**C.E. Cost %**	41.18
Claim Status	None						
Project Id	HSIP 453-1(4)2 TIED	**County**	Lewis and Clark	**Engineer Est $**	1,083,158.35	**Est C.E. $**	113,812.37
Project Descr	**2000-SFTY IMP-4 KM E JCT I-15**	**System/Route**	S / S-453	**Award Amt $**	948,436.40	**C.E. Costs $**	166,793.99
Project No	4725004000	**Lat/Long**	464227 / 1115723	**Tot CO Amt $**	446,434.21	**Cntr Used %**	87.20
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	2.3 / 2.9	**Total Amt $**	1,394,870.61	**C.E. Used %**	146.55
Work Descr	SAFETY	**Begin / End**	50+00.00 / 59+63.15	**Cont Pymnts $**	1,216,329.28	**C.E. Cost %**	13.71
Claim Status	None						

Contract Totals for 08810 SM

Engineer Est $	1,100,220.75	**Est C.E. $**	116,449.17
Award Amt $	970,409.74	**C.E. Costs $**	179,808.18
Tot CO Amt $	446,434.21	**Cntr Used %**	88.08
Total Amt $	1,416,843.95	**C.E. Used %**	154.41
Cont Pymnts $	1,247,929.38	**C.E. Cost %**	14.41

Project Count: 2

Contract No: 08815 SM Contractor Nm: HELENA SAND & GRAVEL, INC.

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	09/08/2015	Final Accpt:	02/24/2017	Award Amt:	240,521.20	Cont Total:	240,521.20
CO Days:	0	Time Charged:	24	Work Beg:	10/26/2015	Fnl Est Rls:	03/22/2017	CO Amt:	0.00	Time Used:	96%

Project Id	HSIP 25(80) TIED	**County**	Lewis and Clark	**Engineer Est $**	153,803.40	**Est C.E. $**	41,076.44
Project Descr	**SF 129 - RECON INT HELENA**	**System/Route**	L / L-25-1098, L-25-34	**Award Amt $**	205,382.20	**C.E. Costs $**	36,132.50
Project No	8044080000	**Lat/Long**	464206 / 1115403	**Tot CO Amt $**	0.00	**Cntr Used %**	101.58
Project Engineer/Phone	WILLIAMS-KELLY / 406 444-7964	**Beg/End Term**	0.7 / 0.8	**Total Amt $**	205,382.20	**C.E. Used %**	87.96
Work Descr	SAFETY	**Begin / End**	70+45 / 72+43	**Cont Pymnts $**	208,617.19	**C.E. Cost %**	17.32
Claim Status	None						

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Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	08815	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	09/08/2015	Final Accpt:	02/24/2017	Award Amt:	240,521.20	Cont Total:	240,521.20
CO Days:	0	Time Charged:	24	Work Beg:	10/26/2015	Fnl Est Rls:	03/22/2017	CO Amt:	0.00	Time Used:	96%
Project Id	HSIP-G 284-2(18)9	TIED		**County**	Lewis and Clark			**Engineer Est $**	28,147.60	**Est C.E. $**	7,027.80
Project Descr	**SF 139-CANYON FERRY DAM SAFETY**			**System/Route**	S / S-284			**Award Amt $**	35,139.00	**C.E. Costs $**	2,486.84
Project No	8622018000			**Lat/Long**	463854 / 1114340			**Tot CO Amt $**	0.00	**Cntr Used %**	87.69
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	8.5 / 9.5			**Total Amt $**	35,139.00	**C.E. Used %**	35.39
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	30,812.00	**C.E. Cost %**	8.07
Claim Status	None										
Contract Totals for 08815 SM								**Engineer Est $**	181,951.00	**Est C.E. $**	48,104.24
Project Count:	2							**Award Amt $**	240,521.20	**C.E. Costs $**	38,619.34
								Tot CO Amt $	0.00	**Cntr Used %**	99.55
								Total Amt $	240,521.20	**C.E. Used %**	80.28
								Cont Pymnts $	239,429.19	**C.E. Cost %**	16.13
Contract No:	09318	SM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	04/10/2018	Final Accpt:	08/15/2018	Award Amt:	28,495.00	Cont Total:	28,495.00
CO Days:	0	Time Charged:	11	Work Beg:	06/10/2018	Fnl Est Rls:	01/15/2019	CO Amt:	0.00	Time Used:	73.33%
Project Id	HSIP-G STWD(445)			**County**	Lewis and Clark			**Engineer Est $**	33,640.00	**Est C.E. $**	7,123.75
Project Descr	**SF 159 HELENA REFLECTIVE BACKPLATE**			**System/Route**	U / U-5802, N-127, U-580			**Award Amt $**	28,495.00	**C.E. Costs $**	8,356.04
Project No	9095445000			**Lat/Long**	463700 / 1120055			**Tot CO Amt $**	0.00	**Cntr Used %**	97.39
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	1.519 / 2.470			**Total Amt $**	28,495.00	**C.E. Used %**	117.30
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	27,750.00	**C.E. Cost %**	30.11
Claim Status	None										
Contract No:	09912	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	10/02/2012	Final Accpt:	04/30/2014	Award Amt:	946,935.00	Cont Total:	1,069,801.48
CO Days:	0	Time Charged:	37	Work Beg:	04/01/2013	Fnl Est Rls:	N/A	CO Amt:	122,866.48	Time Used:	92.5%

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District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No: 09912 SM Contractor Nm: HELENA SAND & GRAVEL, INC.

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	10/02/2012	Final Accpt:	04/30/2014	Award Amt:	946,935.00	Cont Total:	1,069,801.48
CO Days:	0	Time Charged:	37	Work Beg:	04/01/2013	Fnl Est Rls:	N/A	CO Amt:	122,866.48	Time Used:	92.5%

Project Id	HSIP 284-2(13)6 TIED	**County**	Lewis and Clark	**Engineer Est $**	602,133.52	**Est C.E. $**	45,494.39
Project Descr	**SF 079 CANYON FERRY RD-HLNA**	**System/Route**	S / S-284	**Award Amt $**	505,493.23	**C.E. Costs $**	80,740.15
Project No	6412013000	**Lat/Long**	463734 / 1114557	**Tot CO Amt $**	44,098.95	**Cntr Used %**	102.76
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	5.7 / 6.1	**Total Amt $**	549,592.18	**C.E. Used %**	177.47
Work Descr	SAFETY	**Begin / End**	11+00.00 / 37+00.00	**Cont Pymnts $**	564,786.08	**C.E. Cost %**	14.30
Claim Status	None						
Project Id	HSIP 284-2(15)7 TIED	**County**	Lewis and Clark	**Engineer Est $**	548,748.35	**Est C.E. $**	39,729.76
Project Descr	**SF 099 E OF EAST HELENA**	**System/Route**	S / S-284	**Award Amt $**	441,441.78	**C.E. Costs $**	35,888.79
Project No	7201015000	**Lat/Long**	463757 / 1114428	**Tot CO Amt $**	78,767.53	**Cntr Used %**	93.56
Project Engineer/Phone	COMBS-JAMES / 406 444-6244	**Beg/End Term**	6.9 / 7.5	**Total Amt $**	520,209.31	**C.E. Used %**	90.33
Work Descr	SAFETY	**Begin / End**	11+60.00 / 43+85.00	**Cont Pymnts $**	486,727.41	**C.E. Cost %**	7.37
Claim Status	None						

Contract Totals for 09912 SM

Engineer Est $	1,150,881.87	**Est C.E. $**	85,224.15
Award Amt $	946,935.01	**C.E. Costs $**	116,628.94
Tot CO Amt $	122,866.48	**Cntr Used %**	98.29
Total Amt $	1,069,801.49	**C.E. Used %**	136.85
Cont Pymnts $	1,051,513.49	**C.E. Cost %**	11.09

Project Count: 2

Contract No: 11216 SM Contractor Nm: SOUTH HILLS ELECTRIC, INC.

Contr Time:	20 Wrk	Adjusted Time:	30	Award DT:	02/16/2016	Final Accpt:	08/07/2018	Award Amt:	91,785.00	Cont Total:	107,102.51
CO Days:	10	Time Charged:	14	Work Beg:	07/14/2016	Fnl Est Rls:	02/01/2019	CO Amt:	15,317.51	Time Used:	46.67%

Project Id	HSIP-G 8-2(91)28	**County**	Lewis and Clark	**Engineer Est $**	106,319.42	**Est C.E. $**	22,946.25
Project Descr	**SF 139 - MACDONALD PASS SFTY IMPRV**	**System/Route**	N / N-8	**Award Amt $**	91,785.00	**C.E. Costs $**	23,273.75
Project No	8617091000	**Lat/Long**	463338 / 1121840	**Tot CO Amt $**	15,317.51	**Cntr Used %**	108.90
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188	**Beg/End Term**	27.614 / 28.215	**Total Amt $**	107,102.51	**C.E. Used %**	101.43
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	116,637.07	**C.E. Cost %**	19.95
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No: 11412	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/08/2012	Final Accpt:	12/05/2012	Award Amt:	289,038.15	Cont Total:	282,103.70
CO Days:	0	Time Charged:	14	Work Beg:	08/08/2012	Fnl Est Rls:	N/A	CO Amt:	-6,934.45	Time Used:	70%
Project Id	STPS 280-1(27)5			**County**	Lewis and Clark			**Engineer Est $**	339,094.80	**Est C.E. $**	26,013.43
Project Descr	**YORK ROAD - EAST**			**System/Route**	S / S-280			**Award Amt $**	289,038.15	**C.E. Costs $**	10,411.16
Project No	7642027000			**Lat/Long**	464025 / 1115001			**Tot CO Amt $**	-6,934.45	**Cntr Used %**	96.53
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	4.62 / 11.86			**Total Amt $**	282,103.70	**C.E. Used %**	40.02
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	272,316.84	**C.E. Cost %**	3.82
Claim Status	None										
Contract No: 11517	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	30 Wrk	Adjusted Time:	34	Award DT:	06/06/2017	Final Accpt:	01/17/2019	Award Amt:	1,596,832.60	Cont Total:	1,575,610.38
CO Days:	4	Time Charged:	34	Work Beg:	07/19/2017	Fnl Est Rls:	04/29/2019	CO Amt:	-21,222.22	Time Used:	100%
Project Id	IMIP 15-3(95)190			**County**	Lewis and Clark			**Engineer Est $**	1,754,102.50	**Est C.E. $**	159,683.26
Project Descr	**HELENA - N & S**			**System/Route**	I / I-15			**Award Amt $**	1,596,832.60	**C.E. Costs $**	91,332.19
Project No	9166095000			**Lat/Long**	463624 / 1120028			**Tot CO Amt $**	-21,222.22	**Cntr Used %**	100.74
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	189.9 / 195.9			**Total Amt $**	1,575,610.38	**C.E. Used %**	57.20
Work Descr	OVERLAYS			**Begin / End**	21+73.00 / 397+70.00			**Cont Pymnts $**	1,587,273.50	**C.E. Cost %**	5.75
Claim Status	None										
Contract No: 12418	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.									
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	04/24/2018	Final Accpt:	03/14/2019	Award Amt:	24,116.00	Cont Total:	24,116.00
CO Days:	0	Time Charged:	8	Work Beg:	07/13/2018	Fnl Est Rls:	06/14/2019	CO Amt:	0.00	Time Used:	80%
Project Id	HSIP STWD(443)			**County**	Glacier			**Engineer Est $**	23,920.00	**Est C.E. $**	4,823.20
Project Descr	**SF 159 GREAT FALLS DIST SIGN**			**System/Route**	S / S-330, S-280, N-1, S			**Award Amt $**	24,116.00	**C.E. Costs $**	8,807.30
Project No	9099443000			**Lat/Long**	473128 / 1111827			**Tot CO Amt $**	0.00	**Cntr Used %**	92.84
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	/			**Total Amt $**	24,116.00	**C.E. Used %**	182.60
Work Descr	SIGNS			**Begin / End**	/			**Cont Pymnts $**	22,389.00	**C.E. Cost %**	39.34
Claim Status	None										
Contract No: 12513	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	50 Wrk	Adjusted Time:	62	Award DT:	06/04/2013	Final Accpt:	12/03/2014	Award Amt:	935,935.00	Cont Total:	1,130,288.79
CO Days:	12	Time Charged:	60	Work Beg:	07/29/2013	Fnl Est Rls:	04/03/2015	CO Amt:	194,353.79	Time Used:	96.77%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No: 12513	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	50 Wrk	Adjusted Time:	62	Award DT:	06/04/2013	Final Accpt:	12/03/2014	Award Amt:	935,935.00	Cont Total:	1,130,288.79
CO Days:	12	Time Charged:	60	Work Beg:	07/29/2013	Fnl Est Rls:	04/03/2015	CO Amt:	194,353.79	Time Used:	96.77%
Project Id	IM 15-4(104)192			**County**	Lewis and Clark			**Engineer Est $**	918,515.25	**Est C.E. $**	93,593.50
Project Descr	**PEDESTRIAN TUNNEL-CAPITOL INTCH-HLNA**			**System/Route**	I / I-15			**Award Amt $**	935,935.00	**C.E. Costs $**	153,774.14
Project No	5132104000			**Lat/Long**	463502 / 1115919			**Tot CO Amt $**	194,353.79	**Cntr Used %**	108.17
Project Engineer/Phone	KUNDA-RAPHAEL / 406 444-4028			**Beg/End Term**	/			**Total Amt $**	1,130,288.79	**C.E. Used %**	164.30
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	10+00.00 / 38+81.69			**Cont Pymnts $**	1,222,587.87	**C.E. Cost %**	12.58
Claim Status	None										
Contract No: 15412	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	75 Wrk	Adjusted Time:	129	Award DT:	05/08/2012	Final Accpt:	08/18/2014	Award Amt:	1,474,947.00	Cont Total:	2,302,649.67
CO Days:	54	Time Charged:	123	Work Beg:	06/11/2012	Fnl Est Rls:	N/A	CO Amt:	827,702.67	Time Used:	95.35%
Project Id	NH 8-2(81)44		TIED	**County**	Lewis and Clark			**Engineer Est $**	804,768.25	**Est C.E. $**	69,191.53
Project Descr	**11TH AVE - HELENA**			**System/Route**	N / N-8			**Award Amt $**	864,894.07	**C.E. Costs $**	226,592.07
Project No	7460081000			**Lat/Long**	463523 / 1120032			**Tot CO Amt $**	571,507.57	**Cntr Used %**	102.04
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	44.4 / 45.4			**Total Amt $**	1,436,401.64	**C.E. Used %**	327.49
Work Descr	OVERLAYS			**Begin / End**	99+20.94 / 153+32.25			**Cont Pymnts $**	1,465,711.73	**C.E. Cost %**	15.46
Claim Status	None										
Project Id	UPP 5811(2)		TIED	**County**	Lewis and Clark			**Engineer Est $**	563,564.40	**Est C.E. $**	48,804.23
Project Descr	**SOUTH MONTANA AVE - HELENA**			**System/Route**	U / U-5811			**Award Amt $**	610,052.93	**C.E. Costs $**	100,318.61
Project No	7237002000			**Lat/Long**	463513 / 1120113			**Tot CO Amt $**	256,195.10	**Cntr Used %**	100.59
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	0.00 / 0.36			**Total Amt $**	866,248.03	**C.E. Used %**	205.55
Work Descr	OVERLAYS			**Begin / End**	0+41.30 / 19+46.40			**Cont Pymnts $**	871,386.12	**C.E. Cost %**	11.51
Claim Status	None										
Contract Totals for 15412 SM								**Engineer Est $**	1,368,332.65	**Est C.E. $**	117,995.76
Project Count: 2								**Award Amt $**	1,474,947.00	**C.E. Costs $**	326,910.68
								Tot CO Amt $	827,702.67	**Cntr Used %**	101.50
								Total Amt $	2,302,649.67	**C.E. Used %**	277.05
								Cont Pymnts $	2,337,097.85	**C.E. Cost %**	13.99

Montana Department of Transportation

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

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District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No: 17218	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/06/2018	Final Accpt:	12/11/2018	Award Amt:	324,620.00	Cont Total:	324,620.00
CO Days:	0	Time Charged:	12	Work Beg:	05/02/2018	Fnl Est Rls:	02/13/2019	CO Amt:	0.00	Time Used:	60%
Project Id	HSIP-G 8-2(114)48			**County**	Lewis and Clark			**Engineer Est $**	369,520.00	**Est C.E. $**	32,462.00
Project Descr	**E HELENA BARRIER SKID CONCRETE**			**System/Route**	N / N-8			**Award Amt $**	324,620.00	**C.E. Costs $**	190,484.89
Project No	9368114000			**Lat/Long**	463528 / 1115650			**Tot CO Amt $**	0.00	**Cntr Used %**	104.07
Project Engineer/Phone	N/A / null			**Beg/End Term**	47.5 / 48.1			**Total Amt $**	324,620.00	**C.E. Used %**	586.79
Work Descr	SAFETY			**Begin / End**	122+78.66 / 152+78.66			**Cont Pymnts $**	337,839.00	**C.E. Cost %**	56.38
Claim Status	None										
Contract No: 17613	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	07/09/2013	Final Accpt:	12/01/2014	Award Amt:	1,476,039.90	Cont Total:	1,619,087.40
CO Days:	0	Time Charged:	45	Work Beg:	08/05/2013	Fnl Est Rls:	03/20/2015	CO Amt:	143,047.50	Time Used:	100%
Project Id	NH 8-2(83)43		TIED	**County**	Lewis and Clark			**Engineer Est $**	522,636.45	**Est C.E. $**	56,634.78
Project Descr	**LYNDALE / MT AVE - HELENA**			**System/Route**	U / N-8			**Award Amt $**	566,347.80	**C.E. Costs $**	33,893.22
Project No	7461083000			**Lat/Long**	463553 / 1120115			**Tot CO Amt $**	78,510.50	**Cntr Used %**	101.74
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	43.3 / 44.2			**Total Amt $**	644,858.30	**C.E. Used %**	59.85
Work Descr	OVERLAYS			**Begin / End**	12+42.38 / 61+94.29			**Cont Pymnts $**	656,072.50	**C.E. Cost %**	5.17
Claim Status	None										
Project Id	UPP 5816(5)		TIED	**County**	Lewis and Clark			**Engineer Est $**	795,223.90	**Est C.E. $**	90,969.21
Project Descr	**BROADWAY - PARK TO MT - HELENA**			**System/Route**	U / U-5816			**Award Amt $**	909,692.10	**C.E. Costs $**	85,123.05
Project No	7723005000			**Lat/Long**	463503 / 1120157			**Tot CO Amt $**	64,537.00	**Cntr Used %**	98.35
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	0.0 / 0.1			**Total Amt $**	974,229.10	**C.E. Used %**	93.57
Work Descr	SEAL & COVER			**Begin / End**	92+55.49 / 146+12.20			**Cont Pymnts $**	958,131.10	**C.E. Cost %**	8.88
Claim Status	None										
Contract Totals for 17613 SM								**Engineer Est $**	1,317,860.35	**Est C.E. $**	147,603.99
Project Count: 2								**Award Amt $**	1,476,039.90	**C.E. Costs $**	119,016.27
								Tot CO Amt $	143,047.50	**Cntr Used %**	99.70
								Total Amt $	1,619,087.40	**C.E. Used %**	80.63
								Cont Pymnts $	1,614,203.60	**C.E. Cost %**	7.37

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District 3 - Great Falls

Project Manager: Carlson, Jack | **Work Phone: 444-9320** | **Crew 3187**

Contract No:	DB511	SM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	11/04/2011 Cmplt	Adjusted Time:	09/28/2012	Award DT:	05/26/2011	Final Accpt:	12/04/2012	Award Amt:	2,307,500.00	Cont Total:	2,320,763.00
CO Days:	329	Time Charged:	3	Work Beg:	07/07/2011	Fnl Est Rls:	N/A	CO Amt:	13,263.00	Time Used:	96.49%
Project Id	SFCN 8-2(84)45			**County**	Lewis and Clark			**Engineer Est $**	2,307,500.00	**Est C.E. $**	69,225.00
Project Descr	**CAPITOL INTERCHANGE PEDESTRIAN ACCCESS -**			**System/Route**	N / N-8			**Award Amt $**	2,307,500.00	**C.E. Costs $**	167,421.20
Project No	7557084000			**Lat/Long**	463526 / 1115952			**Tot CO Amt $**	13,263.00	**Cntr Used %**	99.85
Project Engineer/Phone	N/A / null			**Beg/End Term**	45.1 / 45.8			**Total Amt $**	2,320,763.00	**C.E. Used %**	241.85
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	/			**Cont Pymnts $**	2,317,220.00	**C.E. Cost %**	7.23
Claim Status	None										
Contract No:	DB815	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	06/01/2016 Cmplt	Adjusted Time:	06/01/2016	Award DT:	09/24/2015	Final Accpt:	01/26/2017	Award Amt:	510,000.00	Cont Total:	524,409.68
CO Days:	0	Time Charged:	46	Work Beg:	11/25/2015	Fnl Est Rls:	05/01/2017	CO Amt:	14,409.68	Time Used:	18.78%
Project Id	TA 5899(56)			**County**	Lewis and Clark			**Engineer Est $**	510,000.00	**Est C.E. $**	51,000.00
Project Descr	**DOWNTOWN ADA RAMPS - HELENA**			**System/Route**	U /			**Award Amt $**	510,000.00	**C.E. Costs $**	76,841.41
Project No	8696056000			**Lat/Long**	463524 / 1115938			**Tot CO Amt $**	14,409.68	**Cntr Used %**	100.47
Project Engineer/Phone	WHERLEY-MICHAEL / 406 444-4221			**Beg/End Term**	/			**Total Amt $**	524,409.68	**C.E. Used %**	150.67
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	/			**Cont Pymnts $**	526,878.68	**C.E. Cost %**	14.58
Claim Status	None										

Project Manager Totals for Carlson, Jack

Contract Count: 51

Project Count: 66

Engineer Est $	90,130,131.55	**Est C.E. $**	8,261,593.02
Award Amt $	89,221,465.84	**C.E. Costs $**	8,495,002.79
Tot CO Amt $	4,646,369.50	**Cntr Used %**	101.71
Total Amt $	93,867,835.34	**C.E. Used %**	102.83
Cont Pymnts $	95,469,269.35	**C.E. Cost %**	8.90

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Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No:	01515	SM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/26/2015	Final Accpt:	08/21/2015	Award Amt:	55,555.55	Cont Total:	55,450.97
CO Days:	0	Time Charged:	3	Work Beg:	07/09/2015	Fnl Est Rls:	10/27/2015	CO Amt:	-104.58	Time Used:	15%
Project Id	HSIP 223-2(7)34			**County**	Liberty			**Engineer Est $**	56,683.00	**Est C.E. $**	5,555.56
Project Descr	**SF129 - G-RAIL S CHESTER**			**System/Route**	S / S-223			**Award Amt $**	55,555.55	**C.E. Costs $**	9,352.94
Project No	8040007000			**Lat/Long**	481522 / 1105333			**Tot CO Amt $**	-104.58	**Cntr Used %**	87.11
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	34.1 / 34.7			**Total Amt $**	55,450.97	**C.E. Used %**	168.35
Work Descr	GUARDRAIL			**Begin / End**	/			**Cont Pymnts $**	48,303.64	**C.E. Cost %**	19.36
Claim Status	None										
Contract No:	01608	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	07/07/2008	Final Accpt:	08/26/2009	Award Amt:	1,674,618.00	Cont Total:	1,785,666.00
CO Days:	0	Time Charged:	62	Work Beg:	07/30/2008	Fnl Est Rls:	N/A	CO Amt:	111,048.00	Time Used:	95.38%
Project Id	UPP 5708(7)			**County**	Hill			**Engineer Est $**	1,353,645.30	**Est C.E. $**	167,461.80
Project Descr	**5TH AVENUE - HAVRE**			**System/Route**	U / U-5708			**Award Amt $**	1,674,618.00	**C.E. Costs $**	110,447.05
Project No	5953007000			**Lat/Long**	483228 / 1094039			**Tot CO Amt $**	111,048.00	**Cntr Used %**	97.46
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	0.0 / 2.0			**Total Amt $**	1,785,666.00	**C.E. Used %**	65.95
Work Descr	OVERLAYS			**Begin / End**	11+51.72 / 113+79.12			**Cont Pymnts $**	1,740,262.33	**C.E. Cost %**	6.35
Claim Status	None										
Contract No:	01811	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	10/04/2011	Final Accpt:	03/11/2013	Award Amt:	5,199,323.09	Cont Total:	5,419,960.09
CO Days:	0	Time Charged:	106	Work Beg:	11/07/2011	Fnl Est Rls:	N/A	CO Amt:	220,637.00	Time Used:	88.33%
Project Id	STPS 325-1(3)0			**County**	Blaine			**Engineer Est $**	4,396,052.13	**Est C.E. $**	519,932.31
Project Descr	**JCT US 2 - NORTH**			**System/Route**	S / S-325			**Award Amt $**	5,199,323.09	**C.E. Costs $**	341,071.06
Project No	4478003000			**Lat/Long**	483651 / 1091313			**Tot CO Amt $**	220,637.00	**Cntr Used %**	96.45
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128			**Beg/End Term**	0.004 / 4.804			**Total Amt $**	5,419,960.09	**C.E. Used %**	65.60
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+08.55 / 205+35.12			**Cont Pymnts $**	5,227,453.03	**C.E. Cost %**	6.52
Claim Status	None										
Contract No:	01C15	SM	Contractor Nm: LAKESIDE EXCAVATION, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/22/2015	Final Accpt:	09/07/2016	Award Amt:	284,739.38	Cont Total:	284,739.38
CO Days:	0	Time Charged:	28	Work Beg:	04/25/2016	Fnl Est Rls:	11/18/2016	CO Amt:	0.00	Time Used:	112%

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No:	01C15	SM	Contractor Nm: LAKESIDE EXCAVATION, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/22/2015	Final Accpt:	09/07/2016	Award Amt:	284,739.38	Cont Total:	284,739.38
CO Days:	0	Time Charged:	28	Work Beg:	04/25/2016	Fnl Est Rls:	11/18/2016	CO Amt:	0.00	Time Used:	112%
Project Id	HSIP 234-1(18)4			**County**	Hill			**Engineer Est $**	316,467.25	**Est C.E. $**	28,473.94
Project Descr	**SF 129 - FLATTENING S HAVRE**			**System/Route**	S / S-234			**Award Amt $**	284,739.38	**C.E. Costs $**	92,772.40
Project No	8042018000			**Lat/Long**	482946 / 1094116			**Tot CO Amt $**	0.00	**Cntr Used %**	95.35
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	4.2 / 3.6			**Total Amt $**	284,739.38	**C.E. Used %**	325.82
Work Descr	SAFETY			**Begin / End**	416+00.00 / 449+20.00			**Cont Pymnts $**	271,496.33	**C.E. Cost %**	34.17
Claim Status	None										
Contract No:	02207	SM	Contractor Nm: NELCON, INC.								
Contr Time:	300 Wrk	Adjusted Time:	300	Award DT:	03/05/2007	Final Accpt:	03/23/2010	Award Amt:	28,807,618.81	Cont Total:	37,535,640.61
CO Days:	0	Time Charged:	9	Work Beg:	04/09/2007	Fnl Est Rls:	N/A	CO Amt:	8,728,021.80	Time Used:	3%
Project Id	NH-STPU-HSIP 1-6(52)381			**County**	Hill			**Engineer Est $**	26,111,453.10	**Est C.E. $**	2,016,533.32
Project Descr	**US-2 - HAVRE**			**System/Route**	N / N-1			**Award Amt $**	28,807,618.81	**C.E. Costs $**	1,552,101.66
Project No	4321052000			**Lat/Long**	483312 / 1094033			**Tot CO Amt $**	8,728,021.80	**Cntr Used %**	83.31
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128			**Beg/End Term**	381.4 / 383.7			**Total Amt $**	37,535,640.61	**C.E. Used %**	76.97
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT			**Begin / End**	/			**Cont Pymnts $**	31,272,269.85	**C.E. Cost %**	4.96
Claim Status	None										
Contract No:	02616	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	06/28/2016	Final Accpt:	11/10/2016	Award Amt:	195,091.50	Cont Total:	194,645.00
CO Days:	0	Time Charged:	15	Work Beg:	08/17/2016	Fnl Est Rls:	01/24/2017	CO Amt:	-446.50	Time Used:	60%
Project Id	HSIP-G 1-6(113)385			**County**	Blaine			**Engineer Est $**	211,279.00	**Est C.E. $**	35,116.47
Project Descr	**SF 149 HAVRE EAST CLRS**			**System/Route**	N / N-1			**Award Amt $**	195,091.50	**C.E. Costs $**	56,769.96
Project No	8919113000			**Lat/Long**	483524 / 1091002			**Tot CO Amt $**	-446.50	**Cntr Used %**	72.11
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	385.0 / 427.9			**Total Amt $**	194,645.00	**C.E. Used %**	161.66
Work Descr	RUMBLE STRIPS			**Begin / End**	/			**Cont Pymnts $**	140,351.00	**C.E. Cost %**	40.45
Claim Status	None										
Contract No:	02617	SM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	06/27/2017	Final Accpt:	01/09/2018	Award Amt:	853,453.68	Cont Total:	825,218.83
CO Days:	0	Time Charged:	19	Work Beg:	08/02/2017	Fnl Est Rls:	03/16/2018	CO Amt:	-28,234.85	Time Used:	76%

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Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No: 02617	SM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	06/27/2017	Final Accpt:	01/09/2018	Award Amt:	853,453.68	Cont Total:	825,218.83
CO Days:	0	Time Charged:	19	Work Beg:	08/02/2017	Fnl Est Rls:	03/16/2018	CO Amt:	-28,234.85	Time Used:	76%
Project Id	NH 10-2(45)72			**County**	Chouteau			**Engineer Est $**	856,115.80	**Est C.E. $**	85,345.37
Project Descr	**S OF BIG SANDY - BOX ELDER**			**System/Route**	N / N-10			**Award Amt $**	853,453.68	**C.E. Costs $**	39,501.60
Project No	9170045000			**Lat/Long**	481138 / 1100533			**Tot CO Amt $**	-28,234.85	**Cntr Used %**	94.55
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	72.2 / 89.1			**Total Amt $**	825,218.83	**C.E. Used %**	46.28
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	780,274.37	**C.E. Cost %**	5.06
Claim Status	None										
Contract No: 03109	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/09/2009	Final Accpt:	08/26/2009	Award Amt:	1,096,444.50	Cont Total:	1,096,444.50
CO Days:	0	Time Charged:	9	Work Beg:	06/19/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	20%
Project Id	NH 10-2(32)20		TIED	**County**	Chouteau			**Engineer Est $**	846,078.60	**Est C.E. $**	120,322.13
Project Descr	**WEST OF CARTER - EAST**			**System/Route**	N / N-10			**Award Amt $**	802,147.50	**C.E. Costs $**	25,467.74
Project No	6231032000			**Lat/Long**	474814 / 1105318			**Tot CO Amt $**	0.00	**Cntr Used %**	101.48
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	19.9 / 43.4			**Total Amt $**	802,147.50	**C.E. Used %**	21.17
Work Descr	SEAL & COVER			**Begin / End**	935+02 / 2174+00			**Cont Pymnts $**	814,033.40	**C.E. Cost %**	3.13
Claim Status	None										
Project Id	STPP 80-1(23)5		TIED	**County**	Chouteau			**Engineer Est $**	304,136.70	**Est C.E. $**	44,144.55
Project Descr	**SE OF FT BENTON - SE**			**System/Route**	P / P-80			**Award Amt $**	294,297.00	**C.E. Costs $**	18,043.40
Project No	6232023000			**Lat/Long**	474707 / 1103153			**Tot CO Amt $**	0.00	**Cntr Used %**	90.34
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	4.72 / 14.67			**Total Amt $**	294,297.00	**C.E. Used %**	40.87
Work Descr	SEAL & COVER			**Begin / End**	111+22.4 / 635+21.5			**Cont Pymnts $**	265,866.47	**C.E. Cost %**	6.79
Claim Status	None										
Contract Totals for 03109 SM								**Engineer Est $**	1,150,215.30	**Est C.E. $**	164,466.68
Project Count: 2								**Award Amt $**	1,096,444.50	**C.E. Costs $**	43,511.14
								Tot CO Amt $	0.00	**Cntr Used %**	98.49
								Total Amt $	1,096,444.50	**C.E. Used %**	26.46
								Cont Pymnts $	1,079,899.87	**C.E. Cost %**	4.03

District 3 - Great Falls

Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No:	03A16	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	10/26/2016	Final Accpt:	11/16/2017	Award Amt:	2,347,336.59	Cont Total:	2,347,336.59
CO Days:	0	Time Charged:	80	Work Beg:	04/17/2017	Fnl Est Rls:	01/23/2018	CO Amt:	0.00	Time Used:	106.67%
Project Id	HSIP-G STWD(451)			**County**	Blaine			**Engineer Est $**	2,607,439.00	**Est C.E. $**	187,786.93
Project Descr	**SF 159 GREAT FALLS DIST CLRS**			**System/Route**	P / U-5823, P-66, P-58,			**Award Amt $**	2,347,336.59	**C.E. Costs $**	195,183.18
Project No	9092451000			**Lat/Long**	473128 / 1111827			**Tot CO Amt $**	0.00	**Cntr Used %**	78.26
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	/			**Total Amt $**	2,347,336.59	**C.E. Used %**	103.94
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	1,837,100.14	**C.E. Cost %**	10.62
Claim Status	None										
Contract No:	03B16	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS								
Contr Time:	85 Wrk	Adjusted Time:	85	Award DT:	11/22/2016	Final Accpt:	02/01/2018	Award Amt:	1,456,173.98	Cont Total:	1,493,880.70
CO Days:	0	Time Charged:	84	Work Beg:	04/17/2017	Fnl Est Rls:	02/16/2018	CO Amt:	37,706.72	Time Used:	98.82%
Project Id	STPB-MT 5711(2)			**County**	Hill			**Engineer Est $**	1,519,521.20	**Est C.E. $**	145,617.40
Project Descr	**HAVRE 7TH AVE DECK PRESERVATION**			**System/Route**	U / U-5711			**Award Amt $**	1,456,173.98	**C.E. Costs $**	139,044.03
Project No	7983002000			**Lat/Long**	483321 / 1094016			**Tot CO Amt $**	37,706.72	**Cntr Used %**	75.86
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-			**Beg/End Term**	0.01 / 0.26			**Total Amt $**	1,493,880.70	**C.E. Used %**	95.49
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	1,133,246.88	**C.E. Cost %**	12.27
Claim Status	None										
Contract No:	03T09	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	05/26/2009	Final Accpt:	10/28/2010	Award Amt:	2,183,666.27	Cont Total:	2,191,862.27
CO Days:	0	Time Charged:	138	Work Beg:	07/10/2009	Fnl Est Rls:	N/A	CO Amt:	8,196.00	Time Used:	115%
Project Id	ARRA 9003(32)			**County**	Blaine			**Engineer Est $**	1,949,338.05	**Est C.E. $**	218,366.63
Project Descr	**MILK RIVER - EAST OF HARLEM**			**System/Route**	R / L-3-103			**Award Amt $**	2,183,666.26	**C.E. Costs $**	231,608.61
Project No	2790032000			**Lat/Long**	482820 / 1083327			**Tot CO Amt $**	8,196.00	**Cntr Used %**	100.85
Project Engineer/Phone	MCCRAY-KEVIN / 406 444-6265			**Beg/End Term**	/			**Total Amt $**	2,191,862.26	**C.E. Used %**	106.06
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	10+00.00 / 16+83.78			**Cont Pymnts $**	2,210,601.69	**C.E. Cost %**	10.48
Claim Status	None										
Contract No:	05614	SM	Contractor Nm: TCA, INC.								
Contr Time:	90 Wrk	Adjusted Time:	113	Award DT:	06/24/2014	Final Accpt:	05/23/2016	Award Amt:	2,883,633.50	Cont Total:	2,883,633.50
CO Days:	23	Time Charged:	97	Work Beg:	10/14/2014	Fnl Est Rls:	09/06/2016	CO Amt:	0.00	Time Used:	85.84%

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Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No:	05614	SM	Contractor Nm: TCA, INC.								
Contr Time:	90 Wrk	Adjusted Time:	113	Award DT:	06/24/2014	Final Accpt:	05/23/2016	Award Amt:	2,883,633.50	Cont Total:	2,883,633.50
CO Days:	23	Time Charged:	97	Work Beg:	10/14/2014	Fnl Est Rls:	09/06/2016	CO Amt:	0.00	Time Used:	85.84%
Project Id	STPB 66-2(10)17			**County**	Blaine			**Engineer Est $**	3,165,367.06	**Est C.E. $**	346,036.02
Project Descr	**LITTLE PEOPLES CREEK / MT11-1**			**System/Route**	P / P-66			**Award Amt $**	2,883,633.50	**C.E. Costs $**	262,823.28
Project No	7977010000			**Lat/Long**	475943 / 1084235			**Tot CO Amt $**	0.00	**Cntr Used %**	98.69
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-			**Beg/End Term**	16.6 / 22.4			**Total Amt $**	2,883,633.50	**C.E. Used %**	75.95
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	110+40.80 / 309+17.93			**Cont Pymnts $**	2,845,870.53	**C.E. Cost %**	9.24
Claim Status	None										
Contract No:	05714	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	07/22/2014	Final Accpt:	12/07/2015	Award Amt:	1,849,118.90	Cont Total:	1,849,118.90
CO Days:	0	Time Charged:	67	Work Beg:	09/22/2014	Fnl Est Rls:	01/04/2016	CO Amt:	0.00	Time Used:	134%
Project Id	HSIP 232-1(10)3			**County**	Hill			**Engineer Est $**	1,793,511.45	**Est C.E. $**	166,420.70
Project Descr	**SF 119 - SAFETY IMP- N HAVRE**			**System/Route**	S / S-232			**Award Amt $**	1,849,118.90	**C.E. Costs $**	103,146.79
Project No	7889010000			**Lat/Long**	483546 / 1094133			**Tot CO Amt $**	0.00	**Cntr Used %**	96.16
Project Engineer/Phone	PRINZING-STEPHEN / 406 454-5899			**Beg/End Term**	2.9 / 4.1			**Total Amt $**	1,849,118.90	**C.E. Used %**	61.98
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	20+30.00 / 72+53.58			**Cont Pymnts $**	1,778,063.88	**C.E. Cost %**	5.80
Claim Status	None										
Contract No:	05C13	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	85 Wrk	Adjusted Time:	88	Award DT:	12/20/2013	Final Accpt:	07/13/2015	Award Amt:	3,046,046.00	Cont Total:	3,043,193.00
CO Days:	3	Time Charged:	91	Work Beg:	03/13/2014	Fnl Est Rls:	09/30/2015	CO Amt:	-2,853.00	Time Used:	103.41%
Project Id	STPB 240-1(6)3		TIED	**County**	Blaine			**Engineer Est $**	993,761.58	**Est C.E. $**	179,460.51
Project Descr	**3 MILE CR-2M S CHINOOK**			**System/Route**	S / S-240			**Award Amt $**	1,495,504.23	**C.E. Costs $**	198,877.39
Project No	6855006000			**Lat/Long**	483334 / 1091238			**Tot CO Amt $**	-2,853.00	**Cntr Used %**	104.19
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-			**Beg/End Term**	2.8 / 3.1			**Total Amt $**	1,492,651.23	**C.E. Used %**	110.82
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	10+00.00 / 22+82.33			**Cont Pymnts $**	1,555,151.04	**C.E. Cost %**	12.79
Claim Status	None										

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District 3 - Great Falls

Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No:	05C13	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	85 Wrk	Adjusted Time:	88	Award DT:	12/20/2013	Final Accpt:	07/13/2015	Award Amt:	3,046,046.00	Cont Total:	3,043,193.00
CO Days:	3	Time Charged:	91	Work Beg:	03/13/2014	Fnl Est Rls:	09/30/2015	CO Amt:	-2,853.00	Time Used:	103.41%
Project Id	STPS 240-1(10)7	TIED		**County**	Blaine			**Engineer Est $**	1,357,796.00	**Est C.E. $**	186,065.01
Project Descr	**SOUTH OF CHINOOK S**			**System/Route**	S / S-240			**Award Amt $**	1,550,541.76	**C.E. Costs $**	114,910.09
Project No	7924010000			**Lat/Long**	482746 / 1091141			**Tot CO Amt $**	0.00	**Cntr Used %**	97.64
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	6.8 / 13.2			**Total Amt $**	1,550,541.76	**C.E. Used %**	61.76
Work Descr	OVERLAYS			**Begin / End**	10+00.00 / 347+67.70			**Cont Pymnts $**	1,513,899.04	**C.E. Cost %**	7.59
Claim Status	None										
Contract Totals for 05C13 SM								**Engineer Est $**	2,351,557.58	**Est C.E. $**	365,525.52
Project Count:	2							**Award Amt $**	3,046,045.99	**C.E. Costs $**	313,787.48
								Tot CO Amt $	-2,853.00	**Cntr Used %**	100.85
								Total Amt $	3,043,192.99	**C.E. Used %**	85.85
								Cont Pymnts $	3,069,050.08	**C.E. Cost %**	10.22
Contract No:	06316	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	03/22/2016	Final Accpt:	12/13/2016	Award Amt:	541,443.00	Cont Total:	581,081.00
CO Days:	0	Time Charged:	14	Work Beg:	05/14/2016	Fnl Est Rls:	01/05/2017	CO Amt:	39,638.00	Time Used:	56%
Project Id	NH 1-6(118)342			**County**	Hill			**Engineer Est $**	640,155.40	**Est C.E. $**	54,144.30
Project Descr	**RUDYARD - GILDFORD**			**System/Route**	N / N-1			**Award Amt $**	541,443.00	**C.E. Costs $**	52,677.89
Project No	8972118000			**Lat/Long**	483309 / 1102455			**Tot CO Amt $**	39,638.00	**Cntr Used %**	97.22
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	342.2 / 354.6			**Total Amt $**	581,081.00	**C.E. Used %**	97.29
Work Descr	SEAL & COVER			**Begin / End**	00+00.00 / 670+35.30			**Cont Pymnts $**	564,927.58	**C.E. Cost %**	9.32
Claim Status	None										
Contract No:	06317	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/28/2017	Final Accpt:	01/04/2018	Award Amt:	1,373,497.00	Cont Total:	1,373,497.00
CO Days:	0	Time Charged:	52	Work Beg:	05/30/2017	Fnl Est Rls:	02/26/2018	CO Amt:	0.00	Time Used:	115.56%

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District 3 - Great Falls

Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No:	06317	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/28/2017	Final Accpt:	01/04/2018	Award Amt:	1,373,497.00	Cont Total:	1,373,497.00
CO Days:	0	Time Charged:	52	Work Beg:	05/30/2017	Fnl Est Rls:	02/26/2018	CO Amt:	0.00	Time Used:	115.56%
Project Id	NH 1-6(116)379			**County**	Hill			**Engineer Est $**	1,227,407.52	**Est C.E. $**	164,819.64
Project Descr	**JCT US 87 - EAST (HAVRE)**			**System/Route**	N / N-1			**Award Amt $**	1,373,497.00	**C.E. Costs $**	74,636.63
Project No	8970116000			**Lat/Long**	483326 / 1094315			**Tot CO Amt $**	0.00	**Cntr Used %**	93.70
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	379.2 / 381.4			**Total Amt $**	1,373,497.00	**C.E. Used %**	45.28
Work Descr	OVERLAYS			**Begin / End**	365+90.00 / 488+12.62			**Cont Pymnts $**	1,287,008.88	**C.E. Cost %**	5.80
Claim Status	None										
Contract No:	07211	SM	Contractor Nm: SCOTT CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/08/2011	Final Accpt:	12/07/2011	Award Amt:	37,932.75	Cont Total:	37,932.75
CO Days:	0	Time Charged:	19	Work Beg:	05/18/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	95%
Project Id	HSIP 1-6(68)379			**County**	Hill			**Engineer Est $**	45,984.00	**Est C.E. $**	4,551.93
Project Descr	**SF069-FLASHER-US 87-W OF HAVRE**			**System/Route**	N / N-1			**Award Amt $**	37,932.75	**C.E. Costs $**	13,204.94
Project No	6055068000			**Lat/Long**	483318 / 1094447			**Tot CO Amt $**	0.00	**Cntr Used %**	116.09
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	379.0 / 379.2			**Total Amt $**	37,932.75	**C.E. Used %**	290.10
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	44,036.00	**C.E. Cost %**	29.99
Claim Status	None										
Contract No:	07710	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	08/10/2010	Final Accpt:	11/20/2012	Award Amt:	2,626,220.91	Cont Total:	2,638,020.91
CO Days:	0	Time Charged:	107	Work Beg:	09/23/2010	Fnl Est Rls:	N/A	CO Amt:	11,800.00	Time Used:	133.75%
Project Id	NH 1-7(38)405		TIED	**County**	Blaine			**Engineer Est $**	527,496.60	**Est C.E. $**	47,297.30
Project Descr	**CHINOOK - DODSON**			**System/Route**	N / N-1			**Award Amt $**	525,525.51	**C.E. Costs $**	12,749.63
Project No	6954038000			**Lat/Long**	483154 / 1084652			**Tot CO Amt $**	4,358.00	**Cntr Used %**	91.04
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	404.601 / 427.939			**Total Amt $**	529,883.51	**C.E. Used %**	26.96
Work Descr	CRACK SEAL			**Begin / End**	0+00.00 / 1864+48.21			**Cont Pymnts $**	482,387.99	**C.E. Cost %**	2.64
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No: 07710 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	08/10/2010	Final Accpt:	11/20/2012	Award Amt:	2,626,220.91	Cont Total:	2,638,020.91
CO Days:	0	Time Charged:	107	Work Beg:	09/23/2010	Fnl Est Rls:	N/A	CO Amt:	11,800.00	Time Used:	133.75%

Project Id	NH 1-7(40)393 TIED	**County**	Blaine	**Engineer Est $**	754,673.16	**Est C.E. $**	67,662.00
Project Descr	**CHINOOK - WEST**	**System/Route**	N / N-1	**Award Amt $**	751,800.00	**C.E. Costs $**	23,308.52
Project No	6956040000	**Lat/Long**	483523 / 1092409	**Tot CO Amt $**	2,292.00	**Cntr Used %**	89.31
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	393.3 / 397.2	**Total Amt $**	754,092.00	**C.E. Used %**	34.45
Work Descr	OVERLAYS	**Begin / End**	100+00.00 / 303+41.73	**Cont Pymnts $**	673,460.58	**C.E. Cost %**	3.46
Claim Status	None						
Project Id	NH 1-7(42)398 TIED	**County**	Blaine	**Engineer Est $**	1,335,621.63	**Est C.E. $**	121,400.59
Project Descr	**CHINOOK - EAST & WEST**	**System/Route**	N / N-1	**Award Amt $**	1,348,895.40	**C.E. Costs $**	46,214.86
Project No	6955042000	**Lat/Long**	483546 / 1091803	**Tot CO Amt $**	5,150.00	**Cntr Used %**	96.25
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	398.3 / 404.6	**Total Amt $**	1,354,045.40	**C.E. Used %**	38.07
Work Descr	OVERLAYS	**Begin / End**	100+00.00 / 435+00.20	**Cont Pymnts $**	1,303,263.55	**C.E. Cost %**	3.55
Claim Status	None						

Contract Totals for 07710 SM

Engineer Est $	2,617,791.39	**Est C.E. $**	236,359.89
Award Amt $	2,626,220.91	**C.E. Costs $**	82,273.01
Tot CO Amt $	11,800.00	**Cntr Used %**	93.22
Total Amt $	2,638,020.91	**C.E. Used %**	34.81
Cont Pymnts $	2,459,112.12	**C.E. Cost %**	3.35

Project Count: 3

Contract No: 07B09 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY

Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	12/08/2009	Final Accpt:	11/18/2010	Award Amt:	2,273,342.67	Cont Total:	2,266,317.67
CO Days:	0	Time Charged:	120	Work Beg:	02/04/2010	Fnl Est Rls:	N/A	CO Amt:	-7,025.00	Time Used:	100%

Project Id	ARRA 9003(39)	**County**	Blaine	**Engineer Est $**	2,253,652.60	**Est C.E. $**	272,801.12
Project Descr	**MILK RIVER - 7 KM W OF HARLEM**	**System/Route**	R / L-3-329	**Award Amt $**	2,273,342.67	**C.E. Costs $**	176,952.38
Project No	4810039000	**Lat/Long**	483128 / 1085119	**Tot CO Amt $**	-7,025.00	**Cntr Used %**	97.85
Project Engineer/Phone	MCCRAY-KEVIN / 406 444-6265	**Beg/End Term**	/	**Total Amt $**	2,266,317.67	**C.E. Used %**	64.86
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	10+13.71 / 16+00.00	**Cont Pymnts $**	2,217,563.40	**C.E. Cost %**	7.98
Claim Status	None						

District 3 - Great Falls

Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No: 08315 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	03/24/2015	Final Accpt:	12/07/2015	Award Amt:	849,914.63	Cont Total:	849,914.63
CO Days:	0	Time Charged:	13	Work Beg:	04/27/2015	Fnl Est Rls:	01/04/2016	CO Amt:	0.00	Time Used:	43.33%

Project Id	STPS 232-1(14)24 TIED	**County**	Hill	**Engineer Est $**	488,277.66	**Est C.E. $**	46,415.02
Project Descr	**NORTH OF HAVRE - NORTH**	**System/Route**	S / S-232	**Award Amt $**	421,954.76	**C.E. Costs $**	18,334.44
Project No	8749014000	**Lat/Long**	485151 / 1100401	**Tot CO Amt $**	0.00	**Cntr Used %**	97.77
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	24.00 / 34.09	**Total Amt $**	421,954.76	**C.E. Used %**	39.50
Work Descr	CRACK SEAL	**Begin / End**	1810+71.00 / 1276+33.60	**Cont Pymnts $**	412,525.52	**C.E. Cost %**	4.44
Claim Status	None						
Project Id	STPS 234-1(20)11 TIED	**County**	Hill	**Engineer Est $**	486,448.98	**Est C.E. $**	47,075.59
Project Descr	**BEAVER CR PARK - SOUTH**	**System/Route**	S / S-234	**Award Amt $**	427,959.87	**C.E. Costs $**	13,370.70
Project No	8748020000	**Lat/Long**	482006 / 1094039	**Tot CO Amt $**	0.00	**Cntr Used %**	95.56
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	10.823 / 20.979	**Total Amt $**	427,959.87	**C.E. Used %**	28.40
Work Descr	CRACK SEAL	**Begin / End**	18+64.50 / 552+09.97	**Cont Pymnts $**	408,952.40	**C.E. Cost %**	3.27
Claim Status	None						

Contract Totals for 08315 SM

Engineer Est $	974,726.64	**Est C.E. $**	93,490.61
Award Amt $	849,914.63	**C.E. Costs $**	31,705.14
Tot CO Amt $	0.00	**Cntr Used %**	96.65
Total Amt $	849,914.63	**C.E. Used %**	33.91
Cont Pymnts $	821,477.92	**C.E. Cost %**	3.86

Project Count: 2

Contract No: 09112 SM Contractor Nm: PUMCO INC

Contr Time:	60 Cal	Adjusted Time:	78	Award DT:	03/06/2012	Final Accpt:	05/17/2013	Award Amt:	799,029.87	Cont Total:	995,631.20
CO Days:	18	Time Charged:	73	Work Beg:	04/10/2012	Fnl Est Rls:	N/A	CO Amt:	196,601.33	Time Used:	93.59%

Project Id	NH 1-6(85)378	**County**	Hill	**Engineer Est $**	898,721.50	**Est C.E. $**	95,883.58
Project Descr	**HAVRE WEST-US-2/MT11-1**	**System/Route**	N / N-1	**Award Amt $**	799,029.87	**C.E. Costs $**	94,162.49
Project No	7697085000	**Lat/Long**	483316 / 1094552	**Tot CO Amt $**	196,601.33	**Cntr Used %**	88.79
Project Engineer/Phone	PRINZING-STEPHEN / 406 454-5899	**Beg/End Term**	378.3 / 378.4	**Total Amt $**	995,631.20	**C.E. Used %**	98.21
Work Descr	SLIDE OR SLOPE STABALIZATION	**Begin / End**	12+50.00 / 19+50.00	**Cont Pymnts $**	884,067.56	**C.E. Cost %**	10.65
Claim Status	None						

District 3 - Great Falls

Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No:	09910	SM	Contractor Nm: MK WEEDEN CONSTRUCTION, INC.								
Contr Time:	180 Wrk	Adjusted Time:	180	Award DT:	10/05/2010	Final Accpt:	11/19/2012	Award Amt:	1,686,649.17	Cont Total:	1,686,649.17
CO Days:	0	Time Charged:	160	Work Beg:	09/15/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	88.89%
Project Id	MT 234-1(16)21			**County**	Hill			**Engineer Est $**	2,119,151.95	**Est C.E. $**	168,664.92
Project Descr	**TAYLOR HILL ROAD**			**System/Route**	S / S-234			**Award Amt $**	1,686,649.16	**C.E. Costs $**	188,580.82
Project No	6382016000			**Lat/Long**	481419 / 1093506			**Tot CO Amt $**	0.00	**Cntr Used %**	101.93
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	23.6 / 21.2			**Total Amt $**	1,686,649.16	**C.E. Used %**	111.81
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	186+04.09 / 306+52.91			**Cont Pymnts $**	1,719,273.03	**C.E. Cost %**	10.97
Claim Status	None										
Contract No:	11115	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	02/24/2015	Final Accpt:	12/04/2015	Award Amt:	7,875,875.00	Cont Total:	8,076,611.81
CO Days:	0	Time Charged:	90	Work Beg:	05/25/2015	Fnl Est Rls:	03/10/2016	CO Amt:	200,736.81	Time Used:	90%
Project Id	NH 10-3(19)89			**County**	Hill			**Engineer Est $**	8,658,336.90	**Est C.E. $**	787,587.50
Project Descr	**BOX ELDER - NORTH**			**System/Route**	N / N-10			**Award Amt $**	7,875,875.00	**C.E. Costs $**	367,420.61
Project No	6814019000			**Lat/Long**	482738 / 1095113			**Tot CO Amt $**	200,736.81	**Cntr Used %**	98.02
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	89.05 / 111.15			**Total Amt $**	8,076,611.81	**C.E. Used %**	46.65
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	7,916,648.34	**C.E. Cost %**	4.64
Claim Status	None										
Contract No:	11211	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	02/22/2011	Final Accpt:	01/05/2012	Award Amt:	2,045,064.91	Cont Total:	2,076,612.07
CO Days:	0	Time Charged:	65	Work Beg:	05/09/2011	Fnl Est Rls:	N/A	CO Amt:	31,547.16	Time Used:	108.33%
Project Id	NH 1-6(81)355			**County**	Hill			**Engineer Est $**	2,106,445.70	**Est C.E. $**	184,055.84
Project Descr	**WEST OF HAVRE - EAST**			**System/Route**	N / N-1			**Award Amt $**	2,045,064.91	**C.E. Costs $**	84,472.31
Project No	6962081000			**Lat/Long**	483400 / 1100008			**Tot CO Amt $**	31,547.16	**Cntr Used %**	92.77
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	354.7 / 379.1			**Total Amt $**	2,076,612.07	**C.E. Used %**	45.89
Work Descr	MICROSURFACING			**Begin / End**	1467+07.20 / 359+76.90			**Cont Pymnts $**	1,926,427.99	**C.E. Cost %**	4.38
Claim Status	None										
Contract No:	11713	SM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	135 Wrk	Adjusted Time:	142	Award DT:	08/06/2013	Final Accpt:	02/08/2016	Award Amt:	7,018,102.93	Cont Total:	7,508,185.65
CO Days:	7	Time Charged:	149	Work Beg:	10/09/2013	Fnl Est Rls:	06/03/2016	CO Amt:	490,082.72	Time Used:	104.93%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No:	11713	SM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	135 Wrk	Adjusted Time:	142	Award DT:	08/06/2013	Final Accpt:	02/08/2016	Award Amt:	7,018,102.93	Cont Total:	7,508,185.65
CO Days:	7	Time Charged:	149	Work Beg:	10/09/2013	Fnl Est Rls:	06/03/2016	CO Amt:	490,082.72	Time Used:	104.93%
Project Id	HSIP-MT 1-6(76)384			**County**	Hill			**Engineer Est $**	5,662,236.96	**Est C.E. $**	561,448.23
Project Descr	**HAVRE EAST PHASE II**			**System/Route**	N / N-1			**Award Amt $**	7,018,102.93	**C.E. Costs $**	545,155.60
Project No	4951076000			**Lat/Long**	483350 / 1093804			**Tot CO Amt $**	490,082.72	**Cntr Used %**	100.66
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	384.0 / 386.6			**Total Amt $**	7,508,185.65	**C.E. Used %**	97.10
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	3+65.75 / 50+00.00			**Cont Pymnts $**	7,557,670.44	**C.E. Cost %**	7.21
Claim Status	None										
Contract No:	12412	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/08/2012	Final Accpt:	12/05/2012	Award Amt:	400,689.70	Cont Total:	400,689.70
CO Days:	0	Time Charged:	17	Work Beg:	06/15/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	56.67%
Project Id	STPS 240-1(8)0			**County**	Blaine			**Engineer Est $**	422,753.55	**Est C.E. $**	40,068.97
Project Descr	**CHINOOK - SOUTH**			**System/Route**	S / S-240			**Award Amt $**	400,689.70	**C.E. Costs $**	13,435.85
Project No	7641008000			**Lat/Long**	483324 / 1091229			**Tot CO Amt $**	0.00	**Cntr Used %**	95.60
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	0.0 / 6.8			**Total Amt $**	400,689.70	**C.E. Used %**	33.53
Work Descr	CRACK SEAL			**Begin / End**	0+12.00 / 351+00.00			**Cont Pymnts $**	383,039.67	**C.E. Cost %**	3.51
Claim Status	None										
Contract No:	13610	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	180 Wrk	Adjusted Time:	190	Award DT:	07/06/2010	Final Accpt:	12/10/2012	Award Amt:	11,868,414.23	Cont Total:	12,284,826.22
CO Days:	10	Time Charged:	188	Work Beg:	08/09/2010	Fnl Est Rls:	N/A	CO Amt:	416,411.99	Time Used:	98.95%
Project Id	NH 1-6(63)386			**County**	VARIOUS			**Engineer Est $**	11,692,801.79	**Est C.E. $**	949,473.14
Project Descr	**HAVRE - EAST**			**System/Route**	N / N-1			**Award Amt $**	11,868,414.23	**C.E. Costs $**	710,590.35
Project No	4951063000			**Lat/Long**	483334 / 1093117			**Tot CO Amt $**	416,411.99	**Cntr Used %**	102.33
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	386.382 / 393.334			**Total Amt $**	12,284,826.22	**C.E. Used %**	74.84
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	45+80.00 / 157+53.82			**Cont Pymnts $**	12,570,933.73	**C.E. Cost %**	5.65
Claim Status	None										
Contract No:	22412	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	95 Wrk	Adjusted Time:	95	Award DT:	05/08/2012	Final Accpt:	12/04/2013	Award Amt:	3,350,970.43	Cont Total:	3,409,721.57
CO Days:	0	Time Charged:	90	Work Beg:	06/18/2012	Fnl Est Rls:	N/A	CO Amt:	58,751.14	Time Used:	94.74%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Doran, Beth | **Work Phone: 262-5521** | **Crew**

Contract No: 22412 SM Contractor Nm: L.H.C., INCORPORATED

Contr Time:	95 Wrk	Adjusted Time:	95	Award DT:	05/08/2012	Final Accpt:	12/04/2013	Award Amt:	3,350,970.43	Cont Total:	3,409,721.57
CO Days:	0	Time Charged:	90	Work Beg:	06/18/2012	Fnl Est Rls:	N/A	CO Amt:	58,751.14	Time Used:	94.74%

Project Id	STPU 5799(24)	**County**	Hill	**Engineer Est $**	3,111,201.95	**Est C.E. $**	268,077.63
Project Descr	**BLVD AVE - 16TH W - W 11TH ST - HAVRE**	**System/Route**	U / U-5714,U-5707,U-5702	**Award Amt $**	3,350,970.39	**C.E. Costs $**	265,939.76
Project No	6859024000	**Lat/Long**	483235 / 1094159	**Tot CO Amt $**	58,751.14	**Cntr Used %**	96.45
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	2.056 / 1.164	**Total Amt $**	3,409,721.53	**C.E. Used %**	99.20
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**	99+00.00 / 164+66.28	**Cont Pymnts $**	3,288,834.50	**C.E. Cost %**	8.09
Claim Status	None						

Project Manager Totals for Doran, Beth

Contract Count: 28

Project Count: 33

Engineer Est $	90,270,013.07	**Est C.E. $**	8,334,065.95
Award Amt $	94,679,966.88	**C.E. Costs $**	6,192,328.96
Tot CO Amt $	10,512,514.74	**Cntr Used %**	92.28
Total Amt $	105,192,481.62	**C.E. Used %**	74.30
Cont Pymnts $	97,075,264.78	**C.E. Cost %**	6.38

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

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:	02516	SM	Contractor Nm: NELCON, INC.								
Contr Time:	145 Wrk	Adjusted Time:	173	Award DT:	05/24/2016	Final Accpt:	03/14/2019	Award Amt:	7,431,298.00	Cont Total:	7,950,666.00
CO Days:	28	Time Charged:	157	Work Beg:	09/23/2016	Fnl Est Rls:	06/25/2019	CO Amt:	519,368.00	Time Used:	90.75%
Project Id	STPP-FLA 58-1(32)6			**County**	Glacier			**Engineer Est $**	7,528,588.18	**Est C.E. $**	594,503.84
Project Descr	**EAST OF KIOWA - EAST**			**System/Route**	P / P-58			**Award Amt $**	7,431,298.00	**C.E. Costs $**	756,486.16
Project No	4045032000			**Lat/Long**	483243 / 1131058			**Tot CO Amt $**	519,368.00	**Cntr Used %**	101.59
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	5.6 / 9.9			**Total Amt $**	7,950,666.00	**C.E. Used %**	127.25
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	315+32.83 / 544+58.99			**Cont Pymnts $**	8,077,068.61	**C.E. Cost %**	9.37
Claim Status	None										
Contract No:	06319	CM	Contractor Nm: REEVERTS FENCING, LLC								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	03/26/2019	Final Accpt:	09/03/2019	Award Amt:	342,296.49	Cont Total:	342,296.49
CO Days:	0	Time Charged:	32	Work Beg:	05/13/2019	Fnl Est Rls:	11/15/2019	CO Amt:	0.00	Time Used:	53.33%
Project Id	HSIP 3-4(41)93			**County**	Glacier			**Engineer Est $**	436,785.75	**Est C.E. $**	34,229.65
Project Descr	**SF 159 BADGER CREEK SOUTH FENCING**			**System/Route**	P / P-3			**Award Amt $**	342,296.49	**C.E. Costs $**	58,556.71
Project No	9090041000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	99.91
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	93.0 / 100.2			**Total Amt $**	342,296.49	**C.E. Used %**	171.07
Work Descr	SAFETY			**Begin / End**	491+20.00 / 868+00.00			**Cont Pymnts $**	341,993.78	**C.E. Cost %**	17.12
Claim Status	None										
Contract No:	06815	SM	Contractor Nm: HIGHWAY SPECIALTIES, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	08/18/2015	Final Accpt:	11/23/2016	Award Amt:	728,801.15	Cont Total:	811,674.94
CO Days:	0	Time Charged:	69	Work Beg:	04/25/2016	Fnl Est Rls:	01/24/2017	CO Amt:	82,873.79	Time Used:	98.57%
Project Id	HSIP 1-3(74)223		TIED	**County**	Glacier			**Engineer Est $**	321,069.38	**Est C.E. $**	81,250.04
Project Descr	**SF 119 - GR S OF BROWNING**			**System/Route**	P / N-1			**Award Amt $**	541,666.93	**C.E. Costs $**	45,353.99
Project No	7885074000			**Lat/Long**	483209 / 1125854			**Tot CO Amt $**	66,937.99	**Cntr Used %**	98.67
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	223.1 / 223.5			**Total Amt $**	608,604.92	**C.E. Used %**	55.82
Work Descr	GUARDRAIL			**Begin / End**	80+32.00 / 112+00.00			**Cont Pymnts $**	600,516.24	**C.E. Cost %**	7.55
Claim Status	None										

District 3 - Great Falls

Project Manager: Grosswiler, Joe | **Work Phone: 873-8624** | **Cell Phone: 788-1362** | **Email: jgrosswiler@mt.gov** | **Crew 3286**

Contract No: 06815 SM Contractor Nm: HIGHWAY SPECIALTIES, INC.

Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	08/18/2015	Final Accpt:	11/23/2016	Award Amt:	728,801.15	Cont Total:	811,674.94
CO Days:	0	Time Charged:	69	Work Beg:	04/25/2016	Fnl Est Rls:	01/24/2017	CO Amt:	82,873.79	Time Used:	98.57%

Project Id	HSIP 18(52) TIED	**County**	Glacier	**Engineer Est $**	140,391.38	**Est C.E. $**	26,001.93
Project Descr	**SF 109 - G RAIL - HEART BUTTE**	**System/Route**	R / L-18-100	**Award Amt $**	173,346.23	**C.E. Costs $**	5,252.86
Project No	7509052000	**Lat/Long**	481907 / 1125726	**Tot CO Amt $**	15,935.80	**Cntr Used %**	104.33
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	19 / 19.5	**Total Amt $**	189,282.03	**C.E. Used %**	20.20
Work Descr	GUARDRAIL	**Begin / End**	110+00 / 130+00	**Cont Pymnts $**	197,483.70	**C.E. Cost %**	2.66
Claim Status	None						
Project Id	HSIP 18203(4) TIED	**County**	Glacier	**Engineer Est $**	10,876.00	**Est C.E. $**	2,068.20
Project Descr	**SF 099 KIOWA CUTOFF SIGNING**	**System/Route**	L / X-18203	**Award Amt $**	13,788.00	**C.E. Costs $**	790.33
Project No	7274004000	**Lat/Long**	482934 / 1131540	**Tot CO Amt $**	0.00	**Cntr Used %**	94.12
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217	**Beg/End Term**	0.0 / 11.8	**Total Amt $**	13,788.00	**C.E. Used %**	38.21
Work Descr	SIGNS	**Begin / End**	/	**Cont Pymnts $**	12,976.68	**C.E. Cost %**	6.09
Claim Status	None						

Contract Totals for 06815 SM

Project Count: 3

Engineer Est $	472,336.76	**Est C.E. $**	109,320.17
Award Amt $	728,801.16	**C.E. Costs $**	51,397.18
Tot CO Amt $	82,873.79	**Cntr Used %**	99.91
Total Amt $	811,674.95	**C.E. Used %**	47.02
Cont Pymnts $	810,976.62	**C.E. Cost %**	6.34

Contract No: 06916 SM Contractor Nm: MONTANA LINES, INC. - GFLS

Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	09/20/2016	Final Accpt:	12/26/2017	Award Amt:	1,126,900.09	Cont Total:	1,273,853.14
CO Days:	0	Time Charged:	69	Work Beg:	03/27/2017	Fnl Est Rls:	02/16/2018	CO Amt:	146,953.05	Time Used:	98.57%

Project Id	NH 1-3(76)222	**County**	Glacier	**Engineer Est $**	773,635.35	**Est C.E. $**	157,766.01
Project Descr	**BROWNING SIGNALS**	**System/Route**	N / N-1	**Award Amt $**	1,126,900.09	**C.E. Costs $**	212,249.73
Project No	7904076000	**Lat/Long**	483321 / 1130048	**Tot CO Amt $**	146,953.05	**Cntr Used %**	103.68
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	221.523 / 222.318	**Total Amt $**	1,273,853.14	**C.E. Used %**	134.53
Work Descr	SIGNALS	**Begin / End**	111+00.00 / 145+12.00	**Cont Pymnts $**	1,320,740.90	**C.E. Cost %**	16.07
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

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:	08916	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/20/2016	Final Accpt:	12/11/2017	Award Amt:	843,307.50	Cont Total:	819,084.00
CO Days:	0	Time Charged:	28	Work Beg:	06/05/2017	Fnl Est Rls:	03/07/2018	CO Amt:	-24,223.50	Time Used:	93.33%
Project Id	STPP 58-1(48)26			**County**	Glacier			**Engineer Est $**	880,677.95	**Est C.E. $**	101,196.90
Project Descr	**HUDSON BAY DIVIDE - NORTH**			**System/Route**	P / P-58			**Award Amt $**	843,307.50	**C.E. Costs $**	58,384.31
Project No	8976048000			**Lat/Long**	485007 / 1132502			**Tot CO Amt $**	-24,223.50	**Cntr Used %**	96.59
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	25.5 / 50.2			**Total Amt $**	819,084.00	**C.E. Used %**	57.69
Work Descr	CRACK SEAL			**Begin / End**	0+00.00 / 1296+14.48			**Cont Pymnts $**	791,186.42	**C.E. Cost %**	7.38
Claim Status	None										
Contract No:	09A17	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	10/25/2017	Final Accpt:	10/11/2018	Award Amt:	512,142.64	Cont Total:	512,142.64
CO Days:	0	Time Charged:	44	Work Beg:	12/19/2017	Fnl Est Rls:	01/08/2019	CO Amt:	0.00	Time Used:	80%
Project Id	HSIP 464-1(16)26			**County**	Glacier			**Engineer Est $**	638,225.00	**Est C.E. $**	30,728.56
Project Descr	**SF 149 DUCK LAKE FENCING**			**System/Route**	S / S-464			**Award Amt $**	512,142.64	**C.E. Costs $**	92,091.55
Project No	8926016000			**Lat/Long**	455108 / 1132007			**Tot CO Amt $**	0.00	**Cntr Used %**	97.48
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	26.0 / 33.7			**Total Amt $**	512,142.64	**C.E. Used %**	299.69
Work Descr	FENCING			**Begin / End**	1420+33.78 / 1823+23.01			**Cont Pymnts $**	499,229.34	**C.E. Cost %**	18.45
Claim Status	None										
Contract No:	10714	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	165 Wrk	Adjusted Time:	236	Award DT:	10/21/2014	Final Accpt:	12/22/2016	Award Amt:	11,025,595.66	Cont Total:	12,193,619.65
CO Days:	71	Time Charged:	189	Work Beg:	04/07/2015	Fnl Est Rls:	06/16/2017	CO Amt:	1,168,023.99	Time Used:	80.08%
Project Id	STPP-FLA 58-1(28)0			**County**	Glacier			**Engineer Est $**	12,084,887.92	**Est C.E. $**	771,791.69
Project Descr	**BROWNING - WEST**			**System/Route**	P / P-58			**Award Amt $**	11,025,595.62	**C.E. Costs $**	1,113,145.69
Project No	4045028000			**Lat/Long**	433322 / 1130425			**Tot CO Amt $**	1,168,023.99	**Cntr Used %**	99.13
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	0.0 / 5.6			**Total Amt $**	12,193,619.61	**C.E. Used %**	144.23
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	23+59.84 / 315+32.83			**Cont Pymnts $**	12,087,822.40	**C.E. Cost %**	9.21
Claim Status	None										
Contract No:	12216	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	50 Wrk	Adjusted Time:	55	Award DT:	02/16/2016	Final Accpt:	06/27/2017	Award Amt:	196,598.75	Cont Total:	232,388.75
CO Days:	5	Time Charged:	21	Work Beg:	06/22/2016	Fnl Est Rls:	09/15/2017	CO Amt:	35,790.00	Time Used:	38.18%

Montana Department of Transportation

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District 3 - Great Falls

Project Manager: Grosswiler, Joe | **Work Phone: 873-8624** | **Cell Phone: 788-1362** | **Email: jgrosswiler@mt.gov** | **Crew 3286**

Contract No: 12216	SM	Contractor Nm: MONTANA LINES, INC. - GFLS									
Contr Time:	50 Wrk	Adjusted Time:	55	Award DT:	02/16/2016	Final Accpt:	06/27/2017	Award Amt:	196,598.75	Cont Total:	232,388.75
CO Days:	5	Time Charged:	21	Work Beg:	06/22/2016	Fnl Est Rls:	09/15/2017	CO Amt:	35,790.00	Time Used:	38.18%
Project Id	HSIP-G STWD(288)			**County**	Cascade			**Engineer Est $**	389,700.00	**Est C.E. $**	17,693.89
Project Descr	**SF 139 - VMS SAFETY IMPROVEMENTS**			**System/Route**	I / I-15, N-1			**Award Amt $**	196,598.75	**C.E. Costs $**	31,070.34
Project No	8619288000			**Lat/Long**	472730 / 1112411			**Tot CO Amt $**	35,790.00	**Cntr Used %**	94.32
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	274.3 / 398.0			**Total Amt $**	232,388.75	**C.E. Used %**	175.60
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	219,195.05	**C.E. Cost %**	14.17
Claim Status	None										
Contract No: 14218	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/10/2018	Final Accpt:	01/04/2019	Award Amt:	1,318,084.38	Cont Total:	1,318,084.38
CO Days:	0	Time Charged:	30	Work Beg:	07/09/2018	Fnl Est Rls:	04/16/2019	CO Amt:	0.00	Time Used:	100%
Project Id	MT 18(41)			**County**	Glacier			**Engineer Est $**	1,150,032.03	**Est C.E. $**	131,808.44
Project Descr	**ST MARY'S RD - SPIDER LAKE RD**			**System/Route**	R / L-18-224			**Award Amt $**	1,318,084.38	**C.E. Costs $**	91,853.92
Project No	6454041000			**Lat/Long**	483639 / 1132244			**Tot CO Amt $**	0.00	**Cntr Used %**	91.69
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	0.0 / 3.7			**Total Amt $**	1,318,084.38	**C.E. Used %**	69.69
Work Descr	MISCELLANEOUS			**Begin / End**	500+14.00 / 166+35.00			**Cont Pymnts $**	1,208,519.06	**C.E. Cost %**	7.60
Claim Status	None										
Contract No: 16216	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/16/2016	Final Accpt:	12/13/2016	Award Amt:	1,587,239.80	Cont Total:	1,587,239.80
CO Days:	0	Time Charged:	21	Work Beg:	05/24/2016	Fnl Est Rls:	01/05/2017	CO Amt:	0.00	Time Used:	70%
Project Id	STPS 552-1(4)0			**County**	Toole			**Engineer Est $**	1,769,827.90	**Est C.E. $**	158,723.98
Project Descr	**SUNBURST - EAST**			**System/Route**	S / S-552			**Award Amt $**	1,587,239.80	**C.E. Costs $**	57,207.97
Project No	8752004000			**Lat/Long**	485305 / 1114748			**Tot CO Amt $**	0.00	**Cntr Used %**	102.43
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	0.1 / 8.8			**Total Amt $**	1,587,239.80	**C.E. Used %**	36.04
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 459+30.70			**Cont Pymnts $**	1,625,843.50	**C.E. Cost %**	3.52
Claim Status	None										
Contract No: 21216	SM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.									
Contr Time:	110 Wrk	Adjusted Time:	126	Award DT:	03/01/2016	Final Accpt:	08/16/2018	Award Amt:	4,869,305.10	Cont Total:	4,876,125.10
CO Days:	16	Time Charged:	124	Work Beg:	04/12/2016	Fnl Est Rls:	11/16/2018	CO Amt:	6,820.00	Time Used:	98.41%

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District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 21216	SM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.									
Contr Time:	110 Wrk	Adjusted Time:	126	Award DT:	03/01/2016	Final Accpt:	08/16/2018	Award Amt:	4,869,305.10	Cont Total:	4,876,125.10
CO Days:	16	Time Charged:	124	Work Beg:	04/12/2016	Fnl Est Rls:	11/16/2018	CO Amt:	6,820.00	Time Used:	98.41%
Project Id	MT-NH 1-3(71)255			County	Glacier			Engineer Est $	4,896,807.62	Est C.E. $	486,930.51
Project Descr	**CUT BANK URBAN**			System/Route	N / N-1			Award Amt $	4,869,305.10	C.E. Costs $	593,484.07
Project No	7624071000			Lat/Long	483801 / 1121939			Tot CO Amt $	6,820.00	Cntr Used %	106.48
Project Engineer/Phone	PRINZING-STEPHEN / 406 454-5899			Beg/End Term	254.6 / 256.0			Total Amt $	4,876,125.10	C.E. Used %	121.88
Work Descr	RECONSTRUCTION, GRADING			Begin / End	100+00.00 / 163+00.00			Cont Pymnts $	5,192,109.45	C.E. Cost %	11.43
Claim Status	None										
Project Manager Totals for Grosswiler, Joe								Engineer Est $	31,021,504.46	Est C.E. $	2,594,693.64
Contract Count: 11								Award Amt $	29,981,569.53	C.E. Costs $	3,115,927.63
Project Count: 13								Tot CO Amt $	1,935,605.33	Cntr Used %	100.81
								Total Amt $	31,917,174.86	C.E. Used %	120.09
								Cont Pymnts $	32,174,685.13	C.E. Cost %	9.68

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Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Hibl, Rich | **Work Phone: 454-5910** | **Email: rhibl@mt.gov** | **Crew**

Contract No:	01C08	SM	Contractor Nm: SCOTT CONSTRUCTION, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/15/2008	Final Accpt:	10/30/2009	Award Amt:	76,464.80	Cont Total:	76,464.80
CO Days:	0	Time Charged:	26	Work Beg:	04/20/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	104%
Project Id	HSIP 15-5(110)281			**County**	Cascade			**Engineer Est $**	103,291.17	**Est C.E. $**	19,116.20
Project Descr	**2002 - INTERSECTION IMPROVEMENT - GREAT FALLS**			**System/Route**	I / I-15			**Award Amt $**	76,464.80	**C.E. Costs $**	23,049.13
Project No	5380110000			**Lat/Long**	473028 / 1112035			**Tot CO Amt $**	0.00	**Cntr Used %**	99.78
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	0.037 / 0.078			**Total Amt $**	76,464.80	**C.E. Used %**	120.57
Work Descr	GUARDRAIL			**Begin / End**	15+03.44 / 17+22.05			**Cont Pymnts $**	76,296.08	**C.E. Cost %**	30.21
Claim Status	None										
Contract No:	02808	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/08/2008	Final Accpt:	03/25/2010	Award Amt:	1,119,964.40	Cont Total:	1,119,964.40
CO Days:	0	Time Charged:	56	Work Beg:	10/20/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	93.33%
Project Id	HSIP 07611(2)			**County**	Cascade			**Engineer Est $**	1,445,623.00	**Est C.E. $**	100,796.80
Project Descr	**2001 - TURN BAY - VAUGHN FRONTAGE**			**System/Route**	X / X-07611			**Award Amt $**	1,119,964.40	**C.E. Costs $**	104,444.91
Project No	5024002000			**Lat/Long**	473238 / 1112720			**Tot CO Amt $**	0.00	**Cntr Used %**	88.69
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	3.5 / 4.4			**Total Amt $**	1,119,964.40	**C.E. Used %**	103.62
Work Descr	SAFETY			**Begin / End**	180+82.00 / 232+97.80			**Cont Pymnts $**	993,328.16	**C.E. Cost %**	10.51
Claim Status	None										
Contract No:	04509	SM	Contractor Nm: WALKER CONSTRUCTION INC								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	05/26/2009	Final Accpt:	09/08/2010	Award Amt:	950,887.05	Cont Total:	956,737.05
CO Days:	0	Time Charged:	88	Work Beg:	07/06/2009	Fnl Est Rls:	N/A	CO Amt:	5,850.00	Time Used:	88%
Project Id	ARRA 5299(80)			**County**	Cascade			**Engineer Est $**	693,440.50	**Est C.E. $**	95,088.71
Project Descr	**SIDEWALK PROGRAM-GT FALLS-PHASE 2**			**System/Route**	L / LOCAL			**Award Amt $**	950,887.05	**C.E. Costs $**	84,740.19
Project No	4568080000			**Lat/Long**	472927 / 1111646			**Tot CO Amt $**	5,850.00	**Cntr Used %**	103.38
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			**Beg/End Term**	/			**Total Amt $**	956,737.05	**C.E. Used %**	89.12
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	/			**Cont Pymnts $**	989,112.08	**C.E. Cost %**	8.57
Claim Status	None										
Contract No:	04909	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	75 Cal	Adjusted Time:	82	Award DT:	10/06/2009	Final Accpt:	11/23/2010	Award Amt:	1,928,874.79	Cont Total:	1,938,097.79
CO Days:	7	Time Charged:	66	Work Beg:	04/26/2010	Fnl Est Rls:	N/A	CO Amt:	9,223.00	Time Used:	80.49%

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Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Hibl, Rich | **Work Phone: 454-5910** | **Email: rhibl@mt.gov** | **Crew**

Contract No:	04909	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	75 Cal	Adjusted Time:	82	Award DT:	10/06/2009	Final Accpt:	11/23/2010	Award Amt:	1,928,874.79	Cont Total:	1,938,097.79
CO Days:	7	Time Charged:	66	Work Beg:	04/26/2010	Fnl Est Rls:	N/A	CO Amt:	9,223.00	Time Used:	80.49%
Project Id	ARRA 101-1(4)2			**County**	Cascade			**Engineer Est $**	2,112,374.13	**Est C.E. $**	192,887.48
Project Descr	**SMELTER AVE & 10TH ST N-GREAT FALLS**			**System/Route**	N / N-101			**Award Amt $**	1,928,874.78	**C.E. Costs $**	152,690.00
Project No	5753004000			**Lat/Long**	473129 / 1111724			**Tot CO Amt $**	9,223.00	**Cntr Used %**	109.72
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	2.34 / 2.43			**Total Amt $**	1,938,097.78	**C.E. Used %**	79.16
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	99+85.17 / 104+18.37			**Cont Pymnts $**	2,126,504.81	**C.E. Cost %**	7.18
Claim Status	None										
Contract No:	06708	SM	Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	23	Award DT:	08/11/2008	Final Accpt:	01/28/2010	Award Amt:	4,337,686.94	Cont Total:	4,409,084.58
CO Days:	3	Time Charged:	1	Work Beg:	10/06/2008	Fnl Est Rls:	N/A	CO Amt:	71,397.64	Time Used:	4.35%
Project Id	BR 5205(16)			**County**	Cascade			**Engineer Est $**	4,728,580.09	**Est C.E. $**	390,391.82
Project Descr	**BNRR - RIVER DR - GREAT FALLS**			**System/Route**	U / U-5205			**Award Amt $**	4,337,686.93	**C.E. Costs $**	399,955.66
Project No	4234016000			**Lat/Long**	472929 / 1111838			**Tot CO Amt $**	71,397.64	**Cntr Used %**	101.25
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	/			**Total Amt $**	4,409,084.57	**C.E. Used %**	102.45
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	9+87.83 / 16+96.00			**Cont Pymnts $**	4,464,351.93	**C.E. Cost %**	8.96
Claim Status	None										
Contract No:	06709	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	08/11/2009	Final Accpt:	01/10/2011	Award Amt:	376,361.46	Cont Total:	454,454.31
CO Days:	0	Time Charged:	55	Work Beg:	09/17/2009	Fnl Est Rls:	N/A	CO Amt:	78,092.85	Time Used:	73.33%
Project Id	ARRA 5299(81)			**County**	Cascade			**Engineer Est $**	445,106.48	**Est C.E. $**	37,636.15
Project Descr	**SIDEWALK PROGRAM-GT FALLS-PHASE 3**			**System/Route**	L / LOCAL			**Award Amt $**	376,361.46	**C.E. Costs $**	43,641.49
Project No	4568081000			**Lat/Long**	472935 / 1111643			**Tot CO Amt $**	78,092.85	**Cntr Used %**	104.46
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			**Beg/End Term**	/			**Total Amt $**	454,454.31	**C.E. Used %**	115.96
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	/			**Cont Pymnts $**	474,705.59	**C.E. Cost %**	9.19
Claim Status	None										
Contract No:	08110	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	02/09/2010	Final Accpt:	10/25/2010	Award Amt:	698,160.59	Cont Total:	752,269.43
CO Days:	0	Time Charged:	27	Work Beg:	05/10/2010	Fnl Est Rls:	N/A	CO Amt:	54,108.84	Time Used:	67.5%

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Hibl, Rich | **Work Phone: 454-5910** | **Email: rhibl@mt.gov** | **Crew**

Contract No:	08110	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	02/09/2010	Final Accpt:	10/25/2010	Award Amt:	698,160.59	Cont Total:	752,269.43
CO Days:	0	Time Charged:	27	Work Beg:	05/10/2010	Fnl Est Rls:	N/A	CO Amt:	54,108.84	Time Used:	67.5%
Project Id	NH 10-1(27)4			**County**	Cascade			**Engineer Est $**	777,971.35	**Est C.E. $**	69,816.06
Project Descr	**N OF GREAT FALLS - N**			**System/Route**	N / N-10			**Award Amt $**	698,160.59	**C.E. Costs $**	23,605.00
Project No	6815027000			**Lat/Long**	474026 / 1111008			**Tot CO Amt $**	54,108.84	**Cntr Used %**	93.46
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	4.1 / 19.9			**Total Amt $**	752,269.43	**C.E. Used %**	33.81
Work Descr	SEAL & COVER			**Begin / End**	120+61.13 / 935+02.00			**Cont Pymnts $**	703,091.18	**C.E. Cost %**	3.36
Claim Status	None										
Contract No:	09508	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	150 Cal	Adjusted Time:	159	Award DT:	06/09/2008	Final Accpt:	04/12/2010	Award Amt:	1,373,559.05	Cont Total:	1,439,957.05
CO Days:	9	Time Charged:	159	Work Beg:	06/17/2008	Fnl Est Rls:	N/A	CO Amt:	66,398.00	Time Used:	100%
Project Id	CM 5299(49)			**County**	Cascade			**Engineer Est $**	1,873,590.00	**Est C.E. $**	137,355.91
Project Descr	**2001 SIDEWALK PROGRAM-GTF**			**System/Route**	U / LOCAL			**Award Amt $**	1,373,559.05	**C.E. Costs $**	153,134.97
Project No	4568049000			**Lat/Long**	473035 / 1111948			**Tot CO Amt $**	66,398.00	**Cntr Used %**	93.81
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			**Beg/End Term**	/			**Total Amt $**	1,439,957.05	**C.E. Used %**	111.49
Work Descr	MISCELLANEOUS			**Begin / End**	/			**Cont Pymnts $**	1,350,821.74	**C.E. Cost %**	11.34
Claim Status	None										
Contract No:	10109	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	50 Wrk	Adjusted Time:	54	Award DT:	02/09/2009	Final Accpt:	04/21/2010	Award Amt:	290,553.40	Cont Total:	290,553.40
CO Days:	4	Time Charged:	54	Work Beg:	06/10/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	CM 5299(63)			**County**	Cascade			**Engineer Est $**	409,335.53	**Est C.E. $**	34,866.41
Project Descr	**2003-BIKE/PED FACIL IMPVTS-GTF**			**System/Route**	U / U-5219			**Award Amt $**	290,553.40	**C.E. Costs $**	73,780.98
Project No	5482063000			**Lat/Long**	473114 / 1111429			**Tot CO Amt $**	0.00	**Cntr Used %**	110.55
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	1.46 / 0.25			**Total Amt $**	290,553.40	**C.E. Used %**	211.61
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	20+40.31 / 72+91.48			**Cont Pymnts $**	321,211.48	**C.E. Cost %**	22.97
Claim Status	None										
Contract No:	11308	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	140 Wrk	Adjusted Time:	140	Award DT:	04/07/2008	Final Accpt:	12/02/2009	Award Amt:	2,446,238.20	Cont Total:	2,446,238.20
CO Days:	0	Time Charged:	140	Work Beg:	06/09/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

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District 3 - Great Falls

Project Manager: Hibl, Rich | **Work Phone: 454-5910** | **Email: rhibl@mt.gov** | **Crew**

Contract No:	11308	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	140 Wrk	Adjusted Time:	140	Award DT:	04/07/2008	Final Accpt:	12/02/2009	Award Amt:	2,446,238.20	Cont Total:	2,446,238.20
CO Days:	0	Time Charged:	140	Work Beg:	06/09/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	BR 228-1(6)16			**County**	VARIOUS			**Engineer Est $**	2,119,877.60	**Est C.E. $**	293,548.58
Project Descr	**BELT CR-4 KM N OF JCT S-331**			**System/Route**	S / S-228			**Award Amt $**	2,446,238.20	**C.E. Costs $**	260,953.72
Project No	4867006000			**Lat/Long**	473233 / 1105307			**Tot CO Amt $**	0.00	**Cntr Used %**	98.64
Project Engineer/Phone	MCCRAY-KEVIN / 406 444-6265			**Beg/End Term**	16.4 / 16.6			**Total Amt $**	2,446,238.20	**C.E. Used %**	88.90
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	0+00.00 / 3+07.87			**Cont Pymnts $**	2,412,917.11	**C.E. Cost %**	10.81
Claim Status	None										
Contract No:	11909	SM	Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	10/06/2009	Final Accpt:	09/30/2010	Award Amt:	999,999.99	Cont Total:	999,999.99
CO Days:	0	Time Charged:	52	Work Beg:	03/30/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	86.67%
Project Id	MT 10-1(25)3			**County**	Cascade			**Engineer Est $**	1,077,009.15	**Est C.E. $**	100,000.00
Project Descr	**JCT BOOTLEGGER TRAIL - NE**			**System/Route**	N / N-10			**Award Amt $**	999,999.99	**C.E. Costs $**	84,543.56
Project No	6049025000			**Lat/Long**	473250 / 1111629			**Tot CO Amt $**	0.00	**Cntr Used %**	82.07
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	3.4 / 4.1			**Total Amt $**	999,999.99	**C.E. Used %**	84.54
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	19+35.20 / 31+94.00			**Cont Pymnts $**	820,725.92	**C.E. Cost %**	10.30
Claim Status	None										
Contract No:	E0110	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	30 Cal	Adjusted Time:	30	Award DT:	06/29/2010	Final Accpt:	09/09/2010	Award Amt:	1,335,639.53	Cont Total:	1,382,591.89
CO Days:	0	Time Charged:	19	Work Beg:	07/17/2010	Fnl Est Rls:	N/A	CO Amt:	46,952.36	Time Used:	63.33%
Project Id	NH 60-2(94)72			**County**	Cascade			**Engineer Est $**	1,709,013.65	**Est C.E. $**	133,563.95
Project Descr	**ARMINGTON JCT N SLIDE REPAIR**			**System/Route**	N / N-60			**Award Amt $**	1,335,639.53	**C.E. Costs $**	99,097.58
Project No	7348094000			**Lat/Long**	472154 / 1105434			**Tot CO Amt $**	46,952.36	**Cntr Used %**	101.62
Project Engineer/Phone	PRINZING-STEPHEN / 406 454-5899			**Beg/End Term**	71.82 / 72.42			**Total Amt $**	1,382,591.89	**C.E. Used %**	74.19
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	30+92.96 / 40+54.86			**Cont Pymnts $**	1,404,926.18	**C.E. Cost %**	7.05
Claim Status	None										

District 3 - Great Falls					
Project Manager: Hibl, Rich	**Work Phone: 454-5910**	**Email: rhibl@mt.gov**		**Crew**	
Project Manager Totals for Hibl, Rich		**Engineer Est $**	17,495,212.65	**Est C.E. $**	1,605,068.07
Contract Count: 12		**Award Amt $**	15,934,390.18	**C.E. Costs $**	1,503,637.19
Project Count: 12		**Tot CO Amt $**	332,022.69	**Cntr Used %**	99.21
		Total Amt $	16,266,412.87	**C.E. Used %**	93.68
		Cont Pymnts $	16,137,992.26	**C.E. Cost %**	9.32

District 3 - Great Falls

Project Manager: Klette, Mike | **Work Phone: 278-7078** | **Crew 3283**

Contract No: 02409 SM Contractor Nm: NELCON, INC.

Contr Time:	95 Wrk	Adjusted Time:	95	Award DT:	04/20/2009	Final Accpt:	12/01/2010	Award Amt:	2,376,317.72	Cont Total:	2,376,317.72
CO Days:	0	Time Charged:	100	Work Beg:	06/10/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	105.26%

Project Id	STPP 21-1(17)0 TIED	**County**	Pondera	**Engineer Est $**	2,442,804.72	**Est C.E. $**	149,575.95
Project Descr	**JCT I-15 - CONRAD**	**System/Route**	P / P-21	**Award Amt $**	2,136,799.34	**C.E. Costs $**	315,579.28
Project No	4050017000	**Lat/Long**	480911 / 1115653	**Tot CO Amt $**	0.00	**Cntr Used %**	89.06
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	0.4 / 3.6	**Total Amt $**	2,136,799.34	**C.E. Used %**	210.98
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	21+27.82 / 1399+22.69	**Cont Pymnts $**	1,903,057.68	**C.E. Cost %**	16.58
Claim Status	None						
Project Id	STPS 218-1(8)0 TIED	**County**	Pondera	**Engineer Est $**	264,931.48	**Est C.E. $**	16,766.29
Project Descr	**SOLLID RD - CONRAD**	**System/Route**	S / S-218	**Award Amt $**	239,518.38	**C.E. Costs $**	20,253.63
Project No	5945008000	**Lat/Long**	481026 / 1115615	**Tot CO Amt $**	0.00	**Cntr Used %**	53.57
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	0.0 / 0.471	**Total Amt $**	239,518.38	**C.E. Used %**	120.80
Work Descr	OVERLAYS	**Begin / End**	/	**Cont Pymnts $**	128,298.30	**C.E. Cost %**	15.79
Claim Status	None						

Contract Totals for 02409 SM

Engineer Est $	2,707,736.20	**Est C.E. $**	166,342.24
Award Amt $	2,376,317.72	**C.E. Costs $**	335,832.91
Tot CO Amt $	0.00	**Cntr Used %**	85.48
Total Amt $	2,376,317.72	**C.E. Used %**	201.89
Cont Pymnts $	2,031,355.98	**C.E. Cost %**	16.53

Project Count: 2

Contract No: 02A10 SM Contractor Nm: NELCON, INC.

Contr Time:	30 Wrk	Adjusted Time:	33	Award DT:	10/19/2010	Final Accpt:	01/11/2012	Award Amt:	1,693,723.30	Cont Total:	1,849,005.20
CO Days:	3	Time Charged:	30	Work Beg:	04/26/2011	Fnl Est Rls:	N/A	CO Amt:	155,281.90	Time Used:	90.91%

Project Id	SP 3211(603) TIED	**County**	Glacier	**Engineer Est $**	451,538.34	**Est C.E. $**	52,654.16
Project Descr	**DUCK LAKE**	**System/Route**	S / S-464	**Award Amt $**	438,784.70	**C.E. Costs $**	28,145.74
Project No	7403603000	**Lat/Long**	485044 / 1132257	**Tot CO Amt $**	121,670.00	**Cntr Used %**	99.96
Project Engineer/Phone	N/A / null	**Beg/End Term**	30.509 / 33.674	**Total Amt $**	560,454.70	**C.E. Used %**	53.45
Work Descr	OVERLAYS	**Begin / End**	/	**Cont Pymnts $**	560,235.14	**C.E. Cost %**	5.02
Claim Status	None						

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District 3 - Great Falls

Project Manager: Klette, Mike | **Work Phone: 278-7078** | **Crew 3283**

Contract No:	02A10	SM	Contractor Nm: NELCON, INC.								
Contr Time:	30 Wrk	Adjusted Time:	33	Award DT:	10/19/2010	Final Accpt:	01/11/2012	Award Amt:	1,693,723.30	Cont Total:	1,849,005.20
CO Days:	3	Time Charged:	30	Work Beg:	04/26/2011	Fnl Est Rls:	N/A	CO Amt:	155,281.90	Time Used:	90.91%
Project Id	STPS 464-1(12)24	TIED		**County**	Glacier			**Engineer Est $**	1,271,491.61	**Est C.E. $**	150,592.63
Project Descr	**DUCK LAKE ROAD**			**System/Route**	S / S-464			**Award Amt $**	1,254,938.60	**C.E. Costs $**	97,892.16
Project No	6966012000			**Lat/Long**	485119 / 1131645			**Tot CO Amt $**	33,611.90	**Cntr Used %**	92.61
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	23.881 / 30.509			**Total Amt $**	1,288,550.50	**C.E. Used %**	65.00
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	1,193,267.92	**C.E. Cost %**	8.20
Claim Status	None										
Contract Totals for 02A10 SM								**Engineer Est $**	1,723,029.95	**Est C.E. $**	203,246.79
Project Count:	2							**Award Amt $**	1,693,723.30	**C.E. Costs $**	126,037.90
								Tot CO Amt $	155,281.90	**Cntr Used %**	94.83
								Total Amt $	1,849,005.20	**C.E. Used %**	62.01
								Cont Pymnts $	1,753,503.06	**C.E. Cost %**	7.19
Contract No:	03310	SM	Contractor Nm: NELCON, INC.								
Contr Time:	60 Wrk	Adjusted Time:	65	Award DT:	04/06/2010	Final Accpt:	02/16/2012	Award Amt:	1,707,351.00	Cont Total:	1,771,525.00
CO Days:	5	Time Charged:	90	Work Beg:	05/10/2010	Fnl Est Rls:	N/A	CO Amt:	64,174.00	Time Used:	138.46%
Project Id	MT 15-7(32)339			**County**	Pondera			**Engineer Est $**	1,779,933.50	**Est C.E. $**	170,735.10
Project Descr	**CONRAD I-15 NORTH INTERCHANGE**			**System/Route**	I / I-15			**Award Amt $**	1,707,351.00	**C.E. Costs $**	190,294.74
Project No	5944032000			**Lat/Long**	481050 / 1115601			**Tot CO Amt $**	64,174.00	**Cntr Used %**	95.35
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	339.0 / 339.8			**Total Amt $**	1,771,525.00	**C.E. Used %**	111.46
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	251+17.03 / 291+94.58			**Cont Pymnts $**	1,689,222.35	**C.E. Cost %**	11.27
Claim Status	None										
Contract No:	03412	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/24/2012	Final Accpt:	09/06/2012	Award Amt:	151,331.27	Cont Total:	151,331.27
CO Days:	0	Time Charged:	21	Work Beg:	08/02/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	70%

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District 3 - Great Falls

Project Manager: Klette, Mike | **Work Phone: 278-7078** | **Crew 3283**

Contract No: 03412 SM Contractor Nm: MOUNTAIN WEST HOLDING COMPANY

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/24/2012	Final Accpt:	09/06/2012	Award Amt:	151,331.27	Cont Total:	151,331.27
CO Days:	0	Time Charged:	21	Work Beg:	08/02/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	70%

Project Id	NH 24-3(43)68 TIED	**County**	Lewis and Clark	**Engineer Est $**	24,699.70	**Est C.E. $**	2,078.72
Project Descr	**WEST OF LINCOLN - EAST**	**System/Route**	P / N-24	**Award Amt $**	20,787.21	**C.E. Costs $**	9,322.30
Project No	7455043000	**Lat/Long**	465720 / 1124122	**Tot CO Amt $**	0.00	**Cntr Used %**	134.45
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	67.709 / 75.760	**Total Amt $**	20,787.21	**C.E. Used %**	448.46
Work Descr	CRACK SEAL	**Begin / End**	/	**Cont Pymnts $**	27,949.34	**C.E. Cost %**	33.35
Claim Status	None						
Project Id	NH 24-3(45)83 TIED	**County**	Lewis and Clark	**Engineer Est $**	150,926.20	**Est C.E. $**	13,054.41
Project Descr	**W OF ROGERS PASS - JCT S-434**	**System/Route**	P / N-24	**Award Amt $**	130,544.06	**C.E. Costs $**	20,164.56
Project No	7456045000	**Lat/Long**	470528 / 1122159	**Tot CO Amt $**	0.00	**Cntr Used %**	101.29
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	83.105 / 100.279	**Total Amt $**	130,544.06	**C.E. Used %**	154.47
Work Descr	CRACK SEAL	**Begin / End**	60+00.0 / 986+00.0	**Cont Pymnts $**	132,223.65	**C.E. Cost %**	15.25
Claim Status	None						

Contract Totals for 03412 SM

Project Count: 2

Engineer Est $	175,625.90	**Est C.E. $**	15,133.13
Award Amt $	151,331.27	**C.E. Costs $**	29,486.86
Tot CO Amt $	0.00	**Cntr Used %**	105.84
Total Amt $	151,331.27	**C.E. Used %**	194.85
Cont Pymnts $	160,172.99	**C.E. Cost %**	18.41

Contract No: 03710 SM Contractor Nm: NELCON, INC.

Contr Time:	40 Wrk	Adjusted Time:	41	Award DT:	07/27/2010	Final Accpt:	12/13/2012	Award Amt:	1,745,600.00	Cont Total:	1,782,554.08
CO Days:	1	Time Charged:	49	Work Beg:	06/22/2011	Fnl Est Rls:	N/A	CO Amt:	36,954.08	Time Used:	119.51%

Project Id	NH 1-3(62)198	**County**	Glacier	**Engineer Est $**	1,769,671.98	**Est C.E. $**	139,648.00
Project Descr	**MARIAS PASS - EAST**	**System/Route**	N / N-1	**Award Amt $**	1,745,600.00	**C.E. Costs $**	93,216.46
Project No	6952062000	**Lat/Long**	482140 / 1131723	**Tot CO Amt $**	36,954.08	**Cntr Used %**	99.06
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	197.8 / 204.1	**Total Amt $**	1,782,554.08	**C.E. Used %**	66.75
Work Descr	OVERLAYS	**Begin / End**	0+00.0 / 327+36.0	**Cont Pymnts $**	1,765,794.15	**C.E. Cost %**	5.28
Claim Status	None						

District 3 - Great Falls

Project Manager: Klette, Mike | **Work Phone: 278-7078** | **Crew 3283**

Contract No:	04511	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	45 Wrk	Adjusted Time:	50	Award DT:	06/07/2011	Final Accpt:	12/12/2012	Award Amt:	2,249,897.20	Cont Total:	2,678,529.20
CO Days:	5	Time Charged:	55	Work Beg:	09/19/2011	Fnl Est Rls:	N/A	CO Amt:	428,632.00	Time Used:	110%
Project Id	STPP 9-2(14)52			**County**	Teton			**Engineer Est $**	2,267,407.45	**Est C.E. $**	179,991.78
Project Descr	**N OF AUGUSTA - CHOTEAU**			**System/Route**	/ P-9			**Award Amt $**	2,249,897.20	**C.E. Costs $**	148,420.87
Project No	7360014000			**Lat/Long**	474520 / 1121257			**Tot CO Amt $**	428,632.00	**Cntr Used %**	101.14
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	52.2 / 64.1			**Total Amt $**	2,678,529.20	**C.E. Used %**	82.46
Work Descr	WARM MIX BIT SURF			**Begin / End**	719+38.40 / 1337+85.68			**Cont Pymnts $**	2,709,049.04	**C.E. Cost %**	5.48
Claim Status	None										
Contract No:	05512	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	06/05/2012	Final Accpt:	12/13/2013	Award Amt:	1,367,852.77	Cont Total:	1,367,852.77
CO Days:	0	Time Charged:	36	Work Beg:	07/23/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	102.86%
Project Id	NH 1-5(104)308			**County**	Liberty			**Engineer Est $**	1,284,957.35	**Est C.E. $**	95,749.69
Project Descr	**LOTHAIR - HILL COUNTY LINE**			**System/Route**	N / N-1			**Award Amt $**	1,367,852.77	**C.E. Costs $**	55,239.48
Project No	7629104000			**Lat/Long**	483041 / 1110041			**Tot CO Amt $**	0.00	**Cntr Used %**	99.34
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	308.161 / 332.611			**Total Amt $**	1,367,852.77	**C.E. Used %**	57.69
Work Descr	SEAL & COVER			**Begin / End**	0+00.00 / 1295+73.29			**Cont Pymnts $**	1,358,819.12	**C.E. Cost %**	4.07
Claim Status	None										
Contract No:	06111	SM	Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/08/2011	Final Accpt:	05/03/2011	Award Amt:	45,281.60	Cont Total:	45,281.60
CO Days:	0	Time Charged:	6	Work Beg:	04/04/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	20%
Project Id	BH 9026(19)			**County**	Liberty			**Engineer Est $**	41,701.75	**Est C.E. $**	6,792.24
Project Descr	**PUGSLEY BR-SCOUR PROTECTION**			**System/Route**	L / L-26-38			**Award Amt $**	45,281.60	**C.E. Costs $**	41,396.62
Project No	7025019000			**Lat/Long**	481727 / 1110247			**Tot CO Amt $**	0.00	**Cntr Used %**	98.47
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	5.1 / 5.1			**Total Amt $**	45,281.60	**C.E. Used %**	609.47
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	44,588.53	**C.E. Cost %**	92.84
Claim Status	None										
Contract No:	06412	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/08/2012	Final Accpt:	12/10/2012	Award Amt:	120,040.96	Cont Total:	120,040.96
CO Days:	0	Time Charged:	15	Work Beg:	07/23/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	75%

District 3 - Great Falls

Project Manager: Klette, Mike | **Work Phone: 278-7078** | **Crew 3283**

Contract No:	06412	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/08/2012	Final Accpt:	12/10/2012	Award Amt:	120,040.96	Cont Total:	120,040.96
CO Days:	0	Time Charged:	15	Work Beg:	07/23/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	75%
Project Id	STPS 534-1(6)27			**County**	Pondera			**Engineer Est $**	107,665.25	**Est C.E. $**	12,004.10
Project Descr	**CONRAD - WEST**			**System/Route**	S / S-534			**Award Amt $**	120,040.96	**C.E. Costs $**	7,491.92
Project No	7644006000			**Lat/Long**	481017 / 1115719			**Tot CO Amt $**	0.00	**Cntr Used %**	98.27
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	26.91 / 17.90			**Total Amt $**	120,040.96	**C.E. Used %**	62.41
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 53+34.00			**Cont Pymnts $**	117,969.71	**C.E. Cost %**	6.35
Claim Status	None										
Contract No:	06516	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/07/2016	Final Accpt:	11/07/2016	Award Amt:	422,093.01	Cont Total:	422,093.01
CO Days:	0	Time Charged:	28	Work Beg:	07/25/2016	Fnl Est Rls:	01/24/2017	CO Amt:	0.00	Time Used:	93.33%
Project Id	TA 51(66)			**County**	Toole			**Engineer Est $**	321,038.50	**Est C.E. $**	42,209.30
Project Descr	**MAIN STREET ADA RAMPS - SHELBY**			**System/Route**	N / N-1			**Award Amt $**	422,093.00	**C.E. Costs $**	103,615.71
Project No	8698066000			**Lat/Long**	483024 / 1115136			**Tot CO Amt $**	0.00	**Cntr Used %**	107.08
Project Engineer/Phone	VOELLER-TERRY / 406 444-9457			**Beg/End Term**	/			**Total Amt $**	422,093.00	**C.E. Used %**	245.48
Work Descr	SAFETY			**Begin / End**	1+58.76 / 11+52.83			**Cont Pymnts $**	451,970.84	**C.E. Cost %**	22.93
Claim Status	None										
Contract No:	06609	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	06/23/2009	Final Accpt:	12/14/2011	Award Amt:	2,480,682.64	Cont Total:	2,479,459.64
CO Days:	0	Time Charged:	115	Work Beg:	09/10/2009	Fnl Est Rls:	N/A	CO Amt:	-1,223.00	Time Used:	95.83%
Project Id	ARRA 3-2(33)55			**County**	Teton			**Engineer Est $**	2,207,391.00	**Est C.E. $**	248,068.26
Project Descr	**2002-BIG MUDDY CREEK-NORTH OF BYNUM**			**System/Route**	P / P-3			**Award Amt $**	2,480,682.64	**C.E. Costs $**	274,161.57
Project No	5386033000			**Lat/Long**	475905 / 1121855			**Tot CO Amt $**	-1,223.00	**Cntr Used %**	92.66
Project Engineer/Phone	MCCRAY-KEVIN / 406 444-6265			**Beg/End Term**	55.4 / 55.9			**Total Amt $**	2,479,459.64	**C.E. Used %**	110.52
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	3+72.67 / 25+63.26			**Cont Pymnts $**	2,297,419.43	**C.E. Cost %**	11.93
Claim Status	None										
Contract No:	07116	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	02/16/2016	Final Accpt:	12/21/2016	Award Amt:	2,998,765.43	Cont Total:	3,101,473.43
CO Days:	0	Time Charged:	55	Work Beg:	06/13/2016	Fnl Est Rls:	02/08/2017	CO Amt:	102,708.00	Time Used:	91.67%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Klette, Mike | **Work Phone: 278-7078** | **Crew 3283**

Contract No: 07116 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	02/16/2016	Final Accpt:	12/21/2016	Award Amt:	2,998,765.43	Cont Total:	3,101,473.43
CO Days:	0	Time Charged:	55	Work Beg:	06/13/2016	Fnl Est Rls:	02/08/2017	CO Amt:	102,708.00	Time Used:	91.67%

Project Id	HSIP-G 44-1(17)27 TIED	**County**	Pondera	**Engineer Est $**	115,432.40	**Est C.E. $**	8,150.95
Project Descr	**SF 139-VALIER SFTY IMPRV**	**System/Route**	P / P-44	**Award Amt $**	81,509.54	**C.E. Costs $**	12,498.38
Project No	8620017000	**Lat/Long**	481917 / 1115651	**Tot CO Amt $**	-3,017.60	**Cntr Used %**	89.05
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188	**Beg/End Term**	/	**Total Amt $**	78,491.94	**C.E. Used %**	153.34
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	69,897.55	**C.E. Cost %**	17.88
Claim Status	None						
Project Id	STPP 44-1(19)14 TIED	**County**	Pondera	**Engineer Est $**	3,340,142.20	**Est C.E. $**	291,725.59
Project Descr	**VALIER-EAST**	**System/Route**	P / P-44	**Award Amt $**	2,917,255.89	**C.E. Costs $**	157,104.54
Project No	8751019000	**Lat/Long**	481828 / 1120535	**Tot CO Amt $**	105,725.60	**Cntr Used %**	111.28
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	14.1 / 28.4	**Total Amt $**	3,022,981.49	**C.E. Used %**	53.85
Work Descr	OVERLAYS	**Begin / End**	0+00.00 / 745+21.56	**Cont Pymnts $**	3,363,892.45	**C.E. Cost %**	4.67
Claim Status	None						

Contract Totals for 07116 SM

Engineer Est $	3,455,574.60	**Est C.E. $**	299,876.54
Award Amt $	2,998,765.43	**C.E. Costs $**	169,602.92
Tot CO Amt $	102,708.00	**Cntr Used %**	110.71
Total Amt $	3,101,473.43	**C.E. Used %**	56.56
Cont Pymnts $	3,433,790.00	**C.E. Cost %**	4.94

Project Count: 2

Contract No: 10408 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	05/05/2008	Final Accpt:	08/26/2009	Award Amt:	2,996,975.99	Cont Total:	3,116,628.13
CO Days:	0	Time Charged:	68	Work Beg:	06/12/2008	Fnl Est Rls:	N/A	CO Amt:	119,652.14	Time Used:	90.67%

Project Id	NH 24-3(34)91 TIED	**County**	Lewis and Clark	**Engineer Est $**	1,877,274.00	**Est C.E. $**	133,867.59
Project Descr	**ROGERS PASS - EAST**	**System/Route**	N / N-24	**Award Amt $**	1,673,344.88	**C.E. Costs $**	123,033.36
Project No	6229034000	**Lat/Long**	470852 / 1121929	**Tot CO Amt $**	60,060.00	**Cntr Used %**	107.84
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	91.300 / 100.300	**Total Amt $**	1,733,404.88	**C.E. Used %**	91.91
Work Descr	OVERLAYS	**Begin / End**	486+00.00 / 986+00.00	**Cont Pymnts $**	1,869,356.90	**C.E. Cost %**	6.58
Claim Status	None						

Montana Department of Transportation

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Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Klette, Mike | **Work Phone: 278-7078** | **Crew 3283**

Contract No: 10408 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	05/05/2008	Final Accpt:	08/26/2009	Award Amt:	2,996,975.99	Cont Total:	3,116,628.13
CO Days:	0	Time Charged:	68	Work Beg:	06/12/2008	Fnl Est Rls:	N/A	CO Amt:	119,652.14	Time Used:	90.67%

Project Id	STPS 279-1(15)22 TIED	**County**	Lewis and Clark	**Engineer Est $**	1,520,134.73	**Est C.E. $**	105,890.49
Project Descr	**FLESHER PASS - EAST**	**System/Route**	S / S-279	**Award Amt $**	1,323,631.11	**C.E. Costs $**	117,414.08
Project No	6234015000	**Lat/Long**	465602 / 1122033	**Tot CO Amt $**	59,592.14	**Cntr Used %**	100.52
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	22.189 / 30.445	**Total Amt $**	1,383,223.25	**C.E. Used %**	110.88
Work Descr	OVERLAYS	**Begin / End**	0+00.00 / 437+91.66	**Cont Pymnts $**	1,390,393.02	**C.E. Cost %**	8.44
Claim Status	None						

Contract Totals for 10408 SM

Project Count: 2

Engineer Est $	3,397,408.73	**Est C.E. $**	239,758.08
Award Amt $	2,996,975.99	**C.E. Costs $**	240,447.44
Tot CO Amt $	119,652.14	**Cntr Used %**	104.59
Total Amt $	3,116,628.13	**C.E. Used %**	100.29
Cont Pymnts $	3,259,749.92	**C.E. Cost %**	7.38

Contract No: 10710 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	08/10/2010	Final Accpt:	01/18/2012	Award Amt:	1,104,619.97	Cont Total:	1,098,635.97
CO Days:	0	Time Charged:	28	Work Beg:	11/11/2010	Fnl Est Rls:	N/A	CO Amt:	-5,984.00	Time Used:	70%

Project Id	STPS 218-1(10)19	**County**	Liberty	**Engineer Est $**	1,155,285.05	**Est C.E. $**	110,462.00
Project Descr	**EAST OF CONRAD - EAST**	**System/Route**	S / S-218	**Award Amt $**	1,104,619.97	**C.E. Costs $**	82,007.88
Project No	6977010000	**Lat/Long**	481033 / 1112848	**Tot CO Amt $**	-5,984.00	**Cntr Used %**	84.35
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005	**Beg/End Term**	18.8 / 25.7	**Total Amt $**	1,098,635.97	**C.E. Used %**	74.24
Work Descr	OVERLAYS	**Begin / End**	993+96.2 / 1358+86.0	**Cont Pymnts $**	926,698.44	**C.E. Cost %**	8.85
Claim Status	None						

Contract No: 11116 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/02/2016	Final Accpt:	12/12/2016	Award Amt:	464,107.72	Cont Total:	464,107.72
CO Days:	0	Time Charged:	6	Work Beg:	06/15/2016	Fnl Est Rls:	01/05/2017	CO Amt:	0.00	Time Used:	30%

District 3 - Great Falls

Project Manager: Klette, Mike | **Work Phone: 278-7078** | **Crew 3283**

Contract No:	11116	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/02/2016	Final Accpt:	12/12/2016	Award Amt:	464,107.72	Cont Total:	464,107.72
CO Days:	0	Time Charged:	6	Work Beg:	06/15/2016	Fnl Est Rls:	01/05/2017	CO Amt:	0.00	Time Used:	30%
Project Id	IM 15-6(40)323			**County**	Pondera			**Engineer Est $**	562,760.20	**Est C.E. $**	46,410.77
Project Descr	**BRADY N&S - SB**			**System/Route**	I / I-15			**Award Amt $**	464,107.72	**C.E. Costs $**	19,209.54
Project No	8739040000			**Lat/Long**	480157 / 1114920			**Tot CO Amt $**	0.00	**Cntr Used %**	97.87
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	322.7 / 334.4			**Total Amt $**	464,107.72	**C.E. Used %**	41.39
Work Descr	SEAL & COVER			**Begin / End**	1684+50.00 / 2295+14.50			**Cont Pymnts $**	454,218.21	**C.E. Cost %**	4.23
Claim Status	None										
Contract No:	11611	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	07/05/2011	Final Accpt:	11/02/2011	Award Amt:	365,077.83	Cont Total:	377,130.47
CO Days:	0	Time Charged:	28	Work Beg:	08/01/2011	Fnl Est Rls:	N/A	CO Amt:	12,052.64	Time Used:	93.33%
Project Id	STPS 358-2(2)24			**County**	Glacier			**Engineer Est $**	444,531.10	**Est C.E. $**	36,507.78
Project Descr	**CUT BANK SOUTH SLIDE - S 358**			**System/Route**	S / S-358			**Award Amt $**	365,077.83	**C.E. Costs $**	73,615.40
Project No	7682002000			**Lat/Long**	483450 / 1122144			**Tot CO Amt $**	12,052.64	**Cntr Used %**	99.15
Project Engineer/Phone	PRINZING-STEPHEN / 406 454-5899			**Beg/End Term**	24.277 / 24.498			**Total Amt $**	377,130.47	**C.E. Used %**	201.64
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	1314+51.14 / 1326+16.90			**Cont Pymnts $**	373,927.44	**C.E. Cost %**	19.69
Claim Status	None										
Contract No:	12116	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	02/02/2016	Final Accpt:	12/09/2016	Award Amt:	1,817,045.95	Cont Total:	1,817,045.95
CO Days:	0	Time Charged:	48	Work Beg:	03/16/2016	Fnl Est Rls:	01/05/2017	CO Amt:	0.00	Time Used:	80%
Project Id	STPP 3-3(32)75			**County**	Pondera			**Engineer Est $**	2,132,182.17	**Est C.E. $**	181,704.60
Project Descr	**DUPUYER - NORTH**			**System/Route**	N / P-3			**Award Amt $**	1,817,045.95	**C.E. Costs $**	170,106.51
Project No	8746032000			**Lat/Long**	481526 / 1123210			**Tot CO Amt $**	0.00	**Cntr Used %**	98.64
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	74.9 / 83.6			**Total Amt $**	1,817,045.95	**C.E. Used %**	93.62
Work Descr	SAFETY			**Begin / End**	0+30.38 / 453+48.26			**Cont Pymnts $**	1,792,348.82	**C.E. Cost %**	9.49
Claim Status	None										
Contract No:	15109	SM	Contractor Nm: TCA, INC.								
Contr Time:	115 Wrk	Adjusted Time:	115	Award DT:	01/26/2009	Final Accpt:	11/17/2009	Award Amt:	865,051.80	Cont Total:	865,051.80
CO Days:	0	Time Charged:	107	Work Beg:	05/08/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	93.04%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Klette, Mike | **Work Phone: 278-7078** | **Crew 3283**

Contract No:	15109	SM	Contractor Nm: TCA, INC.								
Contr Time:	115 Wrk	Adjusted Time:	115	Award DT:	01/26/2009	Final Accpt:	11/17/2009	Award Amt:	865,051.80	Cont Total:	865,051.80
CO Days:	0	Time Charged:	107	Work Beg:	05/08/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	93.04%
Project Id	BR 9050(14)			**County**	Teton			**Engineer Est $**	903,614.20	**Est C.E. $**	173,010.36
Project Descr	**MUDDY CREEK-17 KM N OF CHOTEAU**			**System/Route**	L / L-50-24			**Award Amt $**	865,051.81	**C.E. Costs $**	203,102.50
Project No	4549014000			**Lat/Long**	485909 / 1121158			**Tot CO Amt $**	0.00	**Cntr Used %**	98.45
Project Engineer/Phone	MCCRAY-KEVIN / 406 444-6265			**Beg/End Term**	7.1 / 7.3			**Total Amt $**	865,051.81	**C.E. Used %**	117.39
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	11+00.00 / 15+70.00			**Cont Pymnts $**	851,644.60	**C.E. Cost %**	23.85
Claim Status	None										
Contract No:	DB113	SM	Contractor Nm: JAMES TALCOTT CONSTRUCTION. INC.								
Contr Time:	05/15/2013 Cmplt	Adjusted Time:	06/21/2013	Award DT:	01/31/2013	Final Accpt:	03/16/2015	Award Amt:	615,900.00	Cont Total:	689,759.00
CO Days:	37	Time Charged:	216	Work Beg:	04/10/2013	Fnl Est Rls:	07/28/2015	CO Amt:	73,859.00	Time Used:	0%
Project Id	IM 15-6(38)319			**County**	Teton			**Engineer Est $**	615,900.00	**Est C.E. $**	0.00
Project Descr	**TETON RIVER REST AREA**			**System/Route**	I / I-15			**Award Amt $**	615,900.00	**C.E. Costs $**	110,703.12
Project No	6872038000			**Lat/Long**	475534 / 1114402			**Tot CO Amt $**	73,859.00	**Cntr Used %**	98.09
Project Engineer/Phone	N/A / null			**Beg/End Term**	/			**Total Amt $**	689,759.00	**C.E. Used %**	0.00
Work Descr	BUILDINGS (SCALES, REST AREAS)			**Begin / End**	/			**Cont Pymnts $**	676,585.00	**C.E. Cost %**	16.36
Claim Status	None										
Contract No:	DBB11	SM	Contractor Nm: SWANK ENTERPRISES - KALISPELL								
Contr Time:	11/30/2012 Cmplt	Adjusted Time:	12/03/2012	Award DT:	11/17/2011	Final Accpt:	07/21/2015	Award Amt:	3,960,800.00	Cont Total:	4,355,115.00
CO Days:	3	Time Charged:	408	Work Beg:	02/10/2012	Fnl Est Rls:	04/25/2016	CO Amt:	394,315.00	Time Used:	110.57%
Project Id	IM 15-7(36)339			**County**	Pondera			**Engineer Est $**	3,960,800.00	**Est C.E. $**	0.00
Project Descr	**CONRAD REST AREA**			**System/Route**	I / I-15			**Award Amt $**	3,960,800.00	**C.E. Costs $**	347,228.06
Project No	6883036000			**Lat/Long**	481048 / 1115551			**Tot CO Amt $**	394,315.00	**Cntr Used %**	97.95
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	/			**Total Amt $**	4,355,115.00	**C.E. Used %**	0.00
Work Descr	BUILDINGS (SCALES, REST AREAS)			**Begin / End**	/			**Cont Pymnts $**	4,265,750.00	**C.E. Cost %**	8.14
Claim Status	None										

District 3 - Great Falls					
Project Manager: Klette, Mike	**Work Phone: 278-7078**			**Crew 3283**	
Project Manager Totals for Klette, Mike		**Engineer Est $**	31,014,214.88	**Est C.E. $**	2,367,650.76
Contract Count: 20		**Award Amt $**	29,548,516.16	**C.E. Costs $**	2,821,218.41
Project Count: 25		**Tot CO Amt $**	1,380,421.76	**Cntr Used %**	98.34
		Total Amt $	30,928,937.92	**C.E. Used %**	119.16
		Cont Pymnts $	30,414,577.63	**C.E. Cost %**	9.28

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Lay, William | **Work Phone: 455-8323** | **Cell Phone: 788-8754** | **Email: wlay@mt.gov** | **Crew 3182**

Contract No:	02110	SM	Contractor Nm: (OBS)WEST COMPANY INC								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	01/26/2010	Final Accpt:	12/08/2011	Award Amt:	1,103,943.20	Cont Total:	1,049,205.90
CO Days:	0	Time Charged:	75	Work Beg:	06/07/2010	Fnl Est Rls:	N/A	CO Amt:	-54,737.30	Time Used:	100%
Project Id	IM 15-5(116)270			**County**	Cascade			**Engineer Est $**	1,475,996.00	**Est C.E. $**	110,394.32
Project Descr	**D-3 BRIDGE DECK REPAIR**			**System/Route**	I / I-15			**Award Amt $**	1,103,943.20	**C.E. Costs $**	78,277.26
Project No	6641116000			**Lat/Long**	472957 / 1112033			**Tot CO Amt $**	-54,737.30	**Cntr Used %**	99.18
Project Engineer/Phone	MCCRAY-KEVIN / 406 444-6265			**Beg/End Term**	270.4 / 280.3			**Total Amt $**	1,049,205.90	**C.E. Used %**	70.91
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	1,040,556.72	**C.E. Cost %**	7.52
Claim Status	None										
Contract No:	04512	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/05/2012	Final Accpt:	12/05/2012	Award Amt:	697,521.71	Cont Total:	713,417.01
CO Days:	0	Time Charged:	16	Work Beg:	07/09/2012	Fnl Est Rls:	N/A	CO Amt:	15,895.30	Time Used:	80%
Project Id	NH 10-2(34)52			**County**	Chouteau			**Engineer Est $**		**Est C.E. $**	55,801.74
Project Descr	**LOMA - BOX ELDER**			**System/Route**	N / N-10			**Award Amt $**	697,521.71	**C.E. Costs $**	37,339.04
Project No	7630034000			**Lat/Long**	480103 / 1102758			**Tot CO Amt $**	15,895.30	**Cntr Used %**	95.93
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	52.219 / 65.0			**Total Amt $**	713,417.01	**C.E. Used %**	66.91
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	684,396.94	**C.E. Cost %**	5.46
Claim Status	None										
Contract No:	04616	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	06/28/2016	Final Accpt:	09/10/2018	Award Amt:	55,310.00	Cont Total:	86,525.60
CO Days:	0	Time Charged:	14	Work Beg:	08/17/2016	Fnl Est Rls:	12/06/2018	CO Amt:	31,215.60	Time Used:	93.33%
Project Id	HSIP-G 8(34)			**County**	Chouteau			**Engineer Est $**	36,777.00	**Est C.E. $**	13,827.50
Project Descr	**SF149 FORT BENTON SAFETY IMPROVEMENT**			**System/Route**	N / N-10, P-80			**Award Amt $**	55,310.00	**C.E. Costs $**	21,146.00
Project No	8922034000			**Lat/Long**	475623 / 1103021			**Tot CO Amt $**	31,215.60	**Cntr Used %**	95.49
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	62.0 / 62.35			**Total Amt $**	86,525.60	**C.E. Used %**	152.93
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	82,619.80	**C.E. Cost %**	25.59
Claim Status	None										
Contract No:	05418	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/24/2018	Final Accpt:	03/26/2019	Award Amt:	98,166.00	Cont Total:	98,166.00
CO Days:	0	Time Charged:	6	Work Beg:	07/25/2018	Fnl Est Rls:	07/09/2019	CO Amt:	0.00	Time Used:	20%

District 3 - Great Falls

Project Manager: Lay, William | **Work Phone: 455-8323** | **Cell Phone: 788-8754** | **Email: wlay@mt.gov** | **Crew 3182**

Contract No:	05418	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/24/2018	Final Accpt:	03/26/2019	Award Amt:	98,166.00	Cont Total:	98,166.00
CO Days:	0	Time Charged:	6	Work Beg:	07/25/2018	Fnl Est Rls:	07/09/2019	CO Amt:	0.00	Time Used:	20%
Project Id	HSIP STWD(441)			**County**	Chouteau			**Engineer Est $**	69,196.80	**Est C.E. $**	14,724.90
Project Descr	**SF 159 GREAT FALLS DISTRICT ELECTRICAL**			**System/Route**	S / P-3, N-10			**Award Amt $**	98,166.00	**C.E. Costs $**	20,590.76
Project No	9093441000			**Lat/Long**	475237 / 1103601			**Tot CO Amt $**	0.00	**Cntr Used %**	99.33
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	45.6 / 46.2			**Total Amt $**	98,166.00	**C.E. Used %**	139.84
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	97,512.00	**C.E. Cost %**	21.12
Claim Status	None										
Contract No:	05C12	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	01/15/2013	Final Accpt:	01/06/2014	Award Amt:	2,298,090.10	Cont Total:	2,422,706.27
CO Days:	0	Time Charged:	135	Work Beg:	03/11/2013	Fnl Est Rls:	N/A	CO Amt:	124,616.17	Time Used:	90%
Project Id	BR-HSIP 7(45)			**County**	Cascade			**Engineer Est $**	3,136,599.55	**Est C.E. $**	321,732.61
Project Descr	**2001 - SUN RIVER - 2 KM S VAUGHN**			**System/Route**	L / L-7-530			**Award Amt $**	2,298,090.10	**C.E. Costs $**	257,609.83
Project No	5031045000			**Lat/Long**	473251 / 1113151			**Tot CO Amt $**	124,616.17	**Cntr Used %**	95.73
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-			**Beg/End Term**	9.1 / 9.7			**Total Amt $**	2,422,706.27	**C.E. Used %**	80.07
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	23+00.00 / 54+12.17			**Cont Pymnts $**	2,319,285.07	**C.E. Cost %**	11.11
Claim Status	None										
Contract No:	06411	SM	Contractor Nm: (OBS)PENHALL COMPANY - ROGERS MN								
Contr Time:	10 Wrk	Adjusted Time:	13	Award DT:	05/03/2011	Final Accpt:	04/23/2012	Award Amt:	2,117,237.50	Cont Total:	2,309,715.95
CO Days:	3	Time Charged:	3	Work Beg:	06/06/2011	Fnl Est Rls:	N/A	CO Amt:	192,478.45	Time Used:	23.08%
Project Id	BH 5299(85)			**County**	Cascade			**Engineer Est $**	3,519,134.30	**Est C.E. $**	169,379.00
Project Descr	**BR DECK REHAB/REPAIR 09**			**System/Route**	U / N-60, U-5210			**Award Amt $**	2,117,237.50	**C.E. Costs $**	134,300.16
Project No	6835085000			**Lat/Long**	473003 / 1111841			**Tot CO Amt $**	192,478.45	**Cntr Used %**	104.27
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-			**Beg/End Term**	/			**Total Amt $**	2,309,715.95	**C.E. Used %**	79.29
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	29+24.00 / 62+25.11			**Cont Pymnts $**	2,408,303.15	**C.E. Cost %**	5.58
Claim Status	None										
Contract No:	07B12	SM	Contractor Nm: ED BOLAND CONSTRUCTION, INC. DBA BOLAND DRILLING								
Contr Time:	45 Wrk	Adjusted Time:	65	Award DT:	11/20/2012	Final Accpt:	04/02/2014	Award Amt:	439,361.22	Cont Total:	467,933.22
CO Days:	20	Time Charged:	63	Work Beg:	08/09/2013	Fnl Est Rls:	N/A	CO Amt:	28,572.00	Time Used:	96.92%

District 3 - Great Falls

Project Manager: Lay, William | **Work Phone: 455-8323** | **Cell Phone: 788-8754** | **Email: wlay@mt.gov** | **Crew 3182**

Contract No:	07B12	SM	Contractor Nm: ED BOLAND CONSTRUCTION, INC. DBA BOLAND DRILLING								
Contr Time:	45 Wrk	Adjusted Time:	65	Award DT:	11/20/2012	Final Accpt:	04/02/2014	Award Amt:	439,361.22	Cont Total:	467,933.22
CO Days:	20	Time Charged:	63	Work Beg:	08/09/2013	Fnl Est Rls:	N/A	CO Amt:	28,572.00	Time Used:	96.92%
Project Id	IM 15-5(118)284			**County**	VARIOUS			**Engineer Est $**	375,594.50	**Est C.E. $**	43,936.12
Project Descr	**D3 CULVERT REHAB I-15**			**System/Route**	I / I-15			**Award Amt $**	439,361.22	**C.E. Costs $**	48,997.65
Project No	6179118000			**Lat/Long**	473128 / 111827			**Tot CO Amt $**	28,572.00	**Cntr Used %**	98.49
Project Engineer/Phone	BUNTON-SCOTT / 406 444-4188			**Beg/End Term**	/			**Total Amt $**	467,933.22	**C.E. Used %**	111.52
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	460,875.15	**C.E. Cost %**	10.63
Claim Status	None										
Contract No:	09319	CM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS								
Contr Time:	50 Cal	Adjusted Time:	50	Award DT:	04/09/2019	Final Accpt:	02/18/2020	Award Amt:	367,578.20	Cont Total:	367,578.20
CO Days:	0	Time Charged:	45	Work Beg:	05/28/2019	Fnl Est Rls:	03/13/2020	CO Amt:	0.00	Time Used:	90%
Project Id	AR 11969			**County**	Teton			**Engineer Est $**	313,652.00	**Est C.E. $**	36,757.82
Project Descr	**COLLINS RD INTCH - BRIDGE REPAIR**			**System/Route**	L / L-50-88			**Award Amt $**	367,578.20	**C.E. Costs $**	0.00
Project No	9663036000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	95.36
Project Engineer/Phone	N/A / null			**Beg/End Term**	0.1 / 0.1			**Total Amt $**	367,578.20	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	350,526.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	12414	SM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	06/30/2015 Cmplt	Adjusted Time:	07/21/2015	Award DT:	05/06/2014	Final Accpt:	02/09/2017	Award Amt:	2,665,705.00	Cont Total:	2,922,711.25
CO Days:	26	Time Charged:	255	Work Beg:	08/18/2014	Fnl Est Rls:	03/17/2017	CO Amt:	257,006.25	Time Used:	0%
Project Id	NHPB-STPB STWD(174)			**County**	VARIOUS			**Engineer Est $**	2,825,300.00	**Est C.E. $**	266,570.50
Project Descr	**STEEL BRIDGE REHAB-FATIGUE DET 2**			**System/Route**	I / I-15, I-90, P-45, P-			**Award Amt $**	2,665,705.00	**C.E. Costs $**	234,888.12
Project No	7974174000			**Lat/Long**	473128 / 1111827			**Tot CO Amt $**	257,006.25	**Cntr Used %**	94.75
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-			**Beg/End Term**	42.919 / 241.867			**Total Amt $**	2,922,711.25	**C.E. Used %**	88.11
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	2,769,260.25	**C.E. Cost %**	8.48
Claim Status	None										
Contract No:	E0109	SM	Contractor Nm: TAMIETTI CONSTRUCTION CO.								
Contr Time:	06/15/2009 Cmplt	Adjusted Time:	06/15/2009	Award DT:	04/23/2009	Final Accpt:	07/06/2009	Award Amt:	403,901.50	Cont Total:	403,901.50
CO Days:	0	Time Charged:	52	Work Beg:	05/05/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Lay, William | **Work Phone: 455-8323** | **Cell Phone: 788-8754** | **Email: wlay@mt.gov** | **Crew 3182**

Contract No:	E0109	SM	Contractor Nm: TAMIETTI CONSTRUCTION CO.								
Contr Time:	06/15/2009 Cmplt	Adjusted Time:	06/15/2009	Award DT:	04/23/2009	Final Accpt:	07/06/2009	Award Amt:	403,901.50	Cont Total:	403,901.50
CO Days:	0	Time Charged:	52	Work Beg:	05/05/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	AR 29148			**County**	Cascade			**Engineer Est $**	622,423.50	**Est C.E. $**	40,390.15
Project Descr	**I15-BRIDGE REPAIR-GREAT FALLS**			**System/Route**	L / LOCAL			**Award Amt $**	403,901.50	**C.E. Costs $**	63,502.56
Project No	NONPBRGPJ2			**Lat/Long**	472927 / 1112041			**Tot CO Amt $**	0.00	**Cntr Used %**	98.45
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	0.1 /			**Total Amt $**	403,901.50	**C.E. Used %**	157.22
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	397,627.10	**C.E. Cost %**	15.97
Claim Status	None										
Contract No:	PO325	SM	Contractor Nm: PHILLIPS CONSTRUCTION, LLC								
Contr Time:	12 Cal	Adjusted Time:	12	Award DT:	03/26/2012	Final Accpt:	05/08/2012	Award Amt:	58,665.00	Cont Total:	58,665.00
CO Days:	0	Time Charged:	7	Work Beg:	04/23/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	58.33%
Project Id	SFCP 60-2(103)60			**County**	Cascade			**Engineer Est $**		**Est C.E. $**	11,733.00
Project Descr	**SLIDE REPAIR US-89 RICEVILLE HILL**			**System/Route**	P / P-60			**Award Amt $**	58,665.00	**C.E. Costs $**	14,398.72
Project No	7698103000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	114.68
Project Engineer/Phone	N/A / null			**Beg/End Term**	60.45 / 60.45			**Total Amt $**	58,665.00	**C.E. Used %**	122.72
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	/			**Cont Pymnts $**	67,275.39	**C.E. Cost %**	21.40
Claim Status	None										

Project Manager Totals for Lay, William			
Contract Count: 11	**Engineer Est $**	12,374,673.65	**Est C.E. $** 1,085,247.66
Project Count: 11	**Award Amt $**	10,305,479.43	**C.E. Costs $** 911,050.10
	Tot CO Amt $	595,046.47	**Cntr Used %** 97.96
	Total Amt $	10,900,525.90	**C.E. Used %** 83.95
	Cont Pymnts $	10,678,237.57	**C.E. Cost %** 8.53

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Manderle, Kasidy | **Work Phone: 454-5921** | **Email: kmanderle@mt.gov** | **Crew 3181**

Contract No:	02313	SM	Contractor Nm: INTERSTATE IMPROVEMENT, INC.								
Contr Time:	65 Wrk	Adjusted Time:	88	Award DT:	04/09/2013	Final Accpt:	07/07/2014	Award Amt:	1,825,060.45	Cont Total:	2,074,980.61
CO Days:	23	Time Charged:	88	Work Beg:	06/12/2013	Fnl Est Rls:	N/A	CO Amt:	249,920.16	Time Used:	100%

Project Id	NH 102-1(6)3	TIED	**County**	Cascade	**Engineer Est $**	342,578.75	**Est C.E. $**	42,974.34
Project Descr	**RIVER DR - 9TH TO 15TH (GTF)**		**System/Route**	N / N-102	**Award Amt $**	358,119.48	**C.E. Costs $**	27,592.63
Project No	7632006000		**Lat/Long**	473107 / 1111713	**Tot CO Amt $**	104,584.40	**Cntr Used %**	100.40
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900		**Beg/End Term**	2.9 / 3.4	**Total Amt $**	462,703.88	**C.E. Used %**	64.21
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT		**Begin / End**	23+70.38 / 50+74.31	**Cont Pymnts $**	464,565.38	**C.E. Cost %**	5.94
Claim Status	None							
Project Id	NH 103-1(18)1	TIED	**County**	Cascade	**Engineer Est $**	318,736.55	**Est C.E. $**	36,603.04
Project Descr	**CENTRAL AVE W-6TH TO 9TH (GTF)**		**System/Route**	N / N-103	**Award Amt $**	305,025.34	**C.E. Costs $**	21,139.68
Project No	7634018000		**Lat/Long**	473028 / 1111909	**Tot CO Amt $**	106,713.92	**Cntr Used %**	97.01
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900		**Beg/End Term**	0.8 / 1.3	**Total Amt $**	411,739.26	**C.E. Used %**	57.75
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT		**Begin / End**	8+10.43 / 33+78.97	**Cont Pymnts $**	399,424.46	**C.E. Cost %**	5.29
Claim Status	None							
Project Id	NH 104-1(4)0	TIED	**County**	Cascade	**Engineer Est $**	159,916.75	**Est C.E. $**	19,578.72
Project Descr	**10TH ST N - RIVER DR TO SMELTER**		**System/Route**	N / N-104	**Award Amt $**	163,156.03	**C.E. Costs $**	6,324.92
Project No	7635004000		**Lat/Long**	473113 / 1111728	**Tot CO Amt $**	0.00	**Cntr Used %**	90.62
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900		**Beg/End Term**	0.0 / 0.4	**Total Amt $**	163,156.03	**C.E. Used %**	32.31
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT		**Begin / End**	14+83.12 / 33+56.52	**Cont Pymnts $**	147,851.45	**C.E. Cost %**	4.28
Claim Status	None							
Project Id	NH 60-2(106)95	TIED	**County**	Cascade	**Engineer Est $**	660,514.50	**Est C.E. $**	62,539.46
Project Descr	**10TH AVE S - WARDEN BR TO 6TH SW**		**System/Route**	N / N-60	**Award Amt $**	521,162.14	**C.E. Costs $**	54,353.54
Project No	7631106000		**Lat/Long**	472932 / 1111915	**Tot CO Amt $**	14,848.00	**Cntr Used %**	91.16
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900		**Beg/End Term**	95.7 / 95.0	**Total Amt $**	536,010.14	**C.E. Used %**	86.91
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT		**Begin / End**	47+65.80 / 83+76.86	**Cont Pymnts $**	488,640.50	**C.E. Cost %**	11.12
Claim Status	None							

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Manderle, Kasidy | **Work Phone: 454-5921** | **Email: kmanderle@mt.gov** | **Crew 3181**

Contract No:	02313	SM	Contractor Nm: INTERSTATE IMPROVEMENT, INC.								
Contr Time:	65 Wrk	Adjusted Time:	88	Award DT:	04/09/2013	Final Accpt:	07/07/2014	Award Amt:	1,825,060.45	Cont Total:	2,074,980.61
CO Days:	23	Time Charged:	88	Work Beg:	06/12/2013	Fnl Est Rls:	N/A	CO Amt:	249,920.16	Time Used:	100%
Project Id	NH 60-2(93)93	TIED		**County**	Cascade			**Engineer Est $**	495,575.60	**Est C.E. $**	57,311.70
Project Descr	**10 AVE S - WARDEN BR - 18TH - GF**			**System/Route**	N / N-60			**Award Amt $**	477,597.46	**C.E. Costs $**	24,132.53
Project No	6960093000			**Lat/Long**	472939 / 1111729			**Tot CO Amt $**	23,773.84	**Cntr Used %**	96.67
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	92.9 / 94.7			**Total Amt $**	501,371.30	**C.E. Used %**	42.11
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT			**Begin / End**	56+35.80 / 131+27.31			**Cont Pymnts $**	484,652.50	**C.E. Cost %**	4.98
Claim Status	None										
Contract Totals for 02313 SM								**Engineer Est $**	1,977,322.15	**Est C.E. $**	219,007.26
Project Count:	5							**Award Amt $**	1,825,060.45	**C.E. Costs $**	133,543.30
								Tot CO Amt $	249,920.16	**Cntr Used %**	95.67
								Total Amt $	2,074,980.61	**C.E. Used %**	60.98
								Cont Pymnts $	1,985,134.29	**C.E. Cost %**	6.73
Contract No:	03711	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	08/09/2011	Final Accpt:	01/22/2013	Award Amt:	6,119,569.48	Cont Total:	6,006,587.03
CO Days:	0	Time Charged:	134	Work Beg:	10/03/2011	Fnl Est Rls:	N/A	CO Amt:	-112,982.45	Time Used:	111.67%
Project Id	IM 15-4(129)229			**County**	Lewis and Clark			**Engineer Est $**	6,081,536.89	**Est C.E. $**	489,565.56
Project Descr	**I-15 : AUGUSTA INTCH - CRAIG**			**System/Route**	I / I-15			**Award Amt $**	6,119,569.48	**C.E. Costs $**	268,357.53
Project No	6531129001			**Lat/Long**	470306 / 1115944			**Tot CO Amt $**	-112,982.45	**Cntr Used %**	101.71
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	229.1 / 233.5			**Total Amt $**	6,006,587.03	**C.E. Used %**	54.82
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	685+50.00 / 916+00.00			**Cont Pymnts $**	6,109,027.62	**C.E. Cost %**	4.39
Claim Status	None										
Contract No:	04115	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	02/03/2015	Final Accpt:	01/11/2016	Award Amt:	2,521,715.78	Cont Total:	2,735,105.08
CO Days:	0	Time Charged:	50	Work Beg:	06/18/2015	Fnl Est Rls:	04/05/2016	CO Amt:	213,389.30	Time Used:	100%

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Manderle, Kasidy | **Work Phone: 454-5921** | **Email: kmanderle@mt.gov** | **Crew 3181**

Contract No: 04115 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	02/03/2015	Final Accpt:	01/11/2016	Award Amt:	2,521,715.78	Cont Total:	2,735,105.08
CO Days:	0	Time Charged:	50	Work Beg:	06/18/2015	Fnl Est Rls:	04/05/2016	CO Amt:	213,389.30	Time Used:	100%

Project Id	HSIP 227-1(18)13 TIED	**County**	Cascade	**Engineer Est $**	41,501.00	**Est C.E. $**	3,115.84
Project Descr	**SF 129 SFTY IMPR GIFFEN**	**System/Route**	S / S-227	**Award Amt $**	22,256.03	**C.E. Costs $**	552.00
Project No	8041018000	**Lat/Long**	471826 / 1111044	**Tot CO Amt $**	0.00	**Cntr Used %**	82.71
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252	**Beg/End Term**	13.4 / 13.9	**Total Amt $**	22,256.03	**C.E. Used %**	17.72
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	18,408.45	**C.E. Cost %**	3.00
Claim Status	None						
Project Id	STPP 60-2(110)29 TIED	**County**	Cascade	**Engineer Est $**	2,380,873.25	**Est C.E. $**	349,924.37
Project Descr	**KINGS HILL-NEIHART**	**System/Route**	P / P-60	**Award Amt $**	2,499,459.75	**C.E. Costs $**	195,266.18
Project No	8161110000	**Lat/Long**	465331 / 1104118	**Tot CO Amt $**	213,389.30	**Cntr Used %**	100.75
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	28.65 / 38.0	**Total Amt $**	2,712,849.05	**C.E. Used %**	55.80
Work Descr	OVERLAYS	**Begin / End**	100+00.00 / 594+93.00	**Cont Pymnts $**	2,733,125.66	**C.E. Cost %**	7.14
Claim Status	None						

Contract Totals for 04115 SM

Project Count: 2

Engineer Est $	2,422,374.25	**Est C.E. $**	353,040.21
Award Amt $	2,521,715.78	**C.E. Costs $**	195,818.18
Tot CO Amt $	213,389.30	**Cntr Used %**	100.60
Total Amt $	2,735,105.08	**C.E. Used %**	55.47
Cont Pymnts $	2,751,534.11	**C.E. Cost %**	7.12

Contract No: 04212 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	02/21/2012	Final Accpt:	01/22/2013	Award Amt:	1,568,408.28	Cont Total:	1,568,408.28
CO Days:	0	Time Charged:	44	Work Beg:	06/07/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.78%

Project Id	IM 15-5(120)248	**County**	Cascade	**Engineer Est $**	1,521,923.49	**Est C.E. $**	125,472.66
Project Descr	**HARDY CREEK - NORTH - NB**	**System/Route**	I / I-15	**Award Amt $**	1,568,408.28	**C.E. Costs $**	58,221.74
Project No	7451120000	**Lat/Long**	471351 / 1114519	**Tot CO Amt $**	0.00	**Cntr Used %**	95.77
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	247.8 / 256.5	**Total Amt $**	1,568,408.28	**C.E. Used %**	46.40
Work Descr	SEAL & COVER	**Begin / End**	1659+00 / 2095+59	**Cont Pymnts $**	1,502,022.72	**C.E. Cost %**	3.88
Claim Status	None						

District 3 - Great Falls

Project Manager: Manderle, Kasidy | **Work Phone: 454-5921** | **Email: kmanderle@mt.gov** | **Crew 3181**

Contract No: 04313	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	03/28/2013	Final Accpt:	06/04/2013	Award Amt:	173,515.25	Cont Total:	173,515.25
CO Days:	0	Time Charged:	7	Work Beg:	05/13/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	23.33%
Project Id	HSIP 15-4(143)218			**County**	Cascade			**Engineer Est $**	218,310.00	**Est C.E. $**	26,027.29
Project Descr	**SF 119-DELINEATION I-15**			**System/Route**	I / I-15			**Award Amt $**	173,515.25	**C.E. Costs $**	7,646.40
Project No	7827143000			**Lat/Long**	473128 / 1111827			**Tot CO Amt $**	0.00	**Cntr Used %**	95.75
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	218.241 / 245.597			**Total Amt $**	173,515.25	**C.E. Used %**	29.38
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	166,142.60	**C.E. Cost %**	4.60
Claim Status	None										
Contract No: 04513	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.									
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/21/2013	Final Accpt:	12/16/2014	Award Amt:	428,705.80	Cont Total:	428,705.80
CO Days:	0	Time Charged:	55	Work Beg:	07/24/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	91.67%
Project Id	SFCU 5210(25)			**County**	Cascade			**Engineer Est $**	425,382.45	**Est C.E. $**	34,296.46
Project Descr	**2ND AVE N - GTF/MT11-1**			**System/Route**	U / U-5210			**Award Amt $**	428,705.80	**C.E. Costs $**	2,204.49
Project No	7748025000			**Lat/Long**	473025 / 1111305			**Tot CO Amt $**	0.00	**Cntr Used %**	95.04
Project Engineer/Phone	N/A / null			**Beg/End Term**	6.0 / 6.1			**Total Amt $**	428,705.80	**C.E. Used %**	6.43
Work Descr	OVERLAYS			**Begin / End**	0+50.00 / 4+00.00			**Cont Pymnts $**	407,421.10	**C.E. Cost %**	0.54
Claim Status	None										
Contract No: 05311	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	115 Wrk	Adjusted Time:	115	Award DT:	03/22/2011	Final Accpt:	04/16/2013	Award Amt:	2,106,106.00	Cont Total:	2,159,879.50
CO Days:	0	Time Charged:	95	Work Beg:	04/25/2011	Fnl Est Rls:	N/A	CO Amt:	53,773.50	Time Used:	82.61%
Project Id	STPP 68-1(2)0			**County**	Cascade			**Engineer Est $**	2,784,606.70	**Est C.E. $**	168,488.48
Project Descr	**CASCADE - N & S**			**System/Route**	P / P-68			**Award Amt $**	2,106,106.00	**C.E. Costs $**	214,199.56
Project No	5758002000			**Lat/Long**	471615 / 1114203			**Tot CO Amt $**	53,773.50	**Cntr Used %**	98.38
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	0.1 / 1.5			**Total Amt $**	2,159,879.50	**C.E. Used %**	127.13
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	568+55.88 / 646+20.86			**Cont Pymnts $**	2,124,882.54	**C.E. Cost %**	10.08
Claim Status	None										
Contract No: 05915	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	09/22/2015	Final Accpt:	01/06/2017	Award Amt:	847,978.48	Cont Total:	889,435.48
CO Days:	0	Time Charged:	45	Work Beg:	04/20/2016	Fnl Est Rls:	04/06/2017	CO Amt:	41,457.00	Time Used:	100%

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Project Manager: Manderle, Kasidy | **Work Phone: 454-5921** | **Email: kmanderle@mt.gov** | **Crew 3181**

Contract No: 05915 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	09/22/2015	Final Accpt:	01/06/2017	Award Amt:	847,978.48	Cont Total:	889,435.48
CO Days:	0	Time Charged:	45	Work Beg:	04/20/2016	Fnl Est Rls:	04/06/2017	CO Amt:	41,457.00	Time Used:	100%

Project Id	UPP 5202(2) TIED	**County**	Cascade	**Engineer Est $**	409,601.75	**Est C.E. $**	53,036.79
Project Descr	**25th AVE NE - GTF**	**System/Route**	U / U-5202	**Award Amt $**	353,578.58	**C.E. Costs $**	17,694.46
Project No	8587002000	**Lat/Long**	473142 / 1111704	**Tot CO Amt $**	41,457.00	**Cntr Used %**	97.19
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	0.0 / 0.4	**Total Amt $**	395,035.58	**C.E. Used %**	33.36
Work Descr	OVERLAYS	**Begin / End**	/	**Cont Pymnts $**	383,923.80	**C.E. Cost %**	4.61
Claim Status	None						
Project Id	UPP 5216(2) TIED	**County**	Cascade	**Engineer Est $**	573,074.50	**Est C.E. $**	74,159.99
Project Descr	**8TH AVE N - 6TH TO 15TH - GTF**	**System/Route**	U / U-5216	**Award Amt $**	494,399.90	**C.E. Costs $**	41,282.03
Project No	8588002000	**Lat/Long**	473050 / 1111723	**Tot CO Amt $**	0.00	**Cntr Used %**	90.58
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	0.0 / 0.7	**Total Amt $**	494,399.90	**C.E. Used %**	55.67
Work Descr	OVERLAYS	**Begin / End**	/	**Cont Pymnts $**	447,848.44	**C.E. Cost %**	9.22
Claim Status	None						

Contract Totals for 05915 SM

Project Count: 2

Engineer Est $	982,676.25	**Est C.E. $**	127,196.78
Award Amt $	847,978.48	**C.E. Costs $**	58,976.49
Tot CO Amt $	41,457.00	**Cntr Used %**	93.52
Total Amt $	889,435.48	**C.E. Used %**	46.37
Cont Pymnts $	831,772.24	**C.E. Cost %**	7.09

Contract No: 05A17 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	10/25/2017	Final Accpt:	02/19/2019	Award Amt:	492,427.00	Cont Total:	494,632.00
CO Days:	0	Time Charged:	37	Work Beg:	04/24/2018	Fnl Est Rls:	04/29/2019	CO Amt:	2,205.00	Time Used:	92.5%

Project Id	TA 5299(124)	**County**	Cascade	**Engineer Est $**	453,041.00	**Est C.E. $**	73,864.05
Project Descr	**OVERLOOK DRIVE PATH - GTF**	**System/Route**	U /	**Award Amt $**	492,427.00	**C.E. Costs $**	88,903.52
Project No	8694124000	**Lat/Long**	472931 / 1111822	**Tot CO Amt $**	2,205.00	**Cntr Used %**	91.80
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118	**Beg/End Term**	0.0 / 0.3	**Total Amt $**	494,632.00	**C.E. Used %**	120.36
Work Descr	SIDEWALK	**Begin / End**	18+81.00 / 33+41.28	**Cont Pymnts $**	454,072.05	**C.E. Cost %**	19.58
Claim Status	None						

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District 3 - Great Falls

Project Manager: Manderle, Kasidy | **Work Phone: 454-5921** | **Email: kmanderle@mt.gov** | **Crew 3181**

Contract No: 06217	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.									
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	03/07/2017	Final Accpt:	01/11/2018	Award Amt:	134,220.14	Cont Total:	134,220.14
CO Days:	0	Time Charged:	11	Work Beg:	04/24/2017	Fnl Est Rls:	04/19/2018	CO Amt:	0.00	Time Used:	73.33%
Project Id	UPP 5299(126)			**County**	Cascade			**Engineer Est $**	139,452.54	**Est C.E. $**	13,422.01
Project Descr	**GREAT FALLS URBAN (PHASE II)**			**System/Route**	U / U-5203, U-5226, U-52			**Award Amt $**	134,220.14	**C.E. Costs $**	29,093.80
Project No	8980126000			**Lat/Long**	472929 / 1111825			**Tot CO Amt $**	0.00	**Cntr Used %**	102.70
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	0.99 / 1.76			**Total Amt $**	134,220.14	**C.E. Used %**	216.76
Work Descr	CRACK SEAL			**Begin / End**	/			**Cont Pymnts $**	137,845.95	**C.E. Cost %**	21.11
Claim Status	None										
Contract No: 06314	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	100 Wrk	Adjusted Time:	106	Award DT:	03/25/2014	Final Accpt:	01/11/2016	Award Amt:	7,950,000.00	Cont Total:	8,180,735.86
CO Days:	6	Time Charged:	105	Work Beg:	07/14/2014	Fnl Est Rls:	05/05/2016	CO Amt:	230,735.86	Time Used:	99.06%
Project Id	STPS-CM-STPU 225-1(3)0			**County**	Cascade			**Engineer Est $**	6,815,931.90	**Est C.E. $**	636,000.00
Project Descr	**2 KM N OF GREAT FALLS-NORTH**			**System/Route**	S / S-225, U-5213			**Award Amt $**	7,949,999.99	**C.E. Costs $**	602,620.01
Project No	4826003000			**Lat/Long**	473635 / 1111705			**Tot CO Amt $**	230,735.86	**Cntr Used %**	98.88
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	0.0 / 11.5			**Total Amt $**	8,180,735.85	**C.E. Used %**	94.75
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 617+00.00			**Cont Pymnts $**	8,089,179.29	**C.E. Cost %**	7.45
Claim Status	None										
Contract No: 06611	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.									
Contr Time:	100 Wrk	Adjusted Time:	136	Award DT:	07/05/2011	Final Accpt:	12/11/2012	Award Amt:	3,027,078.20	Cont Total:	3,049,123.20
CO Days:	36	Time Charged:	137	Work Beg:	08/01/2011	Fnl Est Rls:	N/A	CO Amt:	22,045.00	Time Used:	100.74%
Project Id	STPU 5204(4)			**County**	Cascade			**Engineer Est $**	3,212,099.05	**Est C.E. $**	242,166.26
Project Descr	**SMELTER AVENUE - BLACK EAGLE**			**System/Route**	U / U-5204			**Award Amt $**	3,027,078.20	**C.E. Costs $**	296,513.91
Project No	6589004000			**Lat/Long**	473129 / 1111710			**Tot CO Amt $**	22,045.00	**Cntr Used %**	101.15
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	0.00 / 0.85			**Total Amt $**	3,049,123.20	**C.E. Used %**	122.44
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	6+38.42 / 51+51.98			**Cont Pymnts $**	3,084,265.11	**C.E. Cost %**	9.61
Claim Status	None										
Contract No: 06B13	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	11/26/2013	Final Accpt:	12/10/2014	Award Amt:	234,366.70	Cont Total:	234,366.70
CO Days:	0	Time Charged:	20	Work Beg:	04/07/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

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District 3 - Great Falls

Project Manager: Manderle, Kasidy | **Work Phone: 454-5921** | **Email: kmanderle@mt.gov** | **Crew 3181**

Contract No:	06B13	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	11/26/2013	Final Accpt:	12/10/2014	Award Amt:	234,366.70	Cont Total:	234,366.70
CO Days:	0	Time Charged:	20	Work Beg:	04/07/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP 226-1(8)3			**County**	Cascade			**Engineer Est $**	264,724.60	**Est C.E. $**	23,436.67
Project Descr	**SF 109-WIDEN SHOULDERS, CHEVRONS-S226**			**System/Route**	S / S-226			**Award Amt $**	234,366.70	**C.E. Costs $**	52,664.15
Project No	7503008000			**Lat/Long**	472440 / 1111550			**Tot CO Amt $**	0.00	**Cntr Used %**	102.18
Project Engineer/Phone	COMBS-JAMES / 406 444-6244			**Beg/End Term**	2.7 / 2.5			**Total Amt $**	234,366.70	**C.E. Used %**	224.71
Work Descr	SAFETY			**Begin / End**	116+50.10 / 127+50.00			**Cont Pymnts $**	239,481.71	**C.E. Cost %**	21.99
Claim Status	None										
Contract No:	07215	SM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	03/10/2015	Final Accpt:	02/01/2016	Award Amt:	39,850.00	Cont Total:	39,850.00
CO Days:	0	Time Charged:	17	Work Beg:	07/05/2015	Fnl Est Rls:	04/01/2016	CO Amt:	0.00	Time Used:	56.67%
Project Id	HSIP 5299(107)			**County**	Cascade			**Engineer Est $**	58,285.00	**Est C.E. $**	11,955.00
Project Descr	**SF 129 - GTFLS SIGNAL BORDERS**			**System/Route**	U / N-60, U-5210			**Award Amt $**	39,850.00	**C.E. Costs $**	5,754.29
Project No	7981107000			**Lat/Long**	472938 / 1111604			**Tot CO Amt $**	0.00	**Cntr Used %**	88.64
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	90.366 / 95.716			**Total Amt $**	39,850.00	**C.E. Used %**	48.13
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	35,325.00	**C.E. Cost %**	16.29
Claim Status	None										
Contract No:	07512	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	85 Wrk	Adjusted Time:	139	Award DT:	05/22/2012	Final Accpt:	09/09/2015	Award Amt:	2,975,735.15	Cont Total:	3,022,419.59
CO Days:	54	Time Charged:	130	Work Beg:	07/24/2012	Fnl Est Rls:	N/A	CO Amt:	46,684.44	Time Used:	93.53%
Project Id	STPU-CM 5201(19)			**County**	Cascade			**Engineer Est $**	3,162,577.90	**Est C.E. $**	297,573.52
Project Descr	**SMELTER AVE - 3RD ST- DIV RD - GTF**			**System/Route**	U / U-5201			**Award Amt $**	2,975,735.15	**C.E. Costs $**	354,197.33
Project No	6442019000			**Lat/Long**	473128 / 1111837			**Tot CO Amt $**	46,684.44	**Cntr Used %**	99.45
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	3.0 / 3.4			**Total Amt $**	3,022,419.59	**C.E. Used %**	119.03
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	9+16.11 / 31+84.97			**Cont Pymnts $**	3,005,801.20	**C.E. Cost %**	11.78
Claim Status	None										
Contract No:	07716	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	07/26/2016	Final Accpt:	10/12/2017	Award Amt:	159,343.00	Cont Total:	159,343.00
CO Days:	0	Time Charged:	30	Work Beg:	09/23/2016	Fnl Est Rls:	11/03/2017	CO Amt:	0.00	Time Used:	100%

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AASHTOWare Project Construction & Materials

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Manderle, Kasidy | **Work Phone: 454-5921** | **Email: kmanderle@mt.gov** | **Crew 3181**

Contract No:	07716	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	07/26/2016	Final Accpt:	10/12/2017	Award Amt:	159,343.00	Cont Total:	159,343.00
CO Days:	0	Time Charged:	30	Work Beg:	09/23/2016	Fnl Est Rls:	11/03/2017	CO Amt:	0.00	Time Used:	100%
Project Id	TA 5299(122)			**County**	Cascade			**Engineer Est $**	228,426.50	**Est C.E. $**	15,934.30
Project Descr	**WEST BANK TRAIL IMPROVEMENTS-GTF**			**System/Route**	/			**Award Amt $**	159,343.00	**C.E. Costs $**	28,091.16
Project No	8695122000			**Lat/Long**	473039 / 1111846			**Tot CO Amt $**	0.00	**Cntr Used %**	93.17
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	/			**Total Amt $**	159,343.00	**C.E. Used %**	176.29
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	14+00.00 / 23+14.00			**Cont Pymnts $**	148,462.64	**C.E. Cost %**	18.92
Claim Status	None										
Contract No:	07A10	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	11/03/2010	Final Accpt:	08/03/2012	Award Amt:	6,246,723.77	Cont Total:	6,293,437.27
CO Days:	0	Time Charged:	100	Work Beg:	03/14/2011	Fnl Est Rls:	N/A	CO Amt:	46,713.50	Time Used:	100%
Project Id	IM 15-4(125)234			**County**	Lewis and Clark			**Engineer Est $**	5,724,845.20	**Est C.E. $**	562,205.14
Project Descr	**I-15: CRAIG-STICKNEY CR**			**System/Route**	I / I-15			**Award Amt $**	6,246,723.77	**C.E. Costs $**	357,462.37
Project No	6531125000			**Lat/Long**	470512 / 1115739			**Tot CO Amt $**	46,713.50	**Cntr Used %**	104.42
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	233.5 / 236.8			**Total Amt $**	6,293,437.27	**C.E. Used %**	63.58
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	916+00.00 / 1090+00.00			**Cont Pymnts $**	6,571,430.98	**C.E. Cost %**	5.44
Claim Status	None										
Contract No:	08613	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	06/25/2013	Final Accpt:	12/10/2014	Award Amt:	1,181,586.00	Cont Total:	1,214,928.82
CO Days:	0	Time Charged:	50	Work Beg:	09/09/2013	Fnl Est Rls:	N/A	CO Amt:	33,342.82	Time Used:	100%
Project Id	UPP-CM 5242(4)			**County**	Cascade			**Engineer Est $**	1,003,701.05	**Est C.E. $**	141,790.32
Project Descr	**9TH ST N - RIVER DR TO 2ND N - GTF**			**System/Route**	U / U-5242			**Award Amt $**	1,181,586.00	**C.E. Costs $**	130,045.24
Project No	7721004000			**Lat/Long**	473044 / 1111731			**Tot CO Amt $**	33,342.82	**Cntr Used %**	97.64
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	1.2 / 1.8			**Total Amt $**	1,214,928.82	**C.E. Used %**	91.72
Work Descr	OVERLAYS			**Begin / End**	11+20.49 / 43+19.85			**Cont Pymnts $**	1,186,234.27	**C.E. Cost %**	10.96
Claim Status	None										
Contract No:	09C10	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	12/14/2010	Final Accpt:	12/05/2012	Award Amt:	528,843.90	Cont Total:	529,497.90
CO Days:	0	Time Charged:	34	Work Beg:	07/18/2011	Fnl Est Rls:	N/A	CO Amt:	654.00	Time Used:	97.14%

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District 3 - Great Falls

Project Manager: Manderle, Kasidy | **Work Phone: 454-5921** | **Email: kmanderle@mt.gov** | **Crew 3181**

Contract No: 09C10	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.									
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	12/14/2010	Final Accpt:	12/05/2012	Award Amt:	528,843.90	Cont Total:	529,497.90
CO Days:	0	Time Charged:	34	Work Beg:	07/18/2011	Fnl Est Rls:	N/A	CO Amt:	654.00	Time Used:	97.14%
Project Id	NH 102-1(4)3			**County**	Cascade			**Engineer Est $**	597,005.75	**Est C.E. $**	42,307.51
Project Descr	**RIVER DR - 15TH TO 25TH (GTFLS)**			**System/Route**	N / N-102			**Award Amt $**	528,843.90	**C.E. Costs $**	48,808.52
Project No	6953004000			**Lat/Long**	473128 / 1111827			**Tot CO Amt $**	654.00	**Cntr Used %**	97.57
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	3.4 / 4.3			**Total Amt $**	529,497.90	**C.E. Used %**	115.37
Work Descr	OVERLAYS			**Begin / End**	100+00.00 / 147+15.00			**Cont Pymnts $**	516,614.16	**C.E. Cost %**	9.45
Claim Status	None										
Contract No: 11215	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	02/24/2015	Final Accpt:	01/11/2016	Award Amt:	205,927.25	Cont Total:	205,927.25
CO Days:	0	Time Charged:	26	Work Beg:	06/29/2015	Fnl Est Rls:	03/10/2016	CO Amt:	0.00	Time Used:	104%
Project Id	UPP 5224(4)	TIED		**County**	Cascade			**Engineer Est $**	150,301.90	**Est C.E. $**	19,556.12
Project Descr	**5TH ST N & S - GREAT FALLS**			**System/Route**	U / U-5224			**Award Amt $**	130,374.10	**C.E. Costs $**	20,727.25
Project No	8591004000			**Lat/Long**	473011 / 1111756			**Tot CO Amt $**	0.00	**Cntr Used %**	97.19
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	1.3 / 0.0			**Total Amt $**	130,374.10	**C.E. Used %**	105.99
Work Descr	SEAL & COVER			**Begin / End**	33+11.81 / 100+36.48			**Cont Pymnts $**	126,710.60	**C.E. Cost %**	16.36
Claim Status	None										
Project Id	UPP 5242(6)	TIED		**County**	Cascade			**Engineer Est $**	89,373.60	**Est C.E. $**	11,332.97
Project Descr	**9TH STREET S - 10TH TO 2ND - GREAT FALLS**			**System/Route**	U / U-5242			**Award Amt $**	75,553.15	**C.E. Costs $**	9,385.52
Project No	8589006000			**Lat/Long**	472955 / 1111731			**Tot CO Amt $**	0.00	**Cntr Used %**	88.80
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	0.2 / 0.8			**Total Amt $**	75,553.15	**C.E. Used %**	82.82
Work Descr	SEAL & COVER			**Begin / End**	10+40.00 / 41+55.00			**Cont Pymnts $**	67,089.00	**C.E. Cost %**	13.99
Claim Status	None										
Contract Totals for 11215 SM								**Engineer Est $**	239,675.50	**Est C.E. $**	30,889.09
Project Count: 2								**Award Amt $**	205,927.25	**C.E. Costs $**	30,112.77
								Tot CO Amt $	0.00	**Cntr Used %**	94.10
								Total Amt $	205,927.25	**C.E. Used %**	97.49
								Cont Pymnts $	193,799.60	**C.E. Cost %**	15.54

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District 3 - Great Falls

Project Manager: Manderle, Kasidy | **Work Phone: 454-5921** | **Email: kmanderle@mt.gov** | **Crew 3181**

Contract No: 13915	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	09/22/2015	Final Accpt:	10/12/2017	Award Amt:	1,747,777.80	Cont Total:	1,747,777.80
CO Days:	0	Time Charged:	71	Work Beg:	11/09/2015	Fnl Est Rls:	11/03/2017	CO Amt:	0.00	Time Used:	78.89%
Project Id	CMGF 5299(108)			**County**	Cascade			**Engineer Est $**	2,562,959.90	**Est C.E. $**	209,733.34
Project Descr	**SUN RIVER CONNECTOR TRAIL - GTF**			**System/Route**	U / N-60			**Award Amt $**	1,747,777.80	**C.E. Costs $**	235,519.97
Project No	6862108000			**Lat/Long**	472931 / 1111920			**Tot CO Amt $**	0.00	**Cntr Used %**	99.95
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	95.2 / 95.7			**Total Amt $**	1,747,777.80	**C.E. Used %**	112.29
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	16+35.13 / 44+71.72			**Cont Pymnts $**	1,746,856.30	**C.E. Cost %**	13.48
Claim Status	None										
Contract No: 14913	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	85 Wrk	Adjusted Time:	85	Award DT:	09/26/2013	Final Accpt:	12/24/2014	Award Amt:	3,151,135.00	Cont Total:	3,151,635.00
CO Days:	0	Time Charged:	87	Work Beg:	05/12/2014	Fnl Est Rls:	04/03/2015	CO Amt:	500.00	Time Used:	102.35%
Project Id	STPX-HSIP 7(51)			**County**	Cascade			**Engineer Est $**	3,487,148.25	**Est C.E. $**	315,113.50
Project Descr	**SF 089 VAUGHN FRONTAGE ROAD - GUARDRAIL,**			**System/Route**	X / X-07611			**Award Amt $**	3,151,135.00	**C.E. Costs $**	258,030.92
Project No	6697051000			**Lat/Long**	473153 / 1112508			**Tot CO Amt $**	500.00	**Cntr Used %**	101.04
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	4.3 / 7.9			**Total Amt $**	3,151,635.00	**C.E. Used %**	81.89
Work Descr	SAFETY			**Begin / End**	18+29.66 / 207+32.85			**Cont Pymnts $**	3,184,408.95	**C.E. Cost %**	8.10
Claim Status	None										
Contract No: 14915	SM	Contractor Nm: GERANIOS ENTERPRISES, INC.									
Contr Time:	20 Wrk	Adjusted Time:	25	Award DT:	10/06/2015	Final Accpt:	10/26/2016	Award Amt:	139,273.44	Cont Total:	139,273.44
CO Days:	5	Time Charged:	25	Work Beg:	04/18/2016	Fnl Est Rls:	12/16/2016	CO Amt:	0.00	Time Used:	100%
Project Id	TA 8(30)			**County**	Chouteau			**Engineer Est $**	140,947.60	**Est C.E. $**	13,927.34
Project Descr	**S-228 PATH-HIGHWOOD**			**System/Route**	S / S-228			**Award Amt $**	139,273.44	**C.E. Costs $**	42,296.58
Project No	8697030000			**Lat/Long**	473459 / 1104815			**Tot CO Amt $**	0.00	**Cntr Used %**	98.52
Project Engineer/Phone	PIERCE-CHARLES / 406 444-7435			**Beg/End Term**	/			**Total Amt $**	139,273.44	**C.E. Used %**	303.69
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	/			**Cont Pymnts $**	137,206.97	**C.E. Cost %**	30.83
Claim Status	None										
Contract No: 19216	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.									
Contr Time:	140 Wrk	Adjusted Time:	145	Award DT:	03/01/2016	Final Accpt:	12/17/2018	Award Amt:	4,121,459.83	Cont Total:	4,121,459.83
CO Days:	5	Time Charged:	146	Work Beg:	04/18/2016	Fnl Est Rls:	04/30/2019	CO Amt:	0.00	Time Used:	100.69%

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Contract No:	19216	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	140 Wrk	Adjusted Time:	145	Award DT:	03/01/2016	Final Accpt:	12/17/2018	Award Amt:	4,121,459.83	Cont Total:	4,121,459.83
CO Days:	5	Time Charged:	146	Work Beg:	04/18/2016	Fnl Est Rls:	04/30/2019	CO Amt:	0.00	Time Used:	100.69%
Project Id	MT-CMGF 5299(97)			**County**	Cascade			**Engineer Est $**	4,029,166.97	**Est C.E. $**	412,145.98
Project Descr	**SO CENTRAL ARTERIALS-GTF**			**System/Route**	U / U-5215, U-5226, L-7-			**Award Amt $**	4,121,459.83	**C.E. Costs $**	523,231.41
Project No	4566097000			**Lat/Long**	472847 / 1111624			**Tot CO Amt $**	0.00	**Cntr Used %**	88.95
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	0.978 / 0.019			**Total Amt $**	4,121,459.83	**C.E. Used %**	126.95
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	201+25.50 / 251+83.16			**Cont Pymnts $**	3,666,073.84	**C.E. Cost %**	14.27
Claim Status	None										
Contract No:	DB513	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	102 Cal	Adjusted Time:	102	Award DT:	05/24/2013	Final Accpt:	01/21/2014	Award Amt:	1,626,276.00	Cont Total:	1,626,276.00
CO Days:	0	Time Charged:	102	Work Beg:	06/26/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	CM 5299(102)			**County**	Cascade			**Engineer Est $**	1,626,276.00	**Est C.E. $**	0.00
Project Descr	**GTF ADA CURB RAMPS - PHASE I**			**System/Route**	U / U-5226, U-5219, U-52			**Award Amt $**	1,626,276.00	**C.E. Costs $**	182,385.70
Project No	7992102000			**Lat/Long**	473128 / 1111827			**Tot CO Amt $**	0.00	**Cntr Used %**	98.67
Project Engineer/Phone	N/A / null			**Beg/End Term**	/			**Total Amt $**	1,626,276.00	**C.E. Used %**	0.00
Work Descr	SIDEWALK			**Begin / End**	/			**Cont Pymnts $**	1,604,620.00	**C.E. Cost %**	11.37
Claim Status	None										
Contract No:	E0209	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS								
Contr Time:	09/07/2010 Cmplt	Adjusted Time:	10/06/2011	Award DT:	07/28/2009	Final Accpt:	07/28/2012	Award Amt:	3,648,299.50	Cont Total:	3,978,049.50
CO Days:	394	Time Charged:	353	Work Beg:	01/08/2010	Fnl Est Rls:	N/A	CO Amt:	329,750.00	Time Used:	102.81%
Project Id	ARRA 15-4(89)240			**County**	Cascade			**Engineer Est $**	3,648,299.50	**Est C.E. $**	200,656.47
Project Descr	**DEARBORN REST AREA**			**System/Route**	I / I-15			**Award Amt $**	3,648,299.50	**C.E. Costs $**	278,081.04
Project No	4320089000			**Lat/Long**	470514 / 1115740			**Tot CO Amt $**	329,750.00	**Cntr Used %**	100.37
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	/			**Total Amt $**	3,978,049.50	**C.E. Used %**	138.59
Work Descr	BUILDINGS (SCALES, REST AREAS)			**Begin / End**	239+60 / 239+96			**Cont Pymnts $**	3,992,941.51	**C.E. Cost %**	6.96
Claim Status	None										

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Project Manager: Manderle, Kasidy | **Work Phone: 454-5921** | **Email: kmanderle@mt.gov** | **Crew 3181**

Project Manager Totals for Manderle, Kasidy			
Contract Count: 26	Engineer Est $	53,808,696.39	Est C.E. $ 4,786,215.20
Project Count: 33	Award Amt $	53,201,382.19	C.E. Costs $ 4,482,780.38
	Tot CO Amt $	1,158,188.13	Cntr Used % 99.10
	Total Amt $	54,359,570.32	C.E. Used % 93.66
	Cont Pymnts $	53,872,556.75	C.E. Cost % 8.32

Project Manager: Moore, Michael | **Work Phone: 262-5521** | **Cell Phone: 390-2500** | **Email: micmoore@mt.gov** | **Crew 3284**

Contract No: 05518 SM Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/22/2018	Final Accpt:	09/17/2018	Award Amt:	55,894.00	Cont Total:	55,894.00
CO Days:	0	Time Charged:	18	Work Beg:	07/17/2018	Fnl Est Rls:	11/27/2018	CO Amt:	0.00	Time Used:	90%

Project Id	HSIP STWD(447)	County	Hill	Engineer Est $	78,839.00	Est C.E. $	5,589.40
Project Descr	**SF 159 HAVRE SFTY IMPRV**	System/Route	S / S-232, N-10, S-234,	Award Amt $	55,894.00	C.E. Costs $	10,208.67
Project No	9100447000	Lat/Long	473128 / 1111827	Tot CO Amt $	0.00	Cntr Used %	100.47
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188	Beg/End Term	/	Total Amt $	55,894.00	C.E. Used %	182.64
Work Descr	SAFETY	Begin / End	/	Cont Pymnts $	56,156.00	C.E. Cost %	18.18
Claim Status	None						

Contract No: ER818 SM Contractor Nm: WICKENS CONSTRUCTION, INC.

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	09/07/2018	Final Accpt:	11/29/2018	Award Amt:	793,899.15	Cont Total:	859,343.29
CO Days:	0	Time Charged:	21	Work Beg:	09/25/2018	Fnl Est Rls:	02/19/2019	CO Amt:	65,444.14	Time Used:	105%

Project Id	STPS 448-1(4)28	County	Hill	Engineer Est $	825,841.00	Est C.E. $	95,267.90
Project Descr	**S-448 CULVERT - S OF GILDFORD**	System/Route	S / S-448	Award Amt $	793,899.15	C.E. Costs $	50,972.83
Project No	9626004000	Lat/Long	483142 / 1101808	Tot CO Amt $	65,444.14	Cntr Used %	99.41
Project Engineer/Phone	PRINZING-STEPHEN / 406 454-5899	Beg/End Term	27.5 / 28.0	Total Amt $	859,343.29	C.E. Used %	53.50
Work Descr	RECONSTRUCTION, GRADING	Begin / End	767+00.00 / 771+50.00	Cont Pymnts $	854,301.27	C.E. Cost %	5.97
Claim Status	None						

Project Manager Totals for Moore, Michael			
Contract Count: 2	Engineer Est $	904,680.00	Est C.E. $ 100,857.30
Project Count: 2	Award Amt $	849,793.15	C.E. Costs $ 61,181.50
	Tot CO Amt $	65,444.14	Cntr Used % 99.48
	Total Amt $	915,237.29	C.E. Used % 60.66
	Cont Pymnts $	910,457.27	C.E. Cost % 6.72

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District 3 - Great Falls

Project Manager: Sullivan, James | **Work Phone: 454-5920** | **Email: jsullivan@mt.gov** | **Crew 3188**

Contract No: 03117 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	01/31/2017	Final Accpt:	01/11/2018	Award Amt:	1,053,097.11	Cont Total:	1,053,097.11
CO Days:	0	Time Charged:	45	Work Beg:	04/17/2017	Fnl Est Rls:	03/21/2018	CO Amt:	0.00	Time Used:	100%

Project Id	NH 10-2(41)65 TIED	**County**	Chouteau	**Engineer Est $**	355,625.50	**Est C.E. $**	33,948.07
Project Descr	**NORTH OF LOMA - BIG SANDY**	**System/Route**	N / N-10	**Award Amt $**	339,480.73	**C.E. Costs $**	23,306.22
Project No	8973041000	**Lat/Long**	480526 / 1101754	**Tot CO Amt $**	0.00	**Cntr Used %**	95.59
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	65.0 / 72.3	**Total Amt $**	339,480.73	**C.E. Used %**	68.65
Work Descr	SEAL & COVER	**Begin / End**	3308+92.00 / 3689+05.43	**Cont Pymnts $**	324,496.91	**C.E. Cost %**	7.18
Claim Status	None						
Project Id	NH 10-2(43)43 TIED	**County**	Chouteau	**Engineer Est $**	586,548.10	**Est C.E. $**	71,361.64
Project Descr	**FORT BENTON - NORTH**	**System/Route**	N / N-10	**Award Amt $**	713,616.38	**C.E. Costs $**	72,228.93
Project No	8974043000	**Lat/Long**	475404 / 1103323	**Tot CO Amt $**	0.00	**Cntr Used %**	93.44
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	43.4 / 52.1	**Total Amt $**	713,616.38	**C.E. Used %**	101.22
Work Descr	SEAL & COVER	**Begin / End**	2174+47.22 / 2635+00.00	**Cont Pymnts $**	666,811.58	**C.E. Cost %**	10.83
Claim Status	None						

Contract Totals for 03117 SM

Project Count: 2

Engineer Est $	942,173.60	**Est C.E. $**	105,309.71
Award Amt $	1,053,097.11	**C.E. Costs $**	95,535.15
Tot CO Amt $	0.00	**Cntr Used %**	94.13
Total Amt $	1,053,097.11	**C.E. Used %**	90.72
Cont Pymnts $	991,308.49	**C.E. Cost %**	9.64

Contract No: 03C16 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	120 Wrk	Adjusted Time:	154	Award DT:	12/20/2016	Final Accpt:	01/02/2019	Award Amt:	8,748,541.48	Cont Total:	8,842,559.36
CO Days:	34	Time Charged:	154	Work Beg:	04/25/2017	Fnl Est Rls:	05/17/2019	CO Amt:	94,017.88	Time Used:	100%

Project Id	IM 15-5(124)282	**County**	Cascade	**Engineer Est $**	9,228,753.43	**Est C.E. $**	699,883.32
Project Descr	**EMERSON JCT - MANCHESTER**	**System/Route**	I / I-15	**Award Amt $**	8,748,541.48	**C.E. Costs $**	801,770.59
Project No	7621124000	**Lat/Long**	473207 / 1112447	**Tot CO Amt $**	94,017.88	**Cntr Used %**	99.50
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	282.2 / 285.9	**Total Amt $**	8,842,559.36	**C.E. Used %**	114.56
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	776+00.00 / 964+00.00	**Cont Pymnts $**	8,798,109.38	**C.E. Cost %**	9.11
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Sullivan, James | **Work Phone: 454-5920** | **Email: jsullivan@mt.gov** | **Crew 3188**

Contract No:	04218	SM	Contractor Nm: HI-TECH ROCKFALL CONSTRUCTION, INC.								
Contr Time:	140 Wrk	Adjusted Time:	140	Award DT:	02/20/2018	Final Accpt:	07/09/2019	Award Amt:	3,882,056.00	Cont Total:	3,825,457.04
CO Days:	0	Time Charged:	140	Work Beg:	04/09/2018	Fnl Est Rls:	09/13/2019	CO Amt:	-56,598.96	Time Used:	100%
Project Id	IM 15-4(156)223			**County**	Cascade			**Engineer Est $**	4,776,412.00	**Est C.E. $**	388,205.60
Project Descr	**D3 ROCKFALL MITIGATION (PH 3)**			**System/Route**	I / I-15			**Award Amt $**	3,882,056.00	**C.E. Costs $**	537,357.39
Project No	7619156000			**Lat/Long**	470441 / 1115752			**Tot CO Amt $**	-56,598.96	**Cntr Used %**	91.92
Project Engineer/Phone	MILLER-BRYAN / 406 444-9413			**Beg/End Term**	222.9 / 245.6			**Total Amt $**	3,825,457.04	**C.E. Used %**	138.42
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	/			**Cont Pymnts $**	3,516,206.68	**C.E. Cost %**	15.28
Claim Status	None										
Contract No:	07A17	SM	Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC								
Contr Time:	35 Wrk	Adjusted Time:	37	Award DT:	10/25/2017	Final Accpt:	01/16/2019	Award Amt:	480,480.00	Cont Total:	470,328.75
CO Days:	2	Time Charged:	37	Work Beg:	05/31/2018	Fnl Est Rls:	04/04/2019	CO Amt:	-10,151.25	Time Used:	100%
Project Id	HSIP 227-1(22)2			**County**	Cascade			**Engineer Est $**	600,951.45	**Est C.E. $**	57,657.60
Project Descr	**SF 149 STOCKETT SAFETY IMPROVEMENTS**			**System/Route**	S / S-227			**Award Amt $**	480,480.00	**C.E. Costs $**	74,873.53
Project No	8923022000			**Lat/Long**	472643 / 1110844			**Tot CO Amt $**	-10,151.25	**Cntr Used %**	90.04
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	2.3 / 2.7			**Total Amt $**	470,328.75	**C.E. Used %**	129.86
Work Descr	SAFETY			**Begin / End**	46+82.67 / 68+42.99			**Cont Pymnts $**	423,495.98	**C.E. Cost %**	17.68
Claim Status	None										
Contract No:	09517	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/06/2017	Final Accpt:	12/17/2018	Award Amt:	3,498,677.78	Cont Total:	3,489,697.70
CO Days:	0	Time Charged:	43	Work Beg:	09/06/2017	Fnl Est Rls:	04/12/2019	CO Amt:	-8,980.08	Time Used:	107.5%
Project Id	STPP 60-2(118)38			**County**	Cascade			**Engineer Est $**	3,507,235.40	**Est C.E. $**	349,867.78
Project Descr	**NEIHART-MONARCH HILL**			**System/Route**	N / P-60			**Award Amt $**	3,498,677.77	**C.E. Costs $**	218,121.17
Project No	9171118000			**Lat/Long**	470124 / 1104627			**Tot CO Amt $**	-8,980.08	**Cntr Used %**	94.49
Project Engineer/Phone	PRINZING-STEPHEN / 406 454-5899			**Beg/End Term**	38.4 / 53.4			**Total Amt $**	3,489,697.69	**C.E. Used %**	62.34
Work Descr	OVERLAYS			**Begin / End**	594+93.00 / 1406+96.84			**Cont Pymnts $**	3,297,278.88	**C.E. Cost %**	6.62
Claim Status	None										
Contract No:	10217	SM	Contractor Nm: ASPHALT SURFACE TECHNOLOGIES CORPORATION DBA ASTECH CORP.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	03/07/2017	Final Accpt:	09/25/2018	Award Amt:	1,046,111.29	Cont Total:	1,046,111.29
CO Days:	0	Time Charged:	40	Work Beg:	08/21/2017	Fnl Est Rls:	10/12/2018	CO Amt:	0.00	Time Used:	160%

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Sullivan, James | **Work Phone: 454-5920** | **Email: jsullivan@mt.gov** | **Crew 3188**

Contract No: 10217 SM Contractor Nm: ASPHALT SURFACE TECHNOLOGIES CORPORATION DBA ASTECH CORP.

Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	03/07/2017	Final Accpt:	09/25/2018	Award Amt:	1,046,111.29	Cont Total:	1,046,111.29
CO Days:	0	Time Charged:	40	Work Beg:	08/21/2017	Fnl Est Rls:	10/12/2018	CO Amt:	0.00	Time Used:	160%

Project Id	STPP 80-1(29)4	**County**	Chouteau	**Engineer Est $**	1,258,334.50	**Est C.E. $**	104,611.13
Project Descr	**FORT BENTON - SOUTHEAST**	**System/Route**	P / P-80	**Award Amt $**	1,046,111.29	**C.E. Costs $**	43,717.90
Project No	8975029000	**Lat/Long**	474706 / 1103223	**Tot CO Amt $**	0.00	**Cntr Used %**	105.95
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	4.1 / 14.7	**Total Amt $**	1,046,111.29	**C.E. Used %**	41.79
Work Descr	MICROSURFACING	**Begin / End**	77+42.49 / 635+21.5	**Cont Pymnts $**	1,108,388.13	**C.E. Cost %**	3.94
Claim Status	None						

Contract No: 13A16 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/26/2016	Final Accpt:	01/05/2018	Award Amt:	665,262.25	Cont Total:	665,262.25
CO Days:	0	Time Charged:	19	Work Beg:	05/19/2017	Fnl Est Rls:	03/29/2018	CO Amt:	0.00	Time Used:	63.33%

Project Id	IM 15-5(137)291	**County**	Cascade	**Engineer Est $**	788,554.89	**Est C.E. $**	99,789.34
Project Descr	**VAUGHN - NORTH**	**System/Route**	I / I-15	**Award Amt $**	665,262.25	**C.E. Costs $**	55,592.84
Project No	8968137000	**Lat/Long**	473741 / 1113455	**Tot CO Amt $**	0.00	**Cntr Used %**	93.93
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	291.3 / 301.4	**Total Amt $**	665,262.25	**C.E. Used %**	55.71
Work Descr	SEAL & COVER	**Begin / End**	1250+00.00 / 1782+18.00	**Cont Pymnts $**	624,913.92	**C.E. Cost %**	8.90
Claim Status	None						

Project Manager Totals for Sullivan, James

Contract Count: 7

Project Count: 8

Engineer Est $	21,102,415.27	**Est C.E. $**	1,805,324.48
Award Amt $	19,374,225.90	**C.E. Costs $**	1,826,968.57
Tot CO Amt $	18,287.59	**Cntr Used %**	96.74
Total Amt $	19,392,513.49	**C.E. Used %**	101.20
Cont Pymnts $	18,759,701.46	**C.E. Cost %**	9.74

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Thielmann, Kevin | **Work Phone: 278-7078** | **Email: kthielmann@mt.gov** | **Crew 3283**

Contract No:	01117	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	42	Award DT:	01/31/2017	Final Accpt:	12/15/2017	Award Amt:	1,171,294.84	Cont Total:	1,260,790.99
CO Days:	2	Time Charged:	39	Work Beg:	04/27/2017	Fnl Est Rls:	03/16/2018	CO Amt:	89,496.15	Time Used:	92.86%
Project Id	IM 15-7(43)343			**County**	Pondera			**Engineer Est $**	1,360,331.90	**Est C.E. $**	117,129.48
Project Descr	**PONDERA COUNTY LINE-SOUTH**			**System/Route**	I / I-15			**Award Amt $**	1,171,294.84	**C.E. Costs $**	53,109.95
Project No	8967043000			**Lat/Long**	481832 / 115507			**Tot CO Amt $**	89,496.15	**Cntr Used %**	95.60
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	343.3 / 354.6			**Total Amt $**	1,260,790.99	**C.E. Used %**	45.34
Work Descr	SEAL & COVER			**Begin / End**	478+48.90 / 1064+97.40			**Cont Pymnts $**	1,205,322.59	**C.E. Cost %**	4.41
Claim Status	None										
Contract No:	02816	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	100 Wrk	Adjusted Time:	110	Award DT:	08/23/2016	Final Accpt:	08/27/2018	Award Amt:	4,260,140.20	Cont Total:	4,210,523.49
CO Days:	10	Time Charged:	112	Work Beg:	03/20/2017	Fnl Est Rls:	12/03/2018	CO Amt:	-49,616.71	Time Used:	101.82%
Project Id	STPP 3-2(53)56			**County**	Teton			**Engineer Est $**	4,954,409.93	**Est C.E. $**	426,014.02
Project Descr	**NORTH OF BYNUM - NORTH**			**System/Route**	P / P-3			**Award Amt $**	4,260,140.20	**C.E. Costs $**	505,347.28
Project No	5805053000			**Lat/Long**	480042 / 1121947			**Tot CO Amt $**	-49,616.71	**Cntr Used %**	103.34
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	55.8 / 59.6			**Total Amt $**	4,210,523.49	**C.E. Used %**	118.62
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	95+64.09 / 294+78.57			**Cont Pymnts $**	4,351,006.83	**C.E. Cost %**	11.61
Claim Status	None										
Contract No:	06418	SM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/24/2018	Final Accpt:	03/11/2019	Award Amt:	215,757.00	Cont Total:	215,757.00
CO Days:	0	Time Charged:	33	Work Beg:	06/16/2018	Fnl Est Rls:	05/17/2019	CO Amt:	0.00	Time Used:	110%
Project Id	TA 37(39)			**County**	Pondera			**Engineer Est $**	208,554.50	**Est C.E. $**	38,836.26
Project Descr	**SAFE SIDEWALKS - CONRAD**			**System/Route**	/ P-21			**Award Amt $**	215,757.00	**C.E. Costs $**	32,579.18
Project No	9146039000			**Lat/Long**	481012 / 1115646			**Tot CO Amt $**	0.00	**Cntr Used %**	97.27
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	/			**Total Amt $**	215,757.00	**C.E. Used %**	83.89
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	9+97.27 / 24+98.37			**Cont Pymnts $**	209,877.00	**C.E. Cost %**	15.52
Claim Status	None										
Contract No:	17A16	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	10/26/2016	Final Accpt:	11/09/2017	Award Amt:	2,495,647.32	Cont Total:	2,495,647.32
CO Days:	0	Time Charged:	96	Work Beg:	03/24/2017	Fnl Est Rls:	02/16/2018	CO Amt:	0.00	Time Used:	80%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Thielmann, Kevin | **Work Phone: 278-7078** | **Email: kthielmann@mt.gov** | **Crew 3283**

Contract No: 17A16 SM Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE

Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	10/26/2016	Final Accpt:	11/09/2017	Award Amt:	2,495,647.32	Cont Total:	2,495,647.32
CO Days:	0	Time Charged:	96	Work Beg:	03/24/2017	Fnl Est Rls:	02/16/2018	CO Amt:	0.00	Time Used:	80%

Project Id	IM 15-7(39)328	**County**	Pondera	**Engineer Est $**	2,473,612.00	**Est C.E. $**	149,738.84
Project Descr	**D-3 FENCING - BRADY NORTH**	**System/Route**	I / C000015	**Award Amt $**	2,495,647.32	**C.E. Costs $**	195,170.70
Project No	7959039000	**Lat/Long**	483101 / 1115232	**Tot CO Amt $**	0.00	**Cntr Used %**	97.48
Project Engineer/Phone	PRINZING-STEPHEN / 406 454-5899	**Beg/End Term**	327.9 / 397.1	**Total Amt $**	2,495,647.32	**C.E. Used %**	130.34
Work Descr	FENCING	**Begin / End**	220+54.00 / 3871+47.99	**Cont Pymnts $**	2,432,828.13	**C.E. Cost %**	8.02
Claim Status	None						

Project Manager Totals for Thielmann, Kevin			
Contract Count: 4	**Engineer Est $**	8,996,908.33	**Est C.E. $** 731,718.60
Project Count: 4	**Award Amt $**	8,142,839.36	**C.E. Costs $** 786,207.11
	Tot CO Amt $	39,879.44	**Cntr Used %** 100.20
	Total Amt $	8,182,718.80	**C.E. Used %** 107.45
	Cont Pymnts $	8,199,034.55	**C.E. Cost %** 9.59

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No: 01111 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY

Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	02/08/2011	Final Accpt:	01/23/2013	Award Amt:	1,605,009.90	Cont Total:	1,608,970.00
CO Days:	0	Time Charged:	143	Work Beg:	04/04/2011	Fnl Est Rls:	N/A	CO Amt:	3,960.10	Time Used:	95.33%

Project Id	BR 9007(43) TIED	**County**	Cascade	**Engineer Est $**	1,871,038.47	**Est C.E. $**	123,603.63
Project Descr	**BELT CREEK-BRIDGE STREET-BELT**	**System/Route**	M / M-7-8	**Award Amt $**	1,545,045.40	**C.E. Costs $**	428,948.01
Project No	4811043000	**Lat/Long**	472313 / 1105535	**Tot CO Amt $**	16,010.00	**Cntr Used %**	100.11
Project Engineer/Phone	BRANDENBERGER-STEPHANIE / 406 444-	**Beg/End Term**	/	**Total Amt $**	1,561,055.40	**C.E. Used %**	347.04
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	1+29.00 / 3+00.00	**Cont Pymnts $**	1,562,835.94	**C.E. Cost %**	27.45
Claim Status	None						
Project Id	STPE 7(46) TIED	**County**	Cascade	**Engineer Est $**	58,959.00	**Est C.E. $**	4,797.16
Project Descr	**SIDEWALKS - BELT**	**System/Route**	M / S-331	**Award Amt $**	59,964.50	**C.E. Costs $**	4,638.50
Project No	6322046000	**Lat/Long**	472321 / 1105536	**Tot CO Amt $**	-12,049.90	**Cntr Used %**	109.50
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118	**Beg/End Term**	1.0 / 1.5	**Total Amt $**	47,914.60	**C.E. Used %**	96.69
Work Descr	SAFETY	**Begin / End**	100+00.31 / 106+86.54	**Cont Pymnts $**	52,464.98	**C.E. Cost %**	8.84
Claim Status	None						

Contract Totals for 01111 SM

Project Count: 2

Engineer Est $	1,929,997.47	**Est C.E. $**	128,400.79
Award Amt $	1,605,009.90	**C.E. Costs $**	433,586.51
Tot CO Amt $	3,960.10	**Cntr Used %**	100.39
Total Amt $	1,608,970.00	**C.E. Used %**	337.68
Cont Pymnts $	1,615,300.92	**C.E. Cost %**	26.84

Contract No: 01417 SM Contractor Nm: HL CONSTRUCTION, INC.

Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	04/25/2017	Final Accpt:	06/19/2018	Award Amt:	83,386.28	Cont Total:	83,386.28
CO Days:	0	Time Charged:	12	Work Beg:	07/25/2017	Fnl Est Rls:	11/16/2018	CO Amt:	0.00	Time Used:	80%

Project Id	HSIP 24-3(57)102	**County**	Lewis and Clark	**Engineer Est $**	94,906.50	**Est C.E. $**	16,677.26
Project Descr	**SF 149 SFTY IMPRV N-24**	**System/Route**	N / N-24	**Award Amt $**	83,386.28	**C.E. Costs $**	29,155.13
Project No	8920057000	**Lat/Long**	471441 / 1121325	**Tot CO Amt $**	0.00	**Cntr Used %**	93.01
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188	**Beg/End Term**	102.0 / 106.2	**Total Amt $**	83,386.28	**C.E. Used %**	174.82
Work Descr	SAFETY	**Begin / End**	1072+67.40 / 1294+00.00	**Cont Pymnts $**	77,561.09	**C.E. Cost %**	37.59
Claim Status	None						

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District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No:	01612	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/19/2012	Final Accpt:	12/13/2013	Award Amt:	618,739.32	Cont Total:	641,204.62
CO Days:	0	Time Charged:	31	Work Beg:	07/23/2012	Fnl Est Rls:	N/A	CO Amt:	22,465.30	Time Used:	103.33%
Project Id	NH 24-2(22)56			**County**	Lewis and Clark			**Engineer Est $**	576,517.96	**Est C.E. $**	49,499.15
Project Descr	**JCT HWY 141 - EAST**			**System/Route**	N / N-24			**Award Amt $**	618,739.32	**C.E. Costs $**	53,175.66
Project No	7608022000			**Lat/Long**	465549 / 1125115			**Tot CO Amt $**	22,465.30	**Cntr Used %**	97.86
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	55.6 / 67.7			**Total Amt $**	641,204.62	**C.E. Used %**	107.43
Work Descr	SEAL & COVER			**Begin / End**	10+00.00 / 653+33.03			**Cont Pymnts $**	627,451.69	**C.E. Cost %**	8.47
Claim Status	None										
Contract No:	01817	SM	Contractor Nm: NELCON, INC.								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	08/22/2017	Final Accpt:	09/03/2019	Award Amt:	2,238,549.00	Cont Total:	2,238,549.00
CO Days:	0	Time Charged:	52	Work Beg:	04/17/2018	Fnl Est Rls:	11/26/2019	CO Amt:	0.00	Time Used:	94.55%
Project Id	IM 15-6(42)309			**County**	Teton			**Engineer Est $**	2,142,660.05	**Est C.E. $**	111,927.45
Project Descr	**DUTTON - N & S (NB)**			**System/Route**	I / I-15			**Award Amt $**	2,238,549.00	**C.E. Costs $**	200,004.13
Project No	9167042000			**Lat/Long**	475312 / 1114242			**Tot CO Amt $**	0.00	**Cntr Used %**	106.78
Project Engineer/Phone	PRINZING-STEPHEN / 406 454-5899			**Beg/End Term**	309.2 / 322.7			**Total Amt $**	2,238,549.00	**C.E. Used %**	178.69
Work Descr	OVERLAYS			**Begin / End**	409+50.30 / 1074+70.93			**Cont Pymnts $**	2,390,383.56	**C.E. Cost %**	8.37
Claim Status	None										
Contract No:	01914	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	25 Wrk	Adjusted Time:	35	Award DT:	09/23/2014	Final Accpt:	10/08/2015	Award Amt:	461,902.25	Cont Total:	602,767.41
CO Days:	10	Time Charged:	24	Work Beg:	04/14/2015	Fnl Est Rls:	12/08/2015	CO Amt:	140,865.16	Time Used:	68.57%
Project Id	HSIP 3-1(37)10			**County**	Cascade			**Engineer Est $**	472,401.75	**Est C.E. $**	60,047.29
Project Descr	**SF 119-GR NW OF SUN RIVER**			**System/Route**	P / P-3			**Award Amt $**	461,902.25	**C.E. Costs $**	94,796.98
Project No	7826037000			**Lat/Long**	473405 / 1114721			**Tot CO Amt $**	140,865.16	**Cntr Used %**	93.16
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	11.0 / 12.9			**Total Amt $**	602,767.41	**C.E. Used %**	157.87
Work Descr	SAFETY			**Begin / End**	1343+11.29 / 1453+74.13			**Cont Pymnts $**	561,538.62	**C.E. Cost %**	16.88
Claim Status	None										
Contract No:	01B15	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/01/2015	Final Accpt:	11/17/2016	Award Amt:	239,239.00	Cont Total:	243,933.38
CO Days:	0	Time Charged:	17	Work Beg:	05/16/2016	Fnl Est Rls:	02/02/2017	CO Amt:	4,694.38	Time Used:	68%

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District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No:	01B15	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/01/2015	Final Accpt:	11/17/2016	Award Amt:	239,239.00	Cont Total:	243,933.38
CO Days:	0	Time Charged:	17	Work Beg:	05/16/2016	Fnl Est Rls:	02/02/2017	CO Amt:	4,694.38	Time Used:	68%
Project Id	HSIP-G 24-3(51)90			**County**	Lewis and Clark			**Engineer Est $**	202,099.00	**Est C.E. $**	23,923.90
Project Descr	**SF 129 - ITS/VMS ROGERS PASS**			**System/Route**	P / N-24			**Award Amt $**	239,239.00	**C.E. Costs $**	95,336.87
Project No	8038051000			**Lat/Long**	470517 / 1122204			**Tot CO Amt $**	4,694.38	**Cntr Used %**	100.60
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	90.0 / 91.0			**Total Amt $**	243,933.38	**C.E. Used %**	398.50
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	245,391.84	**C.E. Cost %**	38.85
Claim Status	None										
Contract No:	02209	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	02/23/2009	Final Accpt:	11/05/2009	Award Amt:	849,337.24	Cont Total:	849,337.24
CO Days:	0	Time Charged:	59	Work Beg:	05/08/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	98.33%
Project Id	IM 15-4(122)217			**County**	Lewis and Clark			**Engineer Est $**	1,038,030.65	**Est C.E. $**	101,920.47
Project Descr	**SIEBEN - AUGUSTA INTCH**			**System/Route**	I / I-15			**Award Amt $**	849,337.24	**C.E. Costs $**	61,380.58
Project No	6226122000			**Lat/Long**	465739 / 1120540			**Tot CO Amt $**	0.00	**Cntr Used %**	93.22
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	217.4 / 229.0			**Total Amt $**	849,337.24	**C.E. Used %**	60.22
Work Descr	SEAL & COVER			**Begin / End**	73+59.2 / 685+50.0			**Cont Pymnts $**	791,771.44	**C.E. Cost %**	7.75
Claim Status	None										
Contract No:	02213	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	42	Award DT:	02/26/2013	Final Accpt:	12/16/2013	Award Amt:	874,848.80	Cont Total:	967,459.58
CO Days:	7	Time Charged:	35	Work Beg:	07/08/2013	Fnl Est Rls:	N/A	CO Amt:	92,610.78	Time Used:	83.33%
Project Id	STPP 3-1(32)9		TIED	**County**	Cascade			**Engineer Est $**	248,449.13	**Est C.E. $**	29,953.27
Project Descr	**JCT MT 200 - CHOTEAU**			**System/Route**	S / P-3			**Award Amt $**	249,610.56	**C.E. Costs $**	41,735.21
Project No	7361032000			**Lat/Long**	473632 / 1115746			**Tot CO Amt $**	35,116.73	**Cntr Used %**	100.55
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	8.508 / 40.77			**Total Amt $**	284,727.29	**C.E. Used %**	139.33
Work Descr	CRACK SEAL			**Begin / End**	/			**Cont Pymnts $**	286,289.74	**C.E. Cost %**	14.58
Claim Status	None										

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District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No:	02213	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	42	Award DT:	02/26/2013	Final Accpt:	12/16/2013	Award Amt:	874,848.80	Cont Total:	967,459.58
CO Days:	7	Time Charged:	35	Work Beg:	07/08/2013	Fnl Est Rls:	N/A	CO Amt:	92,610.78	Time Used:	83.33%
Project Id	STPP 3-2(76)28	TIED		**County**	Cascade			**Engineer Est $**	666,564.60	**Est C.E. $**	75,028.59
Project Descr	**N FAIRFIELD - CHOTEAU**			**System/Route**	P / P-3			**Award Amt $**	625,238.24	**C.E. Costs $**	65,452.65
Project No	7639076000			**Lat/Long**	474214 / 1120238			**Tot CO Amt $**	57,494.05	**Cntr Used %**	93.24
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	40.8 / 28.4			**Total Amt $**	682,732.29	**C.E. Used %**	87.24
Work Descr	SEAL & COVER			**Begin / End**	20+00.00 / 683+50.00			**Cont Pymnts $**	636,580.06	**C.E. Cost %**	10.28
Claim Status	None										
Contract Totals for 02213 SM								**Engineer Est $**	915,013.73	**Est C.E. $**	104,981.86
Project Count:	2							**Award Amt $**	874,848.80	**C.E. Costs $**	107,187.86
								Tot CO Amt $	92,610.78	**Cntr Used %**	95.39
								Total Amt $	967,459.58	**C.E. Used %**	102.10
								Cont Pymnts $	922,869.80	**C.E. Cost %**	11.61
Contract No:	03114	SM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	150 Wrk	Adjusted Time:	173	Award DT:	01/28/2014	Final Accpt:	12/28/2015	Award Amt:	10,630,000.00	Cont Total:	11,304,510.88
CO Days:	23	Time Charged:	166	Work Beg:	03/25/2014	Fnl Est Rls:	05/03/2016	CO Amt:	674,510.88	Time Used:	95.95%
Project Id	NH-NHTSA-NHPB-HSIP 24-3(30)76			**County**	Lewis and Clark			**Engineer Est $**	13,509,462.05	**Est C.E. $**	1,063,000.00
Project Descr	**LINCOLN - EAST**			**System/Route**	N / N-24			**Award Amt $**	10,629,999.98	**C.E. Costs $**	1,539,068.60
Project No	4322030000			**Lat/Long**	465849 / 1123308			**Tot CO Amt $**	674,510.88	**Cntr Used %**	100.32
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	75.8 / 83.1			**Total Amt $**	11,304,510.86	**C.E. Used %**	144.79
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	11+20.00 / 393+77.45			**Cont Pymnts $**	11,340,855.93	**C.E. Cost %**	13.57
Claim Status	None										
Contract No:	03318	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	03/27/2018	Final Accpt:	03/01/2019	Award Amt:	685,289.10	Cont Total:	685,289.10
CO Days:	0	Time Charged:	55	Work Beg:	06/05/2018	Fnl Est Rls:	05/17/2019	CO Amt:	0.00	Time Used:	110%

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Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No: 03318 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.

Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	03/27/2018	Final Accpt:	03/01/2019	Award Amt:	685,289.10	Cont Total:	685,289.10
CO Days:	0	Time Charged:	55	Work Beg:	06/05/2018	Fnl Est Rls:	05/17/2019	CO Amt:	0.00	Time Used:	110%

Project Id	STPS-TA 330-1(24)37 TIED	**County**	Cascade	**Engineer Est $**	574,145.15	**Est C.E. $**	63,766.81
Project Descr	**CASCADE - EAST**	**System/Route**	S / S-330	**Award Amt $**	531,390.10	**C.E. Costs $**	136,747.50
Project No	9040024000	**Lat/Long**	471613 / 1114155	**Tot CO Amt $**	0.00	**Cntr Used %**	93.57
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	36.9 / 36.8	**Total Amt $**	531,390.10	**C.E. Used %**	214.45
Work Descr	OVERLAYS	**Begin / End**	11+04.5 / 19+55.96	**Cont Pymnts $**	497,212.63	**C.E. Cost %**	27.50
Claim Status	None						
Project Id	TA 7(69) TIED	**County**	Cascade	**Engineer Est $**	162,212.20	**Est C.E. $**	18,467.88
Project Descr	**SIDEWALKS - CASCADE**	**System/Route**	L / L-7-3137, L-7-2749	**Award Amt $**	153,899.00	**C.E. Costs $**	19,090.35
Project No	9156069000	**Lat/Long**	471637 / 1114201	**Tot CO Amt $**	0.00	**Cntr Used %**	85.66
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118	**Beg/End Term**	/	**Total Amt $**	153,899.00	**C.E. Used %**	103.37
Work Descr	SIDEWALK	**Begin / End**	/	**Cont Pymnts $**	131,827.00	**C.E. Cost %**	14.48
Claim Status	None						

Contract Totals for 03318 SM

Engineer Est $	736,357.35	**Est C.E. $**	82,234.69
Award Amt $	685,289.10	**C.E. Costs $**	155,837.85
Tot CO Amt $	0.00	**Cntr Used %**	91.79
Total Amt $	685,289.10	**C.E. Used %**	189.50
Cont Pymnts $	629,039.63	**C.E. Cost %**	24.77

Project Count: 2

Contract No: 03B12 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	45 Wrk	Adjusted Time:	47	Award DT:	11/20/2012	Final Accpt:	12/16/2013	Award Amt:	1,945,322.32	Cont Total:	1,981,288.32
CO Days:	2	Time Charged:	50	Work Beg:	04/23/2013	Fnl Est Rls:	N/A	CO Amt:	35,966.00	Time Used:	106.38%

Project Id	NH 24-3(47)117 TIED	**County**	Cascade	**Engineer Est $**	569,444.54	**Est C.E. $**	41,929.87
Project Descr	**SIMMS SOUTH**	**System/Route**	N / N-24	**Award Amt $**	524,123.34	**C.E. Costs $**	46,302.53
Project No	7459047000	**Lat/Long**	472610 / 1115933	**Tot CO Amt $**	9,942.40	**Cntr Used %**	103.50
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	116.9 / 127.5	**Total Amt $**	534,065.74	**C.E. Used %**	110.43
Work Descr	SEAL & COVER	**Begin / End**	412+26.80 / 975+32.00	**Cont Pymnts $**	552,737.91	**C.E. Cost %**	8.38
Claim Status	None						

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Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No: 03B12 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	45 Wrk	Adjusted Time:	47	Award DT:	11/20/2012	Final Accpt:	12/16/2013	Award Amt:	1,945,322.32	Cont Total:	1,981,288.32
CO Days:	2	Time Charged:	50	Work Beg:	04/23/2013	Fnl Est Rls:	N/A	CO Amt:	35,966.00	Time Used:	106.38%

Project Id	NH 24-4(19)127 TIED	**County**	Cascade	**Engineer Est $**	774,957.07	**Est C.E. $**	55,531.82
Project Descr	**SIMMS-JCT US 89**	**System/Route**	N / N-24	**Award Amt $**	694,147.74	**C.E. Costs $**	53,488.52
Project No	7462019000	**Lat/Long**	473023 / 1114835	**Tot CO Amt $**	11,552.00	**Cntr Used %**	94.58
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	127.5 / 139.4	**Total Amt $**	705,699.74	**C.E. Used %**	96.32
Work Descr	SEAL & COVER	**Begin / End**	1+20.30 / 633+50.00	**Cont Pymnts $**	667,438.88	**C.E. Cost %**	8.01
Claim Status	None						
Project Id	NH-MT 3-1(34)0 TIED	**County**	Cascade	**Engineer Est $**	780,333.23	**Est C.E. $**	58,164.10
Project Descr	**VAUGHN-SUN RIVER**	**System/Route**	N / N-3	**Award Amt $**	727,051.23	**C.E. Costs $**	45,654.13
Project No	7457034000	**Lat/Long**	473246 / 1113744	**Tot CO Amt $**	14,471.60	**Cntr Used %**	96.85
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900	**Beg/End Term**	0.1 / 8.2	**Total Amt $**	741,522.83	**C.E. Used %**	78.49
Work Descr	SEAL & COVER	**Begin / End**	13+46.82 / 417.58.10	**Cont Pymnts $**	718,151.53	**C.E. Cost %**	6.36
Claim Status	None						

Contract Totals for 03B12 SM

Engineer Est $	2,124,734.84	**Est C.E. $**	155,625.79
Award Amt $	1,945,322.31	**C.E. Costs $**	145,445.18
Tot CO Amt $	35,966.00	**Cntr Used %**	97.83
Total Amt $	1,981,288.31	**C.E. Used %**	93.46
Cont Pymnts $	1,938,328.32	**C.E. Cost %**	7.50

Project Count: 3

Contract No: 04117 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	25 Wrk	Adjusted Time:	29	Award DT:	01/31/2017	Final Accpt:	12/13/2017	Award Amt:	1,293,747.50	Cont Total:	1,411,895.96
CO Days:	4	Time Charged:	28	Work Beg:	04/24/2017	Fnl Est Rls:	02/16/2018	CO Amt:	118,148.46	Time Used:	96.55%

Project Id	IM 15-5(139)256 TIED	**County**	Cascade	**Engineer Est $**	1,097,257.53	**Est C.E. $**	131,668.24
Project Descr	**CASCADE-ULM**	**System/Route**	I / I-15	**Award Amt $**	1,097,235.31	**C.E. Costs $**	73,257.47
Project No	8969139000	**Lat/Long**	472040 / 1113708	**Tot CO Amt $**	133,461.90	**Cntr Used %**	93.04
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	256.5 / 270.8	**Total Amt $**	1,230,697.21	**C.E. Used %**	55.64
Work Descr	SEAL & COVER	**Begin / End**	2095+59.00 / 769+84.80	**Cont Pymnts $**	1,145,085.61	**C.E. Cost %**	6.40
Claim Status	None						

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Contract No:	04117	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	29	Award DT:	01/31/2017	Final Accpt:	12/13/2017	Award Amt:	1,293,747.50	Cont Total:	1,411,895.96
CO Days:	4	Time Charged:	28	Work Beg:	04/24/2017	Fnl Est Rls:	02/16/2018	CO Amt:	118,148.46	Time Used:	96.55%
Project Id	MT-IM 15-5(135)271	TIED		**County**	Cascade			**Engineer Est $**	214,062.05	**Est C.E. $**	23,581.46
Project Descr	**GREAT FALLS - N & S**			**System/Route**	I / I-15			**Award Amt $**	196,512.19	**C.E. Costs $**	12,028.25
Project No	8966135000			**Lat/Long**	472721 / 1112348			**Tot CO Amt $**	-15,313.44	**Cntr Used %**	83.53
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	270.8 / 282.2			**Total Amt $**	181,198.75	**C.E. Used %**	51.01
Work Descr	CRACK SEAL			**Begin / End**	/			**Cont Pymnts $**	151,349.87	**C.E. Cost %**	7.95
Claim Status	None										
Contract Totals for 04117 SM								**Engineer Est $**	1,311,319.58	**Est C.E. $**	155,249.70
Project Count:	2							**Award Amt $**	1,293,747.50	**C.E. Costs $**	85,285.72
								Tot CO Amt $	118,148.46	**Cntr Used %**	91.82
								Total Amt $	1,411,895.96	**C.E. Used %**	54.93
								Cont Pymnts $	1,296,435.48	**C.E. Cost %**	6.58
Contract No:	04209	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	01/26/2009	Final Accpt:	08/31/2009	Award Amt:	460,753.18	Cont Total:	474,609.18
CO Days:	0	Time Charged:	11	Work Beg:	06/17/2009	Fnl Est Rls:	N/A	CO Amt:	13,856.00	Time Used:	36.67%
Project Id	NH 8-2(74)34			**County**	Lewis and Clark			**Engineer Est $**	509,172.67	**Est C.E. $**	46,075.32
Project Descr	**WEST OF HELENA - EAST**			**System/Route**	N / N-8			**Award Amt $**	460,753.18	**C.E. Costs $**	29,045.40
Project No	6230074000			**Lat/Long**	463444 / 1120854			**Tot CO Amt $**	13,856.00	**Cntr Used %**	94.95
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	34.4 / 40.8			**Total Amt $**	474,609.18	**C.E. Used %**	63.04
Work Descr	SEAL & COVER			**Begin / End**	589+50 / 1121+94.21			**Cont Pymnts $**	450,654.01	**C.E. Cost %**	6.45
Claim Status	None										
Contract No:	04316	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	03/22/2016	Final Accpt:	10/25/2016	Award Amt:	138,228.25	Cont Total:	138,228.25
CO Days:	0	Time Charged:	12	Work Beg:	06/14/2016	Fnl Est Rls:	01/05/2017	CO Amt:	0.00	Time Used:	80%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No:	04316	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	03/22/2016	Final Accpt:	10/25/2016	Award Amt:	138,228.25	Cont Total:	138,228.25
CO Days:	0	Time Charged:	12	Work Beg:	06/14/2016	Fnl Est Rls:	01/05/2017	CO Amt:	0.00	Time Used:	80%
Project Id	HSIP-G 279-1(19)19			**County**	Lewis and Clark			**Engineer Est $**	196,942.50	**Est C.E. $**	13,822.83
Project Descr	**SF 139-FLESHER PASS SFTY-IMP**			**System/Route**	S / S-279			**Award Amt $**	138,228.25	**C.E. Costs $**	36,439.51
Project No	8621019000			**Lat/Long**	465911 / 1123130			**Tot CO Amt $**	0.00	**Cntr Used %**	109.91
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	19.0 / 32.6			**Total Amt $**	138,228.25	**C.E. Used %**	263.62
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	151,928.25	**C.E. Cost %**	23.98
Claim Status	None										
Contract No:	04415	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	04/28/2015	Final Accpt:	03/30/2016	Award Amt:	766,766.00	Cont Total:	766,766.00
CO Days:	0	Time Charged:	45	Work Beg:	07/06/2015	Fnl Est Rls:	06/03/2016	CO Amt:	0.00	Time Used:	100%
Project Id	NH 24-3(55)83		TIED	**County**	Lewis and Clark			**Engineer Est $**	430,252.70	**Est C.E. $**	37,987.25
Project Descr	**ROGERS PASS - N & S**			**System/Route**	N / N-24			**Award Amt $**	379,872.53	**C.E. Costs $**	34,190.66
Project No	8740055000			**Lat/Long**	470243 / 1123312			**Tot CO Amt $**	0.00	**Cntr Used %**	90.95
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	83.1 / 91.2			**Total Amt $**	379,872.53	**C.E. Used %**	90.01
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	345,496.90	**C.E. Cost %**	9.90
Claim Status	None										
Project Id	STPS 279-1(21)30		TIED	**County**	Lewis and Clark			**Engineer Est $**	453,543.90	**Est C.E. $**	38,689.35
Project Descr	**FLESHER PASS - NORTH**			**System/Route**	S / S-279			**Award Amt $**	386,893.47	**C.E. Costs $**	39,326.16
Project No	8750021000			**Lat/Long**	465935 / 1122451			**Tot CO Amt $**	0.00	**Cntr Used %**	86.19
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	30.4 / 38.8			**Total Amt $**	386,893.47	**C.E. Used %**	101.65
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	333,477.85	**C.E. Cost %**	11.79
Claim Status	None										
Contract Totals for 04415 SM								**Engineer Est $**	883,796.60	**Est C.E. $**	76,676.60
Project Count:	2							**Award Amt $**	766,766.00	**C.E. Costs $**	73,516.82
								Tot CO Amt $	0.00	**Cntr Used %**	88.55
								Total Amt $	766,766.00	**C.E. Used %**	95.88
								Cont Pymnts $	678,974.75	**C.E. Cost %**	10.83

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Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No:	04517	SM	Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC								
Contr Time:	40 Wrk	Adjusted Time:	48	Award DT:	06/27/2017	Final Accpt:	09/14/2018	Award Amt:	815,340.00	Cont Total:	950,123.78
CO Days:	8	Time Charged:	46	Work Beg:	09/05/2017	Fnl Est Rls:	10/03/2018	CO Amt:	134,783.78	Time Used:	95.83%
Project Id	HSIP 57-1(9)1			**County**	Cascade			**Engineer Est $**	812,848.75	**Est C.E. $**	81,534.00
Project Descr	**SF 139 - ARMINGTON SLOPE FLATTENING**			**System/Route**	N / N-57			**Award Amt $**	815,340.00	**C.E. Costs $**	214,750.57
Project No	8644009000			**Lat/Long**	471956 / 1105214			**Tot CO Amt $**	134,783.78	**Cntr Used %**	99.14
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	1.3 / 3.7			**Total Amt $**	950,123.78	**C.E. Used %**	263.39
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	18+00.00 / 142+43.99			**Cont Pymnts $**	941,933.99	**C.E. Cost %**	22.80
Claim Status	None										
Contract No:	05211	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	02/08/2011	Final Accpt:	01/26/2012	Award Amt:	1,067,067.00	Cont Total:	1,079,175.00
CO Days:	0	Time Charged:	38	Work Beg:	07/12/2011	Fnl Est Rls:	N/A	CO Amt:	12,108.00	Time Used:	84.44%
Project Id	NH 24-3(38)100			**County**	Lewis and Clark			**Engineer Est $**	1,262,340.43	**Est C.E. $**	106,706.70
Project Descr	**SIMMS - JCT S - 434**			**System/Route**	N / N-24			**Award Amt $**	1,067,067.00	**C.E. Costs $**	63,981.38
Project No	6963038000			**Lat/Long**	471724 / 1120948			**Tot CO Amt $**	12,108.00	**Cntr Used %**	99.76
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	99.4 / 116.8			**Total Amt $**	1,079,175.00	**C.E. Used %**	59.96
Work Descr	SEAL & COVER			**Begin / End**	936+52.00 / 412+26.80			**Cont Pymnts $**	1,076,629.08	**C.E. Cost %**	5.94
Claim Status	None										
Contract No:	05615	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	06/23/2015	Final Accpt:	01/11/2016	Award Amt:	99,565.65	Cont Total:	99,565.65
CO Days:	0	Time Charged:	10	Work Beg:	08/28/2015	Fnl Est Rls:	03/25/2016	CO Amt:	0.00	Time Used:	66.67%
Project Id	HSIP 57-2(30)12			**County**	Judith Basin			**Engineer Est $**	140,221.25	**Est C.E. $**	11,947.88
Project Descr	**SF 129 - GUARDRAIL RAYNESFORD EAST**			**System/Route**	N / N-57			**Award Amt $**	99,565.65	**C.E. Costs $**	26,207.22
Project No	8046030000			**Lat/Long**	471545 / 1104137			**Tot CO Amt $**	0.00	**Cntr Used %**	101.37
Project Engineer/Phone	CARTER-DWAIN / 406 444-9217			**Beg/End Term**	11.8 / 12.3			**Total Amt $**	99,565.65	**C.E. Used %**	219.35
Work Descr	GUARDRAIL			**Begin / End**	648+70.00 / 674+51.19			**Cont Pymnts $**	100,926.90	**C.E. Cost %**	25.97
Claim Status	None										
Contract No:	06812	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	20 Wrk	Adjusted Time:	26	Award DT:	09/04/2012	Final Accpt:	12/16/2013	Award Amt:	2,924,190.83	Cont Total:	2,936,403.65
CO Days:	6	Time Charged:	29	Work Beg:	04/29/2013	Fnl Est Rls:	N/A	CO Amt:	12,212.82	Time Used:	111.54%

Montana Department of Transportation

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District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No:	06812	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	20 Wrk	Adjusted Time:	26	Award DT:	09/04/2012	Final Accpt:	12/16/2013	Award Amt:	2,924,190.83	Cont Total:	2,936,403.65
CO Days:	6	Time Charged:	29	Work Beg:	04/29/2013	Fnl Est Rls:	N/A	CO Amt:	12,212.82	Time Used:	111.54%
Project Id	NH 57-1(7)0	TIED		**County**	Cascade			**Engineer Est $**	1,114,189.72	**Est C.E. $**	80,553.36
Project Descr	**ARMINGTON JCT - EAST**			**System/Route**	N / N-57			**Award Amt $**	1,006,917.01	**C.E. Costs $**	136,724.02
Project No	7453007000			**Lat/Long**	472011 / 1105226			**Tot CO Amt $**	126.42	**Cntr Used %**	103.28
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	0.275 / 7.072			**Total Amt $**	1,007,043.43	**C.E. Used %**	169.73
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	1,040,108.21	**C.E. Cost %**	13.15
Claim Status	None										
Project Id	NH 60-2(96)71	TIED		**County**	Cascade			**Engineer Est $**	1,317,652.13	**Est C.E. $**	103,158.52
Project Descr	**ARMINGTON JCT - BELT HILL**			**System/Route**	N / N-60			**Award Amt $**	1,289,481.45	**C.E. Costs $**	119,086.16
Project No	7454096000			**Lat/Long**	472200 / 1105436			**Tot CO Amt $**	-150.00	**Cntr Used %**	97.66
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	0.275 / 74.612			**Total Amt $**	1,289,331.45	**C.E. Used %**	115.44
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	1,259,127.06	**C.E. Cost %**	9.46
Claim Status	None										
Project Id	STPP 60-2(98)60	TIED		**County**	Cascade			**Engineer Est $**	605,687.65	**Est C.E. $**	50,223.39
Project Descr	**RICEVILLE HILL - ARMINGTON JCT**			**System/Route**	P / P-60			**Award Amt $**	627,792.37	**C.E. Costs $**	40,210.90
Project No	7463098000			**Lat/Long**	471628 / 1105421			**Tot CO Amt $**	12,236.40	**Cntr Used %**	101.07
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	60.298 / 71.038			**Total Amt $**	640,028.77	**C.E. Used %**	80.06
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	646,846.34	**C.E. Cost %**	6.22
Claim Status	None										
Contract Totals for 06812 SM								**Engineer Est $**	3,037,529.50	**Est C.E. $**	233,935.27
Project Count:	3							**Award Amt $**	2,924,190.83	**C.E. Costs $**	296,021.08
								Tot CO Amt $	12,212.82	**Cntr Used %**	100.33
								Total Amt $	2,936,403.65	**C.E. Used %**	126.54
								Cont Pymnts $	2,946,081.61	**C.E. Cost %**	10.05
Contract No:	07214	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	28 Wrk	Adjusted Time:	28	Award DT:	03/11/2014	Final Accpt:	05/13/2015	Award Amt:	159,538.20	Cont Total:	159,538.20
CO Days:	0	Time Charged:	14	Work Beg:	06/10/2014	Fnl Est Rls:	06/12/2015	CO Amt:	0.00	Time Used:	50%

Montana Department of Transportation

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District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No:	07214	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	28 Wrk	Adjusted Time:	28	Award DT:	03/11/2014	Final Accpt:	05/13/2015	Award Amt:	159,538.20	Cont Total:	159,538.20
CO Days:	0	Time Charged:	14	Work Beg:	06/10/2014	Fnl Est Rls:	06/12/2015	CO Amt:	0.00	Time Used:	50%
Project Id	HSIP 3-1(39)20			**County**	Cascade			**Engineer Est $**	152,613.35	**Est C.E. $**	15,953.82
Project Descr	**SF 119-JCT US89/S-431**			**System/Route**	P / P-3			**Award Amt $**	159,538.20	**C.E. Costs $**	19,501.55
Project No	7828039000			**Lat/Long**	473548 / 1115521			**Tot CO Amt $**	0.00	**Cntr Used %**	91.41
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	19.9 / 20.3			**Total Amt $**	159,538.20	**C.E. Used %**	122.24
Work Descr	SAFETY			**Begin / End**	14+00.00 / 36+00.00			**Cont Pymnts $**	145,837.12	**C.E. Cost %**	13.37
Claim Status	None										
Contract No:	08418	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	05/08/2018	Final Accpt:	01/08/2019	Award Amt:	1,412,735.61	Cont Total:	1,459,620.87
CO Days:	0	Time Charged:	40	Work Beg:	06/25/2018	Fnl Est Rls:	04/12/2019	CO Amt:	46,885.26	Time Used:	100%
Project Id	IM 15-5(145)248	TIED		**County**	Cascade			**Engineer Est $**	526,535.25	**Est C.E. $**	59,056.14
Project Descr	**CASCADE - SOUTH (SB)**			**System/Route**	I / I-15			**Award Amt $**	492,134.48	**C.E. Costs $**	48,638.46
Project No	9390145000			**Lat/Long**	471436 / 1114325			**Tot CO Amt $**	31,147.70	**Cntr Used %**	100.03
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	247.8 / 256.5			**Total Amt $**	523,282.18	**C.E. Used %**	82.36
Work Descr	SEAL & COVER			**Begin / End**	1659+00.00 / 2095+77.75			**Cont Pymnts $**	523,464.35	**C.E. Cost %**	9.29
Claim Status	None										
Project Id	IM 15-7(45)334	TIED		**County**	Pondera			**Engineer Est $**	980,737.20	**Est C.E. $**	110,472.14
Project Descr	**CONRAD - N & S**			**System/Route**	I / I-15			**Award Amt $**	920,601.13	**C.E. Costs $**	81,387.75
Project No	9392045000			**Lat/Long**	481050 / 1115608			**Tot CO Amt $**	15,737.56	**Cntr Used %**	96.91
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	334.3 / 343.3			**Total Amt $**	936,338.69	**C.E. Used %**	73.67
Work Descr	SEAL & COVER			**Begin / End**	0+00.00 / 474+77.00			**Cont Pymnts $**	907,437.03	**C.E. Cost %**	8.97
Claim Status	None										
Contract Totals for 08418 SM								**Engineer Est $**	1,507,272.45	**Est C.E. $**	169,528.28
Project Count:	2							**Award Amt $**	1,412,735.61	**C.E. Costs $**	130,026.21
								Tot CO Amt $	46,885.26	**Cntr Used %**	98.03
								Total Amt $	1,459,620.87	**C.E. Used %**	76.70
								Cont Pymnts $	1,430,901.38	**C.E. Cost %**	9.09

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District 3 - Great Falls

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Contract No:	08510	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/01/2010	Final Accpt:	12/21/2010	Award Amt:	455,934.92	Cont Total:	455,934.92
CO Days:	0	Time Charged:	23	Work Beg:	08/24/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	115%
Project Id	NH 8-1(35)27			**County**	Lewis and Clark			**Engineer Est $**	462,608.60	**Est C.E. $**	45,593.49
Project Descr	**MACDONALD PASS - EAST**			**System/Route**	N / N-8			**Award Amt $**	455,934.92	**C.E. Costs $**	39,190.87
Project No	6959035000			**Lat/Long**	463519 / 1121611			**Tot CO Amt $**	0.00	**Cntr Used %**	100.72
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	27.319 / 34.396			**Total Amt $**	455,934.92	**C.E. Used %**	85.96
Work Descr	SEAL & COVER			**Begin / End**	235+00.00 / 602+60.73			**Cont Pymnts $**	459,229.87	**C.E. Cost %**	8.53
Claim Status	None										
Contract No:	08710	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	08/10/2010	Final Accpt:	12/17/2012	Award Amt:	2,889,084.69	Cont Total:	2,886,142.19
CO Days:	0	Time Charged:	70	Work Beg:	11/10/2010	Fnl Est Rls:	N/A	CO Amt:	-2,942.50	Time Used:	93.33%
Project Id	NH 60-2(90)82			**County**	Cascade			**Engineer Est $**	3,202,372.61	**Est C.E. $**	288,908.47
Project Descr	**JCT S-227/228 - MEHMKE HILL**			**System/Route**	N / N-60			**Award Amt $**	2,889,084.69	**C.E. Costs $**	131,949.71
Project No	6958090000			**Lat/Long**	472728 / 1110540			**Tot CO Amt $**	-2,942.50	**Cntr Used %**	93.96
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	81.5 / 87.3			**Total Amt $**	2,886,142.19	**C.E. Used %**	45.67
Work Descr	OVERLAYS			**Begin / End**	170+00 / 475+00			**Cont Pymnts $**	2,711,679.98	**C.E. Cost %**	4.87
Claim Status	None										
Contract No:	09116	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	02/02/2016	Final Accpt:	01/12/2017	Award Amt:	600,596.00	Cont Total:	600,596.00
CO Days:	0	Time Charged:	12	Work Beg:	05/16/2016	Fnl Est Rls:	02/02/2017	CO Amt:	0.00	Time Used:	60%
Project Id	IM 15-5(132)266			**County**	Cascade			**Engineer Est $**	803,894.10	**Est C.E. $**	60,059.60
Project Descr	**ULM SOUTH-NB**			**System/Route**	I / I-15			**Award Amt $**	600,596.00	**C.E. Costs $**	52,886.52
Project No	8738132000			**Lat/Long**	472107 / 1113252			**Tot CO Amt $**	0.00	**Cntr Used %**	106.81
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	266.5 / 268.7			**Total Amt $**	600,596.00	**C.E. Used %**	88.06
Work Descr	OVERLAYS			**Begin / End**	514+00.00 / 658+50.00			**Cont Pymnts $**	641,507.17	**C.E. Cost %**	8.24
Claim Status	None										
Contract No:	09208	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	160 Wrk	Adjusted Time:	160	Award DT:	03/10/2008	Final Accpt:	12/02/2010	Award Amt:	6,358,075.09	Cont Total:	6,358,075.09
CO Days:	0	Time Charged:	2	Work Beg:	04/10/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	1.25%

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District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No:	09208	SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	160 Wrk	Adjusted Time:	160	Award DT:	03/10/2008	Final Accpt:	12/02/2010	Award Amt:	6,358,075.09	Cont Total:	6,358,075.09
CO Days:	0	Time Charged:	2	Work Beg:	04/10/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	1.25%
Project Id	STPP 9-1(12)32			**County**	Lewis and Clark			**Engineer Est $**	7,821,068.76	**Est C.E. $**	635,807.51
Project Descr	**AUGUSTA - SOUTH**			**System/Route**	P / P-9			**Award Amt $**	6,358,075.06	**C.E. Costs $**	929,999.12
Project No	4048012001			**Lat/Long**	472658 / 1122126			**Tot CO Amt $**	0.00	**Cntr Used %**	104.66
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	31.66 / 38.55			**Total Amt $**	6,358,075.06	**C.E. Used %**	146.27
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	269+80.85 / 379+83.36			**Cont Pymnts $**	6,654,662.19	**C.E. Cost %**	13.98
Claim Status	None										
Contract No:	09412	SM	Contractor Nm: WHARTON ASPHALT, LLC								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/08/2012	Final Accpt:	11/30/2012	Award Amt:	151,992.78	Cont Total:	151,992.78
CO Days:	0	Time Charged:	21	Work Beg:	09/19/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	70%
Project Id	STPS 408-1(8)0			**County**	Teton			**Engineer Est $**	185,611.00	**Est C.E. $**	15,199.28
Project Descr	**FAIRFIELD - JCT US 287**			**System/Route**	S / S-408			**Award Amt $**	151,992.78	**C.E. Costs $**	15,427.61
Project No	7643008000			**Lat/Long**	473428 / 1120926			**Tot CO Amt $**	0.00	**Cntr Used %**	86.28
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	0.077 / 19.587			**Total Amt $**	151,992.78	**C.E. Used %**	101.50
Work Descr	CRACK SEAL			**Begin / End**	/			**Cont Pymnts $**	131,140.96	**C.E. Cost %**	11.76
Claim Status	None										
Contract No:	09609	SM	Contractor Nm: (OBS)WESTERN TRAFFIC CONTROL INC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	07/07/2009	Final Accpt:	04/19/2010	Award Amt:	37,166.75	Cont Total:	37,166.75
CO Days:	0	Time Charged:	20	Work Beg:	08/20/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	ARRA 279-1(13)4		TIED	**County**	Lewis and Clark			**Engineer Est $**	22,806.00	**Est C.E. $**	4,272.38
Project Descr	**SF069 - FLASHER - N OF HELENA**			**System/Route**	S / S-279			**Award Amt $**	17,089.50	**C.E. Costs $**	9,182.27
Project No	6061013000			**Lat/Long**	464213 / 1120623			**Tot CO Amt $**	0.00	**Cntr Used %**	96.73
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	3.8 / 4.6			**Total Amt $**	17,089.50	**C.E. Used %**	214.92
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	16,530.50	**C.E. Cost %**	55.55
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Phone: 1-877-406-4338

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Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No: 09609	SM	Contractor Nm: (OBS)WESTERN TRAFFIC CONTROL INC									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	07/07/2009	Final Accpt:	04/19/2010	Award Amt:	37,166.75	Cont Total:	37,166.75
CO Days:	0	Time Charged:	20	Work Beg:	08/20/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	ARRA 280-1(19)5		TIED	**County**	Lewis and Clark			**Engineer Est $**	21,938.50	**Est C.E. $**	5,019.31
Project Descr	**SF069 - FLASHER - YORK RD. - NE OF HELENA**			**System/Route**	S / S-280			**Award Amt $**	20,077.25	**C.E. Costs $**	7,866.88
Project No	6084019000			**Lat/Long**	463847 / 1115339			**Tot CO Amt $**	0.00	**Cntr Used %**	94.95
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	4.5 / 4.7			**Total Amt $**	20,077.25	**C.E. Used %**	156.73
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	19,063.50	**C.E. Cost %**	41.27
Claim Status	None										
Contract Totals for 09609 SM								**Engineer Est $**	44,744.50	**Est C.E. $**	9,291.69
Project Count: 2								**Award Amt $**	37,166.75	**C.E. Costs $**	17,049.15
								Tot CO Amt $	0.00	**Cntr Used %**	95.80
								Total Amt $	37,166.75	**C.E. Used %**	183.49
								Cont Pymnts $	35,594.00	**C.E. Cost %**	47.90
Contract No: 10116	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/02/2016	Final Accpt:	03/15/2017	Award Amt:	363,363.00	Cont Total:	363,363.00
CO Days:	0	Time Charged:	27	Work Beg:	07/19/2016	Fnl Est Rls:	04/14/2017	CO Amt:	0.00	Time Used:	90%
Project Id	NH 24-3(53)68			**County**	Lewis and Clark			**Engineer Est $**	448,697.00	**Est C.E. $**	36,336.30
Project Descr	**LINCOLN - EAST & WEST**			**System/Route**	N / N-24			**Award Amt $**	363,363.00	**C.E. Costs $**	40,078.24
Project No	8741053000			**Lat/Long**	465718 / 1124008			**Tot CO Amt $**	0.00	**Cntr Used %**	94.57
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	67.709 / 75.760			**Total Amt $**	363,363.00	**C.E. Used %**	110.30
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	343,637.04	**C.E. Cost %**	11.66
Claim Status	None										
Contract No: 12610	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	07/06/2010	Final Accpt:	01/31/2011	Award Amt:	382,785.85	Cont Total:	381,325.85
CO Days:	0	Time Charged:	35	Work Beg:	09/10/2010	Fnl Est Rls:	N/A	CO Amt:	-1,460.00	Time Used:	100%

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District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No:	12610	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	07/06/2010	Final Accpt:	01/31/2011	Award Amt:	382,785.85	Cont Total:	381,325.85
CO Days:	0	Time Charged:	35	Work Beg:	09/10/2010	Fnl Est Rls:	N/A	CO Amt:	-1,460.00	Time Used:	100%
Project Id	NH 24-3(36)100			**County**	Lewis and Clark			**Engineer Est $**	448,122.55	**Est C.E. $**	57,417.88
Project Descr	**CULVERT-NE OF ROGERS PASS**			**System/Route**	N / N-24			**Award Amt $**	382,785.85	**C.E. Costs $**	89,166.45
Project No	6440036000			**Lat/Long**	471115 / 1121658			**Tot CO Amt $**	-1,460.00	**Cntr Used %**	94.04
Project Engineer/Phone	BUNTON-SCOTT / 406 444-4188			**Beg/End Term**	99.534 /			**Total Amt $**	381,325.85	**C.E. Used %**	155.29
Work Descr	DRAINAGE			**Begin / End**	39+70 /			**Cont Pymnts $**	358,599.84	**C.E. Cost %**	24.87
Claim Status	None										
Contract No:	12813	SM	Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC.								
Contr Time:	30 Cal	Adjusted Time:	34	Award DT:	09/10/2013	Final Accpt:	02/12/2015	Award Amt:	1,734,000.00	Cont Total:	1,742,540.00
CO Days:	4	Time Charged:	31	Work Beg:	04/14/2014	Fnl Est Rls:	05/05/2015	CO Amt:	8,540.00	Time Used:	91.18%
Project Id	STPP 9-1(20)40			**County**	Lewis and Clark			**Engineer Est $**	1,458,240.28	**Est C.E. $**	173,400.00
Project Descr	**AUGUSTA - NORTH**			**System/Route**	P / P-9			**Award Amt $**	1,734,000.00	**C.E. Costs $**	142,438.00
Project No	7640020000			**Lat/Long**	473424 / 1122046			**Tot CO Amt $**	8,540.00	**Cntr Used %**	99.75
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	39.9 / 52.2			**Total Amt $**	1,742,540.00	**C.E. Used %**	82.14
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 649+38.72			**Cont Pymnts $**	1,738,101.84	**C.E. Cost %**	8.20
Claim Status	None										
Contract No:	12909	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	50 Wrk	Adjusted Time:	56	Award DT:	10/06/2009	Final Accpt:	09/16/2010	Award Amt:	682,387.30	Cont Total:	755,686.98
CO Days:	6	Time Charged:	52	Work Beg:	03/01/2010	Fnl Est Rls:	N/A	CO Amt:	73,299.68	Time Used:	92.86%
Project Id	STPHS-HSIP 25(52)			**County**	Lewis and Clark			**Engineer Est $**	739,483.13	**Est C.E. $**	68,238.73
Project Descr	**2002 - SAFETY IMPROVEMENT - L&C COUNTY**			**System/Route**	R / L-25-7, L-25-602			**Award Amt $**	682,387.30	**C.E. Costs $**	167,592.34
Project No	5384052000			**Lat/Long**	464359 / 1121044			**Tot CO Amt $**	73,299.68	**Cntr Used %**	92.40
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	10.0 / 10.4			**Total Amt $**	755,686.98	**C.E. Used %**	245.60
Work Descr	SAFETY			**Begin / End**	24+72.79 / 42+95.00			**Cont Pymnts $**	698,235.81	**C.E. Cost %**	24.00
Claim Status	None										
Contract No:	13609	SM	Contractor Nm: BULLOCK CONTRACTING, LLC								
Contr Time:	40 Wrk	Adjusted Time:	48	Award DT:	07/07/2009	Final Accpt:	10/26/2010	Award Amt:	847,280.51	Cont Total:	979,669.51
CO Days:	8	Time Charged:	48	Work Beg:	08/03/2009	Fnl Est Rls:	N/A	CO Amt:	132,389.00	Time Used:	100%

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District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No: 13609	SM	Contractor Nm: BULLOCK CONTRACTING, LLC									
Contr Time:	40 Wrk	Adjusted Time:	48	Award DT:	07/07/2009	Final Accpt:	10/26/2010	Award Amt:	847,280.51	Cont Total:	979,669.51
CO Days:	8	Time Charged:	48	Work Beg:	08/03/2009	Fnl Est Rls:	N/A	CO Amt:	132,389.00	Time Used:	100%
Project Id	ARRA 25(50)			**County**	Lewis and Clark			**Engineer Est $**	876,919.05	**Est C.E. $**	84,728.05
Project Descr	**2000-SFTY-WYLIE DR-N EAST HELENA**			**System/Route**	X / LOCAL			**Award Amt $**	847,280.51	**C.E. Costs $**	160,527.14
Project No	4724050000			**Lat/Long**	463616 / 1115559			**Tot CO Amt $**	132,389.00	**Cntr Used %**	102.12
Project Engineer/Phone	ROUSE-DUSTIN / 406 444-6005			**Beg/End Term**	0.7 / 1.5			**Total Amt $**	979,669.51	**C.E. Used %**	189.46
Work Descr	SAFETY			**Begin / End**	10+00.00 / 22+75.00			**Cont Pymnts $**	1,000,429.79	**C.E. Cost %**	16.05
Claim Status	None										
Contract No: 15609	SM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS									
Contr Time:	120 Wrk	Adjusted Time:	131	Award DT:	07/07/2009	Final Accpt:	01/10/2011	Award Amt:	1,374,110.53	Cont Total:	1,421,562.26
CO Days:	11	Time Charged:	133	Work Beg:	09/09/2009	Fnl Est Rls:	N/A	CO Amt:	47,451.73	Time Used:	101.53%
Project Id	BR-STPE 9025(47)		TIED	**County**	Lewis and Clark			**Engineer Est $**	1,280,287.29	**Est C.E. $**	160,337.40
Project Descr	**TENMILE CREEK-2 KM WEST OF HELENA**			**System/Route**	L / L-25-976			**Award Amt $**	1,145,267.17	**C.E. Costs $**	342,954.05
Project No	4910047000			**Lat/Long**	463620 / 1120517			**Tot CO Amt $**	43,637.53	**Cntr Used %**	98.80
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	0.0 / 0.2			**Total Amt $**	1,188,904.70	**C.E. Used %**	213.90
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	13+39.51 / 4+41.00			**Cont Pymnts $**	1,174,682.31	**C.E. Cost %**	29.20
Claim Status	None										
Project Id	HSIP 8-2(66)41		TIED	**County**	Lewis and Clark			**Engineer Est $**	234,160.31	**Est C.E. $**	32,038.07
Project Descr	**2003 - SIGNAL - WILLIAMS ST. - HELENA**			**System/Route**	N / N-8			**Award Amt $**	228,843.35	**C.E. Costs $**	50,868.72
Project No	5877066000			**Lat/Long**	463612 / 1120513			**Tot CO Amt $**	3,814.21	**Cntr Used %**	100.32
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	40.689 /			**Total Amt $**	232,657.56	**C.E. Used %**	158.78
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	233,409.12	**C.E. Cost %**	21.79
Claim Status	None										
Contract Totals for 15609 SM								**Engineer Est $**	1,514,447.60	**Est C.E. $**	192,375.47
Project Count: 2								**Award Amt $**	1,374,110.52	**C.E. Costs $**	393,822.77
								Tot CO Amt $	47,451.74	**Cntr Used %**	99.05
								Total Amt $	1,421,562.26	**C.E. Used %**	204.72
								Cont Pymnts $	1,408,091.43	**C.E. Cost %**	27.97

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District 3 - Great Falls

Project Manager: Woodhouse, Harold G | **Work Phone: 264-5262** | **Cell Phone: 788-8765** | **Email: hwoodhouse@mt.gov** | **Crew 3185**

Contract No:	19311	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	65 Wrk	Adjusted Time:	71	Award DT:	04/05/2011	Final Accpt:	02/19/2013	Award Amt:	1,916,916.00	Cont Total:	2,212,287.22
CO Days:	6	Time Charged:	70	Work Beg:	04/27/2011	Fnl Est Rls:	N/A	CO Amt:	295,371.22	Time Used:	98.59%
Project Id	STPP 9-1(16)39			**County**	Lewis and Clark			**Engineer Est $**	2,006,365.68	**Est C.E. $**	153,353.28
Project Descr	**AUGUSTA - NE**			**System/Route**	P / P-9			**Award Amt $**	1,916,916.00	**C.E. Costs $**	289,768.01
Project No	5757016000			**Lat/Long**	472952 / 1122301			**Tot CO Amt $**	295,371.22	**Cntr Used %**	95.81
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			**Beg/End Term**	38.5 / 39.9			**Total Amt $**	2,212,287.22	**C.E. Used %**	188.95
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+07.82 / 74+86.60			**Cont Pymnts $**	2,119,606.35	**C.E. Cost %**	13.67
Claim Status	None										
Contract No:	19412	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	85 Wrk	Adjusted Time:	95	Award DT:	05/08/2012	Final Accpt:	12/16/2013	Award Amt:	1,667,950.75	Cont Total:	1,648,390.19
CO Days:	10	Time Charged:	90	Work Beg:	06/10/2012	Fnl Est Rls:	N/A	CO Amt:	-19,560.56	Time Used:	94.74%
Project Id	ER 228-1(9)15			**County**	VARIOUS			**Engineer Est $**	2,993,809.20	**Est C.E. $**	133,436.06
Project Descr	**S-228 - S OF HIGHWOOD/MT11-1**			**System/Route**	S / S-228			**Award Amt $**	1,667,950.75	**C.E. Costs $**	373,695.76
Project No	7817009000			**Lat/Long**	473330 / 1105141			**Tot CO Amt $**	-19,560.56	**Cntr Used %**	104.54
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	15.5 / 21.4			**Total Amt $**	1,648,390.19	**C.E. Used %**	280.06
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	14+40.00 / 364+57.00			**Cont Pymnts $**	1,723,287.66	**C.E. Cost %**	21.69
Claim Status	None										
Contract No:	20211	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/08/2011	Final Accpt:	10/06/2011	Award Amt:	251,041.88	Cont Total:	253,041.88
CO Days:	0	Time Charged:	20	Work Beg:	04/27/2011	Fnl Est Rls:	N/A	CO Amt:	2,000.00	Time Used:	100%
Project Id	HSIP-NH 24-3(32)98			**County**	Lewis and Clark			**Engineer Est $**	292,295.75	**Est C.E. $**	45,187.54
Project Descr	**SF069-GUARDRAIL-WEST OF JCT S-434**			**System/Route**	N / N-24			**Award Amt $**	251,041.88	**C.E. Costs $**	70,503.08
Project No	6064032000			**Lat/Long**	471001 / 1121840			**Tot CO Amt $**	2,000.00	**Cntr Used %**	101.18
Project Engineer/Phone	ULBERG-IVAN / 406 444-6217			**Beg/End Term**	97.6 / 98.1			**Total Amt $**	253,041.88	**C.E. Used %**	156.02
Work Descr	SAFETY			**Begin / End**	839+42.64 / 866+69.04			**Cont Pymnts $**	256,032.68	**C.E. Cost %**	27.54
Claim Status	None										
Contract No:	ER318	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	21 Wrk	Adjusted Time:	21	Award DT:	09/07/2018	Final Accpt:	06/12/2019	Award Amt:	349,344.40	Cont Total:	349,344.40
CO Days:	0	Time Charged:	9	Work Beg:	09/18/2018	Fnl Est Rls:	08/16/2019	CO Amt:	0.00	Time Used:	42.86%

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District 3 - Great Falls

Project Manager: Woodhouse, Harold G	Work Phone: 264-5262	Cell Phone: 788-8765	Email: hwoodhouse@mt.gov	Crew 3185

Contract No:	ER318	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	21 Wrk	Adjusted Time:	21	Award DT:	09/07/2018	Final Accpt:	06/12/2019	Award Amt:	349,344.40	Cont Total:	349,344.40
CO Days:	0	Time Charged:	9	Work Beg:	09/18/2018	Fnl Est Rls:	08/16/2019	CO Amt:	0.00	Time Used:	42.86%

Project Id	NH 24-3(62)95	**County**	Lewis and Clark	**Engineer Est $**	244,634.80	**Est C.E. $**	41,921.33
Project Descr	**MT - 200 CULVERT - ROGERS PASS**	**System/Route**	N / N-24	**Award Amt $**	349,344.40	**C.E. Costs $**	54,163.28
Project No	9631062000	**Lat/Long**	470825 / 1121947	**Tot CO Amt $**	0.00	**Cntr Used %**	94.97
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229	**Beg/End Term**	95.5 / 95.5	**Total Amt $**	349,344.40	**C.E. Used %**	129.20
Work Descr	DRAINAGE	**Begin / End**	729+00.00 / 729+60.00	**Cont Pymnts $**	331,755.50	**C.E. Cost %**	16.33
Claim Status	None						

Project Manager Totals for Woodhouse, Harold G			
Contract Count: 37	**Engineer Est $**	57,099,553.04	**Est C.E. $** 4,850,923.73
Project Count: 49	**Award Amt $**	49,431,585.81	**C.E. Costs $** 6,858,008.86
	Tot CO Amt $	1,848,155.50	**Cntr Used %** 99.40
	Total Amt $	51,279,741.31	**C.E. Used %** 141.38
	Cont Pymnts $	50,972,387.52	**C.E. Cost %** 13.45

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Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Bacon, Dave | **Work Phone: 345-8244** | **Crew 4185**

Contract No:	02309	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/23/2009	Final Accpt:	01/07/2010	Award Amt:	2,188,560.69	Cont Total:	2,265,260.54
CO Days:	0	Time Charged:	38	Work Beg:	06/02/2009	Fnl Est Rls:	N/A	CO Amt:	76,699.85	Time Used:	84.44%
Project Id	STPS 253-1(19)37			**County**	McCone			**Engineer Est $**	2,272,053.88	**Est C.E. $**	262,627.28
Project Descr	**BROCKWAY - SOUTH**			**System/Route**	S / S-253			**Award Amt $**	2,188,560.69	**C.E. Costs $**	118,826.33
Project No	6529019000			**Lat/Long**	471515 / 1054716			**Tot CO Amt $**	76,699.85	**Cntr Used %**	97.84
Project Engineer/Phone	LUNDMAN-GARY / 406 345-8228			**Beg/End Term**	36.65 / 46.57			**Total Amt $**	2,265,260.54	**C.E. Used %**	45.25
Work Descr	OVERLAYS			**Begin / End**	1+60.00 / 490+58.1			**Cont Pymnts $**	2,216,300.22	**C.E. Cost %**	5.36
Claim Status	None										
Contract No:	08308	SM	Contractor Nm: HEAVY CONSTRUCTORS INC								
Contr Time:	160 Wrk	Adjusted Time:	160	Award DT:	04/07/2008	Final Accpt:	01/04/2010	Award Amt:	1,986,497.69	Cont Total:	1,994,293.69
CO Days:	0	Time Charged:	162	Work Beg:	07/03/2008	Fnl Est Rls:	N/A	CO Amt:	7,796.00	Time Used:	101.25%
Project Id	BR 9038(11)			**County**	Powder River			**Engineer Est $**	2,211,823.65	**Est C.E. $**	238,379.72
Project Descr	**BIG POWDER R-3 KM E POWDERVILLE**			**System/Route**	L / L-38-3			**Award Amt $**	1,986,497.68	**C.E. Costs $**	362,875.51
Project No	5436011000			**Lat/Long**	454508 / 1050514			**Tot CO Amt $**	7,796.00	**Cntr Used %**	97.03
Project Engineer/Phone	ROBERTS-DEVIN / 406 444-7611			**Beg/End Term**	22.5 / 22.9			**Total Amt $**	1,994,293.68	**C.E. Used %**	152.23
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	14+00.00 / 31+87.32			**Cont Pymnts $**	1,935,029.58	**C.E. Cost %**	18.75
Claim Status	None										
Contract No:	11B09	SM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	06/30/2010 Cmplt	Adjusted Time:	06/30/2010	Award DT:	11/03/2009	Final Accpt:	07/16/2010	Award Amt:	49,580.00	Cont Total:	49,580.00
CO Days:	0	Time Charged:	18	Work Beg:	04/08/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	87.74%
Project Id	STPX 6(15)			**County**	Carter			**Engineer Est $**	50,710.00	**Est C.E. $**	7,437.00
Project Descr	**WATERSHED 16-WETLAND REPAIR**			**System/Route**	/ LOCAL			**Award Amt $**	49,580.00	**C.E. Costs $**	26,525.78
Project No	6714015000			**Lat/Long**	450014 / 1043544			**Tot CO Amt $**	0.00	**Cntr Used %**	102.02
Project Engineer/Phone	LUNDMAN-GARY / 406 345-8228			**Beg/End Term**	/			**Total Amt $**	49,580.00	**C.E. Used %**	356.67
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	50,583.40	**C.E. Cost %**	52.44
Claim Status	None										
Contract No:	12609	SM	Contractor Nm: FRANZ CONSTRUCTION, INC.								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	07/07/2009	Final Accpt:	12/29/2011	Award Amt:	2,714,672.95	Cont Total:	2,714,672.95
CO Days:	0	Time Charged:	151	Work Beg:	09/15/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100.67%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Bacon, Dave | **Work Phone: 345-8244** | **Crew 4185**

Contract No: 12609 SM Contractor Nm: FRANZ CONSTRUCTION, INC.

Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	07/07/2009	Final Accpt:	12/29/2011	Award Amt:	2,714,672.95	Cont Total:	2,714,672.95
CO Days:	0	Time Charged:	151	Work Beg:	09/15/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100.67%

Project Id	ARRA 27-1(9)2 TIED	**County**	Carter	**Engineer Est $**	1,918,864.25	**Est C.E. $**	209,263.50
Project Descr	**STRUCTURES - NE OF EKALAKA**	**System/Route**	P / P-27	**Award Amt $**	2,092,635.02	**C.E. Costs $**	156,031.00
Project No	5145009000	**Lat/Long**	455434 / 1043208	**Tot CO Amt $**	0.00	**Cntr Used %**	100.43
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252	**Beg/End Term**	2.3 / 6.8	**Total Amt $**	2,092,635.02	**C.E. Used %**	74.56
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	158+46.00 / 358+73.47	**Cont Pymnts $**	2,101,668.12	**C.E. Cost %**	7.42
Claim Status	None						
Project Id	ARRA 9013(15) TIED	**County**	Fallon	**Engineer Est $**	723,263.45	**Est C.E. $**	62,203.79
Project Descr	**STRUCTURES - NW OF BAKER**	**System/Route**	L / L-13-12	**Award Amt $**	622,037.91	**C.E. Costs $**	74,213.97
Project No	4828015000	**Lat/Long**	462259 / 1041024	**Tot CO Amt $**	0.00	**Cntr Used %**	98.85
Project Engineer/Phone	FRANK-JAMES / 406 345-8214	**Beg/End Term**	/	**Total Amt $**	622,037.91	**C.E. Used %**	119.31
Work Descr	DRAINAGE	**Begin / End**	7+05.64 / 34+74.41	**Cont Pymnts $**	614,872.60	**C.E. Cost %**	12.07
Claim Status	None						

Contract Totals for 12609 SM

Engineer Est $	2,642,127.70	**Est C.E. $**	271,467.29
Award Amt $	2,714,672.93	**C.E. Costs $**	230,244.97
Tot CO Amt $	0.00	**Cntr Used %**	100.07
Total Amt $	2,714,672.93	**C.E. Used %**	84.81
Cont Pymnts $	2,716,540.72	**C.E. Cost %**	8.48

Project Count: 2

Contract No: 14909 SM Contractor Nm: TCA, INC.

Contr Time:	04/16/2010 Cmplt	Adjusted Time:	05/10/2010	Award DT:	09/29/2009	Final Accpt:	12/10/2010	Award Amt:	1,115,675.50	Cont Total:	1,115,675.50
CO Days:	24	Time Charged:	196	Work Beg:	11/19/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	106.82%

Project Id	BR 277-1(8)21 TIED	**County**	Carter	**Engineer Est $**	682,511.00	**Est C.E. $**	55,139.53
Project Descr	**WHITETAIL CREEK-21 MILES NW HAMMOND**	**System/Route**	S / S-277	**Award Amt $**	551,395.29	**C.E. Costs $**	67,811.80
Project No	6856008000	**Lat/Long**	452408 / 1043718	**Tot CO Amt $**	0.00	**Cntr Used %**	96.78
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252	**Beg/End Term**	20.5 / 20.6	**Total Amt $**	551,395.29	**C.E. Used %**	122.98
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	12+62.77 / 16+75.10	**Cont Pymnts $**	533,642.68	**C.E. Cost %**	12.71
Claim Status	None						

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Bacon, Dave | **Work Phone: 345-8244** | **Crew 4185**

Contract No:	14909	SM	Contractor Nm: TCA, INC.								
Contr Time:	04/16/2010 Cmplt	Adjusted Time:	05/10/2010	Award DT:	09/29/2009	Final Accpt:	12/10/2010	Award Amt:	1,115,675.50	Cont Total:	1,115,675.50
CO Days:	24	Time Charged:	196	Work Beg:	11/19/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	106.82%

Project Id	BR 9006(17) TIED	**County**	Carter	**Engineer Est $**	649,787.60	**Est C.E. $**	56,428.02
Project Descr	**BOXELDER CREEK - 18 MILES NE HAMMOND**	**System/Route**	L / L-6-47	**Award Amt $**	564,280.21	**C.E. Costs $**	57,383.55
Project No	7006017000	**Lat/Long**	452229 / 1044042	**Tot CO Amt $**	0.00	**Cntr Used %**	98.72
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252	**Beg/End Term**	0.3 / 0.4	**Total Amt $**	564,280.21	**C.E. Used %**	101.69
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	11+33.58 / 14+65.91	**Cont Pymnts $**	557,085.51	**C.E. Cost %**	10.30
Claim Status	None						

Contract Totals for 14909 SM	**Engineer Est $**	1,332,298.60	**Est C.E. $**	111,567.55
Project Count: 2	**Award Amt $**	1,115,675.50	**C.E. Costs $**	125,195.35
	Tot CO Amt $	0.00	**Cntr Used %**	97.76
	Total Amt $	1,115,675.50	**C.E. Used %**	112.21
	Cont Pymnts $	1,090,728.19	**C.E. Cost %**	11.48
Project Manager Totals for Bacon, Dave	**Engineer Est $**	8,509,013.83	**Est C.E. $**	891,478.84
Contract Count: 5	**Award Amt $**	8,054,986.80	**C.E. Costs $**	863,667.94
Project Count: 7	**Tot CO Amt $**	84,495.85	**Cntr Used %**	98.40
	Total Amt $	8,139,482.65	**C.E. Used %**	96.88
	Cont Pymnts $	8,009,182.11	**C.E. Cost %**	10.78

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Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Baisch, Kevin C | **Work Phone: 345-8240** | **Cell Phone: 939-2130** | **Email: kbaisch@mt.gov** | **Crew 4181**

Contract No:	01717	SM	Contractor Nm: J & S CONSTRUCTION, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	09/05/2017	Final Accpt:	08/08/2019	Award Amt:	723,435.32	Cont Total:	720,403.31
CO Days:	0	Time Charged:	38	Work Beg:	08/22/2018	Fnl Est Rls:	03/23/2020	CO Amt:	-3,032.01	Time Used:	84.44%
Project Id	NH 57-7(23)323			**County**	Dawson			**Engineer Est $**	741,672.68	**Est C.E. $**	86,812.24
Project Descr	**MT 200S - GLENDIVE**			**System/Route**	N / N-57			**Award Amt $**	723,435.32	**C.E. Costs $**	88,240.90
Project No	8825023000			**Lat/Long**	470632 / 1044632			**Tot CO Amt $**	-3,032.01	**Cntr Used %**	104.21
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	323.3 / 325.9			**Total Amt $**	720,403.31	**C.E. Used %**	101.65
Work Descr	GUARDRAIL			**Begin / End**	2315+00.00 / 2455+91.90			**Cont Pymnts $**	750,713.50	**C.E. Cost %**	11.75
Claim Status	None										
Contract No:	01910	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	125 Wrk	Adjusted Time:	248	Award DT:	09/21/2010	Final Accpt:	12/04/2013	Award Amt:	6,336,528.34	Cont Total:	11,316,498.39
CO Days:	123	Time Charged:	236	Work Beg:	04/11/2011	Fnl Est Rls:	N/A	CO Amt:	4,979,970.05	Time Used:	95.16%
Project Id	NH 20-1(9)19			**County**	Dawson			**Engineer Est $**	6,959,811.31	**Est C.E. $**	633,652.83
Project Descr	**30 KM NE OF GLENDIVE-NE**			**System/Route**	N / N-20			**Award Amt $**	6,336,528.33	**C.E. Costs $**	755,141.33
Project No	4053009000			**Lat/Long**	472019 / 1042834			**Tot CO Amt $**	4,979,970.05	**Cntr Used %**	98.06
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	18.6 / 24.6			**Total Amt $**	11,316,498.38	**C.E. Used %**	119.17
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	6+00.00 / 311+47.90			**Cont Pymnts $**	11,097,093.65	**C.E. Cost %**	6.80
Claim Status	None										
Contract No:	02312	SM	Contractor Nm: TCA, LLC								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	03/20/2012	Final Accpt:	01/17/2014	Award Amt:	679,100.38	Cont Total:	679,100.38
CO Days:	0	Time Charged:	82	Work Beg:	05/02/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	102.5%
Project Id	BH 253-1(21)1			**County**	Prairie			**Engineer Est $**	735,786.73	**Est C.E. $**	135,820.08
Project Descr	**YELLOWSTONE RIVER - 1 MILE NORTH TERRY**			**System/Route**	S / S-253			**Award Amt $**	679,100.38	**C.E. Costs $**	80,808.96
Project No	6838021000			**Lat/Long**	464811 / 1051743			**Tot CO Amt $**	0.00	**Cntr Used %**	97.50
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	1.208 / 1.268			**Total Amt $**	679,100.38	**C.E. Used %**	59.50
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	42+51.84 / 45+70.00			**Cont Pymnts $**	662,136.84	**C.E. Cost %**	12.20
Claim Status	None										
Contract No:	02712	SM	Contractor Nm: J & S CONSTRUCTION, INC.								
Contr Time:	11/30/2012 Cmplt	Adjusted Time:	11/30/2012	Award DT:	07/24/2012	Final Accpt:	02/08/2013	Award Amt:	683,131.65	Cont Total:	686,865.41
CO Days:	0	Time Charged:	64	Work Beg:	08/09/2012	Fnl Est Rls:	N/A	CO Amt:	3,733.76	Time Used:	52.46%

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District 4 - Glendive

Project Manager: Baisch, Kevin C | **Work Phone: 345-8240** | **Cell Phone: 939-2130** | **Email: kbaisch@mt.gov** | **Crew 4181**

Contract No:	02712	SM	Contractor Nm: J & S CONSTRUCTION, INC.								
Contr Time:	11/30/2012 Cmplt	Adjusted Time:	11/30/2012	Award DT:	07/24/2012	Final Accpt:	02/08/2013	Award Amt:	683,131.65	Cont Total:	686,865.41
CO Days:	0	Time Charged:	64	Work Beg:	08/09/2012	Fnl Est Rls:	N/A	CO Amt:	3,733.76	Time Used:	52.46%
Project Id	NH-ER 20-1(16)13			**County**	Dawson			**Engineer Est $**	773,964.00	**Est C.E. $**	68,313.17
Project Descr	**SLIDE REPAIR-NE OF GLENDIVE/MT11-1**			**System/Route**	N / N-20			**Award Amt $**	683,131.65	**C.E. Costs $**	46,972.44
Project No	7771016000			**Lat/Long**	471617 / 1043620			**Tot CO Amt $**	3,733.76	**Cntr Used %**	108.01
Project Engineer/Phone	ZEIGLER-LIZA / 406 444-6905			**Beg/End Term**	13.2 / 13.4			**Total Amt $**	686,865.41	**C.E. Used %**	68.76
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	52+00.00 / 58+00.00			**Cont Pymnts $**	741,852.94	**C.E. Cost %**	6.33
Claim Status	None										
Contract No:	03314	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	04/22/2014	Final Accpt:	10/15/2015	Award Amt:	1,338,331.40	Cont Total:	1,324,531.40
CO Days:	0	Time Charged:	48	Work Beg:	06/09/2014	Fnl Est Rls:	12/18/2015	CO Amt:	-13,800.00	Time Used:	96%
Project Id	STPP 26-1(16)0			**County**	Richland			**Engineer Est $**	1,257,869.63	**Est C.E. $**	173,983.08
Project Descr	**JCT MT 16 - EAST**			**System/Route**	P / P-26			**Award Amt $**	1,338,331.40	**C.E. Costs $**	153,368.44
Project No	7947016000			**Lat/Long**	474025 / 1040929			**Tot CO Amt $**	-13,800.00	**Cntr Used %**	105.22
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	0.0 / 2.8			**Total Amt $**	1,324,531.40	**C.E. Used %**	88.15
Work Descr	OVERLAYS			**Begin / End**	3+87.89 / 151+00.00			**Cont Pymnts $**	1,393,606.97	**C.E. Cost %**	11.01
Claim Status	None										
Contract No:	06413	SM	Contractor Nm: NELCON, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	05/07/2013	Final Accpt:	08/08/2014	Award Amt:	1,931,400.00	Cont Total:	1,931,400.00
CO Days:	0	Time Charged:	30	Work Beg:	06/01/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	75%
Project Id	STPS 254-3(2)17			**County**	Dawson			**Engineer Est $**	2,036,007.00	**Est C.E. $**	193,140.00
Project Descr	**BLOOMFIELD - NORTH & SOUTH**			**System/Route**	S / S-254			**Award Amt $**	1,931,400.00	**C.E. Costs $**	95,811.69
Project No	7907002000			**Lat/Long**	472310 / 1045502			**Tot CO Amt $**	0.00	**Cntr Used %**	105.09
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	17.37 / 25.52			**Total Amt $**	1,931,400.00	**C.E. Used %**	49.61
Work Descr	OVERLAYS			**Begin / End**	913+01.10 / 1340+00.00			**Cont Pymnts $**	2,029,688.57	**C.E. Cost %**	4.72
Claim Status	None										
Contract No:	07413	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	80 Wrk	Adjusted Time:	84	Award DT:	05/07/2013	Final Accpt:	01/06/2015	Award Amt:	5,272,407.43	Cont Total:	5,467,464.08
CO Days:	4	Time Charged:	71	Work Beg:	06/24/2013	Fnl Est Rls:	N/A	CO Amt:	195,056.65	Time Used:	84.52%

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District 4 - Glendive

Project Manager: Baisch, Kevin C | **Work Phone: 345-8240** | **Cell Phone: 939-2130** | **Email: kbaisch@mt.gov** | **Crew 4181**

Contract No:	07413	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	80 Wrk	Adjusted Time:	84	Award DT:	05/07/2013	Final Accpt:	01/06/2015	Award Amt:	5,272,407.43	Cont Total:	5,467,464.08
CO Days:	4	Time Charged:	71	Work Beg:	06/24/2013	Fnl Est Rls:	N/A	CO Amt:	195,056.65	Time Used:	84.52%
Project Id	MT 323-1(32)0			**County**	Carter			**Engineer Est $**	4,170,413.00	**Est C.E. $**	790,861.11
Project Descr	**EKALAKA TO ALZADA**			**System/Route**	S / S-323			**Award Amt $**	5,272,407.43	**C.E. Costs $**	276,066.09
Project No	7559032000			**Lat/Long**	452952 / 1042941			**Tot CO Amt $**	195,056.65	**Cntr Used %**	99.78
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	0.0 / 65.9			**Total Amt $**	5,467,464.08	**C.E. Used %**	34.91
Work Descr	OVERLAYS			**Begin / End**	688+27.40 / 298+43.38			**Cont Pymnts $**	5,455,354.37	**C.E. Cost %**	5.06
Claim Status	None										
Contract No:	07613	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/25/2013	Final Accpt:	09/16/2015	Award Amt:	308,504.85	Cont Total:	308,354.85
CO Days:	0	Time Charged:	38	Work Beg:	10/11/2013	Fnl Est Rls:	10/05/2015	CO Amt:	-150.00	Time Used:	95%
Project Id	IM-NH STWD(134)			**County**	McCone			**Engineer Est $**	341,505.20	**Est C.E. $**	55,530.87
Project Descr	**MCS SITES - CIRCLE & FORSYTH**			**System/Route**	I / N-57, I-94			**Award Amt $**	308,504.85	**C.E. Costs $**	79,737.59
Project No	7703134000			**Lat/Long**	461559 / 1063842			**Tot CO Amt $**	-150.00	**Cntr Used %**	107.90
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	98.6 / 98.6			**Total Amt $**	308,354.85	**C.E. Used %**	143.59
Work Descr	MISCELLANEOUS			**Begin / End**	/			**Cont Pymnts $**	332,722.46	**C.E. Cost %**	23.97
Claim Status	None										
Contract No:	07714	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	07/22/2014	Final Accpt:	12/01/2016	Award Amt:	973,638.45	Cont Total:	944,688.45
CO Days:	0	Time Charged:	52	Work Beg:	03/24/2015	Fnl Est Rls:	02/17/2017	CO Amt:	-28,950.00	Time Used:	115.56%
Project Id	HSIP 62-2(22)37			**County**	Richland			**Engineer Est $**	671,661.25	**Est C.E. $**	77,891.08
Project Descr	**SIGNALS - W HOLLY ST - SIDNEY**			**System/Route**	N / N-62			**Award Amt $**	973,638.45	**C.E. Costs $**	201,095.22
Project No	7859022000			**Lat/Long**	474305 / 1041026			**Tot CO Amt $**	-28,950.00	**Cntr Used %**	102.92
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	36.7 / 37.7			**Total Amt $**	944,688.45	**C.E. Used %**	258.17
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	972,296.38	**C.E. Cost %**	20.68
Claim Status	None										
Contract No:	08215	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	60 Wrk	Adjusted Time:	76	Award DT:	03/10/2015	Final Accpt:	11/28/2016	Award Amt:	1,247,618.23	Cont Total:	1,301,581.23
CO Days:	16	Time Charged:	74	Work Beg:	07/14/2015	Fnl Est Rls:	03/07/2017	CO Amt:	53,963.00	Time Used:	97.37%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Baisch, Kevin C | **Work Phone: 345-8240** | **Cell Phone: 939-2130** | **Email: kbaisch@mt.gov** | **Crew 4181**

Contract No:	08215	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	60 Wrk	Adjusted Time:	76	Award DT:	03/10/2015	Final Accpt:	11/28/2016	Award Amt:	1,247,618.23	Cont Total:	1,301,581.23
CO Days:	16	Time Charged:	74	Work Beg:	07/14/2015	Fnl Est Rls:	03/07/2017	CO Amt:	53,963.00	Time Used:	97.37%
Project Id	NH 62-2(24)37			**County**	Richland			**Engineer Est $**	1,479,364.70	**Est C.E. $**	124,761.82
Project Descr	**SIDNEY - NORTHWEST**			**System/Route**	N / N-62			**Award Amt $**	1,247,618.23	**C.E. Costs $**	212,179.26
Project No	7946024000			**Lat/Long**	474305 / 1041004			**Tot CO Amt $**	53,963.00	**Cntr Used %**	97.23
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	36.65 / 38.04			**Total Amt $**	1,301,581.23	**C.E. Used %**	170.07
Work Descr	OVERLAYS			**Begin / End**	127+06.00 / 71+52.23			**Cont Pymnts $**	1,265,474.54	**C.E. Cost %**	16.77
Claim Status	None										
Contract No:	08812	SM	Contractor Nm: T & T CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/23/2012	Final Accpt:	01/24/2014	Award Amt:	456,897.00	Cont Total:	485,225.89
CO Days:	0	Time Charged:	14	Work Beg:	03/13/2013	Fnl Est Rls:	N/A	CO Amt:	28,328.89	Time Used:	31.11%
Project Id	STPS-ER 323-1(34)7			**County**	Carter			**Engineer Est $**	348,569.75	**Est C.E. $**	91,379.40
Project Descr	**SLIDE REPAIR-7 MILES SOUTH OF EKALAKA/MT11-1**			**System/Route**	S / S-323			**Award Amt $**	456,897.00	**C.E. Costs $**	81,815.19
Project No	7737034000			**Lat/Long**	454952 / 1042648			**Tot CO Amt $**	28,328.89	**Cntr Used %**	92.21
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	6.8 / 6.9			**Total Amt $**	485,225.89	**C.E. Used %**	89.53
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	326+75 / 324+00			**Cont Pymnts $**	447,439.19	**C.E. Cost %**	18.29
Claim Status	None										
Contract No:	08B12	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	40 Wrk	Adjusted Time:	67	Award DT:	11/20/2012	Final Accpt:	10/22/2014	Award Amt:	2,285,310.07	Cont Total:	3,231,114.13
CO Days:	27	Time Charged:	52	Work Beg:	05/29/2013	Fnl Est Rls:	N/A	CO Amt:	945,804.06	Time Used:	77.61%
Project Id	IM-MT 94-6(54)224			**County**	Dawson			**Engineer Est $**	2,286,237.10	**Est C.E. $**	205,677.91
Project Descr	**HODGES INTERCHANGE - WEST**			**System/Route**	I / I-94			**Award Amt $**	2,285,310.07	**C.E. Costs $**	152,459.75
Project No	7566054000			**Lat/Long**	470337 / 1042638			**Tot CO Amt $**	945,804.06	**Cntr Used %**	98.35
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	223.8 / 231.4			**Total Amt $**	3,231,114.13	**C.E. Used %**	74.13
Work Descr	OVERLAYS			**Begin / End**	704+71.90 / 1107+91.00			**Cont Pymnts $**	3,177,770.73	**C.E. Cost %**	4.80
Claim Status	None										
Contract No:	09314	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	60 Wrk	Adjusted Time:	67	Award DT:	04/08/2014	Final Accpt:	12/10/2015	Award Amt:	2,558,285.80	Cont Total:	2,660,399.74
CO Days:	7	Time Charged:	68	Work Beg:	08/11/2014	Fnl Est Rls:	02/23/2016	CO Amt:	102,113.94	Time Used:	101.49%

District 4 - Glendive

Project Manager: Baisch, Kevin C | **Work Phone: 345-8240** | **Cell Phone: 939-2130** | **Email: kbaisch@mt.gov** | **Crew 4181**

Contract No:	09314	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	60 Wrk	Adjusted Time:	67	Award DT:	04/08/2014	Final Accpt:	12/10/2015	Award Amt:	2,558,285.80	Cont Total:	2,660,399.74
CO Days:	7	Time Charged:	68	Work Beg:	08/11/2014	Fnl Est Rls:	02/23/2016	CO Amt:	102,113.94	Time Used:	101.49%
Project Id	STPP 2-2(41)77			**County**	Fallon			**Engineer Est $**	2,748,309.20	**Est C.E. $**	204,662.86
Project Descr	**BAKER - WEST**			**System/Route**	P / P-2			**Award Amt $**	2,558,285.79	**C.E. Costs $**	139,908.93
Project No	7948041000			**Lat/Long**	462204 / 1042010			**Tot CO Amt $**	102,113.94	**Cntr Used %**	93.46
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	77.2 / 82.6			**Total Amt $**	2,660,399.73	**C.E. Used %**	68.36
Work Descr	OVERLAYS			**Begin / End**	1502+26.96 / 1793+95.48			**Cont Pymnts $**	2,486,418.30	**C.E. Cost %**	5.63
Claim Status	None										
Contract No:	09512	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	06/05/2012	Final Accpt:	12/04/2013	Award Amt:	1,617,749.20	Cont Total:	1,728,007.01
CO Days:	4	Time Charged:	21	Work Beg:	08/14/2012	Fnl Est Rls:	N/A	CO Amt:	110,257.81	Time Used:	42.86%
Project Id	STPS 254-1(26)9			**County**	Dawson			**Engineer Est $**	1,538,372.44	**Est C.E. $**	161,774.92
Project Descr	**SOUTH OF BLOOMFIELD - SOUTH**			**System/Route**	S / S-254			**Award Amt $**	1,617,749.20	**C.E. Costs $**	49,434.11
Project No	7571026000			**Lat/Long**	471650 / 1045419			**Tot CO Amt $**	110,257.82	**Cntr Used %**	100.90
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	9.42 / 17.37			**Total Amt $**	1,728,007.02	**C.E. Used %**	30.56
Work Descr	SEAL & COVER			**Begin / End**	913+01.1 / 497+98.0			**Cont Pymnts $**	1,743,503.42	**C.E. Cost %**	2.84
Claim Status	None										
Contract No:	10410	SM	Contractor Nm: (OBS)PENHALL COMPANY - ROGERS MN								
Contr Time:	11/15/2010 Cmplt	Adjusted Time:	11/15/2010	Award DT:	05/04/2010	Final Accpt:	12/06/2011	Award Amt:	4,445,932.32	Cont Total:	4,664,363.81
CO Days:	0	Time Charged:	120	Work Beg:	07/12/2010	Fnl Est Rls:	N/A	CO Amt:	218,431.49	Time Used:	100%
Project Id	IM 94-6(51)210			**County**	Dawson			**Engineer Est $**	4,571,919.55	**Est C.E. $**	444,593.23
Project Descr	**GLENDIVE-EAST & WEST (EB)**			**System/Route**	I / I-94			**Award Amt $**	4,445,932.32	**C.E. Costs $**	188,017.97
Project No	6532051000			**Lat/Long**	470655 / 1044408			**Tot CO Amt $**	218,431.49	**Cntr Used %**	99.25
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	210.0 / 217.91			**Total Amt $**	4,664,363.81	**C.E. Used %**	42.29
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT			**Begin / End**	11+08.2 / 427+93			**Cont Pymnts $**	4,629,491.08	**C.E. Cost %**	4.06
Claim Status	None										
Contract No:	10812	SM	Contractor Nm: WILLIAMS CIVIL CONSTRUCTION, INC.								
Contr Time:	12/07/2012 Cmplt	Adjusted Time:	12/07/2012	Award DT:	09/04/2012	Final Accpt:	06/25/2013	Award Amt:	243,069.50	Cont Total:	243,069.50
CO Days:	0	Time Charged:	28	Work Beg:	11/05/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

District 4 - Glendive

Project Manager: Baisch, Kevin C | **Work Phone: 345-8240** | **Cell Phone: 939-2130** | **Email: kbaisch@mt.gov** | **Crew 4181**

Contract No:	10812	SM	Contractor Nm: WILLIAMS CIVIL CONSTRUCTION, INC.								
Contr Time:	12/07/2012 Cmplt	Adjusted Time:	12/07/2012	Award DT:	09/04/2012	Final Accpt:	06/25/2013	Award Amt:	243,069.50	Cont Total:	243,069.50
CO Days:	0	Time Charged:	28	Work Beg:	11/05/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	IM-ER 94-6(56)228			**County**	Dawson			**Engineer Est $**	201,488.00	**Est C.E. $**	24,306.95
Project Descr	**SLIDE REPAIR-13 MILES EAST GLENDIVE/MT11-1**			**System/Route**	I / I-94			**Award Amt $**	243,069.50	**C.E. Costs $**	26,985.79
Project No	7743056000			**Lat/Long**	470400 / 1042727			**Tot CO Amt $**	0.00	**Cntr Used %**	109.26
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	228.1 / 228.2			**Total Amt $**	243,069.50	**C.E. Used %**	111.02
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	934+50 / 941+00			**Cont Pymnts $**	265,569.09	**C.E. Cost %**	10.16
Claim Status	None										
Contract No:	11410	SM	Contractor Nm: MK WEEDEN CONSTRUCTION, INC.								
Contr Time:	175 Wrk	Adjusted Time:	175	Award DT:	05/04/2010	Final Accpt:	04/22/2013	Award Amt:	7,068,979.64	Cont Total:	7,068,989.64
CO Days:	0	Time Charged:	175	Work Beg:	07/20/2010	Fnl Est Rls:	N/A	CO Amt:	10.00	Time Used:	100%
Project Id	MT-NH 20-2(24)25			**County**	Richland			**Engineer Est $**	8,048,439.91	**Est C.E. $**	706,897.96
Project Descr	**SW OF SAVAGE - SW**			**System/Route**	N / N-20			**Award Amt $**	7,068,979.62	**C.E. Costs $**	497,648.17
Project No	4053024000			**Lat/Long**	472317 / 1042430			**Tot CO Amt $**	10.00	**Cntr Used %**	99.36
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	24.387 / 28.9			**Total Amt $**	7,068,989.62	**C.E. Used %**	70.40
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	101+91.89 / 170+04.81			**Cont Pymnts $**	7,023,969.02	**C.E. Cost %**	7.08
Claim Status	None										
Contract No:	16T09	SM	Contractor Nm: FOOTHILLS CONTRACTING INC								
Contr Time:	175 Wrk	Adjusted Time:	175	Award DT:	06/09/2009	Final Accpt:	12/19/2012	Award Amt:	11,639,238.83	Cont Total:	11,733,961.64
CO Days:	0	Time Charged:	192	Work Beg:	07/16/2009	Fnl Est Rls:	N/A	CO Amt:	94,722.81	Time Used:	109.71%
Project Id	ARRA-MT-PLH 323-1(29)35			**County**	Carter			**Engineer Est $**	13,677,712.83	**Est C.E. $**	1,163,923.88
Project Descr	**40 KM S OF EKALAKA - S (PH III)**			**System/Route**	S / S-323			**Award Amt $**	11,639,238.83	**C.E. Costs $**	804,590.91
Project No	4138029000			**Lat/Long**	454538 / 1042525			**Tot CO Amt $**	94,722.81	**Cntr Used %**	103.52
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	50.54 / 35.19			**Total Amt $**	11,733,961.64	**C.E. Used %**	69.13
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	1081+49.00 / 1892+22.19			**Cont Pymnts $**	12,146,725.75	**C.E. Cost %**	6.62
Claim Status	None										
Contract No:	18915	SM	Contractor Nm: MK WEEDEN CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	226	Award DT:	10/06/2015	Final Accpt:	07/23/2018	Award Amt:	7,430,869.11	Cont Total:	7,869,292.13
CO Days:	26	Time Charged:	205	Work Beg:	03/24/2016	Fnl Est Rls:	02/06/2019	CO Amt:	438,423.02	Time Used:	90.71%

Montana Department of Transportation

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Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Baisch, Kevin C | **Work Phone: 345-8240** | **Cell Phone: 939-2130** | **Email: kbaisch@mt.gov** | **Crew 4181**

Contract No:	18915	SM	Contractor Nm: MK WEEDEN CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	226	Award DT:	10/06/2015	Final Accpt:	07/23/2018	Award Amt:	7,430,869.11	Cont Total:	7,869,292.13
CO Days:	26	Time Charged:	205	Work Beg:	03/24/2016	Fnl Est Rls:	02/06/2019	CO Amt:	438,423.02	Time Used:	90.71%
Project Id	STPS 336-1(3)0			**County**	Fallon			**Engineer Est $**	8,148,004.75	**Est C.E. $**	743,086.91
Project Descr	**JCT MT 7 - EAST**			**System/Route**	S / S-336			**Award Amt $**	7,430,869.10	**C.E. Costs $**	1,026,563.75
Project No	4881003000			**Lat/Long**	463409 / 1040840			**Tot CO Amt $**	438,423.02	**Cntr Used %**	100.26
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	0.0 / 7.9			**Total Amt $**	7,869,292.12	**C.E. Used %**	138.15
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+15.35 / 414+45.49			**Cont Pymnts $**	7,889,455.25	**C.E. Cost %**	13.01
Claim Status	None										
Contract No:	JC914	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	06/29/2015 Cmplt	Adjusted Time:	05/18/2015	Award DT:	09/23/2014	Final Accpt:	07/20/2015	Award Amt:	248,107.20	Cont Total:	259,014.42
CO Days:	-42	Time Charged:	18	Work Beg:	10/14/2014	Fnl Est Rls:	10/05/2015	CO Amt:	10,907.22	Time Used:	0%
Project Id	HSIP 94-3(70)78			**County**	DISTRICT WIDE, GLENDIVE			**Engineer Est $**	293,290.80	**Est C.E. $**	44,659.30
Project Descr	**SF 129-GLENDIVE WRONG WAY-PH 1**			**System/Route**	I / I-94			**Award Amt $**	248,107.20	**C.E. Costs $**	60,423.55
Project No	8003070000			**Lat/Long**	470636 / 1044251			**Tot CO Amt $**	10,907.22	**Cntr Used %**	89.93
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	81.969 / 248.852			**Total Amt $**	259,014.42	**C.E. Used %**	135.30
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	232,944.60	**C.E. Cost %**	25.94
Claim Status	None										
Contract No:	PO010	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE								
Contr Time:	15 Wrk	Adjusted Time:	19	Award DT:	10/29/2013	Final Accpt:	09/02/2014	Award Amt:	151,305.00	Cont Total:	344,129.00
CO Days:	4	Time Charged:	19	Work Beg:	11/08/2013	Fnl Est Rls:	N/A	CO Amt:	192,824.00	Time Used:	100%
Project Id	STPS 493-1(5)0			**County**	Fallon			**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**CULVERTS - NW OF BAKER**			**System/Route**	S / S-493			**Award Amt $**	151,305.00	**C.E. Costs $**	60,688.26
Project No	8187005000			**Lat/Long**	0 / 0			**Tot CO Amt $**	192,824.00	**Cntr Used %**	98.44
Project Engineer/Phone	N/A / null			**Beg/End Term**	/			**Total Amt $**	344,129.00	**C.E. Used %**	0.00
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	338,752.04	**C.E. Cost %**	17.92
Claim Status	None										

Montana Department of Transportation

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Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive				
Project Manager: Baisch, Kevin C	Work Phone: 345-8240	Cell Phone: 939-2130	Email: kbaisch@mt.gov	Crew 4181

Project Manager Totals for Baisch, Kevin C				
Contract Count: 21	Engineer Est $	61,030,399.83	Est C.E. $	6,131,729.60
Project Count: 21	Award Amt $	57,639,839.67	C.E. Costs $	5,077,958.30
	Tot CO Amt $	7,328,614.70	Cntr Used %	100.18
	Total Amt $	64,968,454.37	C.E. Used %	82.81
	Cont Pymnts $	65,082,978.69	C.E. Cost %	7.80

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Charette, Anthony | **Work Phone: 653-6720** | **Cell Phone: 939-1519** | **Email: acharette@mt.gov** | **Crew 4284**

Contract No:	01614	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	25	Award DT:	06/24/2014	Final Accpt:	12/09/2015	Award Amt:	2,751,414.10	Cont Total:	2,750,608.50
CO Days:	-20	Time Charged:	22	Work Beg:	04/20/2015	Fnl Est Rls:	01/04/2016	CO Amt:	-805.60	Time Used:	88%
Project Id	STPS-CM 201-2(13)48			**County**	Richland			**Engineer Est $**	2,879,645.20	**Est C.E. $**	275,141.41
Project Descr	**GIRARD - E & W**			**System/Route**	P / S-201			**Award Amt $**	2,751,414.10	**C.E. Costs $**	119,104.89
Project No	8155013000			**Lat/Long**	475205 / 1042426			**Tot CO Amt $**	-805.60	**Cntr Used %**	101.08
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	47.6 / 57.8			**Total Amt $**	2,750,608.50	**C.E. Used %**	43.29
Work Descr	OVERLAYS			**Begin / End**	85+00.00 / 634+86.80			**Cont Pymnts $**	2,780,231.32	**C.E. Cost %**	4.28
Claim Status	None										
Contract No:	01815	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	09/08/2015	Final Accpt:	12/12/2016	Award Amt:	2,134,352.20	Cont Total:	2,244,019.95
CO Days:	0	Time Charged:	27	Work Beg:	05/02/2016	Fnl Est Rls:	01/13/2017	CO Amt:	109,667.75	Time Used:	67.5%
Project Id	STPP 42-2(6)52			**County**	McCone			**Engineer Est $**	2,117,422.00	**Est C.E. $**	256,122.26
Project Descr	**MT 24 - FORT PECK DAM**			**System/Route**	P / P-42			**Award Amt $**	2,134,352.20	**C.E. Costs $**	142,532.97
Project No	8649006000			**Lat/Long**	475956 / 1062543			**Tot CO Amt $**	109,667.75	**Cntr Used %**	92.11
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	52.2 / 59.6			**Total Amt $**	2,244,019.95	**C.E. Used %**	55.65
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	2,066,992.30	**C.E. Cost %**	6.90
Claim Status	None										
Contract No:	02A16	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	10/26/2016	Final Accpt:	01/03/2018	Award Amt:	2,977,865.35	Cont Total:	2,977,865.35
CO Days:	0	Time Charged:	57	Work Beg:	07/20/2017	Fnl Est Rls:	03/07/2018	CO Amt:	0.00	Time Used:	95%
Project Id	STPS 438-1(20)0			**County**	Valley			**Engineer Est $**	2,859,216.50	**Est C.E. $**	297,786.54
Project Descr	**NASHUA - NORTH**			**System/Route**	S / S-438			**Award Amt $**	2,977,865.35	**C.E. Costs $**	144,737.18
Project No	8946020000			**Lat/Long**	481414 / 1061819			**Tot CO Amt $**	0.00	**Cntr Used %**	88.07
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	0.0 / 13.4			**Total Amt $**	2,977,865.35	**C.E. Used %**	48.60
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	2,622,633.22	**C.E. Cost %**	5.52
Claim Status	None										
Contract No:	04713	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	07/25/2013	Final Accpt:	12/29/2014	Award Amt:	2,599,948.49	Cont Total:	2,574,578.14
CO Days:	0	Time Charged:	37	Work Beg:	07/23/2014	Fnl Est Rls:	03/27/2015	CO Amt:	-25,370.35	Time Used:	92.5%

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AASHTOWare Project Construction & Materials

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Charette, Anthony | **Work Phone: 653-6720** | **Cell Phone: 939-1519** | **Email: acharette@mt.gov** | **Crew 4284**

Contract No:	04713	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	07/25/2013	Final Accpt:	12/29/2014	Award Amt:	2,599,948.49	Cont Total:	2,574,578.14
CO Days:	0	Time Charged:	37	Work Beg:	07/23/2014	Fnl Est Rls:	03/27/2015	CO Amt:	-25,370.35	Time Used:	92.5%
Project Id	STPP 51-3(12)49			**County**	Richland			**Engineer Est $**	2,830,444.60	**Est C.E. $**	259,994.85
Project Descr	**LAMBERT-EAST**			**System/Route**	N / P-51			**Award Amt $**	2,599,948.48	**C.E. Costs $**	95,783.95
Project No	7949012000			**Lat/Long**	474223 / 1042824			**Tot CO Amt $**	-25,370.34	**Cntr Used %**	98.00
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	49.25 / 59.91			**Total Amt $**	2,574,578.14	**C.E. Used %**	36.84
Work Descr	OVERLAYS			**Begin / End**	2646+80.8 / 3208+88.7			**Cont Pymnts $**	2,523,215.00	**C.E. Cost %**	3.80
Claim Status	None										
Contract No:	05610	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	210 Wrk	Adjusted Time:	215	Award DT:	06/22/2010	Final Accpt:	09/06/2013	Award Amt:	10,478,372.01	Cont Total:	10,559,512.11
CO Days:	5	Time Charged:	212	Work Beg:	07/29/2010	Fnl Est Rls:	N/A	CO Amt:	81,140.10	Time Used:	98.6%
Project Id	STPP 22-1(11)15			**County**	Daniels			**Engineer Est $**	12,397,567.12	**Est C.E. $**	838,269.76
Project Descr	**REDSTONE - E & W**			**System/Route**	P / P-22			**Award Amt $**	10,478,372.01	**C.E. Costs $**	799,169.49
Project No	2024011000			**Lat/Long**	484857 / 1050251			**Tot CO Amt $**	81,140.10	**Cntr Used %**	102.57
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	14.8 / 24.0			**Total Amt $**	10,559,512.11	**C.E. Used %**	95.34
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	236+50 / 323+58.55			**Cont Pymnts $**	10,830,504.11	**C.E. Cost %**	7.38
Claim Status	None										
Contract No:	07910	SM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	210 Wrk	Adjusted Time:	231	Award DT:	10/05/2010	Final Accpt:	12/17/2013	Award Amt:	12,184,982.12	Cont Total:	13,406,115.32
CO Days:	21	Time Charged:	231	Work Beg:	05/05/2011	Fnl Est Rls:	N/A	CO Amt:	1,221,133.20	Time Used:	100%
Project Id	NH 1-10(48)626			**County**	Roosevelt			**Engineer Est $**	11,527,162.30	**Est C.E. $**	1,218,498.21
Project Descr	**BROCKTON - EAST**			**System/Route**	N / N-1			**Award Amt $**	12,184,982.12	**C.E. Costs $**	1,071,876.22
Project No	4058048000			**Lat/Long**	480954 / 1045019			**Tot CO Amt $**	1,221,133.20	**Cntr Used %**	97.14
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	626.15 / 632.88			**Total Amt $**	13,406,115.32	**C.E. Used %**	87.97
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	2+00.00 / 335+34.00			**Cont Pymnts $**	13,022,124.61	**C.E. Cost %**	8.23
Claim Status	None										
Contract No:	08917	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	11/05/2018 Cmplt	Adjusted Time:	11/05/2018	Award DT:	11/07/2017	Final Accpt:	01/10/2019	Award Amt:	1,245,724.50	Cont Total:	1,258,969.50
CO Days:	0	Time Charged:	124	Work Beg:	05/01/2018	Fnl Est Rls:	03/18/2019	CO Amt:	13,245.00	Time Used:	0%

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Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Charette, Anthony | **Work Phone: 653-6720** | **Cell Phone: 939-1519** | **Email: acharette@mt.gov** | **Crew 4284**

Contract No:	08917	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	11/05/2018 Cmplt	Adjusted Time:	11/05/2018	Award DT:	11/07/2017	Final Accpt:	01/10/2019	Award Amt:	1,245,724.50	Cont Total:	1,258,969.50
CO Days:	0	Time Charged:	124	Work Beg:	05/01/2018	Fnl Est Rls:	03/18/2019	CO Amt:	13,245.00	Time Used:	0%
Project Id	HSIP STWD(525)			**County**	Blaine			**Engineer Est $**	1,324,290.00	**Est C.E. $**	99,657.96
Project Descr	**SF 169 GLENDIVE NORTH CLRS**			**System/Route**	N / N-1, N-61, S-246, P-			**Award Amt $**	1,245,724.50	**C.E. Costs $**	178,416.58
Project No	9369525000			**Lat/Long**	470636 / 1044251			**Tot CO Amt $**	13,245.00	**Cntr Used %**	75.95
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	1,258,969.50	**C.E. Used %**	179.03
Work Descr	RUMBLE STRIPS			**Begin / End**	/			**Cont Pymnts $**	956,227.29	**C.E. Cost %**	18.66
Claim Status	None										
Contract No:	09C11	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	50 Wrk	Adjusted Time:	63	Award DT:	12/13/2011	Final Accpt:	12/04/2013	Award Amt:	3,392,227.47	Cont Total:	3,406,968.57
CO Days:	13	Time Charged:	78	Work Beg:	09/12/2012	Fnl Est Rls:	N/A	CO Amt:	14,741.10	Time Used:	123.81%
Project Id	NH 62-1(13)0			**County**	Richland			**Engineer Est $**	3,554,231.55	**Est C.E. $**	508,834.12
Project Descr	**CULBERTSON - SOUTH**			**System/Route**	N / N-62			**Award Amt $**	3,392,227.47	**C.E. Costs $**	156,826.12
Project No	6972013000			**Lat/Long**	480527 / 1042830			**Tot CO Amt $**	14,741.10	**Cntr Used %**	103.80
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	0.43 / 12.20			**Total Amt $**	3,406,968.57	**C.E. Used %**	30.82
Work Descr	OVERLAYS			**Begin / End**	234+65.00 / 477+22.50			**Cont Pymnts $**	3,536,448.41	**C.E. Cost %**	4.43
Claim Status	None										
Contract No:	11513	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/04/2013	Final Accpt:	12/08/2014	Award Amt:	2,474,410.20	Cont Total:	2,518,053.08
CO Days:	0	Time Charged:	29	Work Beg:	09/03/2013	Fnl Est Rls:	N/A	CO Amt:	43,642.88	Time Used:	72.5%
Project Id	CBI 1-10(73)603			**County**	Roosevelt			**Engineer Est $**	1,945,780.90	**Est C.E. $**	247,441.02
Project Descr	**POPLAR-WEST**			**System/Route**	N / N-1			**Award Amt $**	2,474,410.20	**C.E. Costs $**	93,302.35
Project No	7943073000			**Lat/Long**	48118 / 105267			**Tot CO Amt $**	43,642.88	**Cntr Used %**	97.43
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	603.0 / 611.5			**Total Amt $**	2,518,053.08	**C.E. Used %**	37.71
Work Descr	OVERLAYS			**Begin / End**	686+30.00 / 1134+00.00			**Cont Pymnts $**	2,453,320.67	**C.E. Cost %**	3.80
Claim Status	None										
Contract No:	13513	SM	Contractor Nm: SCARSELLA BROTHERS, INC.								
Contr Time:	200 Wrk	Adjusted Time:	202	Award DT:	06/04/2013	Final Accpt:	07/16/2019	Award Amt:	9,747,747.47	Cont Total:	9,805,085.95
CO Days:	2	Time Charged:	256	Work Beg:	08/12/2013	Fnl Est Rls:	07/25/2019	CO Amt:	57,338.48	Time Used:	126.73%

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District 4 - Glendive

Project Manager: Charette, Anthony | **Work Phone: 653-6720** | **Cell Phone: 939-1519** | **Email: acharette@mt.gov** | **Crew 4284**

Contract No:	13513	SM	Contractor Nm: SCARSELLA BROTHERS, INC.								
Contr Time:	200 Wrk	Adjusted Time:	202	Award DT:	06/04/2013	Final Accpt:	07/16/2019	Award Amt:	9,747,747.47	Cont Total:	9,805,085.95
CO Days:	2	Time Charged:	256	Work Beg:	08/12/2013	Fnl Est Rls:	07/25/2019	CO Amt:	57,338.48	Time Used:	126.73%
Project Id	STPS 254-1(21)44			**County**	Dawson			**Engineer Est $**	10,056,032.56	**Est C.E. $**	974,774.75
Project Descr	**WEST OF RICHEY - WEST**			**System/Route**	S / S-254			**Award Amt $**	9,747,747.47	**C.E. Costs $**	1,592,246.49
Project No	4483021000			**Lat/Long**	474206 / 1050859			**Tot CO Amt $**	57,338.48	**Cntr Used %**	94.86
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	44.4 / 55.0			**Total Amt $**	9,805,085.95	**C.E. Used %**	163.35
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	8+00.00 / 566+10.00			**Cont Pymnts $**	9,301,109.01	**C.E. Cost %**	17.12
Claim Status	None										
Contract No:	13909	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/06/2009	Final Accpt:	07/27/2010	Award Amt:	89,604.12	Cont Total:	89,604.12
CO Days:	0	Time Charged:	30	Work Beg:	06/01/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP 32-2(15)47			**County**	Daniels			**Engineer Est $**	127,030.00	**Est C.E. $**	10,752.49
Project Descr	**SF079 SOUTH OF SCOBEY**			**System/Route**	/ P-32			**Award Amt $**	89,604.12	**C.E. Costs $**	15,016.65
Project No	6414015000			**Lat/Long**	484326 / 1052529			**Tot CO Amt $**	0.00	**Cntr Used %**	87.85
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	RP 46.6 / RP 46.7			**Total Amt $**	89,604.12	**C.E. Used %**	139.66
Work Descr	SAFETY			**Begin / End**	2469+63.73 / 2476+36.27			**Cont Pymnts $**	78,713.12	**C.E. Cost %**	19.08
Claim Status	None										
Contract No:	14109	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	240 Wrk	Adjusted Time:	269	Award DT:	02/09/2009	Final Accpt:	10/03/2012	Award Amt:	17,498,166.91	Cont Total:	19,317,480.91
CO Days:	29	Time Charged:	263	Work Beg:	03/12/2009	Fnl Est Rls:	N/A	CO Amt:	1,819,314.00	Time Used:	97.77%
Project Id	NH-MT 1-10(47)656			**County**	Roosevelt			**Engineer Est $**	17,732,715.67	**Est C.E. $**	1,399,853.35
Project Descr	**BAINVILLE - E & W**			**System/Route**	N / P-1			**Award Amt $**	17,498,166.90	**C.E. Costs $**	1,618,573.96
Project No	2145047000			**Lat/Long**	480836 / 1040835			**Tot CO Amt $**	1,819,314.00	**Cntr Used %**	100.72
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	656.30 / 667.15			**Total Amt $**	19,317,480.90	**C.E. Used %**	115.62
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+00.00 / 575+37.70			**Cont Pymnts $**	19,455,759.82	**C.E. Cost %**	8.32
Claim Status	None										
Contract No:	14408	SM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	05/05/2008	Final Accpt:	08/26/2009	Award Amt:	2,097,357.58	Cont Total:	2,110,986.13
CO Days:	0	Time Charged:	115	Work Beg:	08/12/2008	Fnl Est Rls:	N/A	CO Amt:	13,628.55	Time Used:	115%

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District 4 - Glendive

Project Manager: Charette, Anthony | **Work Phone: 653-6720** | **Cell Phone: 939-1519** | **Email: acharette@mt.gov** | **Crew 4284**

Contract No:	14408 SM	Contractor Nm: MARTIN CONSTRUCTION, INC.									
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	05/05/2008	Final Accpt:	08/26/2009	Award Amt:	2,097,357.58	Cont Total:	2,110,986.13
CO Days:	0	Time Charged:	115	Work Beg:	08/12/2008	Fnl Est Rls:	N/A	CO Amt:	13,628.55	Time Used:	115%
Project Id	NH-STPS-STPP 0002(838)			**County**	Custer			**Engineer Est $**	1,753,301.00	**Est C.E. $**	314,603.64
Project Descr	**D4 - CULVERTS - PHASE I**			**System/Route**	S / N-5			**Award Amt $**	2,097,357.58	**C.E. Costs $**	258,521.16
Project No	6104838000			**Lat/Long**	472009 / 1061806			**Tot CO Amt $**	13,628.55	**Cntr Used %**	95.79
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	/			**Total Amt $**	2,110,986.13	**C.E. Used %**	82.17
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	2,022,058.95	**C.E. Cost %**	12.79
Claim Status	None										
Contract No:	17408 SM	Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING									
Contr Time:	10/24/2008 Cmplt	Adjusted Time:	05/29/2009	Award DT:	05/05/2008	Final Accpt:	07/24/2009	Award Amt:	938,650.50	Cont Total:	1,127,670.81
CO Days:	217	Time Charged:	259	Work Beg:	06/25/2008	Fnl Est Rls:	N/A	CO Amt:	189,020.31	Time Used:	99.17%
Project Id	IM 94-4(76)119			**County**	Custer			**Engineer Est $**	2,167,606.00	**Est C.E. $**	122,024.57
Project Descr	**CULVERT REHAB - STATEWIDE**			**System/Route**	I / I-94			**Award Amt $**	938,650.50	**C.E. Costs $**	233,649.06
Project No	6179076001			**Lat/Long**	470636 / 1044251			**Tot CO Amt $**	189,020.31	**Cntr Used %**	91.33
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	/			**Total Amt $**	1,127,670.81	**C.E. Used %**	191.48
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	1,029,909.62	**C.E. Cost %**	22.69
Claim Status	None										
Contract No:	17915 SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	180 Wrk	Adjusted Time:	257	Award DT:	10/06/2015	Final Accpt:	01/03/2018	Award Amt:	12,329,719.51	Cont Total:	13,803,807.55
CO Days:	77	Time Charged:	254	Work Beg:	11/03/2015	Fnl Est Rls:	04/20/2018	CO Amt:	1,474,088.04	Time Used:	98.83%
Project Id	STPP-FLA 17-1(9)0			**County**	Valley			**Engineer Est $**	13,650,539.03	**Est C.E. $**	1,232,971.95
Project Descr	**FORT PECK - NORTHEAST**			**System/Route**	P / P-17			**Award Amt $**	12,329,719.51	**C.E. Costs $**	1,323,977.91
Project No	5157009000			**Lat/Long**	480352 / 1062535			**Tot CO Amt $**	1,474,088.04	**Cntr Used %**	101.45
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	0.0 / 11.2			**Total Amt $**	13,803,807.55	**C.E. Used %**	107.38
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+50.00 / 584+36.97			**Cont Pymnts $**	14,004,414.02	**C.E. Cost %**	9.45
Claim Status	None										

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District 4 - Glendive				
Project Manager: Charette, Anthony	Work Phone: 653-6720	Cell Phone: 939-1519	Email: acharette@mt.gov	Crew 4284

Project Manager Totals for Charette, Anthony				
Contract Count: 15	Engineer Est $	86,922,984.43	Est C.E. $	8,056,726.88
Project Count: 15	Award Amt $	82,940,542.51	C.E. Costs $	7,843,734.98
	Tot CO Amt $	5,010,783.47	Cntr Used %	98.56
	Total Amt $	87,951,325.98	C.E. Used %	97.36
	Cont Pymnts $	86,683,661.47	C.E. Cost %	9.05

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Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Davis, Walter R | **Work Phone: 653-6725** | **Crew 4283**

Contract No:	01D09	SM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	12/03/2010 Cmplt	Adjusted Time:	12/15/2010	Award DT:	01/26/2010	Final Accpt:	12/07/2011	Award Amt:	2,270,081.58	Cont Total:	2,323,142.84
CO Days:	12	Time Charged:	202	Work Beg:	04/09/2010	Fnl Est Rls:	N/A	CO Amt:	53,061.26	Time Used:	78.38%
Project Id	ARRA 0002(874)			**County**	STATEWIDE			**Engineer Est $**	2,651,889.65	**Est C.E. $**	272,409.79
Project Descr	**D4-CULVERTS-PHASE III**			**System/Route**	N / DIST WIDE			**Award Amt $**	2,270,081.58	**C.E. Costs $**	254,446.49
Project No	6104874000			**Lat/Long**	470636 / 1044251			**Tot CO Amt $**	53,061.27	**Cntr Used %**	100.44
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	/			**Total Amt $**	2,323,142.85	**C.E. Used %**	93.41
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	2,333,403.40	**C.E. Cost %**	10.90
Claim Status	None										
Contract No:	06910	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	210 Wrk	Adjusted Time:	215	Award DT:	10/19/2010	Final Accpt:	05/07/2013	Award Amt:	13,396,719.55	Cont Total:	14,247,699.82
CO Days:	5	Time Charged:	213	Work Beg:	11/17/2010	Fnl Est Rls:	N/A	CO Amt:	850,980.27	Time Used:	99.07%
Project Id	NH-ARRA 1-10(62)633			**County**	Roosevelt			**Engineer Est $**	12,833,726.70	**Est C.E. $**	1,339,671.96
Project Descr	**BIG MUDDY CREEK - WEST**			**System/Route**	N / N-1			**Award Amt $**	13,396,719.55	**C.E. Costs $**	650,962.00
Project No	4058062000			**Lat/Long**	480957 / 1044147			**Tot CO Amt $**	850,980.27	**Cntr Used %**	100.05
Project Engineer/Phone	PRIEBE-GABE / 406 444-9252			**Beg/End Term**	632.88 / 639.64			**Total Amt $**	14,247,699.82	**C.E. Used %**	48.59
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	355+34.00 / 714+20.61			**Cont Pymnts $**	14,255,091.73	**C.E. Cost %**	4.57
Claim Status	None										
Contract No:	19512	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	06/19/2012	Final Accpt:	06/26/2013	Award Amt:	593,494.00	Cont Total:	591,745.94
CO Days:	0	Time Charged:	36	Work Beg:	09/18/2012	Fnl Est Rls:	N/A	CO Amt:	-1,748.06	Time Used:	60%
Project Id	STPP 20-2(27)63			**County**	Richland			**Engineer Est $**	525,996.30	**Est C.E. $**	59,349.40
Project Descr	**FAIRVIEW INTERSECTION IMPROVEMENTS**			**System/Route**	P / P-20			**Award Amt $**	593,494.00	**C.E. Costs $**	106,528.15
Project No	7832027000			**Lat/Long**	475106 / 1040241			**Tot CO Amt $**	-1,748.06	**Cntr Used %**	88.64
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	63.1 / 63.8			**Total Amt $**	591,745.94	**C.E. Used %**	179.49
Work Descr	SIGNALS			**Begin / End**	12+66.03 / 258+33.7			**Cont Pymnts $**	524,525.84	**C.E. Cost %**	20.31
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive					
Project Manager: Davis, Walter R	**Work Phone: 653-6725**			**Crew 4283**	
Project Manager Totals for Davis, Walter R		**Engineer Est $**	16,011,612.65	**Est C.E. $**	1,671,431.15
Contract Count: 3		**Award Amt $**	16,260,295.13	**C.E. Costs $**	1,011,936.64
Project Count: 3		**Tot CO Amt $**	902,293.48	**Cntr Used %**	99.71
		Total Amt $	17,162,588.61	**C.E. Used %**	60.54
		Cont Pymnts $	17,113,020.97	**C.E. Cost %**	5.91

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District 4 - Glendive

Project Manager: Eisenzimer, Brian | **Work Phone: 345-8239** | **Cell Phone: 989-0146** | **Email: beisenzimer@mt.gov** | **Crew 4183**

Contract No:	01813	SM	Contractor Nm: T & T CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	08/27/2013	Final Accpt:	07/06/2015	Award Amt:	916,899.41	Cont Total:	916,899.41
CO Days:	0	Time Charged:	67	Work Beg:	04/25/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	111.67%
Project Id	NHPB-NH 57-6(13)255			**County**	McCone			**Engineer Est $**	882,744.25	**Est C.E. $**	91,689.94
Project Descr	**DRAINAGE - 13M W OF BROCKWAY**			**System/Route**	N / N-57			**Award Amt $**	916,899.41	**C.E. Costs $**	100,009.09
Project No	7281013000			**Lat/Long**	471928 / 1060151			**Tot CO Amt $**	0.00	**Cntr Used %**	99.81
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	254.7 / 254.8			**Total Amt $**	916,899.41	**C.E. Used %**	109.07
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	2204+50.00 / 2211+00.00			**Cont Pymnts $**	915,150.64	**C.E. Cost %**	10.93
Claim Status	None										
Contract No:	02514	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/03/2014	Final Accpt:	04/14/2015	Award Amt:	147,539.30	Cont Total:	147,539.30
CO Days:	0	Time Charged:	36	Work Beg:	10/01/2014	Fnl Est Rls:	06/02/2015	CO Amt:	0.00	Time Used:	90%
Project Id	HSIP 252-1(6)1			**County**	McCone			**Engineer Est $**	177,351.40	**Est C.E. $**	29,507.86
Project Descr	**SF 129 - SIGNING BRIDGE TREATMENT - CIRCLE**			**System/Route**	S / S-252			**Award Amt $**	147,539.30	**C.E. Costs $**	46,206.97
Project No	8054006000			**Lat/Long**	472512 / 1053617			**Tot CO Amt $**	0.00	**Cntr Used %**	89.64
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	1.0 / 1.5			**Total Amt $**	147,539.30	**C.E. Used %**	156.59
Work Descr	SIGNS			**Begin / End**	/			**Cont Pymnts $**	132,249.50	**C.E. Cost %**	34.94
Claim Status	None										
Contract No:	04812	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	09/04/2012	Final Accpt:	12/04/2013	Award Amt:	1,524,079.32	Cont Total:	1,548,315.75
CO Days:	0	Time Charged:	34	Work Beg:	04/25/2013	Fnl Est Rls:	N/A	CO Amt:	24,236.43	Time Used:	75.56%
Project Id	HSIP 340-1(4)4		TIED	**County**	Prairie			**Engineer Est $**	170,105.10	**Est C.E. $**	15,823.34
Project Descr	**SF 099 SIGNING, SLOPE FLATTEN**			**System/Route**	S / S-340			**Award Amt $**	158,233.38	**C.E. Costs $**	11,996.15
Project No	7277004000			**Lat/Long**	464526 / 1050021			**Tot CO Amt $**	-16,085.23	**Cntr Used %**	93.95
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	3.7 / 18.0			**Total Amt $**	142,148.15	**C.E. Used %**	75.81
Work Descr	SIGNS			**Begin / End**	194+90.30 / 950+40.00			**Cont Pymnts $**	133,555.19	**C.E. Cost %**	8.98
Claim Status	None										

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District 4 - Glendive

Project Manager: Eisenzimer, Brian | **Work Phone: 345-8239** | **Cell Phone: 989-0146** | **Email: beisenzimer@mt.gov** | **Crew 4183**

Contract No:	04812	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	09/04/2012	Final Accpt:	12/04/2013	Award Amt:	1,524,079.32	Cont Total:	1,548,315.75
CO Days:	0	Time Charged:	34	Work Beg:	04/25/2013	Fnl Est Rls:	N/A	CO Amt:	24,236.43	Time Used:	75.56%
Project Id	IM 94-5(36)178	TIED		**County**	Prairie			**Engineer Est $**	1,440,548.70	**Est C.E. $**	136,584.59
Project Descr	**TERRY-EAST (WB)**			**System/Route**	I / I-94			**Award Amt $**	1,365,845.94	**C.E. Costs $**	59,918.08
Project No	7296036001			**Lat/Long**	464830 / 1051218			**Tot CO Amt $**	40,321.66	**Cntr Used %**	96.97
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	117.90 / 184.50			**Total Amt $**	1,406,167.60	**C.E. Used %**	43.87
Work Descr	SEAL & COVER			**Begin / End**	1593+00.00 / 1940.00.00			**Cont Pymnts $**	1,363,535.47	**C.E. Cost %**	4.39
Claim Status	None										
Contract Totals for 04812 SM								**Engineer Est $**	1,610,653.80	**Est C.E. $**	152,407.93
Project Count:	2							**Award Amt $**	1,524,079.32	**C.E. Costs $**	71,914.23
								Tot CO Amt $	24,236.43	**Cntr Used %**	96.69
								Total Amt $	1,548,315.75	**C.E. Used %**	47.19
								Cont Pymnts $	1,497,090.66	**C.E. Cost %**	4.80
Contract No:	05416	SM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	09/16/2016 Cmplt	Adjusted Time:	09/16/2016	Award DT:	05/03/2016	Final Accpt:	12/19/2016	Award Amt:	374,281.12	Cont Total:	374,281.12
CO Days:	0	Time Charged:	43	Work Beg:	06/28/2016	Fnl Est Rls:	02/23/2017	CO Amt:	0.00	Time Used:	0%
Project Id	NH 5099(6)			**County**	Dawson			**Engineer Est $**	468,787.70	**Est C.E. $**	37,428.11
Project Descr	**TOWNE STREET - GLENDIVE**			**System/Route**	N / N-98, N-57			**Award Amt $**	374,281.12	**C.E. Costs $**	33,411.79
Project No	8984006000			**Lat/Long**	470605 / 1044500			**Tot CO Amt $**	0.00	**Cntr Used %**	97.10
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	0.3 / 327.10			**Total Amt $**	374,281.12	**C.E. Used %**	89.27
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	363,442.22	**C.E. Cost %**	9.19
Claim Status	None										
Contract No:	05517	SM	Contractor Nm: NELCON, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/23/2017	Final Accpt:	02/04/2019	Award Amt:	3,697,659.00	Cont Total:	3,710,919.00
CO Days:	0	Time Charged:	59	Work Beg:	07/18/2017	Fnl Est Rls:	04/12/2019	CO Amt:	13,260.00	Time Used:	98.33%

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District 4 - Glendive

Project Manager: Eisenzimer, Brian | **Work Phone: 345-8239** | **Cell Phone: 989-0146** | **Email: beisenzimer@mt.gov** | **Crew 4183**

Contract No:	05517	SM	Contractor Nm: NELCON, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/23/2017	Final Accpt:	02/04/2019	Award Amt:	3,697,659.00	Cont Total:	3,710,919.00
CO Days:	0	Time Charged:	59	Work Beg:	07/18/2017	Fnl Est Rls:	04/12/2019	CO Amt:	13,260.00	Time Used:	98.33%
Project Id	IM 94-6(63)231			**County**	Dawson			**Engineer Est $**	3,150,592.53	**Est C.E. $**	443,719.08
Project Descr	**WIBAUX - E & W (EB LANES)**			**System/Route**	I / I-94			**Award Amt $**	3,697,659.00	**C.E. Costs $**	221,517.64
Project No	8983063000			**Lat/Long**	470022 / 1041705			**Tot CO Amt $**	13,260.00	**Cntr Used %**	94.39
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	231.4 / 243.7			**Total Amt $**	3,710,919.00	**C.E. Used %**	49.92
Work Descr	OVERLAYS			**Begin / End**	1107+91.00 / 465+00.00			**Cont Pymnts $**	3,502,575.56	**C.E. Cost %**	6.32
Claim Status	None										
Contract No:	05813	SM	Contractor Nm: J & S CONSTRUCTION, INC.								
Contr Time:	45 Wrk	Adjusted Time:	54	Award DT:	08/27/2013	Final Accpt:	06/24/2014	Award Amt:	1,435,448.39	Cont Total:	1,613,713.48
CO Days:	9	Time Charged:	46	Work Beg:	09/13/2013	Fnl Est Rls:	N/A	CO Amt:	178,265.09	Time Used:	85.19%
Project Id	ER 2-2(43)70			**County**	Fallon			**Engineer Est $**	1,231,782.00	**Est C.E. $**	143,544.84
Project Descr	**SLIDE REPAIR-WEST OF PLEVNA/MT11-1**			**System/Route**	P / P-2			**Award Amt $**	1,435,448.39	**C.E. Costs $**	122,720.64
Project No	7978043000			**Lat/Long**	462454 / 1043133			**Tot CO Amt $**	178,265.09	**Cntr Used %**	98.91
Project Engineer/Phone	BERG-DONALD / 406 444-2067			**Beg/End Term**	69.90 / 70.00			**Total Amt $**	1,613,713.48	**C.E. Used %**	85.49
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	1121+00.00 / 1126+00.00			**Cont Pymnts $**	1,596,059.54	**C.E. Cost %**	7.69
Claim Status	None										
Contract No:	05C17	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	12/19/2017	Final Accpt:	01/30/2019	Award Amt:	1,198,115.20	Cont Total:	1,298,417.25
CO Days:	0	Time Charged:	36	Work Beg:	06/04/2018	Fnl Est Rls:	08/02/2019	CO Amt:	100,302.05	Time Used:	72%
Project Id	STPP 25-1(34)0			**County**	McCone			**Engineer Est $**	1,297,087.18	**Est C.E. $**	119,811.52
Project Descr	**CIRCLE - NORTH**			**System/Route**	P / P-25			**Award Amt $**	1,198,115.20	**C.E. Costs $**	102,943.04
Project No	8985034000			**Lat/Long**	473604 / 1053038			**Tot CO Amt $**	100,302.05	**Cntr Used %**	97.03
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	0.0 / 26.2			**Total Amt $**	1,298,417.25	**C.E. Used %**	85.92
Work Descr	SEAL & COVER			**Begin / End**	10+07.00 / 981+00.00			**Cont Pymnts $**	1,259,846.05	**C.E. Cost %**	8.17
Claim Status	None										
Contract No:	06218	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	02/20/2018	Final Accpt:	01/13/2020	Award Amt:	2,090,107.67	Cont Total:	2,182,945.07
CO Days:	4	Time Charged:	60	Work Beg:	09/04/2018	Fnl Est Rls:	02/14/2020	CO Amt:	92,837.40	Time Used:	122.45%

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District 4 - Glendive

Project Manager: Eisenzimer, Brian | **Work Phone: 345-8239** | **Cell Phone: 989-0146** | **Email: beisenzimer@mt.gov** | **Crew 4183**

Contract No:	06218	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	02/20/2018	Final Accpt:	01/13/2020	Award Amt:	2,090,107.67	Cont Total:	2,182,945.07
CO Days:	4	Time Charged:	60	Work Beg:	09/04/2018	Fnl Est Rls:	02/14/2020	CO Amt:	92,837.40	Time Used:	122.45%
Project Id	STPS 254-1(29)32			**County**	Dawson			**Engineer Est $**	2,388,954.40	**Est C.E. $**	167,208.61
Project Descr	**RICHEY-SOUTHEAST**			**System/Route**	S / S-254			**Award Amt $**	2,090,107.66	**C.E. Costs $**	133,705.48
Project No	9161029000			**Lat/Long**	473614 / 1045717			**Tot CO Amt $**	92,837.40	**Cntr Used %**	94.06
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	31.5 / 43.3			**Total Amt $**	2,182,945.06	**C.E. Used %**	79.96
Work Descr	OVERLAYS			**Begin / End**	1659+71.00 / 2282+51.86			**Cont Pymnts $**	2,053,297.29	**C.E. Cost %**	6.51
Claim Status	None										
Contract No:	07313	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/28/2013	Final Accpt:	09/16/2013	Award Amt:	224,217.50	Cont Total:	253,950.50
CO Days:	0	Time Charged:	13	Work Beg:	07/11/2013	Fnl Est Rls:	N/A	CO Amt:	29,733.00	Time Used:	32.5%
Project Id	HSIP STWD (145)			**County**	Custer			**Engineer Est $**		**Est C.E. $**	22,421.75
Project Descr	**SF 119 GLENDIVE RUMBLE STRIPS**			**System/Route**	P / N-20			**Award Amt $**	224,217.50	**C.E. Costs $**	13,611.52
Project No	7834145000			**Lat/Long**	470636 / 1044251			**Tot CO Amt $**	29,733.00	**Cntr Used %**	76.48
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	253,950.50	**C.E. Used %**	60.71
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	194,229.50	**C.E. Cost %**	7.01
Claim Status	None										
Contract No:	08515	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	09/08/2015	Final Accpt:	12/13/2016	Award Amt:	2,095,799.69	Cont Total:	2,102,849.79
CO Days:	0	Time Charged:	40	Work Beg:	09/28/2015	Fnl Est Rls:	02/17/2017	CO Amt:	7,050.10	Time Used:	88.89%
Project Id	STPP 26-1(19)3			**County**	Richland			**Engineer Est $**	2,401,421.70	**Est C.E. $**	251,495.96
Project Descr	**JUNCTION SECONDARY 261 - EAST**			**System/Route**	S / P-26			**Award Amt $**	2,095,799.69	**C.E. Costs $**	198,940.03
Project No	8712019000			**Lat/Long**	473848 / 1040451			**Tot CO Amt $**	7,050.10	**Cntr Used %**	99.89
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	2.8 / 7.5			**Total Amt $**	2,102,849.79	**C.E. Used %**	79.10
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	2,100,558.28	**C.E. Cost %**	9.47
Claim Status	None										
Contract No:	09614	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/24/2014	Final Accpt:	10/29/2014	Award Amt:	179,690.25	Cont Total:	179,690.25
CO Days:	0	Time Charged:	15	Work Beg:	09/02/2014	Fnl Est Rls:	01/02/2015	CO Amt:	0.00	Time Used:	50%

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District 4 - Glendive

Project Manager: Eisenzimer, Brian | **Work Phone: 345-8239** | **Cell Phone: 989-0146** | **Email: beisenzimer@mt.gov** | **Crew 4183**

Contract No: 09614	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/24/2014	Final Accpt:	10/29/2014	Award Amt:	179,690.25	Cont Total:	179,690.25
CO Days:	0	Time Charged:	15	Work Beg:	09/02/2014	Fnl Est Rls:	01/02/2015	CO Amt:	0.00	Time Used:	50%
Project Id	NH 57-6(15)258			**County**	McCone			**Engineer Est $**	238,396.00	**Est C.E. $**	26,953.54
Project Descr	**SLIDE REPAIR - WEST OF BROCKWAY**			**System/Route**	N / N-57			**Award Amt $**	179,690.25	**C.E. Costs $**	32,229.75
Project No	8188015000			**Lat/Long**	471914 / 1055922			**Tot CO Amt $**	0.00	**Cntr Used %**	104.26
Project Engineer/Phone	N/A / null			**Beg/End Term**	257.7 /			**Total Amt $**	179,690.25	**C.E. Used %**	119.58
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	2363+00.27 / 2367+43.83			**Cont Pymnts $**	187,348.44	**C.E. Cost %**	17.20
Claim Status	None										
Contract No: 09812	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE									
Contr Time:	100 Wrk	Adjusted Time:	155	Award DT:	09/18/2012	Final Accpt:	01/14/2014	Award Amt:	2,093,386.33	Cont Total:	2,397,588.33
CO Days:	55	Time Charged:	138	Work Beg:	10/09/2012	Fnl Est Rls:	N/A	CO Amt:	304,202.00	Time Used:	89.03%
Project Id	IM-ER 94-4(85)151		TIED	**County**	Custer			**Engineer Est $**	2,407,238.05	**Est C.E. $**	206,178.29
Project Descr	**SLD RPR - E OF MILES CITY / MT11-1**			**System/Route**	I / I-94			**Award Amt $**	2,061,782.88	**C.E. Costs $**	316,772.17
Project No	7738085000			**Lat/Long**	462643 / 1054622			**Tot CO Amt $**	304,202.00	**Cntr Used %**	100.09
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	151.8 / 154.1			**Total Amt $**	2,365,984.88	**C.E. Used %**	153.64
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	1112+00 / 1235+51			**Cont Pymnts $**	2,368,055.13	**C.E. Cost %**	13.38
Claim Status	None										
Project Id	STPP-ER 2-1(60)20		TIED	**County**	Custer			**Engineer Est $**	33,447.50	**Est C.E. $**	3,160.35
Project Descr	**SLIDE REPAIR-20M E OF MILES CITY/MT11-1**			**System/Route**	P / P-2			**Award Amt $**	31,603.45	**C.E. Costs $**	5,148.48
Project No	7745060000			**Lat/Long**	462432 / 1053030			**Tot CO Amt $**	0.00	**Cntr Used %**	91.38
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	20.0 / 20.1			**Total Amt $**	31,603.45	**C.E. Used %**	162.91
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	823+73.00 / 826+38.00			**Cont Pymnts $**	28,878.22	**C.E. Cost %**	17.83
Claim Status	None										
Contract Totals for 09812 SM								**Engineer Est $**	2,440,685.55	**Est C.E. $**	209,338.64
Project Count: 2								**Award Amt $**	2,093,386.33	**C.E. Costs $**	321,920.65
								Tot CO Amt $	304,202.00	**Cntr Used %**	99.97
								Total Amt $	2,397,588.33	**C.E. Used %**	153.78
								Cont Pymnts $	2,396,933.35	**C.E. Cost %**	13.43

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AASHTOWare Project Construction & Materials

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Eisenzimer, Brian | **Work Phone: 345-8239** | **Cell Phone: 989-0146** | **Email: beisenzimer@mt.gov** | **Crew 4183**

Contract No: 09815	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	60 Wrk	Adjusted Time:	80	Award DT:	08/18/2015	Final Accpt:	11/28/2016	Award Amt:	1,307,454.85	Cont Total:	1,369,552.05
CO Days:	20	Time Charged:	79	Work Beg:	06/06/2016	Fnl Est Rls:	02/08/2017	CO Amt:	62,097.20	Time Used:	98.75%
Project Id	NHPB STWD(211)			**County**	Dawson			**Engineer Est $**	1,425,970.40	**Est C.E. $**	156,894.58
Project Descr	**BRIDGE DECK GLENDIVE AREA**			**System/Route**	I / P-57, N-20, P-98			**Award Amt $**	1,307,454.85	**C.E. Costs $**	126,265.27
Project No	8129211000			**Lat/Long**	470532 / 1044513			**Tot CO Amt $**	62,097.20	**Cntr Used %**	89.90
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	/			**Total Amt $**	1,369,552.05	**C.E. Used %**	80.48
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	1,231,259.50	**C.E. Cost %**	10.25
Claim Status	None										
Contract No: 10713	SM	Contractor Nm: JARRETT CONSTRUCTION, INC.									
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	08/06/2013	Final Accpt:	07/15/2014	Award Amt:	488,844.00	Cont Total:	488,844.00
CO Days:	0	Time Charged:	57	Work Beg:	09/25/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	95%
Project Id	ER 489-1(6)9		TIED	**County**	Custer			**Engineer Est $**	311,357.50	**Est C.E. $**	14,388.28
Project Descr	**SUNDAY CREEK/MT11-1**			**System/Route**	S / S-489			**Award Amt $**	143,882.80	**C.E. Costs $**	35,912.74
Project No	7979006000			**Lat/Long**	462959 / 1054457			**Tot CO Amt $**	0.00	**Cntr Used %**	100.79
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	9.2 / 9.3			**Total Amt $**	143,882.80	**C.E. Used %**	249.60
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	485+07.96 / 490+15.62			**Cont Pymnts $**	145,022.80	**C.E. Cost %**	24.76
Claim Status	None										
Project Id	ER 94-4(89)130		TIED	**County**	Custer			**Engineer Est $**	411,770.80	**Est C.E. $**	34,496.12
Project Descr	**EROSION REPAIR-W MILES CITY/MT11-1**			**System/Route**	I / I-94			**Award Amt $**	344,961.20	**C.E. Costs $**	64,003.90
Project No	7744089000			**Lat/Long**	462025 / 1055656			**Tot CO Amt $**	0.00	**Cntr Used %**	99.30
Project Engineer/Phone	DAVIES-JIM / 406 444-3424			**Beg/End Term**	130.085 / 131.564			**Total Amt $**	344,961.20	**C.E. Used %**	185.54
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	/			**Cont Pymnts $**	342,542.00	**C.E. Cost %**	18.68
Claim Status	None										
Contract Totals for 10713 SM								**Engineer Est $**	723,128.30	**Est C.E. $**	48,884.40
Project Count: 2								**Award Amt $**	488,844.00	**C.E. Costs $**	99,916.64
								Tot CO Amt $	0.00	**Cntr Used %**	99.70
								Total Amt $	488,844.00	**C.E. Used %**	204.39
								Cont Pymnts $	487,564.80	**C.E. Cost %**	20.49

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District 4 - Glendive

Project Manager: Eisenzimer, Brian | **Work Phone: 345-8239** | **Cell Phone: 989-0146** | **Email: beisenzimer@mt.gov** | **Crew 4183**

Contract No:	11813	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	11/26/2013	Final Accpt:	05/11/2015	Award Amt:	768,236.42	Cont Total:	787,576.42
CO Days:	0	Time Charged:	50	Work Beg:	03/20/2014	Fnl Est Rls:	07/02/2015	CO Amt:	19,340.00	Time Used:	100%
Project Id	SF 81020(2)			**County**	Prairie			**Engineer Est $**	696,776.27	**Est C.E. $**	92,188.37
Project Descr	**SLIDE REPAIR-3M SW FALLON/MT11-1**			**System/Route**	X / X-81020			**Award Amt $**	768,236.42	**C.E. Costs $**	139,563.46
Project No	7819002000			**Lat/Long**	464826 / 1051254			**Tot CO Amt $**	19,340.00	**Cntr Used %**	95.88
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	26.8 / 27.3			**Total Amt $**	787,576.42	**C.E. Used %**	151.39
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	20+50.00 / 45+00.00			**Cont Pymnts $**	755,136.93	**C.E. Cost %**	18.48
Claim Status	None										
Contract No:	13316	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE								
Contr Time:	60 Wrk	Adjusted Time:	63	Award DT:	03/22/2016	Final Accpt:	01/09/2017	Award Amt:	1,891,584.05	Cont Total:	1,891,584.05
CO Days:	3	Time Charged:	61	Work Beg:	05/03/2016	Fnl Est Rls:	03/31/2017	CO Amt:	0.00	Time Used:	96.83%
Project Id	NH-G 20-1(18)0			**County**	Dawson			**Engineer Est $**	4,175,780.60	**Est C.E. $**	189,158.41
Project Descr	**GLENDIVE - NORTH**			**System/Route**	N / N-20			**Award Amt $**	1,891,584.05	**C.E. Costs $**	230,110.66
Project No	7952018000			**Lat/Long**	470636 / 1044408			**Tot CO Amt $**	0.00	**Cntr Used %**	100.97
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	0.0 / 0.6			**Total Amt $**	1,891,584.05	**C.E. Used %**	121.65
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT			**Begin / End**	100+31.50 / 27+00.00			**Cont Pymnts $**	1,909,865.27	**C.E. Cost %**	12.05
Claim Status	None										
Contract No:	14916	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE								
Contr Time:	150 Wrk	Adjusted Time:	169	Award DT:	10/04/2016	Final Accpt:	02/14/2019	Award Amt:	10,117,639.97	Cont Total:	10,898,342.92
CO Days:	19	Time Charged:	169	Work Beg:	04/17/2017	Fnl Est Rls:	09/13/2019	CO Amt:	780,702.95	Time Used:	100%
Project Id	IMIP 94-6(58)218			**County**	Dawson			**Engineer Est $**	11,873,258.59	**Est C.E. $**	708,234.80
Project Descr	**EAST OF GLENDIVE - EAST**			**System/Route**	I / I-94			**Award Amt $**	10,117,639.95	**C.E. Costs $**	1,026,767.48
Project No	7940058000			**Lat/Long**	470627 / 1043510			**Tot CO Amt $**	780,702.95	**Cntr Used %**	98.38
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	217.9 / 223.8			**Total Amt $**	10,898,342.90	**C.E. Used %**	144.98
Work Descr	OVERLAYS			**Begin / End**	392+79.3 / 704+71.9			**Cont Pymnts $**	10,721,373.19	**C.E. Cost %**	9.58
Claim Status	None										

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Project Manager: Eisenzimer, Brian	Work Phone: 345-8239	Cell Phone: 989-0146	Email: beisenzimer@mt.gov	Crew 4183

Project Manager Totals for Eisenzimer, Brian				
Contract Count: 17	Engineer Est $	35,183,370.67	Est C.E. $	2,890,888.34
Project Count: 20	Award Amt $	30,550,982.44	C.E. Costs $	3,021,754.34
	Tot CO Amt $	1,612,026.22	Cntr Used %	97.33
	Total Amt $	32,163,008.66	C.E. Used %	104.53
	Cont Pymnts $	31,303,980.72	C.E. Cost %	9.65

Project Manager: Goroski, Adrian	Work Phone: 345-8240	Crew

Contract No: 10110	SM	Contractor Nm: NORTHERN IMPROVEMENT CO - FARGO									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	06/01/2010	Final Accpt:	09/06/2011	Award Amt:	1,127,975.90	Cont Total:	1,127,975.90
CO Days:	0	Time Charged:	40	Work Beg:	07/29/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	88.89%

Project Id	IM 94-7(30)244	County	Wibaux	Engineer Est $	948,842.65	Est C.E. $	90,238.07
Project Descr	**NORTH DAKOTA LINE - WEST (WB)**	System/Route	I / I-94	Award Amt $	1,127,975.90	C.E. Costs $	51,014.15
Project No	6968030000	Lat/Long	465651 / 1040615	Tot CO Amt $	0.00	Cntr Used %	89.60
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230	Beg/End Term	243.7 / 250.2	Total Amt $	1,127,975.90	C.E. Used %	56.53
Work Descr	OVERLAYS	Begin / End	462+50 / 806+45.5	Cont Pymnts $	1,010,649.59	C.E. Cost %	5.05
Claim Status	None						

Project Manager Totals for Goroski, Adrian				
Contract Count: 1	Engineer Est $	948,842.65	Est C.E. $	90,238.07
Project Count: 1	Award Amt $	1,127,975.90	C.E. Costs $	51,014.15
	Tot CO Amt $	0.00	Cntr Used %	89.60
	Total Amt $	1,127,975.90	C.E. Used %	56.53
	Cont Pymnts $	1,010,649.59	C.E. Cost %	5.05

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Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Mader, Melvin | **Work Phone: 233-3604** | **Cell Phone: 939-3187** | **Email: mmader@mt.gov** | **Crew 4382**

Contract No:	01214	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	80 Wrk	Adjusted Time:	85	Award DT:	03/11/2014	Final Accpt:	11/06/2015	Award Amt:	2,427,475.48	Cont Total:	2,429,741.11
CO Days:	5	Time Charged:	83	Work Beg:	05/19/2014	Fnl Est Rls:	12/28/2015	CO Amt:	2,265.63	Time Used:	97.65%
Project Id	STPU-STPE 8014(2)			**County**	Custer			**Engineer Est $**	2,227,280.15	**Est C.E. $**	242,747.55
Project Descr	**TATRO STREET - MILES CITY**			**System/Route**	U / U-8014			**Award Amt $**	2,427,475.49	**C.E. Costs $**	393,490.32
Project No	7077002000			**Lat/Long**	462459 / 1055056			**Tot CO Amt $**	2,265.63	**Cntr Used %**	96.32
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	0.00 / 0.60			**Total Amt $**	2,429,741.12	**C.E. Used %**	162.10
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+00.00 / 31+88.69			**Cont Pymnts $**	2,340,259.56	**C.E. Cost %**	16.81
Claim Status	None										
Contract No:	01409	SM	Contractor Nm: FOOTHILLS CONTRACTING INC								
Contr Time:	135 Wrk	Adjusted Time:	137	Award DT:	04/20/2009	Final Accpt:	12/10/2012	Award Amt:	8,107,444.85	Cont Total:	8,293,150.97
CO Days:	2	Time Charged:	181	Work Beg:	06/02/2009	Fnl Est Rls:	N/A	CO Amt:	185,706.12	Time Used:	132.12%
Project Id	STPP-STPE 27-2(14)29			**County**	Fallon			**Engineer Est $**	8,546,813.98	**Est C.E. $**	810,744.49
Project Descr	**BAKER - SOUTH**			**System/Route**	P / P-27			**Award Amt $**	8,107,444.85	**C.E. Costs $**	900,109.29
Project No	4052014000			**Lat/Long**	461937 / 1041705			**Tot CO Amt $**	185,706.12	**Cntr Used %**	99.78
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	28.98 / 35.36			**Total Amt $**	8,293,150.97	**C.E. Used %**	111.02
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	95+60 / 198+51.06			**Cont Pymnts $**	8,275,275.78	**C.E. Cost %**	10.88
Claim Status	None										
Contract No:	02210	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	10/15/2010 Cmplt	Adjusted Time:	10/15/2010	Award DT:	02/23/2010	Final Accpt:	09/13/2011	Award Amt:	2,344,709.92	Cont Total:	2,352,942.42
CO Days:	0	Time Charged:	114	Work Beg:	08/05/2010	Fnl Est Rls:	N/A	CO Amt:	8,232.50	Time Used:	227.54%
Project Id	STPS 322-1(5)0			**County**	Fallon			**Engineer Est $**	2,585,309.35	**Est C.E. $**	211,023.89
Project Descr	**JCT MT 7 - SOUTH**			**System/Route**	S / S-322			**Award Amt $**	2,344,709.92	**C.E. Costs $**	110,891.87
Project No	6820005000			**Lat/Long**	461318 / 1041426			**Tot CO Amt $**	8,232.50	**Cntr Used %**	88.46
Project Engineer/Phone	ZEIGLER-LIZA / 406 444-6905			**Beg/End Term**	0.00 / 13.00			**Total Amt $**	2,352,942.42	**C.E. Used %**	52.55
Work Descr	OVERLAYS			**Begin / End**	14+78.30 / 708+51.80			**Cont Pymnts $**	2,081,456.25	**C.E. Cost %**	5.33
Claim Status	None										
Contract No:	02211	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	02/08/2011	Final Accpt:	11/04/2011	Award Amt:	1,859,556.33	Cont Total:	1,873,276.33
CO Days:	0	Time Charged:	49	Work Beg:	06/29/2011	Fnl Est Rls:	N/A	CO Amt:	13,720.00	Time Used:	108.89%

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Contract No:	02211	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	02/08/2011	Final Accpt:	11/04/2011	Award Amt:	1,859,556.33	Cont Total:	1,873,276.33
CO Days:	0	Time Charged:	49	Work Beg:	06/29/2011	Fnl Est Rls:	N/A	CO Amt:	13,720.00	Time Used:	108.89%
Project Id	IM 94-3(61)116			**County**	Custer			**Engineer Est $**	1,978,463.27	**Est C.E. $**	148,764.51
Project Descr	**HATHAWAY - E & W (WB)**			**System/Route**	I / I-94			**Award Amt $**	1,859,556.33	**C.E. Costs $**	141,160.56
Project No	6969061000			**Lat/Long**	461849 / 1060644			**Tot CO Amt $**	13,720.00	**Cntr Used %**	102.44
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	115.5 / 129.5			**Total Amt $**	1,873,276.33	**C.E. Used %**	94.89
Work Descr	SEAL & COVER			**Begin / End**	95+61.30 / 1486+72.00			**Cont Pymnts $**	1,919,036.73	**C.E. Cost %**	7.36
Claim Status	None										
Contract No:	02809	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	180 Wrk	Adjusted Time:	180	Award DT:	08/25/2009	Final Accpt:	10/05/2012	Award Amt:	6,595,967.64	Cont Total:	6,601,339.82
CO Days:	0	Time Charged:	170	Work Beg:	09/28/2009	Fnl Est Rls:	N/A	CO Amt:	5,372.18	Time Used:	94.44%
Project Id	ARRA 27-2(19)24			**County**	Fallon			**Engineer Est $**	7,425,057.05	**Est C.E. $**	659,596.76
Project Descr	**JUNCTION S-322 - SOUTH**			**System/Route**	P / P-27			**Award Amt $**	6,595,967.64	**C.E. Costs $**	485,457.03
Project No	4052019000			**Lat/Long**	461439 / 1042012			**Tot CO Amt $**	5,372.18	**Cntr Used %**	101.35
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	23.64 / 28.94			**Total Amt $**	6,601,339.82	**C.E. Used %**	73.60
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 1565+65.20			**Cont Pymnts $**	6,690,233.83	**C.E. Cost %**	7.26
Claim Status	None										
Contract No:	02B15	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/01/2015	Final Accpt:	12/12/2016	Award Amt:	1,127,022.48	Cont Total:	1,127,022.48
CO Days:	0	Time Charged:	36	Work Beg:	05/23/2016	Fnl Est Rls:	01/06/2017	CO Amt:	0.00	Time Used:	90%
Project Id	IM-G 94-3(74)78			**County**	Rosebud			**Engineer Est $**	1,291,753.80	**Est C.E. $**	90,161.80
Project Descr	**RESERVATION CREEK - E & W (EB & WB)**			**System/Route**	I / I-94			**Award Amt $**	1,127,022.48	**C.E. Costs $**	78,437.22
Project No	8648074000			**Lat/Long**	461539 / 1065601			**Tot CO Amt $**	0.00	**Cntr Used %**	98.62
Project Engineer/Phone	BRADLEY-TIFANI / 406 444-7208			**Beg/End Term**	78.3 / 83.7			**Total Amt $**	1,127,022.48	**C.E. Used %**	87.00
Work Descr	SEAL & COVER			**Begin / End**	1387+98.8 / 1672+54.5			**Cont Pymnts $**	1,111,515.34	**C.E. Cost %**	7.06
Claim Status	None										
Contract No:	03313	SM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	230 Wrk	Adjusted Time:	242	Award DT:	03/28/2013	Final Accpt:	02/27/2015	Award Amt:	12,497,175.92	Cont Total:	13,105,277.31
CO Days:	12	Time Charged:	236	Work Beg:	05/08/2013	Fnl Est Rls:	N/A	CO Amt:	608,101.39	Time Used:	97.52%

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District 4 - Glendive

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Contract No: 03313 SM Contractor Nm: OFTEDAL CONSTRUCTION, INC.

Contr Time:	230 Wrk	Adjusted Time:	242	Award DT:	03/28/2013	Final Accpt:	02/27/2015	Award Amt:	12,497,175.92	Cont Total:	13,105,277.31
CO Days:	12	Time Charged:	236	Work Beg:	05/08/2013	Fnl Est Rls:	N/A	CO Amt:	608,101.39	Time Used:	97.52%

Project Id	STPP 54-1(12)9 TIED	**County**	Powder River	**Engineer Est $**	1,904,114.65	**Est C.E. $**	138,139.81
Project Descr	**NORTH OF BIDDLE - NORTH**	**System/Route**	P / P-54	**Award Amt $**	1,726,747.60	**C.E. Costs $**	129,397.95
Project No	7570012000	**Lat/Long**	451424 / 1051946	**Tot CO Amt $**	309,248.56	**Cntr Used %**	102.45
Project Engineer/Phone	FRANK-JAMES / 406 345-8214	**Beg/End Term**	9.1 / 22.0	**Total Amt $**	2,035,996.16	**C.E. Used %**	93.67
Work Descr	OVERLAYS	**Begin / End**	481+55.0 / 1156+58.6	**Cont Pymnts $**	2,085,927.27	**C.E. Cost %**	6.20
Claim Status	None						
Project Id	STPP-HSIP 54-1(10)4 TIED	**County**	Powder River	**Engineer Est $**	11,170,292.95	**Est C.E. $**	861,634.27
Project Descr	**BIDDLE - NORTH & SOUTH**	**System/Route**	P / P-54	**Award Amt $**	10,770,428.32	**C.E. Costs $**	631,097.87
Project No	5744010000	**Lat/Long**	450544 / 1052019	**Tot CO Amt $**	298,852.84	**Cntr Used %**	97.86
Project Engineer/Phone	FRANK-JAMES / 406 345-8214	**Beg/End Term**	4.4 / 9.1	**Total Amt $**	11,069,281.16	**C.E. Used %**	73.24
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	230+00.00 / 483+08.48	**Cont Pymnts $**	10,831,983.30	**C.E. Cost %**	5.83
Claim Status	None						

Contract Totals for 03313 SM

Project Count: 2

Engineer Est $	13,074,407.60	**Est C.E. $**	999,774.08
Award Amt $	12,497,175.92	**C.E. Costs $**	760,495.82
Tot CO Amt $	608,101.40	**Cntr Used %**	98.57
Total Amt $	13,105,277.32	**C.E. Used %**	76.07
Cont Pymnts $	12,917,910.57	**C.E. Cost %**	5.89

Contract No: 04613 SM Contractor Nm: PRINCE, INC.

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	07/09/2013	Final Accpt:	11/06/2014	Award Amt:	2,953,366.93	Cont Total:	2,953,366.93
CO Days:	0	Time Charged:	36	Work Beg:	04/03/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	90%

Project Id	STPP 18-3(16)53	**County**	Garfield	**Engineer Est $**	2,998,494.27	**Est C.E. $**	295,336.69
Project Descr	**COHAGEN-NORTH & SOUTH**	**System/Route**	P / P-18	**Award Amt $**	2,953,366.93	**C.E. Costs $**	116,824.49
Project No	7354016000	**Lat/Long**	470230 / 1063611	**Tot CO Amt $**	0.00	**Cntr Used %**	89.91
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230	**Beg/End Term**	63.4 / 53.4	**Total Amt $**	2,953,366.93	**C.E. Used %**	39.56
Work Descr	OVERLAYS	**Begin / End**	539+75.80 / 1050+82.30	**Cont Pymnts $**	2,655,326.87	**C.E. Cost %**	4.40
Claim Status	None						

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Mader, Melvin | **Work Phone: 233-3604** | **Cell Phone: 939-3187** | **Email: mmader@mt.gov** | **Crew 4382**

Contract No:	05317	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE								
Contr Time:	110 Wrk	Adjusted Time:	131	Award DT:	03/28/2017	Final Accpt:	11/13/2018	Award Amt:	4,758,557.00	Cont Total:	4,838,080.76
CO Days:	21	Time Charged:	147	Work Beg:	05/15/2017	Fnl Est Rls:	10/18/2019	CO Amt:	79,523.76	Time Used:	112.21%
Project Id	NH-HSIP 37-2(36)42			**County**	Rosebud			**Engineer Est $**	4,425,712.80	**Est C.E. $**	571,026.84
Project Descr	**SF 129 - ROUNDABOUT LAME DEER**			**System/Route**	N / N-37			**Award Amt $**	4,758,557.00	**C.E. Costs $**	619,139.52
Project No	8053036000			**Lat/Long**	453724 / 1063959			**Tot CO Amt $**	79,523.76	**Cntr Used %**	97.76
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	41.9 / 42.3			**Total Amt $**	4,838,080.76	**C.E. Used %**	108.43
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	918+00.00 / 939+39.58			**Cont Pymnts $**	4,729,818.13	**C.E. Cost %**	13.09
Claim Status	None										
Contract No:	05319	CM	Contractor Nm: TIMBERLINE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/26/2019	Final Accpt:	12/30/2019	Award Amt:	118,439.20	Cont Total:	128,289.20
CO Days:	0	Time Charged:	27	Work Beg:	06/03/2019	Fnl Est Rls:	02/14/2020	CO Amt:	9,850.00	Time Used:	67.5%
Project Id	HSIP 57-5(52)230			**County**	Garfield			**Engineer Est $**	137,745.35	**Est C.E. $**	41,453.72
Project Descr	**SF - 169 MT200 SFTY IMPRV**			**System/Route**	N / N-57			**Award Amt $**	118,439.20	**C.E. Costs $**	21,876.68
Project No	9189052000			**Lat/Long**	0 / 0			**Tot CO Amt $**	9,850.00	**Cntr Used %**	92.54
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	230.2 / 267.5			**Total Amt $**	128,289.20	**C.E. Used %**	52.77
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	118,714.00	**C.E. Cost %**	18.43
Claim Status	None										
Contract No:	05515	SM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	08/04/2015	Final Accpt:	01/08/2018	Award Amt:	12,913,069.56	Cont Total:	12,805,929.31
CO Days:	0	Time Charged:	205	Work Beg:	09/21/2015	Fnl Est Rls:	03/16/2018	CO Amt:	-107,140.25	Time Used:	102.5%
Project Id	STPP 27-2(18)16			**County**	Fallon			**Engineer Est $**	14,212,412.00	**Est C.E. $**	1,033,045.56
Project Descr	**JCT S-494 - N & S**			**System/Route**	P / P-27			**Award Amt $**	12,913,069.56	**C.E. Costs $**	1,096,199.91
Project No	5743018000			**Lat/Long**	460726 / 1042445			**Tot CO Amt $**	-107,140.25	**Cntr Used %**	97.98
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	15.8 / 23.9			**Total Amt $**	12,805,929.31	**C.E. Used %**	106.11
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	869+50.00 / 1285+00.00			**Cont Pymnts $**	12,546,747.34	**C.E. Cost %**	8.74
Claim Status	None										
Contract No:	05818	SM	Contractor Nm: MIDLAND ELECTRIC & CONTRACTING, INC.								
Contr Time:	12/17/2018 Cmplt	Adjusted Time:	12/17/2018	Award DT:	08/21/2018	Final Accpt:	01/22/2019	Award Amt:	268,637.98	Cont Total:	268,637.98
CO Days:	0	Time Charged:	33	Work Beg:	10/09/2018	Fnl Est Rls:	04/12/2019	CO Amt:	0.00	Time Used:	0%

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Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Mader, Melvin | **Work Phone: 233-3604** | **Cell Phone: 939-3187** | **Email: mmader@mt.gov** | **Crew 4382**

Contract No:	05818	SM	Contractor Nm: MIDLAND ELECTRIC & CONTRACTING, INC.								
Contr Time:	12/17/2018 Cmplt	Adjusted Time:	12/17/2018	Award DT:	08/21/2018	Final Accpt:	01/22/2019	Award Amt:	268,637.98	Cont Total:	268,637.98
CO Days:	0	Time Charged:	33	Work Beg:	10/09/2018	Fnl Est Rls:	04/12/2019	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP-NH-G 23-2(32)76			**County**	Powder River			**Engineer Est $**	220,278.35	**Est C.E. $**	40,295.70
Project Descr	**SF 159 BROADUS SFTY IMP**			**System/Route**	P / N-23			**Award Amt $**	268,637.98	**C.E. Costs $**	48,305.68
Project No	9084032000			**Lat/Long**	453000 / 1054101			**Tot CO Amt $**	0.00	**Cntr Used %**	98.24
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	268,637.98	**C.E. Used %**	119.88
Work Descr	SAFETY			**Begin / End**	80.1 / 103.5			**Cont Pymnts $**	263,906.66	**C.E. Cost %**	18.30
Claim Status	None										
Contract No:	06717	SM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	07/25/2017	Final Accpt:	05/29/2018	Award Amt:	1,088,523.43	Cont Total:	1,088,523.43
CO Days:	0	Time Charged:	60	Work Beg:	09/20/2017	Fnl Est Rls:	11/05/2018	CO Amt:	0.00	Time Used:	85.71%
Project Id	NH 37-2(38)47			**County**	Rosebud			**Engineer Est $**	963,630.25	**Est C.E. $**	108,852.34
Project Descr	**SLIDE REPAIR - 5 MI E LAME DEER**			**System/Route**	N / N-37			**Award Amt $**	1,088,523.44	**C.E. Costs $**	81,085.07
Project No	8601038000			**Lat/Long**	453807 / 1063356			**Tot CO Amt $**	0.00	**Cntr Used %**	99.07
Project Engineer/Phone	BERG-DONALD / 406 444-2067			**Beg/End Term**	47.3 / 47.4			**Total Amt $**	1,088,523.44	**C.E. Used %**	74.49
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	18+91.00 / 22+99.00			**Cont Pymnts $**	1,078,374.51	**C.E. Cost %**	7.52
Claim Status	None										
Contract No:	07315	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	55	Award DT:	04/28/2015	Final Accpt:	12/12/2016	Award Amt:	1,635,799.23	Cont Total:	1,694,661.73
CO Days:	10	Time Charged:	50	Work Beg:	07/24/2015	Fnl Est Rls:	01/06/2017	CO Amt:	58,862.50	Time Used:	90.91%
Project Id	NH 23-2(30)92			**County**	Powder River			**Engineer Est $**	1,602,706.23	**Est C.E. $**	130,863.94
Project Descr	**EAST OF BROADUS - EAST**			**System/Route**	N / N-23			**Award Amt $**	1,635,799.23	**C.E. Costs $**	169,295.47
Project No	8647030000			**Lat/Long**	451956 / 1051132			**Tot CO Amt $**	58,862.50	**Cntr Used %**	103.62
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	91.8 / 97			**Total Amt $**	1,694,661.73	**C.E. Used %**	129.37
Work Descr	OVERLAYS			**Begin / End**	685+00 / 951+00			**Cont Pymnts $**	1,755,988.02	**C.E. Cost %**	9.64
Claim Status	None										
Contract No:	07812	SM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	150 Wrk	Adjusted Time:	164	Award DT:	09/18/2012	Final Accpt:	02/27/2015	Award Amt:	8,747,860.20	Cont Total:	9,266,799.79
CO Days:	14	Time Charged:	159	Work Beg:	10/26/2012	Fnl Est Rls:	N/A	CO Amt:	518,939.59	Time Used:	96.95%

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Mader, Melvin | **Work Phone: 233-3604** | **Cell Phone: 939-3187** | **Email: mmader@mt.gov** | **Crew 4382**

Contract No:	07812	SM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	150 Wrk	Adjusted Time:	164	Award DT:	09/18/2012	Final Accpt:	02/27/2015	Award Amt:	8,747,860.20	Cont Total:	9,266,799.79
CO Days:	14	Time Charged:	159	Work Beg:	10/26/2012	Fnl Est Rls:	N/A	CO Amt:	518,939.59	Time Used:	96.95%
Project Id	STPP 54-1(9)0			**County**	Powder River			**Engineer Est $**	8,047,032.24	**Est C.E. $**	874,786.02
Project Descr	**WYOMING LINE - NORTH**			**System/Route**	P / P-54			**Award Amt $**	8,747,860.20	**C.E. Costs $**	550,338.19
Project No	5744009000			**Lat/Long**	450148 / 1052253			**Tot CO Amt $**	518,939.59	**Cntr Used %**	97.29
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	0.00 / 4.55			**Total Amt $**	9,266,799.79	**C.E. Used %**	62.91
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+00.00 / 230+00.00			**Cont Pymnts $**	9,016,041.56	**C.E. Cost %**	6.10
Claim Status	None										
Contract No:	08618	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	10/15/2019 Cmplt	Adjusted Time:	10/19/2019	Award DT:	06/26/2018	Final Accpt:	01/09/2020	Award Amt:	3,933,777.80	Cont Total:	3,942,915.88
CO Days:	4	Time Charged:	208	Work Beg:	09/04/2018	Fnl Est Rls:	03/23/2020	CO Amt:	9,138.08	Time Used:	0%
Project Id	NHPB-STPB STWD(213)			**County**	Custer			**Engineer Est $**	2,938,176.65	**Est C.E. $**	393,377.78
Project Descr	**BRIDGE DECK MILES CITY AREA**			**System/Route**	I / X-09005, X-09201, I-			**Award Amt $**	3,933,777.80	**C.E. Costs $**	323,752.80
Project No	8130213000			**Lat/Long**	470636 / 1044251			**Tot CO Amt $**	9,138.08	**Cntr Used %**	105.03
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	/			**Total Amt $**	3,942,915.88	**C.E. Used %**	82.30
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	4,141,205.31	**C.E. Cost %**	7.82
Claim Status	None										
Contract No:	08811	SM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	08/26/2011	Final Accpt:	04/24/2014	Award Amt:	1,919,205.16	Cont Total:	1,910,431.66
CO Days:	0	Time Charged:	3	Work Beg:	09/12/2011	Fnl Est Rls:	N/A	CO Amt:	-8,773.50	Time Used:	30%
Project Id	NH 37-2(31)52			**County**	Rosebud			**Engineer Est $**	799,781.85	**Est C.E. $**	191,920.52
Project Descr	**SLIDE REPAIR - EAST OF LAME DEER/MT 11-1**			**System/Route**	P / N-37			**Award Amt $**	1,919,205.16	**C.E. Costs $**	98,909.29
Project No	7735031000			**Lat/Long**	453754 / 1062833			**Tot CO Amt $**	-8,773.50	**Cntr Used %**	81.27
Project Engineer/Phone	N/A / null			**Beg/End Term**	52.00 / 52.00			**Total Amt $**	1,910,431.66	**C.E. Used %**	51.54
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	11+16.10 / 18+97.00			**Cont Pymnts $**	1,552,619.99	**C.E. Cost %**	6.37
Claim Status	None										
Contract No:	08911	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	50 Wrk	Adjusted Time:	89	Award DT:	09/20/2011	Final Accpt:	05/30/2013	Award Amt:	3,560,980.43	Cont Total:	3,800,308.16
CO Days:	39	Time Charged:	85	Work Beg:	06/06/2012	Fnl Est Rls:	N/A	CO Amt:	239,327.73	Time Used:	95.51%

District 4 - Glendive

Project Manager: Mader, Melvin | **Work Phone: 233-3604** | **Cell Phone: 939-3187** | **Email: mmader@mt.gov** | **Crew 4382**

Contract No:	08911	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	50 Wrk	Adjusted Time:	89	Award DT:	09/20/2011	Final Accpt:	05/30/2013	Award Amt:	3,560,980.43	Cont Total:	3,800,308.16
CO Days:	39	Time Charged:	85	Work Beg:	06/06/2012	Fnl Est Rls:	N/A	CO Amt:	239,327.73	Time Used:	95.51%
Project Id	NH 37-3(19)77			**County**	Powder River			**Engineer Est $**	3,072,111.40	**Est C.E. $**	356,098.04
Project Descr	**CAMPS PASS - EAST**			**System/Route**	N / N-37			**Award Amt $**	3,560,980.43	**C.E. Costs $**	157,894.95
Project No	7353019000			**Lat/Long**	453243 / 1055043			**Tot CO Amt $**	239,327.73	**Cntr Used %**	95.28
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	76.8 / 84.8			**Total Amt $**	3,800,308.16	**C.E. Used %**	44.34
Work Descr	OVERLAYS			**Begin / End**	35+87.93 / 459+73.23			**Cont Pymnts $**	3,620,887.62	**C.E. Cost %**	4.36
Claim Status	None										
Contract No:	08A16	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	10/26/2016	Final Accpt:	12/20/2017	Award Amt:	2,432,518.87	Cont Total:	2,356,514.76
CO Days:	0	Time Charged:	65	Work Beg:	04/21/2017	Fnl Est Rls:	03/12/2018	CO Amt:	-76,004.11	Time Used:	108.33%
Project Id	STPP 2-1(63)6			**County**	Custer			**Engineer Est $**	3,279,042.95	**Est C.E. $**	291,902.26
Project Descr	**MILES CITY - EAST**			**System/Route**	P / P-2			**Award Amt $**	2,432,518.87	**C.E. Costs $**	171,327.77
Project No	8713063000			**Lat/Long**	462522 / 1054237			**Tot CO Amt $**	-76,004.11	**Cntr Used %**	98.13
Project Engineer/Phone	BRADLEY-TIFANI / 406 444-7208			**Beg/End Term**	6.2 / 13.1			**Total Amt $**	2,356,514.76	**C.E. Used %**	58.69
Work Descr	OVERLAYS			**Begin / End**	85+60.20 / 387+09.35			**Cont Pymnts $**	2,312,557.73	**C.E. Cost %**	7.41
Claim Status	None										
Contract No:	09215	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/10/2015	Final Accpt:	09/29/2015	Award Amt:	220,260.36	Cont Total:	220,260.36
CO Days:	0	Time Charged:	33	Work Beg:	06/22/2015	Fnl Est Rls:	12/18/2015	CO Amt:	0.00	Time Used:	82.5%
Project Id	HSIP 335-1(17)7			**County**	Dawson			**Engineer Est $**	238,173.50	**Est C.E. $**	33,039.05
Project Descr	**SF 129-SAFETY FENCING GLENDIVE**			**System/Route**	S / S-335			**Award Amt $**	220,260.36	**C.E. Costs $**	56,165.42
Project No	8056017000			**Lat/Long**	465939 / 1044431			**Tot CO Amt $**	0.00	**Cntr Used %**	97.42
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	7.4 / 8.6			**Total Amt $**	220,260.36	**C.E. Used %**	170.00
Work Descr	FENCING			**Begin / End**	317+60.00 / 380+14.6			**Cont Pymnts $**	214,573.51	**C.E. Cost %**	26.18
Claim Status	None										
Contract No:	09414	SM	Contractor Nm: INTERSTATE IMPROVEMENT, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/06/2014	Final Accpt:	01/12/2015	Award Amt:	583,221.25	Cont Total:	597,114.88
CO Days:	0	Time Charged:	66	Work Beg:	08/25/2014	Fnl Est Rls:	04/03/2015	CO Amt:	13,893.63	Time Used:	110%

District 4 - Glendive

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Contract No:	09414	SM	Contractor Nm: INTERSTATE IMPROVEMENT, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/06/2014	Final Accpt:	01/12/2015	Award Amt:	583,221.25	Cont Total:	597,114.88
CO Days:	0	Time Charged:	66	Work Beg:	08/25/2014	Fnl Est Rls:	04/03/2015	CO Amt:	13,893.63	Time Used:	110%
Project Id	UPP 8009(6)			**County**	Custer			**Engineer Est $**	590,685.00	**Est C.E. $**	104,979.83
Project Descr	**8TH/STOWER-MILES CITY**			**System/Route**	U / U-8009			**Award Amt $**	583,221.25	**C.E. Costs $**	110,488.82
Project No	7991006000			**Lat/Long**	462409 / 1055017			**Tot CO Amt $**	13,893.63	**Cntr Used %**	96.23
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	0.25 / 1.2			**Total Amt $**	597,114.88	**C.E. Used %**	105.25
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT			**Begin / End**	30+00.00 / 78+80.20			**Cont Pymnts $**	574,605.93	**C.E. Cost %**	19.23
Claim Status	None										
Contract No:	09A18	CM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	11/05/2018	Final Accpt:	01/14/2020	Award Amt:	3,959,649.91	Cont Total:	3,832,430.20
CO Days:	0	Time Charged:	45	Work Beg:	05/30/2019	Fnl Est Rls:	02/18/2020	CO Amt:	-127,219.71	Time Used:	100%
Project Id	NH 57-5(41)201			**County**	Garfield			**Engineer Est $**	4,206,183.89	**Est C.E. $**	475,157.99
Project Descr	**JORDAN - WEST**			**System/Route**	N / N-57			**Award Amt $**	3,959,649.91	**C.E. Costs $**	192,834.67
Project No	8708041000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-127,219.71	**Cntr Used %**	99.31
Project Engineer/Phone	ZEIGLER-LIZA / 406 444-6905			**Beg/End Term**	201.0 / 212.4			**Total Amt $**	3,832,430.20	**C.E. Used %**	40.58
Work Descr	OVERLAYS			**Begin / End**	1091+00 / 1686+78			**Cont Pymnts $**	3,806,176.29	**C.E. Cost %**	5.07
Claim Status	None										
Contract No:	19912	SM	Contractor Nm: QUARTER CIRCLE R FENCING								
Contr Time:	11/02/2012 Cmplt	Adjusted Time:	11/02/2012	Award DT:	09/04/2012	Final Accpt:	10/15/2012	Award Amt:	62,939.66	Cont Total:	62,939.66
CO Days:	0	Time Charged:	24	Work Beg:	09/19/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	52.17%
Project Id	SFCN 37-3(20)70			**County**	Powder River			**Engineer Est $**	54,910.00	**Est C.E. $**	6,293.97
Project Descr	**EAST OF ASHLAND - EAST (FENCE)**			**System/Route**	P / N-37			**Award Amt $**	62,939.66	**C.E. Costs $**	9,233.39
Project No	4338020000			**Lat/Long**	453417 / 1060212			**Tot CO Amt $**	0.00	**Cntr Used %**	104.75
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	RP 69.6 / RP 76.8			**Total Amt $**	62,939.66	**C.E. Used %**	146.70
Work Descr	FENCING			**Begin / End**	803+73.89 / 417+37			**Cont Pymnts $**	65,928.80	**C.E. Cost %**	14.01
Claim Status	None										
Contract No:	DBA11	SM	Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION								
Contr Time:	05/25/2012 Cmplt	Adjusted Time:	10/21/2012	Award DT:	11/17/2011	Final Accpt:	06/10/2013	Award Amt:	3,510,490.00	Cont Total:	4,195,330.00
CO Days:	164	Time Charged:	216	Work Beg:	01/12/2012	Fnl Est Rls:	N/A	CO Amt:	684,840.00	Time Used:	96.92%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Mader, Melvin	Work Phone: 233-3604	Cell Phone: 939-3187	Email: mmader@mt.gov	Crew 4382

Contract No: DBA11 SM Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION

Contr Time:	05/25/2012 Cmplt	Adjusted Time:	10/21/2012	Award DT:	11/17/2011	Final Accpt:	06/10/2013	Award Amt:	3,510,490.00	Cont Total:	4,195,330.00
CO Days:	164	Time Charged:	216	Work Beg:	01/12/2012	Fnl Est Rls:	N/A	CO Amt:	684,840.00	Time Used:	96.92%

Project Id	NH-STPP-IM STWD (107)	**County**	STATEWIDE	**Engineer Est $**	3,510,490.00	**Est C.E. $**	0.00
Project Descr	**D3-D4-D5 SOIL NAILS/MT 11-1**	**System/Route**	N / 94,39,22,78,1,57	**Award Amt $**	3,510,490.00	**C.E. Costs $**	378,022.22
Project No	7756107000	**Lat/Long**	470636 / 1044251	**Tot CO Amt $**	684,840.00	**Cntr Used %**	97.62
Project Engineer/Phone	N/A / null	**Beg/End Term**	/	**Total Amt $**	4,195,330.00	**C.E. Used %**	0.00
Work Descr	SLIDE OR SLOPE STABALIZATION	**Begin / End**	/	**Cont Pymnts $**	4,095,330.00	**C.E. Cost %**	9.23
Claim Status	None						

Project Manager Totals for Mader, Melvin				
Contract Count: 24	**Engineer Est $**	88,426,651.93	**Est C.E. $**	8,111,243.33
Project Count: 25	**Award Amt $**	87,626,649.61	**C.E. Costs $**	7,071,736.45
	Tot CO Amt $	2,118,635.55	**Cntr Used %**	97.93
	Total Amt $	89,745,285.16	**C.E. Used %**	87.18
	Cont Pymnts $	87,884,490.33	**C.E. Cost %**	8.05

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District 4 - Glendive

Project Manager: Pedersen, Jiro | **Work Phone: 653-6725** | **Crew**

Contract No: 01609	SM	Contractor Nm: PRINCE, INC.									
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	06/23/2009	Final Accpt:	11/19/2010	Award Amt:	2,671,154.57	Cont Total:	2,671,154.57
CO Days:	0	Time Charged:	68	Work Beg:	06/01/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	136%
Project Id	ARRA 34-1(9)0			**County**	Sheridan			**Engineer Est $**		**Est C.E. $**	347,250.09
Project Descr	**PLENTYWOOD - NORTH**			**System/Route**	N / N-34			**Award Amt $**	2,671,154.57	**C.E. Costs $**	110,248.04
Project No	6526009000			**Lat/Long**	485305 / 1043446			**Tot CO Amt $**	0.00	**Cntr Used %**	94.62
Project Engineer/Phone	GUTOWSKY-JERRY / 406 444-6232			**Beg/End Term**	0.0 / 15.4			**Total Amt $**	2,671,154.57	**C.E. Used %**	31.75
Work Descr	OVERLAYS			**Begin / End**	0+00.0 / 811+91.8			**Cont Pymnts $**	2,527,570.72	**C.E. Cost %**	4.36
Claim Status	None										
Contract No: 04B09	SM	Contractor Nm: PRINCE, INC.									
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	10/20/2009	Final Accpt:	11/19/2010	Award Amt:	2,561,225.26	Cont Total:	2,561,225.26
CO Days:	0	Time Charged:	50	Work Beg:	06/07/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	83.33%
Project Id	NH 62-2(20)12			**County**	Richland			**Engineer Est $**	2,707,241.60	**Est C.E. $**	307,347.03
Project Descr	**SOUTH OF CULBERTSON - SOUTH**			**System/Route**	N / N-62			**Award Amt $**	2,561,225.26	**C.E. Costs $**	90,235.09
Project No	6976020000			**Lat/Long**	475747 / 1041830			**Tot CO Amt $**	0.00	**Cntr Used %**	99.79
Project Engineer/Phone	LUNDMAN-GARY / 406 345-8228			**Beg/End Term**	12.175 / 21.226			**Total Amt $**	2,561,225.26	**C.E. Used %**	29.36
Work Descr	OVERLAYS			**Begin / End**	0+00 / 477+52.7			**Cont Pymnts $**	2,555,805.38	**C.E. Cost %**	3.53
Claim Status	None										

Project Manager Totals for Pedersen, Jiro			
Contract Count: 2	**Engineer Est $**	2,707,241.60	**Est C.E. $** 654,597.12
Project Count: 2	**Award Amt $**	5,232,379.83	**C.E. Costs $** 200,483.13
	Tot CO Amt $	0.00	**Cntr Used %** 97.15
	Total Amt $	5,232,379.83	**C.E. Used %** 30.63
	Cont Pymnts $	5,083,376.10	**C.E. Cost %** 3.94

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District 4 - Glendive

Project Manager: Pedersen, Luke | **Work Phone: 653-6725** | **Crew 4283**

Contract No:	01114	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	01/28/2014	Final Accpt:	12/11/2014	Award Amt:	2,668,986.07	Cont Total:	2,668,986.07
CO Days:	0	Time Charged:	46	Work Beg:	08/08/2014	Fnl Est Rls:	03/20/2015	CO Amt:	0.00	Time Used:	102.22%
Project Id	NH 22-2(23)64			**County**	Roosevelt			**Engineer Est $**	2,960,352.40	**Est C.E. $**	266,898.61
Project Descr	**MEDICINE LAKE-SOUTH**			**System/Route**	N / N-22			**Award Amt $**	2,668,986.06	**C.E. Costs $**	100,299.93
Project No	7944023000			**Lat/Long**	482612 / 1042949			**Tot CO Amt $**	0.00	**Cntr Used %**	103.32
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	73.85 / 64.21			**Total Amt $**	2,668,986.06	**C.E. Used %**	37.58
Work Descr	OVERLAYS			**Begin / End**	780+38.30 / 1290+92.00			**Cont Pymnts $**	2,757,720.74	**C.E. Cost %**	3.64
Claim Status	None										
Contract No:	01317	SM	Contractor Nm: TCA, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	03/28/2017	Final Accpt:	12/11/2017	Award Amt:	883,879.85	Cont Total:	882,179.85
CO Days:	0	Time Charged:	70	Work Beg:	06/21/2017	Fnl Est Rls:	02/21/2018	CO Amt:	-1,700.00	Time Used:	100%
Project Id	STPB 9010(21)			**County**	Daniels			**Engineer Est $**	921,313.00	**Est C.E. $**	159,098.37
Project Descr	**BUTTE CREEK - 1M N FOUR BUTTES**			**System/Route**	L / L-10-201			**Award Amt $**	883,879.85	**C.E. Costs $**	209,886.99
Project No	8095021000			**Lat/Long**	484255 / 1053620			**Tot CO Amt $**	-1,700.00	**Cntr Used %**	98.43
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	/			**Total Amt $**	882,179.85	**C.E. Used %**	131.92
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	14+10.00 / 26+50.00			**Cont Pymnts $**	868,297.39	**C.E. Cost %**	24.17
Claim Status	None										
Contract No:	01414	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	50 Wrk	Adjusted Time:	51	Award DT:	09/23/2014	Final Accpt:	10/26/2016	Award Amt:	1,461,675.15	Cont Total:	1,769,369.70
CO Days:	1	Time Charged:	49	Work Beg:	06/01/2015	Fnl Est Rls:	08/27/2016	CO Amt:	307,694.55	Time Used:	96.08%
Project Id	NH 22-3(12)81			**County**	Roosevelt			**Engineer Est $**	1,259,939.26	**Est C.E. $**	190,017.77
Project Descr	**CULBERTSON-NORTH (MT-16)**			**System/Route**	N / N-22			**Award Amt $**	1,461,675.15	**C.E. Costs $**	162,263.35
Project No	7945012000			**Lat/Long**	481220 / 1042953			**Tot CO Amt $**	307,694.55	**Cntr Used %**	102.75
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	88.7 / 81.3			**Total Amt $**	1,769,369.70	**C.E. Used %**	85.39
Work Descr	SEAL & COVER			**Begin / End**	0+12.00 / 385+15.00			**Cont Pymnts $**	1,818,049.69	**C.E. Cost %**	8.93
Claim Status	None										
Contract No:	02817	SM	Contractor Nm: TRAFFIC SAFETY SERVICES, INC.								
Contr Time:	12/01/2017 Cmplt	Adjusted Time:	12/01/2017	Award DT:	08/22/2017	Final Accpt:	11/27/2017	Award Amt:	38,918.45	Cont Total:	38,918.45
CO Days:	0	Time Charged:	15	Work Beg:	10/06/2017	Fnl Est Rls:	02/05/2018	CO Amt:	0.00	Time Used:	0%

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District 4 - Glendive

Project Manager: Pedersen, Luke | **Work Phone: 653-6725** | **Crew 4283**

Contract No:	02817	SM	Contractor Nm: TRAFFIC SAFETY SERVICES, INC.								
Contr Time:	12/01/2017 Cmplt	Adjusted Time:	12/01/2017	Award DT:	08/22/2017	Final Accpt:	11/27/2017	Award Amt:	38,918.45	Cont Total:	38,918.45
CO Days:	0	Time Charged:	15	Work Beg:	10/06/2017	Fnl Est Rls:	02/05/2018	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP-G 201-2(17)28			**County**	Richland			**Engineer Est $**	56,478.40	**Est C.E. $**	4,670.21
Project Descr	**SF 149 - S-201 SFTY IMPRV**			**System/Route**	S / S-201			**Award Amt $**	38,918.45	**C.E. Costs $**	19,986.32
Project No	8901017000			**Lat/Long**	475204 / 1041657			**Tot CO Amt $**	0.00	**Cntr Used %**	87.96
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	27.6 / 47.6			**Total Amt $**	38,918.45	**C.E. Used %**	427.95
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	34,234.50	**C.E. Cost %**	58.38
Claim Status	None										
Contract No:	04413	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	05/07/2013	Final Accpt:	01/05/2015	Award Amt:	9,236,918.35	Cont Total:	9,590,178.59
CO Days:	0	Time Charged:	144	Work Beg:	06/12/2013	Fnl Est Rls:	06/02/2015	CO Amt:	353,260.24	Time Used:	96%
Project Id	CBI-HSIP 1-10(50)639			**County**	Roosevelt			**Engineer Est $**	9,459,191.91	**Est C.E. $**	738,953.47
Project Descr	**BIG MUDDY CREEK-EAST**			**System/Route**	N / N-1			**Award Amt $**	9,236,918.35	**C.E. Costs $**	691,114.42
Project No	4334050000			**Lat/Long**	480921 / 1043436			**Tot CO Amt $**	353,260.24	**Cntr Used %**	105.01
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	639.21 / 644.26			**Total Amt $**	9,590,178.59	**C.E. Used %**	93.53
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	714+20.61 / 953+68.94			**Cont Pymnts $**	10,070,530.21	**C.E. Cost %**	6.86
Claim Status	None										
Contract No:	05716	SM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	12/16/2016 Cmplt	Adjusted Time:	12/16/2016	Award DT:	07/26/2016	Final Accpt:	01/05/2017	Award Amt:	107,660.00	Cont Total:	107,660.00
CO Days:	0	Time Charged:	41	Work Beg:	10/18/2016	Fnl Est Rls:	03/22/2017	CO Amt:	0.00	Time Used:	0%
Project Id	NH 1-10(80)590			**County**	Roosevelt			**Engineer Est $**	132,995.00	**Est C.E. $**	21,532.00
Project Descr	**US-2 LIGHTING-WOLF POINT**			**System/Route**	N / N-1			**Award Amt $**	107,660.00	**C.E. Costs $**	57,706.82
Project No	8706080000			**Lat/Long**	480528 / 1053857			**Tot CO Amt $**	0.00	**Cntr Used %**	95.17
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	590.0 / 590.4			**Total Amt $**	107,660.00	**C.E. Used %**	268.00
Work Descr	LIGHTING			**Begin / End**	/			**Cont Pymnts $**	102,461.90	**C.E. Cost %**	56.32
Claim Status	None										
Contract No:	06115	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	02/03/2015	Final Accpt:	11/16/2015	Award Amt:	996,896.90	Cont Total:	1,071,689.89
CO Days:	0	Time Charged:	40	Work Beg:	06/19/2015	Fnl Est Rls:	02/08/2016	CO Amt:	74,792.99	Time Used:	100%

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District 4 - Glendive

Project Manager: Pedersen, Luke | **Work Phone: 653-6725** | **Crew 4283**

Contract No:	06115	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	02/03/2015	Final Accpt:	11/16/2015	Award Amt:	996,896.90	Cont Total:	1,071,689.89
CO Days:	0	Time Charged:	40	Work Beg:	06/19/2015	Fnl Est Rls:	02/08/2016	CO Amt:	74,792.99	Time Used:	100%
Project Id	STPB 32-1(17)38			**County**	Daniels			**Engineer Est $**	1,092,723.35	**Est C.E. $**	99,689.69
Project Descr	**NELSON CREEK - 13M S SCOBEY**			**System/Route**	P / P-32			**Award Amt $**	996,896.90	**C.E. Costs $**	81,448.61
Project No	7282017000			**Lat/Long**	483621 / 1052557			**Tot CO Amt $**	74,792.99	**Cntr Used %**	98.68
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	38.0 / 38.2			**Total Amt $**	1,071,689.89	**C.E. Used %**	81.70
Work Descr	DRAINAGE			**Begin / End**	2016+47.41 / 2029+77.26			**Cont Pymnts $**	1,057,551.70	**C.E. Cost %**	7.70
Claim Status	None										
Contract No:	06814	SM	Contractor Nm: HALL CONSTRUCTION SERVICES, LLP								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	09/02/2014	Final Accpt:	06/22/2015	Award Amt:	81,800.00	Cont Total:	81,000.00
CO Days:	0	Time Charged:	5	Work Beg:	05/04/2015	Fnl Est Rls:	08/14/2015	CO Amt:	-800.00	Time Used:	25%
Project Id	HSIP 405-1(4)27			**County**	Roosevelt			**Engineer Est $**	64,457.00	**Est C.E. $**	20,450.00
Project Descr	**SF 119-SLOPE FLATTENING EAST OF FROID**			**System/Route**	S / S-405			**Award Amt $**	81,800.00	**C.E. Costs $**	26,212.69
Project No	7833004000			**Lat/Long**	482043 / 1042835			**Tot CO Amt $**	-800.00	**Cntr Used %**	101.53
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	27.29 /			**Total Amt $**	81,000.00	**C.E. Used %**	128.18
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	82,236.48	**C.E. Cost %**	31.87
Claim Status	None										
Contract No:	06817	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	12/01/2017 Cmplt	Adjusted Time:	12/01/2017	Award DT:	08/22/2017	Final Accpt:	12/27/2017	Award Amt:	12,962.00	Cont Total:	12,962.00
CO Days:	0	Time Charged:	19	Work Beg:	10/16/2017	Fnl Est Rls:	02/23/2018	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP 32-1(21)17			**County**	Roosevelt			**Engineer Est $**	17,050.00	**Est C.E. $**	1,555.44
Project Descr	**SF 149-WOLF POINT SFTY IMPRV**			**System/Route**	P / P-32			**Award Amt $**	12,962.00	**C.E. Costs $**	12,814.31
Project No	8943021000			**Lat/Long**	481901 / 1052810			**Tot CO Amt $**	0.00	**Cntr Used %**	92.07
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	17.3 / 18.5			**Total Amt $**	12,962.00	**C.E. Used %**	823.84
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	11,934.00	**C.E. Cost %**	107.38
Claim Status	None										
Contract No:	08716	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	12/16/2016 Cmplt	Adjusted Time:	12/16/2016	Award DT:	07/26/2016	Final Accpt:	11/29/2016	Award Amt:	123,925.29	Cont Total:	123,925.29
CO Days:	0	Time Charged:	10	Work Beg:	09/15/2016	Fnl Est Rls:	01/24/2017	CO Amt:	0.00	Time Used:	0%

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District 4 - Glendive

Project Manager: Pedersen, Luke | **Work Phone: 653-6725** | **Crew 4283**

Contract No:	08716	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	12/16/2016 Cmplt	Adjusted Time:	12/16/2016	Award DT:	07/26/2016	Final Accpt:	11/29/2016	Award Amt:	123,925.29	Cont Total:	123,925.29
CO Days:	0	Time Charged:	10	Work Beg:	09/15/2016	Fnl Est Rls:	01/24/2017	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP-G STWD(291)			**County**	Richland			**Engineer Est $**	141,602.80	**Est C.E. $**	24,785.06
Project Descr	**SF 139-SIDNEY SAFETY IMPRV**			**System/Route**	N / N-20			**Award Amt $**	123,925.29	**C.E. Costs $**	29,347.81
Project No	8607291000			**Lat/Long**	474240 / 1040935			**Tot CO Amt $**	0.00	**Cntr Used %**	95.98
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	51.4 / 52.8			**Total Amt $**	123,925.29	**C.E. Used %**	118.41
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	118,946.25	**C.E. Cost %**	24.67
Claim Status	None										
Contract No:	09813	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	70	Award DT:	10/08/2013	Final Accpt:	06/20/2016	Award Amt:	3,070,692.65	Cont Total:	3,270,681.57
CO Days:	10	Time Charged:	74	Work Beg:	04/01/2014	Fnl Est Rls:	09/16/2016	CO Amt:	199,988.92	Time Used:	105.71%
Project Id	CBI-NH-STPE 62-1(11)0			**County**	Roosevelt			**Engineer Est $**	2,695,659.82	**Est C.E. $**	307,069.27
Project Descr	**MT 16 - CULBERTSON**			**System/Route**	N / N-62			**Award Amt $**	3,070,692.65	**C.E. Costs $**	492,207.26
Project No	5997011000			**Lat/Long**	480843 / 1043102			**Tot CO Amt $**	199,988.92	**Cntr Used %**	103.80
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	0.5 / 0.0			**Total Amt $**	3,270,681.57	**C.E. Used %**	160.29
Work Descr	OVERLAYS			**Begin / End**	234+89.69 / 259+15.9			**Cont Pymnts $**	3,394,914.28	**C.E. Cost %**	14.50
Claim Status	None										
Contract No:	10212	SM	Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING								
Contr Time:	12/07/2012 Cmplt	Adjusted Time:	12/07/2012	Award DT:	03/06/2012	Final Accpt:	10/15/2013	Award Amt:	2,037,307.50	Cont Total:	2,084,587.50
CO Days:	0	Time Charged:	130	Work Beg:	05/16/2012	Fnl Est Rls:	N/A	CO Amt:	47,280.00	Time Used:	124.5%
Project Id	STPS-NH-STPP-IM 0002(960)			**County**	DISTRICT WIDE, GLENDIVE			**Engineer Est $**	2,116,846.45	**Est C.E. $**	244,476.90
Project Descr	**D4 CULVERTS - PHASE IV**			**System/Route**	S / P-2, P-31, S-261, N-			**Award Amt $**	2,037,307.50	**C.E. Costs $**	389,144.62
Project No	6104960000			**Lat/Long**	470636 / 1044251			**Tot CO Amt $**	47,280.00	**Cntr Used %**	104.26
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	/			**Total Amt $**	2,084,587.50	**C.E. Used %**	159.17
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	2,173,432.29	**C.E. Cost %**	17.90
Claim Status	None										
Contract No:	10415	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	05/12/2015	Final Accpt:	12/10/2015	Award Amt:	2,490,111.06	Cont Total:	2,489,442.81
CO Days:	0	Time Charged:	42	Work Beg:	07/23/2015	Fnl Est Rls:	03/01/2016	CO Amt:	-668.25	Time Used:	93.33%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Pedersen, Luke | **Work Phone: 653-6725** | **Crew 4283**

Contract No:	10415	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	05/12/2015	Final Accpt:	12/10/2015	Award Amt:	2,490,111.06	Cont Total:	2,489,442.81
CO Days:	0	Time Charged:	42	Work Beg:	07/23/2015	Fnl Est Rls:	03/01/2016	CO Amt:	-668.25	Time Used:	93.33%
Project Id	NH 22-3(15)74			**County**	Roosevelt			**Engineer Est $**	2,698,562.25	**Est C.E. $**	298,813.33
Project Descr	**FROID - NORTH & SOUTH**			**System/Route**	N / N-22			**Award Amt $**	2,490,111.06	**C.E. Costs $**	113,324.98
Project No	8651015000			**Lat/Long**	481850 / 1042952			**Tot CO Amt $**	-668.25	**Cntr Used %**	106.69
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	81.4 / 73.8			**Total Amt $**	2,489,442.81	**C.E. Used %**	37.93
Work Descr	OVERLAYS			**Begin / End**	383+15.30 / 782+38.30			**Cont Pymnts $**	2,655,896.59	**C.E. Cost %**	4.27
Claim Status	None										
Contract No:	13216	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	09/30/2016 Cmplt	Adjusted Time:	09/30/2016	Award DT:	02/16/2016	Final Accpt:	08/08/2016	Award Amt:	33,483.95	Cont Total:	33,483.95
CO Days:	0	Time Charged:	2	Work Beg:	06/20/2016	Fnl Est Rls:	09/20/2016	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP-G 258-1(7)2			**County**	Sheridan			**Engineer Est $**	25,842.00	**Est C.E. $**	6,696.79
Project Descr	**SF 129 - CURVE SIGNING RESERVE**			**System/Route**	S / S-258			**Award Amt $**	33,483.95	**C.E. Costs $**	7,502.77
Project No	8055007000			**Lat/Long**	483627 / 1042424			**Tot CO Amt $**	0.00	**Cntr Used %**	83.57
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	2.4 / 2.9			**Total Amt $**	33,483.95	**C.E. Used %**	112.04
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	27,983.95	**C.E. Cost %**	26.81
Claim Status	None										
Contract No:	20915	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	10/06/2015	Final Accpt:	12/09/2016	Award Amt:	938,577.20	Cont Total:	964,293.58
CO Days:	0	Time Charged:	73	Work Beg:	04/18/2016	Fnl Est Rls:	01/13/2017	CO Amt:	25,716.38	Time Used:	73%
Project Id	NHPB-STPB STWD(215)			**County**	Phillips			**Engineer Est $**	901,278.20	**Est C.E. $**	234,644.30
Project Descr	**BRIDGE DECK SACO-HINSDALE AREA**			**System/Route**	N / S-243, N-1, S-537			**Award Amt $**	938,577.20	**C.E. Costs $**	227,777.69
Project No	8128215000			**Lat/Long**	482825 / 1072641			**Tot CO Amt $**	25,716.38	**Cntr Used %**	103.31
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	471.7 / 515.0			**Total Amt $**	964,293.58	**C.E. Used %**	97.07
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	957+05 / 2317+50			**Cont Pymnts $**	996,197.63	**C.E. Cost %**	22.86
Claim Status	None										
Contract No:	PO816	SM	Contractor Nm: CORLAND CONSTRUCTION, LLC								
Contr Time:	11/01/2016 Cmplt	Adjusted Time:	11/04/2016	Award DT:	08/24/2016	Final Accpt:	01/12/2017	Award Amt:	81,402.00	Cont Total:	84,027.00
CO Days:	3	Time Charged:	27	Work Beg:	09/29/2016	Fnl Est Rls:	03/31/2017	CO Amt:	2,625.00	Time Used:	36.99%

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District 4 - Glendive

Project Manager: Pedersen, Luke | **Work Phone: 653-6725** | **Crew 4283**

Contract No:	PO816	SM	Contractor Nm: CORLAND CONSTRUCTION, LLC								
Contr Time:	11/01/2016 Cmplt	Adjusted Time:	11/04/2016	Award DT:	08/24/2016	Final Accpt:	01/12/2017	Award Amt:	81,402.00	Cont Total:	84,027.00
CO Days:	3	Time Charged:	27	Work Beg:	09/29/2016	Fnl Est Rls:	03/31/2017	CO Amt:	2,625.00	Time Used:	36.99%

Project Id	SPCX 62-1(11)0	**County**	Roosevelt	**Engineer Est $**	2,695,659.82	**Est C.E. $**	0.00
Project Descr	**Culbertson ADA Ramp Alterations**	**System/Route**	/ MT16	**Award Amt $**	81,402.00	**C.E. Costs $**	492,207.26
Project No	5997011000	**Lat/Long**	0 / 0	**Tot CO Amt $**	2,625.00	**Cntr Used %**	91.04
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230	**Beg/End Term**	/	**Total Amt $**	84,027.00	**C.E. Used %**	0.00
Work Descr	MISCELLANEOUS	**Begin / End**	/	**Cont Pymnts $**	76,497.50	**C.E. Cost %**	643.43
Claim Status	None						

Project Manager Totals for Pedersen, Luke			
Contract Count: 16	**Engineer Est $**	27,239,951.66	**Est C.E. $** 2,619,351.21
Project Count: 16	**Award Amt $**	24,265,196.41	**C.E. Costs $** 3,113,245.83
	Tot CO Amt $	1,008,189.83	**Cntr Used %** 103.85
	Total Amt $	25,273,386.24	**C.E. Used %** 118.86
	Cont Pymnts $	26,246,885.10	**C.E. Cost %** 11.86

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District 4 - Glendive

Project Manager: Phillips, Jerry | **Work Phone: 233-3612** | **Cell Phone: 939-2133** | **Email: jphillips@mt.gov** | **Crew 4384**

Contract No:	01217	SM	Contractor Nm: DIAMOND J CONSTRUCTION, LLC								
Contr Time:	10/27/2017 Cmplt	Adjusted Time:	10/27/2017	Award DT:	02/23/2017	Final Accpt:	08/10/2017	Award Amt:	383,626.70	Cont Total:	383,626.70
CO Days:	0	Time Charged:	45	Work Beg:	05/08/2017	Fnl Est Rls:	09/15/2017	CO Amt:	0.00	Time Used:	0%
Project Id	IM 94-3(76)114			**County**	Custer			**Engineer Est $**	660,483.00	**Est C.E. $**	95,906.68
Project Descr	**CULVERTS - EAST OF ROSEBUD**			**System/Route**	I / I-94			**Award Amt $**	383,626.70	**C.E. Costs $**	44,715.79
Project No	8874076000			**Lat/Long**	461645 / 1061101			**Tot CO Amt $**	0.00	**Cntr Used %**	89.75
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	/			**Total Amt $**	383,626.70	**C.E. Used %**	46.62
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	344,288.27	**C.E. Cost %**	12.99
Claim Status	None										
Contract No:	03712	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	208	Award DT:	07/24/2012	Final Accpt:	12/05/2014	Award Amt:	12,326,886.60	Cont Total:	12,548,832.17
CO Days:	8	Time Charged:	210	Work Beg:	08/24/2012	Fnl Est Rls:	N/A	CO Amt:	221,945.57	Time Used:	100.96%
Project Id	NH 37-2(27)63			**County**	Powder River			**Engineer Est $**	14,054,968.23	**Est C.E. $**	986,150.93
Project Descr	**ASHLAND - EAST**			**System/Route**	N / N-37			**Award Amt $**	12,326,886.60	**C.E. Costs $**	1,005,028.44
Project No	4338027000			**Lat/Long**	453257 / 1061251			**Tot CO Amt $**	221,945.57	**Cntr Used %**	97.52
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	62.71 / 69.59			**Total Amt $**	12,548,832.17	**C.E. Used %**	101.91
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 369+50.00			**Cont Pymnts $**	12,237,798.61	**C.E. Cost %**	8.21
Claim Status	None										
Contract No:	04A17	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	11/05/2018 Cmplt	Adjusted Time:	11/05/2018	Award DT:	11/28/2017	Final Accpt:	10/18/2018	Award Amt:	561,380.00	Cont Total:	591,037.00
CO Days:	0	Time Charged:	39	Work Beg:	04/19/2018	Fnl Est Rls:	11/28/2018	CO Amt:	29,657.00	Time Used:	0%
Project Id	HSIP STWD(527)			**County**	Custer			**Engineer Est $**	663,772.00	**Est C.E. $**	44,910.40
Project Descr	**SF 169 GLENDIVE SOUTH SFTY**			**System/Route**	N / S-335, U-5004, N-57,			**Award Amt $**	561,380.00	**C.E. Costs $**	103,529.65
Project No	9370527000			**Lat/Long**	470636 / 1044251			**Tot CO Amt $**	29,657.00	**Cntr Used %**	78.38
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	591,037.00	**C.E. Used %**	230.52
Work Descr	RUMBLE STRIPS			**Begin / End**	/			**Cont Pymnts $**	463,263.96	**C.E. Cost %**	22.35
Claim Status	None										
Contract No:	04B08	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	12/15/2008	Final Accpt:	09/02/2009	Award Amt:	1,907,880.98	Cont Total:	1,841,826.76
CO Days:	0	Time Charged:	42	Work Beg:	04/30/2009	Fnl Est Rls:	N/A	CO Amt:	-66,054.22	Time Used:	84%

Montana Department of Transportation

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Phillips, Jerry | **Work Phone: 233-3612** | **Cell Phone: 939-2133** | **Email: jphillips@mt.gov** | **Crew 4384**

Contract No:	04B08	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	12/15/2008	Final Accpt:	09/02/2009	Award Amt:	1,907,880.98	Cont Total:	1,841,826.76
CO Days:	0	Time Charged:	42	Work Beg:	04/30/2009	Fnl Est Rls:	N/A	CO Amt:	-66,054.22	Time Used:	84%
Project Id	IM 94-4(78)154			**County**	Custer			**Engineer Est $**	2,357,077.65	**Est C.E. $**	228,945.72
Project Descr	**EAST OF MILES CITY - EAST (EB)**			**System/Route**	I / I-94			**Award Amt $**	1,907,880.98	**C.E. Costs $**	156,764.34
Project No	6239078000			**Lat/Long**	463657 / 1053224			**Tot CO Amt $**	-66,054.22	**Cntr Used %**	88.52
Project Engineer/Phone	LUNDMAN-GARY / 406 345-8228			**Beg/End Term**	154.2 / 163.4			**Total Amt $**	1,841,826.76	**C.E. Used %**	68.47
Work Descr	OVERLAYS			**Begin / End**	269+91.90 / 758+93.90			**Cont Pymnts $**	1,630,445.89	**C.E. Cost %**	9.61
Claim Status	None										
Contract No:	05407	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	75 Wrk	Adjusted Time:	78	Award DT:	04/07/2008	Final Accpt:	09/02/2009	Award Amt:	4,495,059.00	Cont Total:	4,676,816.12
CO Days:	3	Time Charged:	69	Work Beg:	06/18/2008	Fnl Est Rls:	N/A	CO Amt:	181,757.12	Time Used:	88.46%
Project Id	NH 37-2(29)55		TIED	**County**	Rosebud			**Engineer Est $**	1,709,985.35	**Est C.E. $**	157,425.06
Project Descr	**ASHLAND - WEST**			**System/Route**	N / N-37			**Award Amt $**	1,574,250.64	**C.E. Costs $**	136,836.94
Project No	6240029000			**Lat/Long**	453709 / 1062424			**Tot CO Amt $**	187,709.77	**Cntr Used %**	101.94
Project Engineer/Phone	GUTOWSKY-JERRY / 406 444-6232			**Beg/End Term**	54.77 / 62.79			**Total Amt $**	1,761,960.41	**C.E. Used %**	86.92
Work Descr	OVERLAYS			**Begin / End**	17+50.0 / 14+50.0			**Cont Pymnts $**	1,796,207.03	**C.E. Cost %**	7.62
Claim Status	None										
Project Id	SFCS 484-1(10)0		TIED	**County**	Powder River			**Engineer Est $**	2,964,334.05	**Est C.E. $**	292,080.84
Project Descr	**JCT US 212 - SOUTH**			**System/Route**	S / S-484			**Award Amt $**	2,920,808.35	**C.E. Costs $**	142,217.91
Project No	5162010000			**Lat/Long**	452201 / 1060859			**Tot CO Amt $**	-5,952.65	**Cntr Used %**	104.47
Project Engineer/Phone	GUTOWSKY-JERRY / 406 444-6232			**Beg/End Term**	0.00 / 19.88			**Total Amt $**	2,914,855.70	**C.E. Used %**	48.69
Work Descr	OVERLAYS			**Begin / End**	567+82.00 / 1119+75.00			**Cont Pymnts $**	3,045,102.26	**C.E. Cost %**	4.67
Claim Status	None										
Contract Totals for 05407 SM								**Engineer Est $**	4,674,319.40	**Est C.E. $**	449,505.90
Project Count:	2							**Award Amt $**	4,495,058.99	**C.E. Costs $**	279,054.85
								Tot CO Amt $	181,757.12	**Cntr Used %**	103.52
								Total Amt $	4,676,816.11	**C.E. Used %**	62.08
								Cont Pymnts $	4,841,309.29	**C.E. Cost %**	5.76

District 4 - Glendive

Project Manager: Phillips, Jerry | **Work Phone: 233-3612** | **Cell Phone: 939-2133** | **Email: jphillips@mt.gov** | **Crew 4384**

Contract No:	05B11	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	11/29/2011	Final Accpt:	12/26/2012	Award Amt:	85,231.50	Cont Total:	85,231.50
CO Days:	0	Time Charged:	20	Work Beg:	07/24/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	RRS 2-1(56)3			**County**	Custer			**Engineer Est $**	145,475.00	**Est C.E. $**	8,523.15
Project Descr	**MAIN STREET - OVERHEIGHT DETECTORS - MILES**			**System/Route**	P / P-2			**Award Amt $**	85,231.50	**C.E. Costs $**	10,077.58
Project No	7268056000			**Lat/Long**	462430 / 1055026			**Tot CO Amt $**	0.00	**Cntr Used %**	102.02
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	.09 / .09			**Total Amt $**	85,231.50	**C.E. Used %**	118.24
Work Descr	MISCELLANEOUS			**Begin / End**	/			**Cont Pymnts $**	86,955.80	**C.E. Cost %**	11.59
Claim Status	None										
Contract No:	07312	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	04/03/2012	Final Accpt:	12/13/2013	Award Amt:	854,928.80	Cont Total:	854,928.80
CO Days:	0	Time Charged:	75	Work Beg:	06/12/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	93.75%
Project Id	BR 14-6(19)246			**County**	Rosebud			**Engineer Est $**	891,840.40	**Est C.E. $**	85,492.88
Project Descr	**DRAINAGE - 6 MI NW VANANDA**			**System/Route**	P / P-14			**Award Amt $**	854,928.80	**C.E. Costs $**	66,367.06
Project No	6840019000			**Lat/Long**	462634 / 1070531			**Tot CO Amt $**	0.00	**Cntr Used %**	100.63
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	246.27 / 246.36			**Total Amt $**	854,928.80	**C.E. Used %**	77.63
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	2252+97.74 / 2258+02.26			**Cont Pymnts $**	860,294.89	**C.E. Cost %**	7.71
Claim Status	None										
Contract No:	08610	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	10/14/2011 Cmplt	Adjusted Time:	10/14/2011	Award DT:	06/22/2010	Final Accpt:	11/08/2011	Award Amt:	4,299,363.55	Cont Total:	4,203,298.91
CO Days:	0	Time Charged:	96	Work Beg:	06/29/2010	Fnl Est Rls:	N/A	CO Amt:	-96,064.64	Time Used:	88.89%
Project Id	STPP 39-1(41)24			**County**	Rosebud			**Engineer Est $**	4,258,229.45	**Est C.E. $**	386,942.72
Project Descr	**COLSTRIP - NORTH**			**System/Route**	P / P-39			**Award Amt $**	4,299,363.55	**C.E. Costs $**	158,999.91
Project No	6973041000			**Lat/Long**	455742 / 1063859			**Tot CO Amt $**	-96,064.64	**Cntr Used %**	89.09
Project Engineer/Phone	LUNDMAN-GARY / 406 345-8228			**Beg/End Term**	23.55 / 35.00			**Total Amt $**	4,203,298.91	**C.E. Used %**	41.09
Work Descr	OVERLAYS			**Begin / End**	112+00.00 / 716+00.00			**Cont Pymnts $**	3,744,624.68	**C.E. Cost %**	4.25
Claim Status	None										
Contract No:	08809	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	10/15/2010 Cmplt	Adjusted Time:	10/15/2010	Award DT:	08/25/2009	Final Accpt:	08/24/2011	Award Amt:	2,128,659.93	Cont Total:	2,108,683.93
CO Days:	0	Time Charged:	208	Work Beg:	07/22/2010	Fnl Est Rls:	N/A	CO Amt:	-19,976.00	Time Used:	167.61%

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Project Manager: Phillips, Jerry | **Work Phone: 233-3612** | **Cell Phone: 939-2133** | **Email: jphillips@mt.gov** | **Crew 4384**

Contract No:	08809	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	10/15/2010 Cmplt	Adjusted Time:	10/15/2010	Award DT:	08/25/2009	Final Accpt:	08/24/2011	Award Amt:	2,128,659.93	Cont Total:	2,108,683.93
CO Days:	0	Time Charged:	208	Work Beg:	07/22/2010	Fnl Est Rls:	N/A	CO Amt:	-19,976.00	Time Used:	167.61%
Project Id	IM 94-4(81)154			**County**	Custer			**Engineer Est $**	2,177,484.75	**Est C.E. $**	212,865.99
Project Descr	**DIAMOND RING - E & W (WB)**			**System/Route**	I / I-94			**Award Amt $**	2,128,659.93	**C.E. Costs $**	98,619.88
Project No	6819081000			**Lat/Long**	463635 / 1053247			**Tot CO Amt $**	-19,976.00	**Cntr Used %**	79.38
Project Engineer/Phone	LUNDMAN-GARY / 406 345-8228			**Beg/End Term**	154.15 / 163.40			**Total Amt $**	2,108,683.93	**C.E. Used %**	46.33
Work Descr	OVERLAYS			**Begin / End**	269+91.90 / 785+93.90			**Cont Pymnts $**	1,673,914.55	**C.E. Cost %**	5.89
Claim Status	None										
Contract No:	08817	SM	Contractor Nm: REEVERTS FENCING, LLC								
Contr Time:	12/08/2017 Cmplt	Adjusted Time:	12/08/2017	Award DT:	09/05/2017	Final Accpt:	11/27/2017	Award Amt:	151,916.20	Cont Total:	176,930.80
CO Days:	0	Time Charged:	35	Work Beg:	09/25/2017	Fnl Est Rls:	01/30/2018	CO Amt:	25,014.60	Time Used:	0%
Project Id	NH 57-5(54)161			**County**	Garfield			**Engineer Est $**	219,127.60	**Est C.E. $**	15,191.62
Project Descr	**LODGEPOLE COMPLEX FIRE REPAIRS**			**System/Route**	N / N-57			**Award Amt $**	151,916.20	**C.E. Costs $**	36,630.97
Project No	9518054000			**Lat/Long**	470110 / 1074414			**Tot CO Amt $**	25,014.60	**Cntr Used %**	104.51
Project Engineer/Phone	N/A / null			**Beg/End Term**	161.0 / 171.2			**Total Amt $**	176,930.80	**C.E. Used %**	241.13
Work Descr	FENCING			**Begin / End**	/			**Cont Pymnts $**	184,910.60	**C.E. Cost %**	19.81
Claim Status	None										
Contract No:	08912	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/02/2012	Final Accpt:	12/30/2014	Award Amt:	2,053,889.63	Cont Total:	1,988,024.37
CO Days:	0	Time Charged:	58	Work Beg:	08/21/2013	Fnl Est Rls:	N/A	CO Amt:	-65,865.26	Time Used:	128.89%
Project Id	NH 23-2(28)97			**County**	Carter			**Engineer Est $**	1,917,242.61	**Est C.E. $**	164,311.17
Project Descr	**BOYES-EAST & WEST**			**System/Route**	N / N-23			**Award Amt $**	2,053,889.62	**C.E. Costs $**	88,467.91
Project No	7567028000			**Lat/Long**	451636 / 1050241			**Tot CO Amt $**	-65,865.27	**Cntr Used %**	101.30
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	97.0 / 104.5			**Total Amt $**	1,988,024.35	**C.E. Used %**	53.84
Work Descr	SEAL & COVER			**Begin / End**	951+00.0 / 1349+11.0			**Cont Pymnts $**	2,013,879.74	**C.E. Cost %**	4.39
Claim Status	None										
Contract No:	09110	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	60 Wrk	Adjusted Time:	76	Award DT:	06/01/2010	Final Accpt:	11/03/2011	Award Amt:	3,060,151.84	Cont Total:	3,833,310.39
CO Days:	16	Time Charged:	115	Work Beg:	03/29/2011	Fnl Est Rls:	N/A	CO Amt:	773,158.55	Time Used:	151.32%

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Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Phillips, Jerry | **Work Phone: 233-3612** | **Cell Phone: 939-2133** | **Email: jphillips@mt.gov** | **Crew 4384**

Contract No:	09110	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	60 Wrk	Adjusted Time:	76	Award DT:	06/01/2010	Final Accpt:	11/03/2011	Award Amt:	3,060,151.84	Cont Total:	3,833,310.39
CO Days:	16	Time Charged:	115	Work Beg:	03/29/2011	Fnl Est Rls:	N/A	CO Amt:	773,158.55	Time Used:	151.32%
Project Id	NH 23-3(14)109			**County**	Carter			**Engineer Est $**	2,888,373.56	**Est C.E. $**	275,413.67
Project Descr	**HAMMOND-SE**			**System/Route**	N / N-23			**Award Amt $**	3,060,151.84	**C.E. Costs $**	146,936.59
Project No	6970014000			**Lat/Long**	451005 / 1044551			**Tot CO Amt $**	773,158.55	**Cntr Used %**	95.42
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	108.5 / 119.5			**Total Amt $**	3,833,310.39	**C.E. Used %**	53.35
Work Descr	OVERLAYS			**Begin / End**	0+00 / 580+86.5			**Cont Pymnts $**	3,657,737.41	**C.E. Cost %**	4.02
Claim Status	None										
Contract No:	09411	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	05/03/2011	Final Accpt:	09/07/2012	Award Amt:	3,230,310.66	Cont Total:	3,230,310.66
CO Days:	0	Time Charged:	61	Work Beg:	06/09/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	135.56%
Project Id	STPP 39-1(45)35			**County**	Rosebud			**Engineer Est $**	3,516,821.38	**Est C.E. $**	258,424.85
Project Descr	**NORTH OF COLSTRIP - NORTH**			**System/Route**	P / P-39			**Award Amt $**	3,230,310.66	**C.E. Costs $**	145,056.56
Project No	7352045000			**Lat/Long**	460610 / 1064538			**Tot CO Amt $**	0.00	**Cntr Used %**	100.15
Project Engineer/Phone	LUNDMAN-GARY / 406 345-8228			**Beg/End Term**	35.00 / 45.3			**Total Amt $**	3,230,310.66	**C.E. Used %**	56.13
Work Descr	OVERLAYS			**Begin / End**	716+00.00 / 1332+50.00			**Cont Pymnts $**	3,235,280.19	**C.E. Cost %**	4.48
Claim Status	None										
Contract No:	09515	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	110 Cal	Adjusted Time:	110	Award DT:	06/09/2015	Final Accpt:	01/14/2016	Award Amt:	1,007,438.99	Cont Total:	1,007,438.99
CO Days:	0	Time Charged:	78	Work Beg:	07/27/2015	Fnl Est Rls:	04/19/2016	CO Amt:	0.00	Time Used:	70.91%
Project Id	STPB 44303(2)			**County**	Rosebud			**Engineer Est $**	1,013,892.50	**Est C.E. $**	151,115.85
Project Descr	**BUTTE CREEK - E OF ROSEBUD**			**System/Route**	X / X-44303			**Award Amt $**	1,007,438.99	**C.E. Costs $**	0.00
Project No	8074001000			**Lat/Long**	461623 / 1062630			**Tot CO Amt $**	0.00	**Cntr Used %**	98.75
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	1.1 / 1.2			**Total Amt $**	1,007,438.99	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	12+50.00 / 19+50.00			**Cont Pymnts $**	994,808.35	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	09713	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	07/25/2013	Final Accpt:	05/19/2014	Award Amt:	350,770.50	Cont Total:	350,770.50
CO Days:	0	Time Charged:	52	Work Beg:	09/25/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65%

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Contract No:	09713	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	07/25/2013	Final Accpt:	05/19/2014	Award Amt:	350,770.50	Cont Total:	350,770.50
CO Days:	0	Time Charged:	52	Work Beg:	09/25/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65%
Project Id	STPB 9009(17)			**County**	Custer			**Engineer Est $**	464,774.73	**Est C.E. $**	35,077.05
Project Descr	**MOON CREEK-9 MILES SW MILES CITY**			**System/Route**	L / X-09005			**Award Amt $**	350,770.50	**C.E. Costs $**	55,496.70
Project No	7702017000			**Lat/Long**	461907 / 1060036			**Tot CO Amt $**	0.00	**Cntr Used %**	95.24
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	1.5 /			**Total Amt $**	350,770.50	**C.E. Used %**	158.21
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	240+69.25 / 242+64.25			**Cont Pymnts $**	334,070.04	**C.E. Cost %**	16.61
Claim Status	None										
Contract No:	10318	SM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	75 Wrk	Adjusted Time:	186	Award DT:	04/10/2018	Final Accpt:	02/24/2020	Award Amt:	1,644,139.28	Cont Total:	4,258,116.60
CO Days:	111	Time Charged:	186	Work Beg:	07/13/2018	Fnl Est Rls:	04/17/2020	CO Amt:	2,613,977.32	Time Used:	100%
Project Id	IMIP 94-4(94)152		TIED	**County**	Custer			**Engineer Est $**	1,034,405.30	**Est C.E. $**	223,624.05
Project Descr	**I-94 SLIDE - EAST OF MILES CITY**			**System/Route**	I / I-94			**Award Amt $**	1,490,827.00	**C.E. Costs $**	403,451.76
Project No	9352094000			**Lat/Long**	463219 / 1653838			**Tot CO Amt $**	2,613,977.32	**Cntr Used %**	94.83
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	151.8 / 152.0			**Total Amt $**	4,104,804.32	**C.E. Used %**	180.42
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	1112+00 / 1124+00			**Cont Pymnts $**	3,892,536.78	**C.E. Cost %**	10.36
Claim Status	None										
Project Id	STPS-MT 494-1(5)1		TIED	**County**	Fallon			**Engineer Est $**	155,678.05	**Est C.E. $**	22,996.84
Project Descr	**SLIDE REPAIR - S OF PLEVNA**			**System/Route**	S / S-494			**Award Amt $**	153,312.29	**C.E. Costs $**	36,401.39
Project No	8568005000			**Lat/Long**	462319 / 1043024			**Tot CO Amt $**	0.00	**Cntr Used %**	95.64
Project Engineer/Phone	BERG-DONALD / 406 444-2067			**Beg/End Term**	1.3 / 1.2			**Total Amt $**	153,312.29	**C.E. Used %**	158.29
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	372+60.00 / 374+69.30			**Cont Pymnts $**	146,620.33	**C.E. Cost %**	24.83
Claim Status	None										
Contract Totals for 10318 SM								**Engineer Est $**	1,190,083.35	**Est C.E. $**	246,620.89
Project Count:	2							**Award Amt $**	1,644,139.29	**C.E. Costs $**	439,853.15
								Tot CO Amt $	2,613,977.32	**Cntr Used %**	94.86
								Total Amt $	4,258,116.61	**C.E. Used %**	178.35
								Cont Pymnts $	4,039,157.11	**C.E. Cost %**	10.89

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Contract No:	11606	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	180 Wrk	Adjusted Time:	216	Award DT:	07/07/2009	Final Accpt:	11/01/2011	Award Amt:	4,844,530.10	Cont Total:	5,499,292.03
CO Days:	36	Time Charged:	204	Work Beg:	08/10/2009	Fnl Est Rls:	N/A	CO Amt:	654,761.93	Time Used:	94.44%
Project Id	ARRA 94-3(59)88			**County**	DISTRICT WIDE, GLENDIVE			**Engineer Est $**	4,260,988.00	**Est C.E. $**	484,453.01
Project Descr	**D4 - INTERSTATE STRUCTURE REHAB**			**System/Route**	I / I-94			**Award Amt $**	4,844,530.10	**C.E. Costs $**	408,419.44
Project No	4830059000			**Lat/Long**	463314 / 1053755			**Tot CO Amt $**	654,761.94	**Cntr Used %**	100.02
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	88.10 / 248.85			**Total Amt $**	5,499,292.04	**C.E. Used %**	84.31
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	5,500,511.30	**C.E. Cost %**	7.43
Claim Status	None										
Contract No:	11913	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	200 Wrk	Adjusted Time:	236	Award DT:	10/08/2013	Final Accpt:	12/12/2016	Award Amt:	8,987,040.99	Cont Total:	9,391,210.09
CO Days:	36	Time Charged:	257	Work Beg:	01/30/2014	Fnl Est Rls:	02/17/2017	CO Amt:	404,169.10	Time Used:	108.9%
Project Id	IM 94-3(63)84			**County**	Rosebud			**Engineer Est $**	10,162,221.02	**Est C.E. $**	718,963.28
Project Descr	**COLSTRIP INTERCHANGE - WEST**			**System/Route**	I / I-94			**Award Amt $**	8,987,040.99	**C.E. Costs $**	998,290.91
Project No	7051063000			**Lat/Long**	461500 / 4065156			**Tot CO Amt $**	404,169.10	**Cntr Used %**	100.36
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	83.7 / 87.0			**Total Amt $**	9,391,210.09	**C.E. Used %**	138.85
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	1672+45.50 / 1849+00.00			**Cont Pymnts $**	9,424,755.69	**C.E. Cost %**	10.59
Claim Status	None										
Contract No:	12916	SM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	70 Wrk	Adjusted Time:	77	Award DT:	10/26/2016	Final Accpt:	03/01/2018	Award Amt:	397,331.78	Cont Total:	442,411.78
CO Days:	7	Time Charged:	77	Work Beg:	07/25/2017	Fnl Est Rls:	04/13/2018	CO Amt:	45,080.00	Time Used:	100%
Project Id	HSIP 94-3(72)88			**County**	Rosebud			**Engineer Est $**	667,615.00	**Est C.E. $**	59,599.77
Project Descr	**SF 139 - FORSYTH SKID TREATMENT**			**System/Route**	I / I-94			**Award Amt $**	397,331.78	**C.E. Costs $**	100,709.33
Project No	8606072000			**Lat/Long**	461521 / 1064510			**Tot CO Amt $**	45,080.00	**Cntr Used %**	98.17
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	442,411.78	**C.E. Used %**	168.98
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	434,336.03	**C.E. Cost %**	23.19
Claim Status	None										
Contract No:	12B08	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	10/09/2009 Cmplt	Adjusted Time:	10/09/2009	Award DT:	05/26/2009	Final Accpt:	12/08/2009	Award Amt:	1,748,151.33	Cont Total:	1,747,614.93
CO Days:	0	Time Charged:	81	Work Beg:	06/12/2009	Fnl Est Rls:	N/A	CO Amt:	-536.40	Time Used:	100%

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Contract No:	12B08	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	10/09/2009 Cmplt	Adjusted Time:	10/09/2009	Award DT:	05/26/2009	Final Accpt:	12/08/2009	Award Amt:	1,748,151.33	Cont Total:	1,747,614.93
CO Days:	0	Time Charged:	81	Work Beg:	06/12/2009	Fnl Est Rls:	N/A	CO Amt:	-536.40	Time Used:	100%
Project Id	ARRA 39-1(39)4			**County**	Rosebud			**Engineer Est $**	1,659,044.35	**Est C.E. $**	157,333.62
Project Descr	**NORTH OF LAME DEER - NORTH**			**System/Route**	P / P-39			**Award Amt $**	1,748,151.33	**C.E. Costs $**	87,440.50
Project No	5917039000			**Lat/Long**	454345 / 1063935			**Tot CO Amt $**	-536.40	**Cntr Used %**	72.83
Project Engineer/Phone	LUNDMAN-GARY / 406 345-8228			**Beg/End Term**	4.2 / 12.3			**Total Amt $**	1,747,614.93	**C.E. Used %**	55.58
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 430+25.1			**Cont Pymnts $**	1,272,814.70	**C.E. Cost %**	6.87
Claim Status	None										
Contract No:	12C11	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	160 Wrk	Adjusted Time:	168	Award DT:	12/13/2011	Final Accpt:	12/09/2013	Award Amt:	12,253,119.75	Cont Total:	12,978,357.01
CO Days:	8	Time Charged:	173	Work Beg:	02/09/2012	Fnl Est Rls:	N/A	CO Amt:	725,237.26	Time Used:	102.98%
Project Id	STPP 14-6(10)259			**County**	Rosebud			**Engineer Est $**	12,307,941.15	**Est C.E. $**	1,225,311.98
Project Descr	**FORSYTH - NORTHWEST**			**System/Route**	P / P-14			**Award Amt $**	12,253,119.75	**C.E. Costs $**	845,016.70
Project No	4059010000			**Lat/Long**	461910 / 1065013			**Tot CO Amt $**	725,237.26	**Cntr Used %**	98.52
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	258.60 / 270.51			**Total Amt $**	12,978,357.01	**C.E. Used %**	68.96
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+75.00 / 200+97.23			**Cont Pymnts $**	12,786,072.47	**C.E. Cost %**	6.61
Claim Status	None										
Contract No:	15216	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	220 Wrk	Adjusted Time:	220	Award DT:	02/16/2016	Final Accpt:	12/11/2017	Award Amt:	13,792,022.71	Cont Total:	13,899,705.21
CO Days:	0	Time Charged:	205	Work Beg:	04/06/2016	Fnl Est Rls:	04/13/2018	CO Amt:	107,682.50	Time Used:	93.18%
Project Id	NH-G 57-5(32)221			**County**	Garfield			**Engineer Est $**	17,372,074.66	**Est C.E. $**	1,103,361.82
Project Descr	**12 KM EAST OF JORDAN-EAST**			**System/Route**	N / N-57			**Award Amt $**	13,792,022.71	**C.E. Costs $**	1,340,409.22
Project No	4339032000			**Lat/Long**	472014 / 1064025			**Tot CO Amt $**	107,682.50	**Cntr Used %**	103.01
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	220.5 / 230.2			**Total Amt $**	13,899,705.21	**C.E. Used %**	121.48
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	395+95.20 / 904+60.00			**Cont Pymnts $**	14,318,424.37	**C.E. Cost %**	9.36
Claim Status	None										
Contract No:	18412	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	180 Wrk	Adjusted Time:	180	Award DT:	05/08/2012	Final Accpt:	12/30/2013	Award Amt:	3,510,505.40	Cont Total:	3,524,972.40
CO Days:	0	Time Charged:	154	Work Beg:	06/26/2012	Fnl Est Rls:	N/A	CO Amt:	14,467.00	Time Used:	85.56%

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Contract No:	18412 SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	180 Wrk	Adjusted Time:	180	Award DT:	05/08/2012	Final Accpt:	12/30/2013	Award Amt:	3,510,505.40	Cont Total:	3,524,972.40
CO Days:	0	Time Charged:	154	Work Beg:	06/26/2012	Fnl Est Rls:	N/A	CO Amt:	14,467.00	Time Used:	85.56%
Project Id	NH-BR 57-5(34)226			**County**	Garfield			**Engineer Est $**	3,782,834.49	**Est C.E. $**	526,575.81
Project Descr	**BIG DRY CREEK - 14 MILES EAST OF JORDAN**			**System/Route**	N / N-57			**Award Amt $**	3,510,505.40	**C.E. Costs $**	239,265.88
Project No	4339034000			**Lat/Long**	471955 / 1063633			**Tot CO Amt $**	14,467.00	**Cntr Used %**	99.37
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	225.95 / 226.86			**Total Amt $**	3,524,972.40	**C.E. Used %**	45.44
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	681+65.00 / 729+78.58			**Cont Pymnts $**	3,502,662.90	**C.E. Cost %**	6.83
Claim Status	None										
Contract No:	18912 SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	65 Cal	Adjusted Time:	65	Award DT:	10/02/2012	Final Accpt:	09/16/2013	Award Amt:	1,043,550.00	Cont Total:	1,080,186.00
CO Days:	0	Time Charged:	64	Work Beg:	11/08/2012	Fnl Est Rls:	N/A	CO Amt:	36,636.00	Time Used:	98.46%
Project Id	BR 57-5(36)235			**County**	Garfield			**Engineer Est $**	834,903.00	**Est C.E. $**	156,532.50
Project Descr	**MAXWELL COULEE - 22 MILES EAST JORDAN**			**System/Route**	N / N-57			**Award Amt $**	1,043,550.00	**C.E. Costs $**	136,885.05
Project No	7962036000			**Lat/Long**	472044 / 1062631			**Tot CO Amt $**	36,636.00	**Cntr Used %**	99.60
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	235.69 /			**Total Amt $**	1,080,186.00	**C.E. Used %**	87.45
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	1191+35.00 / 1197+45.00			**Cont Pymnts $**	1,075,895.01	**C.E. Cost %**	12.72
Claim Status	None										
Contract No:	POC16 SM	Contractor Nm: THOMPSON CONTRACTING, INC.									
Contr Time:	04/15/2017 Cmplt	Adjusted Time:	06/30/2017	Award DT:	12/14/2016	Final Accpt:	11/02/2017	Award Amt:	59,520.00	Cont Total:	59,520.00
CO Days:	76	Time Charged:	40	Work Beg:	02/25/2017	Fnl Est Rls:	12/05/2017	CO Amt:	0.00	Time Used:	0%
Project Id	STPX-STWD 0002(401)			**County**	Rosebud			**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**2016-D4-Wetland Feas/Monitoring**			**System/Route**	/ 12			**Award Amt $**	59,520.00	**C.E. Costs $**	0.00
Project No	3370401000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	109.08
Project Engineer/Phone	N/A / null			**Beg/End Term**	/			**Total Amt $**	59,520.00	**C.E. Used %**	0.00
Work Descr				**Begin / End**	/			**Cont Pymnts $**	64,924.01	**C.E. Cost %**	0.00
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive				
Project Manager: Phillips, Jerry	Work Phone: 233-3612	Cell Phone: 939-2133	Email: jphillips@mt.gov	Crew 4384

Project Manager Totals for Phillips, Jerry				
Contract Count: 25	Engineer Est $	92,141,587.28	Est C.E. $	8,077,531.26
Project Count: 27	Award Amt $	85,177,406.21	C.E. Costs $	6,992,036.41
	Tot CO Amt $	5,585,047.43	Cntr Used %	97.75
	Total Amt $	90,762,453.64	C.E. Used %	86.56
	Cont Pymnts $	88,723,135.86	C.E. Cost %	7.88

District 4 - Glendive

Project Manager: Pisk, Randal | **Work Phone: 228-9478** | **Crew 4282**

Contract No:	01712	SM	Contractor Nm: J & S CONSTRUCTION, INC.								
Contr Time:	11/30/2012 Cmplt	Adjusted Time:	11/30/2012	Award DT:	07/24/2012	Final Accpt:	02/05/2013	Award Amt:	482,261.50	Cont Total:	524,600.00
CO Days:	0	Time Charged:	43	Work Beg:	08/24/2012	Fnl Est Rls:	N/A	CO Amt:	42,338.50	Time Used:	68.63%
Project Id	NH-ER 1-9(50)543			**County**	Valley			**Engineer Est $**	576,475.25	**Est C.E. $**	48,226.15
Project Descr	**GLASGOW SLIDE REPAIR/MT 11-1**			**System/Route**	N / N-1			**Award Amt $**	482,261.50	**C.E. Costs $**	41,212.77
Project No	7739050000			**Lat/Long**	481118 / 1063553			**Tot CO Amt $**	42,338.50	**Cntr Used %**	97.46
Project Engineer/Phone	BERG-DONALD / 406 444-2067			**Beg/End Term**	542.8 / 543.6			**Total Amt $**	524,600.00	**C.E. Used %**	85.46
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	504+50 / 706+00			**Cont Pymnts $**	511,268.61	**C.E. Cost %**	8.06
Claim Status	None										
Contract No:	05B09	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	210 Wrk	Adjusted Time:	210	Award DT:	11/03/2009	Final Accpt:	08/10/2012	Award Amt:	7,865,927.44	Cont Total:	7,988,713.67
CO Days:	0	Time Charged:	190	Work Beg:	03/29/2010	Fnl Est Rls:	N/A	CO Amt:	122,786.23	Time Used:	90.48%
Project Id	ARRA-STPS 208-1(6)0			**County**	Phillips			**Engineer Est $**	9,579,775.05	**Est C.E. $**	786,592.74
Project Descr	**JCT US 191 - WHITEWATER**			**System/Route**	S / S-208			**Award Amt $**	7,865,927.44	**C.E. Costs $**	555,773.27
Project No	4481006000			**Lat/Long**	484243 / 1073957			**Tot CO Amt $**	122,786.23	**Cntr Used %**	98.57
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	0.0 / 9.4			**Total Amt $**	7,988,713.67	**C.E. Used %**	70.66
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 161+75.49			**Cont Pymnts $**	7,874,110.05	**C.E. Cost %**	7.06
Claim Status	None										
Contract No:	07308	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	04/07/2008	Final Accpt:	10/06/2010	Award Amt:	3,067,429.46	Cont Total:	3,067,429.46
CO Days:	0	Time Charged:	150	Work Beg:	05/06/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	NH 0002(699)			**County**	McCone			**Engineer Est $**	3,817,972.85	**Est C.E. $**	460,114.42
Project Descr	**D4-NON-INTERSTATE-STRUCTURE REPLACEMENT**			**System/Route**	N / DIST WIDE			**Award Amt $**	3,067,429.44	**C.E. Costs $**	506,270.28
Project No	3457699000			**Lat/Long**	480858 / 1080803			**Tot CO Amt $**	0.00	**Cntr Used %**	102.47
Project Engineer/Phone	KELLER-SCOTT / 406 994-1843			**Beg/End Term**	/			**Total Amt $**	3,067,429.44	**C.E. Used %**	110.03
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	3,143,242.95	**C.E. Cost %**	16.11
Claim Status	None										
Contract No:	07409	SM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	12/04/2009 Cmplt	Adjusted Time:	12/04/2009	Award DT:	05/05/2009	Final Accpt:	12/13/2011	Award Amt:	2,474,344.99	Cont Total:	2,473,594.99
CO Days:	0	Time Charged:	181	Work Beg:	05/27/2009	Fnl Est Rls:	N/A	CO Amt:	-750.00	Time Used:	100%

District 4 - Glendive

Project Manager: Pisk, Randal | **Work Phone: 228-9478** | **Crew 4282**

Contract No:	07409	SM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	12/04/2009 Cmplt	Adjusted Time:	12/04/2009	Award DT:	05/05/2009	Final Accpt:	12/13/2011	Award Amt:	2,474,344.99	Cont Total:	2,473,594.99
CO Days:	0	Time Charged:	181	Work Beg:	05/27/2009	Fnl Est Rls:	N/A	CO Amt:	-750.00	Time Used:	100%
Project Id	STPS-NH-STPP 0002(873)			**County**	VARIOUS			**Engineer Est $**	2,371,178.00	**Est C.E. $**	247,434.50
Project Descr	**D-4 CULVERTS - PHASE II**			**System/Route**	S / S-528			**Award Amt $**	2,474,344.98	**C.E. Costs $**	352,725.87
Project No	6104873000			**Lat/Long**	470638 / 1044459			**Tot CO Amt $**	-750.00	**Cntr Used %**	103.73
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	/			**Total Amt $**	2,473,594.98	**C.E. Used %**	142.55
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	2,565,939.14	**C.E. Cost %**	13.75
Claim Status	None										
Contract No:	07C10	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	59	Award DT:	12/14/2010	Final Accpt:	12/14/2012	Award Amt:	3,153,122.50	Cont Total:	3,335,905.02
CO Days:	14	Time Charged:	94	Work Beg:	09/07/2011	Fnl Est Rls:	N/A	CO Amt:	182,782.52	Time Used:	159.32%
Project Id	NH 1-9(48)565			**County**	Valley			**Engineer Est $**	2,879,458.50	**Est C.E. $**	315,312.25
Project Descr	**EAST OF NASHUA - EAST**			**System/Route**	N / N-1			**Award Amt $**	3,153,122.50	**C.E. Costs $**	113,432.80
Project No	6971048000			**Lat/Long**	480426 / 1060617			**Tot CO Amt $**	182,782.53	**Cntr Used %**	92.78
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	564.8 / 573.1			**Total Amt $**	3,335,905.03	**C.E. Used %**	35.97
Work Descr	OVERLAYS			**Begin / End**	1214+29.2 / 1646+35.7			**Cont Pymnts $**	3,095,049.59	**C.E. Cost %**	3.66
Claim Status	None										
Contract No:	11T09	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	10/16/2009 Cmplt	Adjusted Time:	10/16/2009	Award DT:	05/19/2009	Final Accpt:	12/21/2009	Award Amt:	471,539.57	Cont Total:	471,539.57
CO Days:	0	Time Charged:	44	Work Beg:	06/29/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	ARRA 32-2(16)52			**County**	Daniels			**Engineer Est $**	435,843.09	**Est C.E. $**	47,153.96
Project Descr	**SCOBEY-NORTH (PH II S & C)**			**System/Route**	P / P-32			**Award Amt $**	471,539.57	**C.E. Costs $**	28,890.06
Project No	6241016001			**Lat/Long**	485417 / 1052502			**Tot CO Amt $**	0.00	**Cntr Used %**	89.36
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	51.520 / 65.820			**Total Amt $**	471,539.57	**C.E. Used %**	61.27
Work Descr	SEAL & COVER			**Begin / End**	0+72.20 / 754+68.2			**Cont Pymnts $**	421,383.14	**C.E. Cost %**	6.86
Claim Status	None										
Contract No:	14T09	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	10/16/2009 Cmplt	Adjusted Time:	10/16/2009	Award DT:	05/26/2009	Final Accpt:	12/21/2009	Award Amt:	2,096,638.61	Cont Total:	2,096,638.61
CO Days:	0	Time Charged:	47	Work Beg:	07/13/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Pisk, Randal | **Work Phone: 228-9478** | **Crew 4282**

Contract No:	14T09	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	10/16/2009 Cmplt	Adjusted Time:	10/16/2009	Award DT:	05/26/2009	Final Accpt:	12/21/2009	Award Amt:	2,096,638.61	Cont Total:	2,096,638.61
CO Days:	0	Time Charged:	47	Work Beg:	07/13/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	ARRA 51-2(4)19			**County**	Dawson			**Engineer Est $**	2,089,108.00	**Est C.E. $**	209,663.86
Project Descr	**RICHEY - WEST**			**System/Route**	P / P-51			**Award Amt $**	2,096,638.61	**C.E. Costs $**	87,180.87
Project No	6527004000			**Lat/Long**	473648 / 1050821			**Tot CO Amt $**	0.00	**Cntr Used %**	90.75
Project Engineer/Phone	LUNDMAN-GARY / 406 345-8228			**Beg/End Term**	18.73 / 27.81			**Total Amt $**	2,096,638.61	**C.E. Used %**	41.58
Work Descr	OVERLAYS			**Begin / End**	1036+54.6 / 1516+54.6			**Cont Pymnts $**	1,902,684.93	**C.E. Cost %**	4.58
Claim Status	None										
Contract No:	16911	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	09/29/2011	Final Accpt:	07/12/2012	Award Amt:	557,135.00	Cont Total:	993,844.67
CO Days:	0	Time Charged:	19	Work Beg:	10/25/2011	Fnl Est Rls:	N/A	CO Amt:	436,709.67	Time Used:	54.29%
Project Id	STPS 438-1(18)1			**County**	Valley			**Engineer Est $**	466,204.00	**Est C.E. $**	55,713.50
Project Descr	**SLD RPR-3 M NE OF NASHUA/MT11-1**			**System/Route**	S / S-438			**Award Amt $**	557,135.00	**C.E. Costs $**	25,664.52
Project No	7736018000			**Lat/Long**	480801 / 1061905			**Tot CO Amt $**	436,709.67	**Cntr Used %**	96.36
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	1.50 / 1.50			**Total Amt $**	993,844.67	**C.E. Used %**	46.07
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	99+00.00 / 102+00.00			**Cont Pymnts $**	957,642.12	**C.E. Cost %**	2.68
Claim Status	None										

Project Manager Totals for Pisk, Randal

Contract Count: 8

Project Count: 8

Engineer Est $	22,216,014.74	**Est C.E. $**	2,170,211.38
Award Amt $	20,168,399.04	**C.E. Costs $**	1,711,150.44
Tot CO Amt $	783,866.93	**Cntr Used %**	97.70
Total Amt $	20,952,265.97	**C.E. Used %**	78.85
Cont Pymnts $	20,471,320.53	**C.E. Cost %**	8.36

District 4 - Glendive

Project Manager: Sgrignoli, Terry | **Work Phone: 345-8239** | **Crew 4183**

Contract No:	01911	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	11/01/2012 Cmplt	Adjusted Time:	11/01/2012	Award DT:	09/20/2011	Final Accpt:	01/10/2013	Award Amt:	1,370,071.96	Cont Total:	1,367,575.96
CO Days:	0	Time Charged:	258	Work Beg:	05/14/2012	Fnl Est Rls:	N/A	CO Amt:	-2,496.00	Time Used:	118.37%
Project Id	BR 9040(13)			**County**	Prairie			**Engineer Est $**	1,091,314.90	**Est C.E. $**	164,408.64
Project Descr	**STRUCTURES - NE MILDRED**			**System/Route**	/ L-40-112			**Award Amt $**	1,370,071.96	**C.E. Costs $**	167,176.29
Project No	4911013000			**Lat/Long**	464433 / 1044517			**Tot CO Amt $**	-2,496.00	**Cntr Used %**	100.65
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	/			**Total Amt $**	1,367,575.96	**C.E. Used %**	101.68
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	6+60.00 / 17+36.57			**Cont Pymnts $**	1,376,521.71	**C.E. Cost %**	12.14
Claim Status	None										
Contract No:	01C10	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	12/14/2010	Final Accpt:	02/11/2013	Award Amt:	2,997,718.33	Cont Total:	2,997,718.33
CO Days:	0	Time Charged:	72	Work Beg:	05/23/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	102.86%
Project Id	STPS 201-2(11)38			**County**	Richland			**Engineer Est $**	3,072,258.05	**Est C.E. $**	239,817.47
Project Descr	**W OF JCT MT 16 - WEST**			**System/Route**	S / S-201			**Award Amt $**	2,997,718.33	**C.E. Costs $**	157,280.30
Project No	6974011000			**Lat/Long**	475206 / 1043848			**Tot CO Amt $**	0.00	**Cntr Used %**	100.18
Project Engineer/Phone	LUNDMAN-GARY / 406 345-8228			**Beg/End Term**	38.0 / 47.5			**Total Amt $**	2,997,718.33	**C.E. Used %**	65.58
Work Descr	OVERLAYS			**Begin / End**	2028+87.0 / 87+00.0			**Cont Pymnts $**	3,003,195.09	**C.E. Cost %**	5.24
Claim Status	None										
Contract No:	02710	SM	Contractor Nm: DIAMOND SURFACE INC								
Contr Time:	11/11/2011 Cmplt	Adjusted Time:	11/11/2011	Award DT:	07/27/2010	Final Accpt:	11/29/2011	Award Amt:	4,024,620.44	Cont Total:	4,178,180.35
CO Days:	0	Time Charged:	187	Work Beg:	04/11/2011	Fnl Est Rls:	N/A	CO Amt:	153,559.91	Time Used:	92.98%
Project Id	IM 94-6(52)210			**County**	Dawson			**Engineer Est $**	4,035,795.25	**Est C.E. $**	402,462.04
Project Descr	**GLENDIVE - EAST & WEST (WB)**			**System/Route**	I / I-94			**Award Amt $**	4,024,620.43	**C.E. Costs $**	191,190.61
Project No	6532052000			**Lat/Long**	470655 / 1044408			**Tot CO Amt $**	153,559.91	**Cntr Used %**	97.37
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	210.0 / 217.91			**Total Amt $**	4,178,180.34	**C.E. Used %**	47.51
Work Descr	OVERLAYS			**Begin / End**	11+08.20 / 427+93.00			**Cont Pymnts $**	4,068,371.96	**C.E. Cost %**	4.70
Claim Status	None										
Contract No:	02811	SM	Contractor Nm: TCA, INC.								
Contr Time:	70 Wrk	Adjusted Time:	90	Award DT:	09/06/2011	Final Accpt:	08/07/2013	Award Amt:	672,352.28	Cont Total:	671,392.28
CO Days:	20	Time Charged:	92	Work Beg:	05/17/2012	Fnl Est Rls:	N/A	CO Amt:	-960.00	Time Used:	102.22%

District 4 - Glendive

Project Manager: Sgrignoli, Terry | **Work Phone: 345-8239** | **Crew 4183**

Contract No:	02811	SM	Contractor Nm: TCA, INC.								
Contr Time:	70 Wrk	Adjusted Time:	90	Award DT:	09/06/2011	Final Accpt:	08/07/2013	Award Amt:	672,352.28	Cont Total:	671,392.28
CO Days:	20	Time Charged:	92	Work Beg:	05/17/2012	Fnl Est Rls:	N/A	CO Amt:	-960.00	Time Used:	102.22%
Project Id	BR 9055(10)			**County**	Wibaux			**Engineer Est $**	689,238.00	**Est C.E. $**	100,852.84
Project Descr	**SMITH CREEK - 47 KM N WIBAUX**			**System/Route**	L / L-55-31			**Award Amt $**	672,352.28	**C.E. Costs $**	119,892.87
Project No	4829010000			**Lat/Long**	471317 / 1044024			**Tot CO Amt $**	-960.00	**Cntr Used %**	99.09
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	/			**Total Amt $**	671,392.28	**C.E. Used %**	118.88
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	13+45.00 / 16+94.71			**Cont Pymnts $**	665,307.40	**C.E. Cost %**	18.02
Claim Status	None										
Contract No:	05911	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	53	Award DT:	09/20/2011	Final Accpt:	12/04/2013	Award Amt:	1,499,609.35	Cont Total:	1,497,209.35
CO Days:	8	Time Charged:	80	Work Beg:	09/13/2012	Fnl Est Rls:	N/A	CO Amt:	-2,400.00	Time Used:	150.94%
Project Id	IM 94-5(35)170			**County**	Prairie			**Engineer Est $**	1,299,642.85	**Est C.E. $**	179,953.12
Project Descr	**TERRY - EAST & WEST (EB)**			**System/Route**	I / I-94			**Award Amt $**	1,499,609.36	**C.E. Costs $**	64,510.96
Project No	7296035000			**Lat/Long**	464608 / 1052039			**Tot CO Amt $**	-2,400.00	**Cntr Used %**	86.52
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	169.82 / 177.90			**Total Amt $**	1,497,209.36	**C.E. Used %**	35.85
Work Descr	OVERLAYS			**Begin / End**	1097+19.8 / 1527+57.50			**Cont Pymnts $**	1,295,377.17	**C.E. Cost %**	4.98
Claim Status	None										
Contract No:	10211	SM	Contractor Nm: CMG AC, LLC DBA CMG CONSTRUCTION, LLC& FIRSTMARK CONST., LLC								
Contr Time:	95 Wrk	Adjusted Time:	180	Award DT:	02/22/2011	Final Accpt:	01/07/2013	Award Amt:	3,850,280.00	Cont Total:	4,778,859.00
CO Days:	85	Time Charged:	166	Work Beg:	04/12/2011	Fnl Est Rls:	N/A	CO Amt:	928,579.00	Time Used:	92.22%
Project Id	NH 20-2(21)50			**County**	Richland			**Engineer Est $**	3,511,889.10	**Est C.E. $**	462,033.60
Project Descr	**SIDNEY - SOUTHWEST**			**System/Route**	N / N-20			**Award Amt $**	3,850,280.00	**C.E. Costs $**	467,091.80
Project No	5151021000			**Lat/Long**	474153 / 1041013			**Tot CO Amt $**	928,579.00	**Cntr Used %**	98.42
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	49.77 / 52.57			**Total Amt $**	4,778,859.00	**C.E. Used %**	101.09
Work Descr	OVERLAYS			**Begin / End**	438+65.00 / 585+96.88			**Cont Pymnts $**	4,703,299.30	**C.E. Cost %**	9.93
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Sgrignoli, Terry | **Work Phone: 345-8239** | **Crew 4183**

Project Manager Totals for Sgrignoli, Terry			
Contract Count: 6	Engineer Est $	13,700,138.15	Est C.E. $ 1,549,527.71
Project Count: 6	Award Amt $	14,414,652.36	C.E. Costs $ 1,167,142.83
	Tot CO Amt $	1,076,282.91	Cntr Used % 97.55
	Total Amt $	15,490,935.27	C.E. Used % 75.32
	Cont Pymnts $	15,112,072.63	C.E. Cost % 7.72

Project Manager: Slaska, James | **Work Phone: 345-8240** | **Crew 4181**

Contract No: 03609 SM Contractor Nm: PRINCE, INC.

Contr Time:	10/16/2009 Cmplt	Adjusted Time:	10/16/2009	Award DT:	06/23/2009	Final Accpt:	10/22/2009	Award Amt:	1,199,754.89	Cont Total:	1,199,754.89
CO Days:	0	Time Charged:	18	Work Beg:	07/21/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	67.05%

Project Id	ARRA 94-7(28)244	**County**	Wibaux	**Engineer Est $**		**Est C.E. $**	119,975.49
Project Descr	**WIBAUX - EAST (EB)**	**System/Route**	I / I-94	**Award Amt $**	1,199,754.89	**C.E. Costs $**	40,941.82
Project No	6525028000	**Lat/Long**	465656 / 1040631	**Tot CO Amt $**	0.00	**Cntr Used %**	86.44
Project Engineer/Phone	GUTOWSKY-JERRY / 406 444-6232	**Beg/End Term**	243.7 / 250.2	**Total Amt $**	1,199,754.89	**C.E. Used %**	34.13
Work Descr	OVERLAYS	**Begin / End**	465+00.00 / 806+69.10	**Cont Pymnts $**	1,037,094.86	**C.E. Cost %**	3.95
Claim Status	None						

Project Manager Totals for Slaska, James			
Contract Count: 1	Engineer Est $		Est C.E. $ 119,975.49
Project Count: 1	Award Amt $	1,199,754.89	C.E. Costs $ 40,941.82
	Tot CO Amt $	0.00	Cntr Used % 86.44
	Total Amt $	1,199,754.89	C.E. Used % 34.13
	Cont Pymnts $	1,037,094.86	C.E. Cost % 3.95

Montana Department of Transportation

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Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Tihista, Duane | **Work Phone: 228-9478** | **Cell Phone: 939-2132** | **Email: dtihista@mt.gov** | **Crew 4282**

Contract No:	02A14	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	10/21/2014	Final Accpt:	12/12/2016	Award Amt:	13,248,748.83	Cont Total:	13,392,138.53
CO Days:	0	Time Charged:	149	Work Beg:	02/25/2015	Fnl Est Rls:	02/17/2017	CO Amt:	143,389.70	Time Used:	74.5%
Project Id	NH 99-1(6)7			**County**	Phillips			**Engineer Est $**	16,293,259.50	**Est C.E. $**	1,059,899.91
Project Descr	**11 KM N OF MALTA - NORTH**			**System/Route**	N / N-99			**Award Amt $**	13,248,748.83	**C.E. Costs $**	1,120,016.50
Project No	4055006000			**Lat/Long**	483044 / 1074511			**Tot CO Amt $**	143,389.70	**Cntr Used %**	96.77
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	6.98 / 18.58			**Total Amt $**	13,392,138.53	**C.E. Used %**	105.67
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	369+73.00 / 969+95.20			**Cont Pymnts $**	12,959,839.01	**C.E. Cost %**	8.64
Claim Status	None										
Contract No:	06A14	SM	Contractor Nm: WILLIAMS CIVIL CONSTRUCTION, INC.								
Contr Time:	70 Cal	Adjusted Time:	70	Award DT:	10/21/2014	Final Accpt:	06/11/2015	Award Amt:	335,647.00	Cont Total:	335,647.00
CO Days:	0	Time Charged:	41	Work Beg:	12/17/2014	Fnl Est Rls:	09/09/2015	CO Amt:	0.00	Time Used:	58.57%
Project Id	STPP 42-3(19)76			**County**	Valley			**Engineer Est $**	290,662.00	**Est C.E. $**	50,347.05
Project Descr	**GLASGOW STM DR RPR-MT 42**			**System/Route**	P / P-42			**Award Amt $**	335,647.00	**C.E. Costs $**	26,376.61
Project No	8188019000			**Lat/Long**	481129 / 1063736			**Tot CO Amt $**	0.00	**Cntr Used %**	81.75
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	75.5 /			**Total Amt $**	335,647.00	**C.E. Used %**	52.39
Work Descr	DRAINAGE			**Begin / End**	24+97.30 / 25+47.30			**Cont Pymnts $**	274,399.03	**C.E. Cost %**	9.61
Claim Status	None										
Contract No:	07511	SM	Contractor Nm: NELCON, INC.								
Contr Time:	175 Wrk	Adjusted Time:	217	Award DT:	07/26/2011	Final Accpt:	02/06/2014	Award Amt:	8,861,645.00	Cont Total:	8,904,144.88
CO Days:	42	Time Charged:	246	Work Beg:	08/22/2011	Fnl Est Rls:	N/A	CO Amt:	42,499.88	Time Used:	113.36%
Project Id	STPP 22-2(20)24			**County**	Sheridan			**Engineer Est $**	8,080,343.45	**Est C.E. $**	886,164.50
Project Descr	**JCT S-374-WEST**			**System/Route**	P / P-22			**Award Amt $**	8,861,645.00	**C.E. Costs $**	916,189.02
Project No	2024020000			**Lat/Long**	484754 / 1045237			**Tot CO Amt $**	42,499.88	**Cntr Used %**	98.26
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230			**Beg/End Term**	24.0 / 30.2			**Total Amt $**	8,904,144.88	**C.E. Used %**	103.39
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	232+58.55 / 650+19.30			**Cont Pymnts $**	8,748,780.86	**C.E. Cost %**	10.47
Claim Status	None										
Contract No:	08513	SM	Contractor Nm: TCA, INC.								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	05/21/2013	Final Accpt:	06/16/2014	Award Amt:	869,270.98	Cont Total:	869,270.98
CO Days:	0	Time Charged:	91	Work Beg:	09/11/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	91%

District 4 - Glendive

Project Manager: Tihista, Duane | **Work Phone: 228-9478** | **Cell Phone: 939-2132** | **Email: dtihista@mt.gov** | **Crew 4282**

Contract No:	08513	SM	Contractor Nm: TCA, INC.								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	05/21/2013	Final Accpt:	06/16/2014	Award Amt:	869,270.98	Cont Total:	869,270.98
CO Days:	0	Time Charged:	91	Work Beg:	09/11/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	91%
Project Id	BR 9053(104)			**County**	Valley			**Engineer Est $**	1,185,062.75	**Est C.E. $**	104,312.52
Project Descr	**ROCK CREEK-23 M W OPHEIM**			**System/Route**	L / L-53-201			**Award Amt $**	869,270.98	**C.E. Costs $**	123,933.36
Project No	6287104000			**Lat/Long**	485249 / 1065408			**Tot CO Amt $**	0.00	**Cntr Used %**	99.16
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	/			**Total Amt $**	869,270.98	**C.E. Used %**	118.81
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	5+50.00 / 14+01.16			**Cont Pymnts $**	861,957.73	**C.E. Cost %**	14.38
Claim Status	None										
Contract No:	09613	SM	Contractor Nm: MONTANA CIVIL CONTRACTORS, INC.								
Contr Time:	120 Wrk	Adjusted Time:	157	Award DT:	07/09/2013	Final Accpt:	12/10/2015	Award Amt:	3,586,974.00	Cont Total:	3,856,216.98
CO Days:	37	Time Charged:	156	Work Beg:	09/03/2013	Fnl Est Rls:	12/22/2015	CO Amt:	269,242.98	Time Used:	99.36%
Project Id	ER 66-1(4)6			**County**	Phillips			**Engineer Est $**	4,882,154.26	**Est C.E. $**	430,436.88
Project Descr	**N OF DY JCT SLIDE REPAIR/MT11-1**			**System/Route**	P / P-66			**Award Amt $**	3,586,974.00	**C.E. Costs $**	435,965.51
Project No	7728004000			**Lat/Long**	475349 / 1084036			**Tot CO Amt $**	269,242.98	**Cntr Used %**	97.77
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			**Beg/End Term**	5.8 / 9.3			**Total Amt $**	3,856,216.98	**C.E. Used %**	101.28
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	101+50.00 / 288+00.00			**Cont Pymnts $**	3,770,259.52	**C.E. Cost %**	11.56
Claim Status	None										
Contract No:	10915	SM	Contractor Nm: MILLENNIUM CONSTRUCTION & CONSULTING, INC.								
Contr Time:	07/01/2016 Cmplt	Adjusted Time:	07/01/2016	Award DT:	10/06/2015	Final Accpt:	07/11/2016	Award Amt:	213,596.60	Cont Total:	213,596.60
CO Days:	0	Time Charged:	24	Work Beg:	05/02/2016	Fnl Est Rls:	08/12/2016	CO Amt:	0.00	Time Used:	0%
Project Id	TA 53(130)			**County**	Valley			**Engineer Est $**	208,611.00	**Est C.E. $**	32,039.49
Project Descr	**FAIRGROUNDS SIDEWALKS - GLASGOW**			**System/Route**	M /			**Award Amt $**	213,596.60	**C.E. Costs $**	22,371.16
Project No	8700130000			**Lat/Long**	481209 / 1063833			**Tot CO Amt $**	0.00	**Cntr Used %**	97.13
Project Engineer/Phone	PIERCE-CHARLES / 406 444-7435			**Beg/End Term**	/			**Total Amt $**	213,596.60	**C.E. Used %**	69.82
Work Descr	SIDEWALK			**Begin / End**	/			**Cont Pymnts $**	207,474.90	**C.E. Cost %**	10.78
Claim Status	None										
Contract No:	11515	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	11/30/2015 Cmplt	Adjusted Time:	11/30/2015	Award DT:	06/09/2015	Final Accpt:	12/10/2015	Award Amt:	28,579.50	Cont Total:	28,579.50
CO Days:	0	Time Charged:	97	Work Beg:	11/09/2015	Fnl Est Rls:	02/23/2016	CO Amt:	0.00	Time Used:	0%

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Tihista, Duane | **Work Phone: 228-9478** | **Cell Phone: 939-2132** | **Email: dtihista@mt.gov** | **Crew 4282**

Contract No:	11515	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	11/30/2015 Cmplt	Adjusted Time:	11/30/2015	Award DT:	06/09/2015	Final Accpt:	12/10/2015	Award Amt:	28,579.50	Cont Total:	28,579.50
CO Days:	0	Time Charged:	97	Work Beg:	11/09/2015	Fnl Est Rls:	02/23/2016	CO Amt:	0.00	Time Used:	0%
Project Id	NH STWD(298)			**County**	Phillips			**Engineer Est $**	38,891.60	**Est C.E. $**	2,857.95
Project Descr	**D4 ANTELOPE SIGNING**			**System/Route**	N / N-1, N-99			**Award Amt $**	28,579.50	**C.E. Costs $**	9,630.57
Project No	8645298000			**Lat/Long**	482635 / 1071112			**Tot CO Amt $**	0.00	**Cntr Used %**	80.70
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			**Beg/End Term**	/			**Total Amt $**	28,579.50	**C.E. Used %**	336.97
Work Descr	SIGNS			**Begin / End**	/			**Cont Pymnts $**	23,064.10	**C.E. Cost %**	41.76
Claim Status	None										
Contract No:	DB314	SM	Contractor Nm: JACKSON CONTRACTOR GROUP INC								
Contr Time:	135 Cal	Adjusted Time:	135	Award DT:	05/29/2014	Final Accpt:	08/16/2016	Award Amt:	3,031,400.00	Cont Total:	3,031,900.02
CO Days:	0	Time Charged:	128	Work Beg:	08/07/2014	Fnl Est Rls:	04/11/2017	CO Amt:	500.02	Time Used:	94.81%
Project Id	NH 57-5(28)249			**County**	Garfield			**Engineer Est $**	3,031,400.00	**Est C.E. $**	0.00
Project Descr	**FLOWING WELLS REST AREA**			**System/Route**	N / N-57			**Award Amt $**	3,031,400.00	**C.E. Costs $**	275,110.86
Project No	5154028000			**Lat/Long**	471932 / 1061014			**Tot CO Amt $**	500.01	**Cntr Used %**	96.72
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	248.6 / 248.6			**Total Amt $**	3,031,900.01	**C.E. Used %**	0.00
Work Descr	BUILDINGS (SCALES, REST AREAS)			**Begin / End**	/			**Cont Pymnts $**	2,932,303.29	**C.E. Cost %**	9.38
Claim Status	None										
Contract No:	E1C16	SM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	06/30/2017 Cmplt	Adjusted Time:	06/30/2017	Award DT:	01/31/2017	Final Accpt:	12/11/2017	Award Amt:	1,035,195.02	Cont Total:	1,018,695.02
CO Days:	0	Time Charged:	91	Work Beg:	04/03/2017	Fnl Est Rls:	01/02/2018	CO Amt:	-16,500.00	Time Used:	0%
Project Id	STPP 31-1(22)29			**County**	Valley			**Engineer Est $**	1,012,368.10	**Est C.E. $**	186,335.10
Project Descr	**MT-24 SLIDE REPAIR**			**System/Route**	P / P-31			**Award Amt $**	1,035,195.02	**C.E. Costs $**	189,465.71
Project No	9309022000			**Lat/Long**	483420 / 1063153			**Tot CO Amt $**	-16,500.00	**Cntr Used %**	99.74
Project Engineer/Phone	FRANK-JAMES / 406 345-8214			**Beg/End Term**	28.5 / 28.8			**Total Amt $**	1,018,695.02	**C.E. Used %**	101.68
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	197+00.00 / 209+00.00			**Cont Pymnts $**	1,015,998.15	**C.E. Cost %**	18.65
Claim Status	None										

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Date : 10/20/2020

Report Name: AASHTOCON015

District 4 - Glendive				
Project Manager: Tihista, Duane	Work Phone: 228-9478	Cell Phone: 939-2132	Email: dtihista@mt.gov	Crew 4282

Project Manager Totals for Tihista, Duane				
Contract Count: 9	Engineer Est $	35,022,752.66	Est C.E. $	2,752,393.40
Project Count: 9	Award Amt $	31,211,056.93	C.E. Costs $	3,119,059.30
	Tot CO Amt $	439,132.57	Cntr Used %	97.30
	Total Amt $	31,650,189.50	C.E. Used %	113.32
	Cont Pymnts $	30,794,076.59	C.E. Cost %	10.13

Montana Department of Transportation

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

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:	01112	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/08/2012	Final Accpt:	09/13/2013	Award Amt:	113,695.63	Cont Total:	113,695.63
CO Days:	0	Time Charged:	26	Work Beg:	05/14/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	86.67%
Project Id	STPS 23(22)			**County**	Judith Basin			**Engineer Est $**	135,124.30	**Est C.E. $**	13,643.48
Project Descr	**HOBSON SIDEWALKS**			**System/Route**	S / S-239			**Award Amt $**	113,695.63	**C.E. Costs $**	24,698.36
Project No	7371022000			**Lat/Long**	470002 / 1095229			**Tot CO Amt $**	0.00	**Cntr Used %**	94.78
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	0.3 / 0.5			**Total Amt $**	113,695.63	**C.E. Used %**	181.03
Work Descr	SIDEWALK			**Begin / End**	10+00.00 / 21+58.25			**Cont Pymnts $**	107,756.89	**C.E. Cost %**	22.92
Claim Status	None										
Contract No:	02311	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	03/22/2011	Final Accpt:	06/19/2012	Award Amt:	450,895.55	Cont Total:	450,895.55
CO Days:	0	Time Charged:	29	Work Beg:	06/14/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	116%
Project Id	UPP 7199(21)			**County**	Fergus			**Engineer Est $**	375,792.40	**Est C.E. $**	67,634.33
Project Descr	**BRASSEY ST - CASINO CR - LWTN**			**System/Route**	U / 7108, 7114, 7112			**Award Amt $**	450,895.55	**C.E. Costs $**	44,593.64
Project No	7242021000			**Lat/Long**	470322 / 1092527			**Tot CO Amt $**	0.00	**Cntr Used %**	101.39
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	0.00 / 0.77			**Total Amt $**	450,895.55	**C.E. Used %**	65.93
Work Descr	OVERLAYS			**Begin / End**	10+00.00 / 66+60.44			**Cont Pymnts $**	457,175.45	**C.E. Cost %**	9.75
Claim Status	None										
Contract No:	02413	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	100 Wrk	Adjusted Time:	110	Award DT:	04/23/2013	Final Accpt:	01/14/2015	Award Amt:	2,949,500.33	Cont Total:	2,949,500.33
CO Days:	10	Time Charged:	108	Work Beg:	06/11/2013	Fnl Est Rls:	05/26/2015	CO Amt:	0.00	Time Used:	98.18%
Project Id	NH-HSIP 57-3(43)83			**County**	Fergus			**Engineer Est $**	2,779,169.30	**Est C.E. $**	294,950.03
Project Descr	**LEWISTOWN - EAST**			**System/Route**	N / N-57			**Award Amt $**	2,949,500.33	**C.E. Costs $**	213,772.52
Project No	4067043000			**Lat/Long**	470711 / 1093750			**Tot CO Amt $**	0.00	**Cntr Used %**	103.85
Project Engineer/Phone	KRINGS-DAMIAN / 406 444-6225			**Beg/End Term**	83.2 / 86.0			**Total Amt $**	2,949,500.33	**C.E. Used %**	72.48
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 158+99.91			**Cont Pymnts $**	3,063,049.75	**C.E. Cost %**	6.98
Claim Status	None										
Contract No:	02508	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/09/2008	Final Accpt:	12/16/2008	Award Amt:	237,947.00	Cont Total:	235,418.59
CO Days:	0	Time Charged:	32	Work Beg:	07/16/2008	Fnl Est Rls:	N/A	CO Amt:	-2,528.41	Time Used:	106.67%

District 5 - Billings

Project Manager: Dubbs, Kyle | **Work Phone: 538-1322** | **Cell Phone: 350-0457** | **Email: kdubbs@mt.gov** | **Crew 5389**

Contract No:	02508	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/09/2008	Final Accpt:	12/16/2008	Award Amt:	237,947.00	Cont Total:	235,418.59
CO Days:	0	Time Charged:	32	Work Beg:	07/16/2008	Fnl Est Rls:	N/A	CO Amt:	-2,528.41	Time Used:	106.67%
Project Id	UPP 7104(4)			**County**	Fergus			**Engineer Est $**	145,744.70	**Est C.E. $**	35,692.05
Project Descr	**ELM ST - MAIN TO BLVD**			**System/Route**	U / U-7104			**Award Amt $**	237,947.00	**C.E. Costs $**	16,573.70
Project No	6284004000			**Lat/Long**	470417 / 1092512			**Tot CO Amt $**	-2,528.41	**Cntr Used %**	83.64
Project Engineer/Phone	NYE-JOSEPH / 406 444-6267			**Beg/End Term**	1.48 / 1.62			**Total Amt $**	235,418.59	**C.E. Used %**	46.44
Work Descr	OVERLAYS			**Begin / End**	10+48.80 / 19+01.00			**Cont Pymnts $**	196,911.74	**C.E. Cost %**	8.42
Claim Status	None										
Contract No:	02511	SM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	90 Wrk	Adjusted Time:	250	Award DT:	05/31/2011	Final Accpt:	03/18/2014	Award Amt:	3,133,525.22	Cont Total:	7,318,428.82
CO Days:	160	Time Charged:	253	Work Beg:	07/16/2011	Fnl Est Rls:	N/A	CO Amt:	4,184,903.60	Time Used:	101.2%
Project Id	NH 61-3(25)84			**County**	Fergus			**Engineer Est $**	3,229,136.25	**Est C.E. $**	250,682.02
Project Descr	**US 191 SLIDES - S MOBRIDGE**			**System/Route**	N / N-61			**Award Amt $**	3,133,525.22	**C.E. Costs $**	447,717.63
Project No	6754025000			**Lat/Long**	473401 / 1084430			**Tot CO Amt $**	4,184,903.60	**Cntr Used %**	101.18
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	83.5 / 85.2			**Total Amt $**	7,318,428.82	**C.E. Used %**	178.60
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	39+00.00 / 127+50.00			**Cont Pymnts $**	7,404,921.61	**C.E. Cost %**	6.05
Claim Status	None										
Contract No:	02513	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	75 Wrk	Adjusted Time:	81	Award DT:	05/21/2013	Final Accpt:	01/20/2015	Award Amt:	1,372,813.19	Cont Total:	1,396,278.63
CO Days:	6	Time Charged:	82	Work Beg:	07/12/2013	Fnl Est Rls:	06/16/2015	CO Amt:	23,465.44	Time Used:	101.23%
Project Id	HSIP-STPP 81-1(23)26			**County**	Fergus			**Engineer Est $**	1,385,948.35	**Est C.E. $**	109,825.06
Project Descr	**SF 099 EAST OF DENTON**			**System/Route**	P / P-81			**Award Amt $**	1,372,813.19	**C.E. Costs $**	96,220.31
Project No	7179023000			**Lat/Long**	471627 / 1094239			**Tot CO Amt $**	23,465.44	**Cntr Used %**	101.56
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	25.5 / 26.7			**Total Amt $**	1,396,278.63	**C.E. Used %**	87.61
Work Descr	SAFETY			**Begin / End**	13+22.00 / 78+23.97			**Cont Pymnts $**	1,418,113.04	**C.E. Cost %**	6.79
Claim Status	None										
Contract No:	02915	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/22/2015	Final Accpt:	06/24/2016	Award Amt:	149,341.52	Cont Total:	151,241.52
CO Days:	0	Time Charged:	16	Work Beg:	03/21/2016	Fnl Est Rls:	08/29/2016	CO Amt:	1,900.00	Time Used:	53.33%

District 5 - Billings

Project Manager: Dubbs, Kyle | **Work Phone: 538-1322** | **Cell Phone: 350-0457** | **Email: kdubbs@mt.gov** | **Crew 5389**

Contract No:	02915	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/22/2015	Final Accpt:	06/24/2016	Award Amt:	149,341.52	Cont Total:	151,241.52
CO Days:	0	Time Charged:	16	Work Beg:	03/21/2016	Fnl Est Rls:	08/29/2016	CO Amt:	1,900.00	Time Used:	53.33%
Project Id	HSIP-G 57-3(55)88			**County**	Fergus			**Engineer Est $**	181,356.40	**Est C.E. $**	37,335.38
Project Descr	**SF129 - CURVE SAFETY IMPROVEMENTS**			**System/Route**	N /			**Award Amt $**	149,341.52	**C.E. Costs $**	29,831.50
Project No	8049055000			**Lat/Long**	470336 / 1091815			**Tot CO Amt $**	1,900.00	**Cntr Used %**	91.94
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			**Beg/End Term**	88.0 / 88.6			**Total Amt $**	151,241.52	**C.E. Used %**	79.90
Work Descr	SAFETY			**Begin / End**	279+30.00 / 312+72.24			**Cont Pymnts $**	139,051.13	**C.E. Cost %**	21.45
Claim Status	None										
Contract No:	03B15	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	12/01/2015	Final Accpt:	11/20/2017	Award Amt:	295,961.70	Cont Total:	295,961.70
CO Days:	0	Time Charged:	51	Work Beg:	06/23/2016	Fnl Est Rls:	02/21/2018	CO Amt:	0.00	Time Used:	102%
Project Id	TA 7199(27)			**County**	Fergus			**Engineer Est $**	219,378.00	**Est C.E. $**	35,515.40
Project Descr	**7TH AVE ADA RAMPS - LEWISTOWN**			**System/Route**	U / U-7105			**Award Amt $**	295,961.70	**C.E. Costs $**	48,670.33
Project No	8702027000			**Lat/Long**	470359 / 1092608			**Tot CO Amt $**	0.00	**Cntr Used %**	97.63
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	/			**Total Amt $**	295,961.70	**C.E. Used %**	137.04
Work Descr	SIDEWALK			**Begin / End**	/			**Cont Pymnts $**	288,961.20	**C.E. Cost %**	16.84
Claim Status	None										
Contract No:	04109	SM	Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/15/2008	Final Accpt:	06/23/2009	Award Amt:	171,750.00	Cont Total:	171,750.00
CO Days:	0	Time Charged:	25	Work Beg:	04/13/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	STPS 426-2(8)15			**County**	Fergus			**Engineer Est $**	219,955.00	**Est C.E. $**	42,937.50
Project Descr	**JUDITH RIVER SLIDE**			**System/Route**	S / S-426			**Award Amt $**	171,750.00	**C.E. Costs $**	36,100.89
Project No	5209008000			**Lat/Long**	470735 / 1094024			**Tot CO Amt $**	0.00	**Cntr Used %**	102.05
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	15.4 / 15.7			**Total Amt $**	171,750.00	**C.E. Used %**	84.08
Work Descr	DRAINAGE			**Begin / End**	/			**Cont Pymnts $**	175,270.25	**C.E. Cost %**	20.60
Claim Status	None										
Contract No:	04213	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	02/26/2013	Final Accpt:	07/30/2014	Award Amt:	2,748,765.35	Cont Total:	2,748,765.35
CO Days:	0	Time Charged:	118	Work Beg:	03/15/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	98.33%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Contact Information
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Phone: 1-877-406-4338

Date : 10/20/2020

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:	04213	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	02/26/2013	Final Accpt:	07/30/2014	Award Amt:	2,748,765.35	Cont Total:	2,748,765.35
CO Days:	0	Time Charged:	118	Work Beg:	03/15/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	98.33%
Project Id	STPS 426-2(12)15			**County**	Fergus			**Engineer Est $**	3,502,599.40	**Est C.E. $**	274,876.54
Project Descr	**JUDITH RIVER SLIDE REPAIR / MT11-1**			**System/Route**	S / S-426			**Award Amt $**	2,748,765.35	**C.E. Costs $**	207,864.13
Project No	7726012000			**Lat/Long**	470739 / 1094003			**Tot CO Amt $**	0.00	**Cntr Used %**	96.42
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	15.1 / 15.7			**Total Amt $**	2,748,765.35	**C.E. Used %**	75.62
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	47+05.06 / 78+67.34			**Cont Pymnts $**	2,650,412.38	**C.E. Cost %**	7.84
Claim Status	None										
Contract No:	05316	SM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	03/22/2016	Final Accpt:	03/26/2019	Award Amt:	1,076,686.10	Cont Total:	1,076,686.10
CO Days:	0	Time Charged:	60	Work Beg:	07/21/2016	Fnl Est Rls:	04/29/2019	CO Amt:	0.00	Time Used:	100%
Project Id	STPP 80-3(10)67			**County**	Judith Basin			**Engineer Est $**	1,094,523.26	**Est C.E. $**	107,668.61
Project Descr	**HWY 80 - STANFORD**			**System/Route**	P / P-80			**Award Amt $**	1,076,686.10	**C.E. Costs $**	114,799.05
Project No	8723010000			**Lat/Long**	470905 / 1101317			**Tot CO Amt $**	0.00	**Cntr Used %**	95.05
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	67.3 / 66.5			**Total Amt $**	1,076,686.10	**C.E. Used %**	106.62
Work Descr	OVERLAYS			**Begin / End**	10+00.00 / 50+50.00			**Cont Pymnts $**	1,023,359.32	**C.E. Cost %**	11.22
Claim Status	None										
Contract No:	05910	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	10/05/2010	Final Accpt:	07/16/2012	Award Amt:	1,408,694.87	Cont Total:	1,615,544.19
CO Days:	0	Time Charged:	67	Work Beg:	11/15/2010	Fnl Est Rls:	N/A	CO Amt:	206,849.32	Time Used:	95.71%
Project Id	STPP 81-1(19)31			**County**	Fergus			**Engineer Est $**	1,537,397.79	**Est C.E. $**	112,695.59
Project Descr	**CURVES-7 MILES WEST OF BROOKS**			**System/Route**	P / P-81			**Award Amt $**	1,408,694.85	**C.E. Costs $**	183,621.80
Project No	7008019000			**Lat/Long**	471337 / 1093229			**Tot CO Amt $**	206,849.33	**Cntr Used %**	97.71
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	31.1 / 35.8			**Total Amt $**	1,615,544.18	**C.E. Used %**	162.94
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	30+35.00 / 217+10.00			**Cont Pymnts $**	1,578,599.92	**C.E. Cost %**	11.63
Claim Status	None										
Contract No:	06113	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	50 Wrk	Adjusted Time:	54	Award DT:	03/12/2013	Final Accpt:	12/29/2014	Award Amt:	1,262,756.54	Cont Total:	1,135,266.23
CO Days:	4	Time Charged:	52	Work Beg:	06/24/2013	Fnl Est Rls:	N/A	CO Amt:	-127,490.31	Time Used:	96.3%

Montana Department of Transportation

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District 5 - Billings

Project Manager: Dubbs, Kyle | **Work Phone: 538-1322** | **Cell Phone: 350-0457** | **Email: kdubbs@mt.gov** | **Crew 5389**

Contract No:	06113	SM	Contractor Nm: L.H.C., INCORPORATED								
Contr Time:	50 Wrk	Adjusted Time:	54	Award DT:	03/12/2013	Final Accpt:	12/29/2014	Award Amt:	1,262,756.54	Cont Total:	1,135,266.23
CO Days:	4	Time Charged:	52	Work Beg:	06/24/2013	Fnl Est Rls:	N/A	CO Amt:	-127,490.31	Time Used:	96.3%
Project Id	STPP 80-3(8)60			**County**	Judith Basin			**Engineer Est $**	1,309,810.00	**Est C.E. $**	126,275.65
Project Descr	**STANFORD - NORTH**			**System/Route**	P / P-80			**Award Amt $**	1,262,756.54	**C.E. Costs $**	199,559.19
Project No	7599008000			**Lat/Long**	471104 / 1101143			**Tot CO Amt $**	-127,490.31	**Cntr Used %**	90.19
Project Engineer/Phone	KRINGS-DAMIAN / 406 444-6225			**Beg/End Term**	59.9 / 66.059			**Total Amt $**	1,135,266.23	**C.E. Used %**	158.03
Work Descr	OVERLAYS			**Begin / End**	9+97.00 / 340+40.00			**Cont Pymnts $**	1,023,841.61	**C.E. Cost %**	19.49
Claim Status	None										
Contract No:	06209	SM	Contractor Nm: MK WEEDEN CONSTRUCTION, INC.								
Contr Time:	275 Wrk	Adjusted Time:	225	Award DT:	04/20/2009	Final Accpt:	01/11/2013	Award Amt:	12,562,303.27	Cont Total:	12,030,623.63
CO Days:	-50	Time Charged:	225	Work Beg:	06/01/2009	Fnl Est Rls:	N/A	CO Amt:	-531,679.64	Time Used:	100%
Project Id	NH 57-3(33)70			**County**	Fergus			**Engineer Est $**	16,853,844.16	**Est C.E. $**	753,738.20
Project Descr	**LEWISTOWN - WEST**			**System/Route**	N / N-57			**Award Amt $**	12,562,303.27	**C.E. Costs $**	886,097.69
Project No	4066033000			**Lat/Long**	470300 / 1093359			**Tot CO Amt $**	-531,679.64	**Cntr Used %**	102.24
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	70.0 / 79.0			**Total Amt $**	12,030,623.63	**C.E. Used %**	117.56
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 154+00.00			**Cont Pymnts $**	12,299,693.98	**C.E. Cost %**	7.20
Claim Status	None										
Contract No:	06508	SM	Contractor Nm: CENTRAL ELECTRIC, INC.								
Contr Time:	60 Wrk	Adjusted Time:	95	Award DT:	06/09/2008	Final Accpt:	01/28/2009	Award Amt:	725,182.43	Cont Total:	793,671.01
CO Days:	35	Time Charged:	94	Work Beg:	07/14/2008	Fnl Est Rls:	N/A	CO Amt:	68,488.58	Time Used:	98.95%
Project Id	STPP-NH 7199(15)			**County**	Fergus			**Engineer Est $**	608,030.75	**Est C.E. $**	108,777.36
Project Descr	**MAIN ST & 1ST AVE - LEWISTOWN**			**System/Route**	P / P-43			**Award Amt $**	725,182.43	**C.E. Costs $**	104,809.37
Project No	4133015000			**Lat/Long**	470407 / 1092536			**Tot CO Amt $**	68,488.59	**Cntr Used %**	91.88
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	0.0 / 0.3			**Total Amt $**	793,671.02	**C.E. Used %**	96.35
Work Descr	OVERLAYS			**Begin / End**	59+16.12 / 65+35.46			**Cont Pymnts $**	729,203.22	**C.E. Cost %**	14.37
Claim Status	None										
Contract No:	06616	SM	Contractor Nm: MILLENNIUM CONSTRUCTION & CONSULTING, INC.								
Contr Time:	65 Wrk	Adjusted Time:	68	Award DT:	06/28/2016	Final Accpt:	12/12/2017	Award Amt:	689,507.25	Cont Total:	721,135.25
CO Days:	3	Time Charged:	58	Work Beg:	08/18/2016	Fnl Est Rls:	02/23/2018	CO Amt:	31,628.00	Time Used:	85.29%

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Contact Information
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Phone: 1-877-406-4338

Date : 10/20/2020

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:	06616	SM	Contractor Nm: MILLENNIUM CONSTRUCTION & CONSULTING, INC.								
Contr Time:	65 Wrk	Adjusted Time:	68	Award DT:	06/28/2016	Final Accpt:	12/12/2017	Award Amt:	689,507.25	Cont Total:	721,135.25
CO Days:	3	Time Charged:	58	Work Beg:	08/18/2016	Fnl Est Rls:	02/23/2018	CO Amt:	31,628.00	Time Used:	85.29%
Project Id	HSIP-CMDP 57-3(53)82			**County**	Fergus			**Engineer Est $**	789,251.10	**Est C.E. $**	68,950.73
Project Descr	**SF 129 - PED SFTY IMPR MAIN ST**			**System/Route**	U / N-57			**Award Amt $**	689,507.25	**C.E. Costs $**	78,404.07
Project No	8047053000			**Lat/Long**	470355 / 1092533			**Tot CO Amt $**	31,628.00	**Cntr Used %**	98.85
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			**Beg/End Term**	82.0 / 82.3			**Total Amt $**	721,135.25	**C.E. Used %**	113.71
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	/			**Cont Pymnts $**	712,865.04	**C.E. Cost %**	11.00
Claim Status	None										
Contract No:	06909	SM	Contractor Nm: NELCON, INC.								
Contr Time:	160 Wrk	Adjusted Time:	164	Award DT:	09/22/2009	Final Accpt:	01/31/2014	Award Amt:	3,790,379.14	Cont Total:	3,765,860.14
CO Days:	4	Time Charged:	158	Work Beg:	03/29/2010	Fnl Est Rls:	N/A	CO Amt:	-24,519.00	Time Used:	96.34%
Project Id	NH-MT 63-1(16)18			**County**	Wheatland			**Engineer Est $**	4,075,882.96	**Est C.E. $**	454,845.50
Project Descr	**JUDITH GAP**			**System/Route**	N / N-63			**Award Amt $**	3,790,379.14	**C.E. Costs $**	344,374.86
Project No	4073016000			**Lat/Long**	464048 / 1094508			**Tot CO Amt $**	-24,519.00	**Cntr Used %**	99.82
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			**Beg/End Term**	17.7 / 19.24			**Total Amt $**	3,765,860.14	**C.E. Used %**	75.71
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	63+80.18 / 86+44.62			**Cont Pymnts $**	3,759,183.82	**C.E. Cost %**	9.16
Claim Status	None										
Contract No:	07309	SM	Contractor Nm: MK WEEDEN CONSTRUCTION, INC.								
Contr Time:	110 Wrk	Adjusted Time:	113	Award DT:	07/28/2009	Final Accpt:	01/11/2013	Award Amt:	1,585,765.52	Cont Total:	1,646,515.78
CO Days:	3	Time Charged:	111	Work Beg:	09/03/2009	Fnl Est Rls:	N/A	CO Amt:	60,750.26	Time Used:	98.23%
Project Id	STPP-HSIP 43-1(25)14			**County**	Fergus			**Engineer Est $**	1,864,888.91	**Est C.E. $**	190,291.86
Project Descr	**2000 - SAFETY IMPROVEMENT - HILGER**			**System/Route**	P / P-43			**Award Amt $**	1,585,765.52	**C.E. Costs $**	154,389.37
Project No	4719025000			**Lat/Long**	471517 / 1092136			**Tot CO Amt $**	60,750.26	**Cntr Used %**	102.85
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	14.4 / 16.0			**Total Amt $**	1,646,515.78	**C.E. Used %**	81.13
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	6+17.70 / 30+24.56			**Cont Pymnts $**	1,693,472.83	**C.E. Cost %**	9.12
Claim Status	None										
Contract No:	07811	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	08/26/2011	Final Accpt:	01/11/2013	Award Amt:	921,150.10	Cont Total:	921,150.10
CO Days:	0	Time Charged:	49	Work Beg:	09/22/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	81.67%

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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:	07811	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	08/26/2011	Final Accpt:	01/11/2013	Award Amt:	921,150.10	Cont Total:	921,150.10
CO Days:	0	Time Charged:	49	Work Beg:	09/22/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	81.67%
Project Id	BR 43-1(34)10			**County**	Fergus			**Engineer Est $**	762,588.83	**Est C.E. $**	92,115.01
Project Descr	**WM SPGS CR-5 M SW HILGER/MT11-1**			**System/Route**	P / P-43			**Award Amt $**	921,150.10	**C.E. Costs $**	90,683.55
Project No	7691034000			**Lat/Long**	471140 / 1092412			**Tot CO Amt $**	0.00	**Cntr Used %**	103.19
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	10.00 / 10.12			**Total Amt $**	921,150.10	**C.E. Used %**	98.45
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	435+29.29 / 440+74.71			**Cont Pymnts $**	950,548.38	**C.E. Cost %**	9.54
Claim Status	None										
Contract No:	08115	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	60 Wrk	Adjusted Time:	89	Award DT:	02/03/2015	Final Accpt:	05/27/2016	Award Amt:	782,072.10	Cont Total:	973,344.41
CO Days:	29	Time Charged:	89	Work Beg:	06/18/2015	Fnl Est Rls:	07/08/2016	CO Amt:	191,272.31	Time Used:	100%
Project Id	STPP 14-3(31)99			**County**	Wheatland			**Engineer Est $**	586,056.30	**Est C.E. $**	156,414.42
Project Descr	**HARLOWTON SIDEWALKS**			**System/Route**	P / P-14			**Award Amt $**	782,072.10	**C.E. Costs $**	116,602.41
Project No	7912031000			**Lat/Long**	462611 / 1095008			**Tot CO Amt $**	191,272.31	**Cntr Used %**	99.61
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	99.2 / 100.3			**Total Amt $**	973,344.41	**C.E. Used %**	74.55
Work Descr	OVERLAYS			**Begin / End**	44+00.00 / 101+00.00			**Cont Pymnts $**	969,567.41	**C.E. Cost %**	12.03
Claim Status	None										
Contract No:	08518	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	05/22/2018	Final Accpt:	03/26/2020	Award Amt:	1,491,568.09	Cont Total:	1,677,211.79
CO Days:	0	Time Charged:	52	Work Beg:	07/19/2018	Fnl Est Rls:	05/15/2020	CO Amt:	185,643.70	Time Used:	65%
Project Id	STPS 236-1(16)0		TIED	**County**	Fergus			**Engineer Est $**	782,363.80	**Est C.E. $**	55,496.79
Project Descr	**HILGER - NORTH**			**System/Route**	S / S-236			**Award Amt $**	792,811.32	**C.E. Costs $**	48,554.23
Project No	9516016000			**Lat/Long**	471956 / 1092136			**Tot CO Amt $**	59,594.55	**Cntr Used %**	95.38
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	0.00 / 11.55			**Total Amt $**	852,405.87	**C.E. Used %**	87.49
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	813,027.97	**C.E. Cost %**	5.97
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

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: 08518	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	05/22/2018	Final Accpt:	03/26/2020	Award Amt:	1,491,568.09	Cont Total:	1,677,211.79
CO Days:	0	Time Charged:	52	Work Beg:	07/19/2018	Fnl Est Rls:	05/15/2020	CO Amt:	185,643.70	Time Used:	65%
Project Id	STPS 236-1(18)12		TIED	**County**	Fergus			**Engineer Est $**	701,853.45	**Est C.E. $**	48,912.97
Project Descr	**WINIFRED - SOUTH**			**System/Route**	S / S-236			**Award Amt $**	698,756.77	**C.E. Costs $**	37,493.17
Project No	9517018000			**Lat/Long**	472939 / 1092038			**Tot CO Amt $**	126,049.15	**Cntr Used %**	95.19
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	11.55 / 23.1			**Total Amt $**	824,805.92	**C.E. Used %**	76.65
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	785,173.87	**C.E. Cost %**	4.78
Claim Status	None										
Contract Totals for 08518 SM								**Engineer Est $**	1,484,217.25	**Est C.E. $**	104,409.76
Project Count: 2								**Award Amt $**	1,491,568.09	**C.E. Costs $**	86,047.40
								Tot CO Amt $	185,643.70	**Cntr Used %**	95.29
								Total Amt $	1,677,211.79	**C.E. Used %**	82.41
								Cont Pymnts $	1,598,201.84	**C.E. Cost %**	5.38
Contract No: 10210	SM	Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	02/23/2010	Final Accpt:	08/29/2011	Award Amt:	1,106,884.88	Cont Total:	1,106,884.88
CO Days:	0	Time Charged:	37	Work Beg:	06/14/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	82.22%
Project Id	STPP 14-3(24)77			**County**	Wheatland			**Engineer Est $**	1,199,216.90	**Est C.E. $**	110,688.49
Project Descr	**WEST OF TWO DOT-WEST**			**System/Route**	P / P-14			**Award Amt $**	1,106,884.88	**C.E. Costs $**	76,350.42
Project No	6823024000			**Lat/Long**	462710 / 1101030			**Tot CO Amt $**	0.00	**Cntr Used %**	95.50
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	77.2 / 82.9			**Total Amt $**	1,106,884.88	**C.E. Used %**	68.98
Work Descr	OVERLAYS			**Begin / End**	108+19.40 / 409+15.00			**Cont Pymnts $**	1,057,076.40	**C.E. Cost %**	7.22
Claim Status	None										
Contract No: 10610	SM	Contractor Nm: J & S CONSTRUCTION, INC.									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	06/01/2010	Final Accpt:	11/02/2012	Award Amt:	485,599.10	Cont Total:	485,599.10
CO Days:	0	Time Charged:	44	Work Beg:	06/14/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.78%

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Contract No:	10610	SM	Contractor Nm: J & S CONSTRUCTION, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	06/01/2010	Final Accpt:	11/02/2012	Award Amt:	485,599.10	Cont Total:	485,599.10
CO Days:	0	Time Charged:	44	Work Beg:	06/14/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.78%
Project Id	NH 61-3(26)41			**County**	Fergus			**Engineer Est $**	444,516.13	**Est C.E. $**	58,271.89
Project Descr	**US 87 SLIDE-S GRASS RANGE**			**System/Route**	N / N-61			**Award Amt $**	485,599.10	**C.E. Costs $**	88,570.79
Project No	6754026000			**Lat/Long**	465923 / 1084704			**Tot CO Amt $**	0.00	**Cntr Used %**	103.58
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	41.0 / 41.3			**Total Amt $**	485,599.10	**C.E. Used %**	152.00
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	45+00.00 / 62+46.11			**Cont Pymnts $**	502,987.21	**C.E. Cost %**	17.61
Claim Status	None										
Contract No:	10611	SM	Contractor Nm: WHITE RESOURCES GROUP, INC.								
Contr Time:	45 Wrk	Adjusted Time:	63	Award DT:	07/05/2011	Final Accpt:	05/14/2013	Award Amt:	758,924.60	Cont Total:	1,109,316.80
CO Days:	18	Time Charged:	61	Work Beg:	08/23/2011	Fnl Est Rls:	N/A	CO Amt:	350,392.20	Time Used:	96.83%
Project Id	STPP 81-1(25)13			**County**	Fergus			**Engineer Est $**	755,190.10	**Est C.E. $**	91,070.95
Project Descr	**DENTON SIDEWALKS**			**System/Route**	P / P-81			**Award Amt $**	758,924.60	**C.E. Costs $**	124,546.21
Project No	7357025000			**Lat/Long**	471910 / 1095647			**Tot CO Amt $**	350,392.20	**Cntr Used %**	105.71
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	13.06 / 13.59			**Total Amt $**	1,109,316.80	**C.E. Used %**	136.76
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	30+24.21 / 58+37.06			**Cont Pymnts $**	1,172,642.23	**C.E. Cost %**	10.62
Claim Status	None										
Contract No:	11917	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/03/2017	Final Accpt:	08/22/2019	Award Amt:	980,632.60	Cont Total:	980,632.60
CO Days:	0	Time Charged:	27	Work Beg:	06/08/2018	Fnl Est Rls:	09/13/2019	CO Amt:	0.00	Time Used:	90%
Project Id	UPPIP 7105(5)		TIED	**County**	Fergus			**Engineer Est $**	558,297.80	**Est C.E. $**	105,317.37
Project Descr	**1ST ST-7TH AVE (LEWISTOWN)**			**System/Route**	U / U-7105			**Award Amt $**	702,115.80	**C.E. Costs $**	52,686.59
Project No	9001005000			**Lat/Long**	470401 / 1092611			**Tot CO Amt $**	0.00	**Cntr Used %**	91.41
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	0.2 / 0.7			**Total Amt $**	702,115.80	**C.E. Used %**	50.03
Work Descr	OVERLAYS			**Begin / End**	30+00 / 60+12			**Cont Pymnts $**	641,816.58	**C.E. Cost %**	8.21
Claim Status	None										

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District 5 - Billings

Project Manager: Dubbs, Kyle | **Work Phone: 538-1322** | **Cell Phone: 350-0457** | **Email: kdubbs@mt.gov** | **Crew 5389**

Contract No: 11917	SM	Contractor Nm: CENTURY COMPANIES, INC.									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/03/2017	Final Accpt:	08/22/2019	Award Amt:	980,632.60	Cont Total:	980,632.60
CO Days:	0	Time Charged:	27	Work Beg:	06/08/2018	Fnl Est Rls:	09/13/2019	CO Amt:	0.00	Time Used:	90%
Project Id	UPPIP 7112(3)		TIED	**County**	Fergus			**Engineer Est $**	226,607.40	**Est C.E. $**	41,777.52
Project Descr	**CASINO CREEK DRIVE (LEWISTOWN)**			**System/Route**	U / U-7112			**Award Amt $**	278,516.80	**C.E. Costs $**	16,284.78
Project No	9002003000			**Lat/Long**	470255 / 1092553			**Tot CO Amt $**	0.00	**Cntr Used %**	100.29
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	0.8 / 1.1			**Total Amt $**	278,516.80	**C.E. Used %**	38.98
Work Descr	OVERLAYS			**Begin / End**	30+00 / 50+20			**Cont Pymnts $**	279,312.36	**C.E. Cost %**	5.83
Claim Status	None										
Contract Totals for 11917 SM								**Engineer Est $**	784,905.20	**Est C.E. $**	147,094.89
Project Count: 2								**Award Amt $**	980,632.60	**C.E. Costs $**	68,971.37
								Tot CO Amt $	0.00	**Cntr Used %**	93.93
								Total Amt $	980,632.60	**C.E. Used %**	46.89
								Cont Pymnts $	921,128.94	**C.E. Cost %**	7.49
Contract No: 13A18	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	11/05/2018	Final Accpt:	04/08/2020	Award Amt:	1,172,062.80	Cont Total:	1,228,819.25
CO Days:	0	Time Charged:	49	Work Beg:	04/15/2019	Fnl Est Rls:	04/30/2020	CO Amt:	56,756.45	Time Used:	89.09%
Project Id	STPIP 81-1(30)0			**County**	Fergus			**Engineer Est $**	1,122,563.70	**Est C.E. $**	140,647.54
Project Descr	**JCT MT 80 - EAST**			**System/Route**	P / P-81			**Award Amt $**	1,172,062.80	**C.E. Costs $**	114,264.21
Project No	8992030000			**Lat/Long**	0 / 0			**Tot CO Amt $**	56,756.45	**Cntr Used %**	92.39
Project Engineer/Phone	DEGENSTEIN-MICHAEL / 406 444-6254			**Beg/End Term**	0.0 / 8.0			**Total Amt $**	1,228,819.25	**C.E. Used %**	81.24
Work Descr	MICROSURFACING			**Begin / End**	0+02.10 / 423+84.66			**Cont Pymnts $**	1,135,312.01	**C.E. Cost %**	10.06
Claim Status	None										
Contract No: 15211	SM	Contractor Nm: SCARSELLA BROTHERS, INC.									
Contr Time:	08/12/2011 Cmplt	Adjusted Time:	05/16/2012	Award DT:	03/08/2011	Final Accpt:	01/03/2014	Award Amt:	669,003.36	Cont Total:	1,252,382.10
CO Days:	278	Time Charged:	110	Work Beg:	05/13/2011	Fnl Est Rls:	N/A	CO Amt:	583,378.74	Time Used:	100%

District 5 - Billings

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Contract No:	15211	SM	Contractor Nm: SCARSELLA BROTHERS, INC.								
Contr Time:	08/12/2011 Cmplt	Adjusted Time:	05/16/2012	Award DT:	03/08/2011	Final Accpt:	01/03/2014	Award Amt:	669,003.36	Cont Total:	1,252,382.10
CO Days:	278	Time Charged:	110	Work Beg:	05/13/2011	Fnl Est Rls:	N/A	CO Amt:	583,378.74	Time Used:	100%
Project Id	STPS 236-1(13)45			**County**	Fergus			**Engineer Est $**	1,106,502.70	**Est C.E. $**	66,900.34
Project Descr	**CLAGGET HILL SLIDE**			**System/Route**	S / S-236			**Award Amt $**	669,003.35	**C.E. Costs $**	184,973.51
Project No	7434013000			**Lat/Long**	474334 / 1093805			**Tot CO Amt $**	583,378.75	**Cntr Used %**	98.76
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	45.56 / 45.75			**Total Amt $**	1,252,382.10	**C.E. Used %**	276.49
Work Descr	MISCELLANEOUS			**Begin / End**	212+50.00 / 222+50.00			**Cont Pymnts $**	1,236,830.64	**C.E. Cost %**	14.96
Claim Status	None										
Contract No:	15713	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	60 Wrk	Adjusted Time:	73	Award DT:	08/06/2013	Final Accpt:	01/29/2015	Award Amt:	4,237,626.75	Cont Total:	4,378,613.75
CO Days:	13	Time Charged:	98	Work Beg:	10/08/2013	Fnl Est Rls:	05/26/2015	CO Amt:	140,987.00	Time Used:	134.25%
Project Id	NH 61-3(31)83			**County**	Fergus			**Engineer Est $**	3,587,281.80	**Est C.E. $**	423,762.68
Project Descr	**MISSOURI RIVER-N & S**			**System/Route**	N / N-61			**Award Amt $**	4,237,626.75	**C.E. Costs $**	223,005.70
Project No	8023031000			**Lat/Long**	482103 / 1075251			**Tot CO Amt $**	140,987.00	**Cntr Used %**	102.34
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	83.4 / 94.4			**Total Amt $**	4,378,613.75	**C.E. Used %**	52.63
Work Descr	OVERLAYS			**Begin / End**	30+00.00 / 608+44.00			**Cont Pymnts $**	4,481,068.09	**C.E. Cost %**	4.98
Claim Status	None										
Contract No:	16511	SM	Contractor Nm: NELCON, INC.								
Contr Time:	60 Wrk	Adjusted Time:	71	Award DT:	09/06/2011	Final Accpt:	07/31/2014	Award Amt:	10,294,764.00	Cont Total:	10,443,743.81
CO Days:	11	Time Charged:	91	Work Beg:	04/10/2012	Fnl Est Rls:	N/A	CO Amt:	148,979.81	Time Used:	128.17%
Project Id	NH-HSIP 57-2(24)47			**County**	Judith Basin			**Engineer Est $**	11,150,992.45	**Est C.E. $**	823,581.12
Project Descr	**7 KM EAST OF WINDHAM - EAST**			**System/Route**	N / N-57			**Award Amt $**	10,294,764.00	**C.E. Costs $**	507,066.40
Project No	4845024000			**Lat/Long**	470318 / 1095803			**Tot CO Amt $**	148,979.81	**Cntr Used %**	100.96
Project Engineer/Phone	NEVILLE-GARY / 406 345-8209			**Beg/End Term**	47.248 / 57.848			**Total Amt $**	10,443,743.81	**C.E. Used %**	61.57
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 556+73.67			**Cont Pymnts $**	10,544,521.27	**C.E. Cost %**	4.81
Claim Status	None										
Contract No:	16512	SM	Contractor Nm: NELCON, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	06/05/2012	Final Accpt:	01/03/2014	Award Amt:	3,369,831.00	Cont Total:	3,502,896.00
CO Days:	0	Time Charged:	48	Work Beg:	09/10/2012	Fnl Est Rls:	N/A	CO Amt:	133,065.00	Time Used:	80%

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Contract No:	16512	SM	Contractor Nm: NELCON, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	06/05/2012	Final Accpt:	01/03/2014	Award Amt:	3,369,831.00	Cont Total:	3,502,896.00
CO Days:	0	Time Charged:	48	Work Beg:	09/10/2012	Fnl Est Rls:	N/A	CO Amt:	133,065.00	Time Used:	80%
Project Id	NH 57-2(28)34			**County**	Judith Basin			**Engineer Est $**	3,467,367.72	**Est C.E. $**	269,586.48
Project Descr	**STANFORD - EAST & WEST**			**System/Route**	N / N-57			**Award Amt $**	3,369,831.00	**C.E. Costs $**	124,699.76
Project No	7597028000			**Lat/Long**	470624 / 1101025			**Tot CO Amt $**	133,065.00	**Cntr Used %**	103.55
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	34.4 / 47.3			**Total Amt $**	3,502,896.00	**C.E. Used %**	46.26
Work Descr	OVERLAYS			**Begin / End**	64+52.00 / 741+62.88			**Cont Pymnts $**	3,627,356.68	**C.E. Cost %**	3.44
Claim Status	None										
Contract No:	PO915	SM	Contractor Nm: MK WEEDEN CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	54	Award DT:	06/20/2013	Final Accpt:	11/20/2013	Award Amt:	860,176.24	Cont Total:	960,262.74
CO Days:	24	Time Charged:	54	Work Beg:	06/26/2013	Fnl Est Rls:	N/A	CO Amt:	100,086.50	Time Used:	100%
Project Id	NH 61-3(32)73			**County**	Fergus			**Engineer Est $**		**Est C.E. $**	86,017.62
Project Descr	**S OF DY JCT REPAIR**			**System/Route**	N /			**Award Amt $**	860,176.24	**C.E. Costs $**	35,678.45
Project No	7728032000			**Lat/Long**	0 / 0			**Tot CO Amt $**	100,086.50	**Cntr Used %**	87.45
Project Engineer/Phone	N/A / null			**Beg/End Term**	73.327 / 73.502			**Total Amt $**	960,262.74	**C.E. Used %**	41.48
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	/			**Cont Pymnts $**	839,784.49	**C.E. Cost %**	4.25
Claim Status	None										
Contract No:	PO970	SM	Contractor Nm: CASINO CREEK CONCRETE INC								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	08/16/2013	Final Accpt:	06/03/2015	Award Amt:	987,507.00	Cont Total:	1,345,441.20
CO Days:	0	Time Charged:	43	Work Beg:	11/13/2013	Fnl Est Rls:	07/02/2015	CO Amt:	357,934.20	Time Used:	95.56%
Project Id	NH 61-3(34)84			**County**	Fergus			**Engineer Est $**		**Est C.E. $**	98,750.70
Project Descr	**MOBRIDGE SLIDES - ARMELLS CRK**			**System/Route**	N / N-61			**Award Amt $**	987,507.00	**C.E. Costs $**	71,199.93
Project No	6754034000			**Lat/Long**	0 / 0			**Tot CO Amt $**	357,934.20	**Cntr Used %**	95.74
Project Engineer/Phone	N/A / null			**Beg/End Term**	/			**Total Amt $**	1,345,441.20	**C.E. Used %**	72.10
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	40+00.00 / 133+50.00			**Cont Pymnts $**	1,288,174.80	**C.E. Cost %**	5.53
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings				
Project Manager: Dubbs, Kyle	Work Phone: 538-1322	Cell Phone: 350-0457	Email: kdubbs@mt.gov	Crew 5389

Project Manager Totals for Dubbs, Kyle				
Contract Count: 32	Engineer Est $	66,759,232.11	Est C.E. $	5,755,647.18
Project Count: 34	Award Amt $	62,843,273.20	C.E. Costs $	5,144,758.52
	Tot CO Amt $	6,140,263.78	Cntr Used %	100.09
	Total Amt $	68,983,536.98	C.E. Used %	89.39
	Cont Pymnts $	69,047,043.57	C.E. Cost %	7.45

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Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Dyekman, Jeff | **Work Phone: 657-0246** | **Email: jdyekman@mt.gov** | **Crew 5182**

Contract No:	01311	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	30 Wrk	Adjusted Time:	48	Award DT:	03/22/2011	Final Accpt:	11/14/2011	Award Amt:	506,802.55	Cont Total:	506,802.55
CO Days:	18	Time Charged:	43	Work Beg:	08/04/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	89.58%
Project Id	UPP 1004(10)			**County**	Yellowstone			**Engineer Est $**	603,818.90	**Est C.E. $**	45,612.23
Project Descr	**GRAND - DIVISION TO 8TH - BLGS**			**System/Route**	U / U-1004			**Award Amt $**	506,802.55	**C.E. Costs $**	34,189.77
Project No	7238010000			**Lat/Long**	454703 / 1083132			**Tot CO Amt $**	0.00	**Cntr Used %**	87.71
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	3.9 / 4.9			**Total Amt $**	506,802.55	**C.E. Used %**	74.96
Work Descr	OVERLAYS			**Begin / End**	10+00.00 / 62+66.01			**Cont Pymnts $**	444,521.93	**C.E. Cost %**	7.69
Claim Status	None										
Contract No:	01510	SM	Contractor Nm: COLSTRIP ELECTRIC INC DBA CEI ELECTRICAL CONTRACTORS								
Contr Time:	80 Cal	Adjusted Time:	80	Award DT:	05/04/2010	Final Accpt:	10/20/2011	Award Amt:	259,457.29	Cont Total:	266,062.29
CO Days:	0	Time Charged:	88	Work Beg:	08/03/2010	Fnl Est Rls:	N/A	CO Amt:	6,605.00	Time Used:	110%
Project Id	IM-HSIP 1011(6)			**County**	Yellowstone			**Engineer Est $**	329,576.40	**Est C.E. $**	25,945.73
Project Descr	**SF089 SIGNAL FRONTAGE RD & ZOO DRIVE**			**System/Route**	I / U-1011			**Award Amt $**	259,457.29	**C.E. Costs $**	46,033.43
Project No	6691006000			**Lat/Long**	454345 / 1083636			**Tot CO Amt $**	6,605.00	**Cntr Used %**	102.12
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	0.70 / 0.91			**Total Amt $**	266,062.29	**C.E. Used %**	177.42
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	271,694.04	**C.E. Cost %**	16.94
Claim Status	None										
Contract No:	02910	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	159	Award DT:	09/21/2010	Final Accpt:	01/09/2012	Award Amt:	7,480,819.37	Cont Total:	8,507,621.52
CO Days:	39	Time Charged:	157	Work Beg:	10/15/2010	Fnl Est Rls:	N/A	CO Amt:	1,026,802.15	Time Used:	98.74%
Project Id	IM 90-8(155)437		TIED	**County**	Yellowstone			**Engineer Est $**	4,018,012.65	**Est C.E. $**	268,482.30
Project Descr	**MOSSMAIN INTCH - EAST**			**System/Route**	I / I-90			**Award Amt $**	3,356,028.70	**C.E. Costs $**	360,447.03
Project No	5174155000			**Lat/Long**	454530 / 1082936			**Tot CO Amt $**	1,027,653.15	**Cntr Used %**	102.95
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	437.4 / 461.0			**Total Amt $**	4,383,681.85	**C.E. Used %**	134.25
Work Descr	MISCELLANEOUS			**Begin / End**	10+00.00 / 1246+08.00			**Cont Pymnts $**	4,512,951.11	**C.E. Cost %**	7.99
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Dyekman, Jeff | **Work Phone: 657-0246** | **Email: jdyekman@mt.gov** | **Crew 5182**

Contract No:	02910	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	159	Award DT:	09/21/2010	Final Accpt:	01/09/2012	Award Amt:	7,480,819.37	Cont Total:	8,507,621.52
CO Days:	39	Time Charged:	157	Work Beg:	10/15/2010	Fnl Est Rls:	N/A	CO Amt:	1,026,802.15	Time Used:	98.74%
Project Id	IM 90-8(159)457	TIED		**County**	Yellowstone			**Engineer Est $**	4,774,457.76	**Est C.E. $**	329,983.25
Project Descr	**PINEHILLS INTCH - SE**			**System/Route**	I / I-90			**Award Amt $**	4,124,790.67	**C.E. Costs $**	143,576.15
Project No	5749159000			**Lat/Long**	454902 / 1082021			**Tot CO Amt $**	-851.00	**Cntr Used %**	104.97
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	456.6 / 463.0			**Total Amt $**	4,123,939.67	**C.E. Used %**	43.51
Work Descr	OVERLAYS			**Begin / End**	1193+69.7 / 1495+00.0			**Cont Pymnts $**	4,328,821.61	**C.E. Cost %**	3.32
Claim Status	None										
Contract Totals for 02910 SM								**Engineer Est $**	8,792,470.41	**Est C.E. $**	598,465.55
Project Count:	2							**Award Amt $**	7,480,819.37	**C.E. Costs $**	504,023.18
								Tot CO Amt $	1,026,802.15	**Cntr Used %**	103.93
								Total Amt $	8,507,621.52	**C.E. Used %**	84.22
								Cont Pymnts $	8,841,772.72	**C.E. Cost %**	5.70
Contract No:	03115	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	02/03/2015	Final Accpt:	04/01/2016	Award Amt:	597,467.45	Cont Total:	597,467.45
CO Days:	0	Time Charged:	48	Work Beg:	03/25/2015	Fnl Est Rls:	07/01/2016	CO Amt:	0.00	Time Used:	106.67%
Project Id	NH 16-2(17)30			**County**	Musselshell			**Engineer Est $**	620,363.57	**Est C.E. $**	119,493.49
Project Descr	**OLD DIVIDE RD APPROACH**			**System/Route**	N / N-16			**Award Amt $**	597,467.45	**C.E. Costs $**	101,525.12
Project No	7911017000			**Lat/Long**	461548 / 1082303			**Tot CO Amt $**	0.00	**Cntr Used %**	99.46
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	29.5 / 30.1			**Total Amt $**	597,467.45	**C.E. Used %**	84.96
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	100+00.00 / 18+00.00			**Cont Pymnts $**	594,266.21	**C.E. Cost %**	17.08
Claim Status	None										
Contract No:	03A10	SM	Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	11/03/2010	Final Accpt:	12/05/2011	Award Amt:	832,689.20	Cont Total:	832,689.20
CO Days:	0	Time Charged:	27	Work Beg:	05/16/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	90%

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Dyekman, Jeff | **Work Phone: 657-0246** | **Email: jdyekman@mt.gov** | **Crew 5182**

Contract No:	03A10	SM	Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	11/03/2010	Final Accpt:	12/05/2011	Award Amt:	832,689.20	Cont Total:	832,689.20
CO Days:	0	Time Charged:	27	Work Beg:	05/16/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	90%
Project Id	NH 16-1(50)5			**County**	Yellowstone			**Engineer Est $**	845,532.60	**Est C.E. $**	108,249.60
Project Descr	**BILLINGS - NORTH**			**System/Route**	N / N-16			**Award Amt $**	832,689.20	**C.E. Costs $**	44,146.82
Project No	6975050000			**Lat/Long**	455401 / 1082801			**Tot CO Amt $**	0.00	**Cntr Used %**	86.39
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	4.7 / 11.9			**Total Amt $**	832,689.20	**C.E. Used %**	40.78
Work Descr	MICROSURFACING			**Begin / End**	20+40.00 / 393+26.00			**Cont Pymnts $**	719,351.70	**C.E. Cost %**	6.14
Claim Status	None										
Contract No:	04411	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	43	Award DT:	04/19/2011	Final Accpt:	03/27/2013	Award Amt:	1,570,009.54	Cont Total:	1,597,059.54
CO Days:	3	Time Charged:	56	Work Beg:	07/06/2011	Fnl Est Rls:	N/A	CO Amt:	27,050.00	Time Used:	130.23%
Project Id	IM 90-8(168)427			**County**	Stillwater			**Engineer Est $**	1,941,442.40	**Est C.E. $**	125,600.76
Project Descr	**PARK CITY INTERCHANGE - EAST**			**System/Route**	I / I-90			**Award Amt $**	1,570,009.54	**C.E. Costs $**	85,016.39
Project No	7356168000			**Lat/Long**	454154 / 1084023			**Tot CO Amt $**	27,050.00	**Cntr Used %**	101.10
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	426.6 / 446.0			**Total Amt $**	1,597,059.54	**C.E. Used %**	67.69
Work Descr	OVERLAYS			**Begin / End**	135+60.60 / 595+52.90			**Cont Pymnts $**	1,614,631.01	**C.E. Cost %**	5.27
Claim Status	None										
Contract No:	04610	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	06/22/2010	Final Accpt:	09/07/2011	Award Amt:	333,600.13	Cont Total:	333,600.13
CO Days:	0	Time Charged:	30	Work Beg:	07/27/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	85.71%
Project Id	HSIP 1099(52)			**County**	Yellowstone			**Engineer Est $**	347,846.15	**Est C.E. $**	46,704.02
Project Descr	**SF069-PARKHILL/13TH ST WEST - BILLINGS**			**System/Route**	U / M-10-87			**Award Amt $**	333,600.13	**C.E. Costs $**	19,515.22
Project No	6089052000			**Lat/Long**	454724 / 1083255			**Tot CO Amt $**	0.00	**Cntr Used %**	100.75
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	0.725 / 0.808			**Total Amt $**	333,600.13	**C.E. Used %**	41.78
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 14+40.00			**Cont Pymnts $**	336,098.27	**C.E. Cost %**	5.81
Claim Status	None										
Contract No:	06112	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	02/21/2012	Final Accpt:	02/12/2014	Award Amt:	2,466,340.00	Cont Total:	2,478,045.72
CO Days:	0	Time Charged:	110	Work Beg:	09/14/2012	Fnl Est Rls:	N/A	CO Amt:	11,705.72	Time Used:	91.67%

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AASHTOWare Project Construction & Materials

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Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Dyekman, Jeff | **Work Phone: 657-0246** | **Email: jdyekman@mt.gov** | **Crew 5182**

Contract No:	06112	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	02/21/2012	Final Accpt:	02/12/2014	Award Amt:	2,466,340.00	Cont Total:	2,478,045.72
CO Days:	0	Time Charged:	110	Work Beg:	09/14/2012	Fnl Est Rls:	N/A	CO Amt:	11,705.72	Time Used:	91.67%
Project Id	HSIP 56788(9)			**County**	Yellowstone			**Engineer Est $**	2,556,847.75	**Est C.E. $**	234,302.30
Project Descr	**2001 - SAFETY IMP - W OF HUNTLEY**			**System/Route**	X / X-56788			**Award Amt $**	2,466,340.00	**C.E. Costs $**	382,678.15
Project No	5028009000			**Lat/Long**	455345 / 1082328			**Tot CO Amt $**	11,705.72	**Cntr Used %**	106.26
Project Engineer/Phone	ERETH-STEVE / 406 594-5429			**Beg/End Term**	3.3 / 7.8			**Total Amt $**	2,478,045.72	**C.E. Used %**	163.33
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	323+61.47 / 563+48.76			**Cont Pymnts $**	2,633,108.71	**C.E. Cost %**	14.53
Claim Status	None										

Contract No:	07411	SM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	170 Wrk	Adjusted Time:	227	Award DT:	06/07/2011	Final Accpt:	03/04/2014	Award Amt:	11,555,516.81	Cont Total:	11,785,124.33
CO Days:	57	Time Charged:	232	Work Beg:	09/13/2011	Fnl Est Rls:	N/A	CO Amt:	229,607.52	Time Used:	102.2%
Project Id	NH 14-3(14)108			**County**	Wheatland			**Engineer Est $**	11,094,325.65	**Est C.E. $**	1,039,996.51
Project Descr	**SHAWMUT - WEST**			**System/Route**	N / N-14			**Award Amt $**	11,555,516.81	**C.E. Costs $**	840,502.19
Project No	4075014000			**Lat/Long**	462320 / 1093818			**Tot CO Amt $**	229,607.52	**Cntr Used %**	104.13
Project Engineer/Phone	NEVILLE-GARY / 406 345-8209			**Beg/End Term**	108.043 / 116.456			**Total Amt $**	11,785,124.33	**C.E. Used %**	80.82
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	345+00.00 / 788+00.00			**Cont Pymnts $**	12,272,132.60	**C.E. Cost %**	6.85
Claim Status	None										

Contract No:	08713	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	81	Award DT:	07/25/2013	Final Accpt:	04/28/2015	Award Amt:	2,684,432.05	Cont Total:	2,743,036.77
CO Days:	21	Time Charged:	74	Work Beg:	09/16/2013	Fnl Est Rls:	06/16/2015	CO Amt:	58,604.72	Time Used:	91.36%
Project Id	UPP 1020(19)		TIED	**County**	Yellowstone			**Engineer Est $**	1,018,456.40	**Est C.E. $**	110,876.04
Project Descr	**LAUREL ROAD - BILLINGS**			**System/Route**	U / U-1020			**Award Amt $**	1,108,760.40	**C.E. Costs $**	55,490.37
Project No	7720019000			**Lat/Long**	454539 / 1083243			**Tot CO Amt $**	-2,667.40	**Cntr Used %**	102.15
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	0.24 / 1.72			**Total Amt $**	1,106,093.00	**C.E. Used %**	50.05
Work Descr	OVERLAYS			**Begin / End**	10+31.12 / 103+20.24			**Cont Pymnts $**	1,129,859.24	**C.E. Cost %**	4.91
Claim Status	None										

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Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Dyekman, Jeff | **Work Phone: 657-0246** | **Email: jdyekman@mt.gov** | **Crew 5182**

Contract No: 08713	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	60 Wrk	Adjusted Time:	81	Award DT:	07/25/2013	Final Accpt:	04/28/2015	Award Amt:	2,684,432.05	Cont Total:	2,743,036.77
CO Days:	21	Time Charged:	74	Work Beg:	09/16/2013	Fnl Est Rls:	06/16/2015	CO Amt:	58,604.72	Time Used:	91.36%
Project Id	UPP 1020(21)		TIED	**County**	Yellowstone			**Engineer Est $**	1,409,420.00	**Est C.E. $**	157,567.17
Project Descr	**MONTANA AVE - BILLINGS**			**System/Route**	U / U-1020			**Award Amt $**	1,575,671.65	**C.E. Costs $**	200,104.19
Project No	7719021000			**Lat/Long**	454644 / 1083034			**Tot CO Amt $**	61,272.12	**Cntr Used %**	108.41
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	2.1 / 4.3			**Total Amt $**	1,636,943.77	**C.E. Used %**	127.00
Work Descr	OVERLAYS			**Begin / End**	30+00.00 / 149+79.53			**Cont Pymnts $**	1,774,644.35	**C.E. Cost %**	11.28
Claim Status	None										
Contract Totals for 08713 SM								**Engineer Est $**	2,427,876.40	**Est C.E. $**	268,443.21
Project Count: 2								**Award Amt $**	2,684,432.05	**C.E. Costs $**	255,594.56
								Tot CO Amt $	58,604.72	**Cntr Used %**	105.89
								Total Amt $	2,743,036.77	**C.E. Used %**	95.21
								Cont Pymnts $	2,904,503.59	**C.E. Cost %**	8.80
Contract No: 09709	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS									
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	07/28/2009	Final Accpt:	10/06/2011	Award Amt:	757,472.54	Cont Total:	756,005.64
CO Days:	0	Time Charged:	49	Work Beg:	08/24/2009	Fnl Est Rls:	N/A	CO Amt:	-1,466.90	Time Used:	98%
Project Id	STPS 308-1(28)2			**County**	Carbon			**Engineer Est $**	1,083,315.53	**Est C.E. $**	90,896.70
Project Descr	**SLIDE 4 MILES WEST OF BEARCREEK**			**System/Route**	S / S-308			**Award Amt $**	757,472.54	**C.E. Costs $**	64,837.60
Project No	6544028000			**Lat/Long**	451018 / 1091232			**Tot CO Amt $**	-1,466.90	**Cntr Used %**	93.80
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	2.4 / 2.6			**Total Amt $**	756,005.64	**C.E. Used %**	71.33
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	32+00.00 / 44+00.00			**Cont Pymnts $**	709,099.50	**C.E. Cost %**	9.14
Claim Status	None										
Contract No: 09710	SM	Contractor Nm: HL CONSTRUCTION, INC.									
Contr Time:	10/15/2010 Cmplt	Adjusted Time:	10/15/2010	Award DT:	08/10/2010	Final Accpt:	09/12/2011	Award Amt:	88,376.35	Cont Total:	88,376.35
CO Days:	0	Time Charged:	2	Work Beg:	09/13/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

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Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Dyekman, Jeff | **Work Phone: 657-0246** | **Email: jdyekman@mt.gov** | **Crew 5182**

Contract No:	09710	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	10/15/2010 Cmplt	Adjusted Time:	10/15/2010	Award DT:	08/10/2010	Final Accpt:	09/12/2011	Award Amt:	88,376.35	Cont Total:	88,376.35
CO Days:	0	Time Charged:	2	Work Beg:	09/13/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP 416-1(14)1			**County**	Yellowstone			**Engineer Est $**	75,306.95	**Est C.E. $**	8,837.64
Project Descr	**SF069 - FLASHER/GUARDRAIL-S BLGS**			**System/Route**	S / S-416			**Award Amt $**	88,376.35	**C.E. Costs $**	10,911.62
Project No	6058014000			**Lat/Long**	454404 / 1083200			**Tot CO Amt $**	0.00	**Cntr Used %**	96.72
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	0.11 / 1.21			**Total Amt $**	88,376.35	**C.E. Used %**	123.47
Work Descr	SAFETY			**Begin / End**	23+00.00 / 68+78.50			**Cont Pymnts $**	85,474.60	**C.E. Cost %**	12.77
Claim Status	None										
Contract No:	10508	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	07/07/2008	Final Accpt:	01/21/2011	Award Amt:	2,423,305.77	Cont Total:	2,695,155.44
CO Days:	0	Time Charged:	108	Work Beg:	09/04/2008	Fnl Est Rls:	N/A	CO Amt:	271,849.67	Time Used:	120%
Project Id	CM 1034(1)			**County**	Yellowstone			**Engineer Est $**	2,653,215.49	**Est C.E. $**	339,262.81
Project Descr	**RIMROCK RD-SHILOH TO 54TH-BLGS**			**System/Route**	U / U-1034			**Award Amt $**	2,423,305.75	**C.E. Costs $**	494,639.34
Project No	5035001000			**Lat/Long**	454753 / 1083517			**Tot CO Amt $**	271,849.67	**Cntr Used %**	94.56
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128			**Beg/End Term**	0.1 / 1.7			**Total Amt $**	2,695,155.42	**C.E. Used %**	145.80
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	16+23.10 / 43+22.50			**Cont Pymnts $**	2,548,470.55	**C.E. Cost %**	19.41
Claim Status	None										
Contract No:	10514	SM	Contractor Nm: MILLENNIUM CONSTRUCTION & CONSULTING, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	06/03/2014	Final Accpt:	01/09/2015	Award Amt:	297,266.20	Cont Total:	311,838.20
CO Days:	0	Time Charged:	51	Work Beg:	07/25/2014	Fnl Est Rls:	03/27/2015	CO Amt:	14,572.00	Time Used:	102%
Project Id	STPS 238-2(10)68			**County**	Golden Valley			**Engineer Est $**	290,875.40	**Est C.E. $**	50,535.25
Project Descr	**RYEGATE SIDEWALKS**			**System/Route**	S / S-238			**Award Amt $**	297,266.20	**C.E. Costs $**	65,427.82
Project No	7917010000			**Lat/Long**	461755 / 1091528			**Tot CO Amt $**	14,572.00	**Cntr Used %**	98.16
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	68.7 / 68.5			**Total Amt $**	311,838.20	**C.E. Used %**	129.47
Work Descr	SIDEWALK			**Begin / End**	10+00.00 / 19+49.87			**Cont Pymnts $**	306,087.60	**C.E. Cost %**	21.38
Claim Status	None										
Contract No:	10613	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/25/2013	Final Accpt:	01/27/2014	Award Amt:	226,632.74	Cont Total:	226,632.74
CO Days:	0	Time Charged:	12	Work Beg:	07/29/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	60%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Dyekman, Jeff | **Work Phone: 657-0246** | **Email: jdyekman@mt.gov** | **Crew 5182**

Contract No:	10613	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/25/2013	Final Accpt:	01/27/2014	Award Amt:	226,632.74	Cont Total:	226,632.74
CO Days:	0	Time Charged:	12	Work Beg:	07/29/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	60%
Project Id	HSIP 4-1(64)43			**County**	Carbon			**Engineer Est $**	217,263.00	**Est C.E. $**	33,994.91
Project Descr	**SF119 - SAFETY ROCKVALE - LAUREL**			**System/Route**	N / N-4			**Award Amt $**	226,632.74	**C.E. Costs $**	24,678.77
Project No	7900064000			**Lat/Long**	453603 / 1085158			**Tot CO Amt $**	0.00	**Cntr Used %**	99.07
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	42.7 / 54.3			**Total Amt $**	226,632.74	**C.E. Used %**	72.60
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	224,522.67	**C.E. Cost %**	10.99
Claim Status	None										
Contract No:	10909	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	115 Wrk	Adjusted Time:	157	Award DT:	10/06/2009	Final Accpt:	12/08/2011	Award Amt:	5,199,668.16	Cont Total:	5,384,537.23
CO Days:	42	Time Charged:	163	Work Beg:	11/13/2009	Fnl Est Rls:	N/A	CO Amt:	184,869.07	Time Used:	103.82%
Project Id	ARRA 1031(11)			**County**	Yellowstone			**Engineer Est $**	5,816,616.69	**Est C.E. $**	623,960.18
Project Descr	**SHILOH ROAD CORRIDOR-BILLINGS**			**System/Route**	U / U-1031			**Award Amt $**	5,199,668.15	**C.E. Costs $**	340,127.60
Project No	4666011000			**Lat/Long**	454544 / 1083703			**Tot CO Amt $**	184,869.06	**Cntr Used %**	100.17
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	1.938 / 2.912			**Total Amt $**	5,384,537.21	**C.E. Used %**	54.51
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	48+67.96 / 32+96.42			**Cont Pymnts $**	5,393,591.41	**C.E. Cost %**	6.31
Claim Status	None										
Contract No:	13309	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	190 Wrk	Adjusted Time:	189	Award DT:	05/19/2009	Final Accpt:	09/20/2011	Award Amt:	8,478,131.62	Cont Total:	8,469,312.38
CO Days:	-1	Time Charged:	219	Work Beg:	06/15/2009	Fnl Est Rls:	N/A	CO Amt:	-8,819.24	Time Used:	115.87%
Project Id	ARRA 1031(9)			**County**	Yellowstone			**Engineer Est $**	9,582,573.37	**Est C.E. $**	847,813.16
Project Descr	**CANYON CREEK NORTH - BILLINGS**			**System/Route**	U / U-1031			**Award Amt $**	8,478,131.62	**C.E. Costs $**	734,121.20
Project No	4666009001			**Lat/Long**	474405 / 1083703			**Tot CO Amt $**	-8,819.24	**Cntr Used %**	102.58
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	4.762 / 2.912			**Total Amt $**	8,469,312.38	**C.E. Used %**	86.59
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	3+13.05 / 32+96.42			**Cont Pymnts $**	8,687,516.23	**C.E. Cost %**	8.45
Claim Status	None										
Contract No:	14308	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	04/07/2008	Final Accpt:	03/02/2009	Award Amt:	974,546.77	Cont Total:	876,451.38
CO Days:	0	Time Charged:	59	Work Beg:	05/27/2008	Fnl Est Rls:	N/A	CO Amt:	-98,095.39	Time Used:	98.33%

Montana Department of Transportation

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District 5 - Billings

Project Manager: Dyekman, Jeff | **Work Phone: 657-0246** | **Email: jdyekman@mt.gov** | **Crew 5182**

Contract No: 14308	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC									
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	04/07/2008	Final Accpt:	03/02/2009	Award Amt:	974,546.77	Cont Total:	876,451.38
CO Days:	0	Time Charged:	59	Work Beg:	05/27/2008	Fnl Est Rls:	N/A	CO Amt:	-98,095.39	Time Used:	98.33%
Project Id	UPP 1006(10)	TIED		**County**	Yellowstone			**Engineer Est $**	722,582.30	**Est C.E. $**	58,783.41
Project Descr	**BROADWATER - DIV TO 12TH ST WEST**			**System/Route**	U / U-1006			**Award Amt $**	489,861.77	**C.E. Costs $**	50,030.54
Project No	6274010000			**Lat/Long**	454637 / 1083150			**Tot CO Amt $**	-64,224.43	**Cntr Used %**	90.06
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	3.45 / 4.94			**Total Amt $**	425,637.34	**C.E. Used %**	85.11
Work Descr	OVERLAYS			**Begin / End**	10+00.00 / 88+67.20			**Cont Pymnts $**	383,325.51	**C.E. Cost %**	13.05
Claim Status	None										
Project Id	UPP 1006(8)	TIED		**County**	Yellowstone			**Engineer Est $**	463,497.00	**Est C.E. $**	37,848.10
Project Descr	**BROADWATER - 28TH TO SHILOH ROAD**			**System/Route**	U / U-1006			**Award Amt $**	315,400.85	**C.E. Costs $**	44,926.73
Project No	6273008000			**Lat/Long**	454636 / 1083609			**Tot CO Amt $**	-46,117.97	**Cntr Used %**	89.46
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	0.00 / 1.52			**Total Amt $**	269,282.88	**C.E. Used %**	118.70
Work Descr	OVERLAYS			**Begin / End**	0+25.00 / 80+31.40			**Cont Pymnts $**	240,913.25	**C.E. Cost %**	18.65
Claim Status	None										
Project Id	UPP 1027(7)	TIED		**County**	Yellowstone			**Engineer Est $**	229,321.65	**Est C.E. $**	20,314.10
Project Descr	**YELLOWSTONE RIVER - BENCH - IRISTAN**			**System/Route**	U / U-1027			**Award Amt $**	169,284.15	**C.E. Costs $**	34,753.09
Project No	6275007000			**Lat/Long**	484905 / 1082730			**Tot CO Amt $**	12,247.01	**Cntr Used %**	99.37
Project Engineer/Phone	NYE-JOSEPH / 406 444-6267			**Beg/End Term**	2.62 / 3.73			**Total Amt $**	181,531.16	**C.E. Used %**	171.08
Work Descr	OVERLAYS			**Begin / End**	10+00.00 / 68+60.00			**Cont Pymnts $**	180,394.13	**C.E. Cost %**	19.27
Claim Status	None										
Contract Totals for 14308 SM								**Engineer Est $**	1,415,400.95	**Est C.E. $**	116,945.61
Project Count: 3								**Award Amt $**	974,546.77	**C.E. Costs $**	129,710.36
								Tot CO Amt $	-98,095.39	**Cntr Used %**	91.81
								Total Amt $	876,451.38	**C.E. Used %**	110.92
								Cont Pymnts $	804,632.89	**C.E. Cost %**	16.12
Contract No: 14415	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/12/2015	Final Accpt:	09/09/2015	Award Amt:	36,129.75	Cont Total:	36,129.75
CO Days:	0	Time Charged:	9	Work Beg:	07/27/2015	Fnl Est Rls:	11/13/2015	CO Amt:	0.00	Time Used:	45%

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District 5 - Billings

Project Manager: Dyekman, Jeff | **Work Phone: 657-0246** | **Email: jdyekman@mt.gov** | **Crew 5182**

Contract No:	14415	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/12/2015	Final Accpt:	09/09/2015	Award Amt:	36,129.75	Cont Total:	36,129.75
CO Days:	0	Time Charged:	9	Work Beg:	07/27/2015	Fnl Est Rls:	11/13/2015	CO Amt:	0.00	Time Used:	45%
Project Id	HSIP 308-1(33)9			**County**	Carbon			**Engineer Est $**	64,725.70	**Est C.E. $**	5,419.46
Project Descr	**SF129 - GUARDRAIL BEARCREEK**			**System/Route**	S / S-308			**Award Amt $**	36,129.75	**C.E. Costs $**	4,486.50
Project No	8051033000			**Lat/Long**	450950 / 1090551			**Tot CO Amt $**	0.00	**Cntr Used %**	84.33
Project Engineer/Phone	NELSON-JENNIFER M / 406 444-6097			**Beg/End Term**	9.3 / 9.8			**Total Amt $**	36,129.75	**C.E. Used %**	82.79
Work Descr	GUARDRAIL			**Begin / End**	/			**Cont Pymnts $**	30,468.10	**C.E. Cost %**	14.73
Claim Status	None										
Contract No:	14512	SM	Contractor Nm: ASPHALT SURFACE TECHNOLOGIES CORPORATION DBA ASTECH CORP.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/05/2012	Final Accpt:	11/04/2013	Award Amt:	883,435.00	Cont Total:	883,435.00
CO Days:	0	Time Charged:	42	Work Beg:	08/25/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	140%
Project Id	NH 61-1(16)7			**County**	Musselshell			**Engineer Est $**	826,382.90	**Est C.E. $**	70,674.80
Project Descr	**NORTH OF ROUNDUP - NORTH**			**System/Route**	N / N-61			**Award Amt $**	883,435.00	**C.E. Costs $**	46,560.28
Project No	7592016000			**Lat/Long**	463509 / 1083529			**Tot CO Amt $**	0.00	**Cntr Used %**	87.58
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	7.08 / 13.08			**Total Amt $**	883,435.00	**C.E. Used %**	65.88
Work Descr	MICROSURFACING			**Begin / End**	322+84.80 / 639+64.80			**Cont Pymnts $**	773,733.99	**C.E. Cost %**	6.02
Claim Status	None										
Contract No:	14B08	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	11/17/2008	Final Accpt:	03/08/2010	Award Amt:	331,815.48	Cont Total:	331,815.48
CO Days:	0	Time Charged:	33	Work Beg:	05/05/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	55%
Project Id	IM 90-8(165)455		TIED	**County**	Yellowstone			**Engineer Est $**	253,923.25	**Est C.E. $**	35,663.61
Project Descr	**JOHNSON LANE I 90 SIGNAL**			**System/Route**	I / I-90			**Award Amt $**	198,131.16	**C.E. Costs $**	35,946.97
Project No	6755165000			**Lat/Long**	454854 / 1082450			**Tot CO Amt $**	0.00	**Cntr Used %**	96.71
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	455 /			**Total Amt $**	198,131.16	**C.E. Used %**	100.79
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	191,613.76	**C.E. Cost %**	18.76
Claim Status	None										

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District 5 - Billings

Project Manager: Dyekman, Jeff | **Work Phone: 657-0246** | **Email: jdyekman@mt.gov** | **Crew 5182**

Contract No: 14B08 SM Contractor Nm: MONTANA LINES, INC. - GFLS

Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	11/17/2008	Final Accpt:	03/08/2010	Award Amt:	331,815.48	Cont Total:	331,815.48
CO Days:	0	Time Charged:	33	Work Beg:	05/05/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	55%

Project Id	STPU 1033(1) TIED	**County**	Yellowstone	**Engineer Est $**	189,743.25	**Est C.E. $**	24,063.18
Project Descr	**SIGNAL-MIDLAND ROAD-BILLINGS**	**System/Route**	U / U-1033	**Award Amt $**	133,684.32	**C.E. Costs $**	32,719.65
Project No	5574001000	**Lat/Long**	454457 / 1083208	**Tot CO Amt $**	0.00	**Cntr Used %**	93.11
Project Engineer/Phone	NORDHAGEN-BLAIR / 406 444-9128	**Beg/End Term**	0.189 /	**Total Amt $**	133,684.32	**C.E. Used %**	135.97
Work Descr	SIGNALS	**Begin / End**	/	**Cont Pymnts $**	124,474.93	**C.E. Cost %**	26.29
Claim Status	None						

Contract Totals for 14B08 SM

Project Count: 2

Engineer Est $	443,666.50	**Est C.E. $**	59,726.79
Award Amt $	331,815.48	**C.E. Costs $**	68,666.62
Tot CO Amt $	0.00	**Cntr Used %**	95.26
Total Amt $	331,815.48	**C.E. Used %**	114.97
Cont Pymnts $	316,088.69	**C.E. Cost %**	21.72

Contract No: 18512 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	90 Wrk	Adjusted Time:	102	Award DT:	06/19/2012	Final Accpt:	06/05/2014	Award Amt:	5,578,407.45	Cont Total:	5,609,415.10
CO Days:	12	Time Charged:	110	Work Beg:	08/02/2012	Fnl Est Rls:	N/A	CO Amt:	31,007.65	Time Used:	107.84%

Project Id	NH 16-1(52)12 TIED	**County**	Yellowstone	**Engineer Est $**	5,339,871.72	**Est C.E. $**	401,096.39
Project Descr	**NORTH OF BILLINGS - NORTH**	**System/Route**	N / N-16	**Award Amt $**	5,013,704.85	**C.E. Costs $**	191,106.52
Project No	7593052000	**Lat/Long**	460152 / 1082800	**Tot CO Amt $**	26,007.65	**Cntr Used %**	100.17
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229	**Beg/End Term**	11.85 / 23.27	**Total Amt $**	5,039,712.50	**C.E. Used %**	47.65
Work Descr	OVERLAYS	**Begin / End**	8+00.00 / 610+18.89	**Cont Pymnts $**	5,048,062.55	**C.E. Cost %**	3.79
Claim Status	None						
Project Id	NH 4-2(37)53 TIED	**County**	Yellowstone	**Engineer Est $**	593,426.19	**Est C.E. $**	45,176.21
Project Descr	**LAUREL-SOUTH**	**System/Route**	P / N-4	**Award Amt $**	564,702.60	**C.E. Costs $**	64,906.87
Project No	7594037000	**Lat/Long**	453947 / 1084612	**Tot CO Amt $**	5,000.00	**Cntr Used %**	99.94
Project Engineer/Phone	NEVILLE-GARY / 406 345-8209	**Beg/End Term**	53.5 / 54.3	**Total Amt $**	569,702.60	**C.E. Used %**	143.67
Work Descr	OVERLAYS	**Begin / End**	138+84.00 / 180+50.00	**Cont Pymnts $**	569,356.11	**C.E. Cost %**	11.40
Claim Status	None						

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District 5 - Billings

Project Manager: Dyekman, Jeff | **Work Phone: 657-0246** | **Email: jdyekman@mt.gov** | **Crew 5182**

Contract No: 18512 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	90 Wrk	Adjusted Time:	102	Award DT:	06/19/2012	Final Accpt:	06/05/2014	Award Amt:	5,578,407.45	Cont Total:	5,609,415.10
CO Days:	12	Time Charged:	110	Work Beg:	08/02/2012	Fnl Est Rls:	N/A	CO Amt:	31,007.65	Time Used:	107.84%

Contract Totals for 18512 SM

Project Count: 2

Engineer Est $	5,933,297.91	Est C.E. $	446,272.60
Award Amt $	5,578,407.45	C.E. Costs $	256,013.39
Tot CO Amt $	31,007.65	Cntr Used %	100.14
Total Amt $	5,609,415.10	C.E. Used %	57.37
Cont Pymnts $	5,617,418.66	C.E. Cost %	4.56

Project Manager Totals for Dyekman, Jeff

Contract Count: 22

Project Count: 28

Engineer Est $	57,962,740.62	Est C.E. $	5,307,153.31
Award Amt $	53,562,322.19	C.E. Costs $	4,553,405.93
Tot CO Amt $	1,754,291.96	Cntr Used %	101.47
Total Amt $	55,316,614.15	C.E. Used %	85.80
Cont Pymnts $	56,129,185.67	C.E. Cost %	8.11

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Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Felton, Bill | **Work Phone: 281-3668** | **Email: wfelton@mt.gov** | **Crew**

Contract No: 09615	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS									
Contr Time:	140 Wrk	Adjusted Time:	148	Award DT:	06/23/2015	Final Accpt:	11/30/2017	Award Amt:	8,525,565.13	Cont Total:	8,911,317.90
CO Days:	8	Time Charged:	155	Work Beg:	02/22/2016	Fnl Est Rls:	03/20/2018	CO Amt:	385,752.77	Time Used:	104.73%
Project Id	CMBL-STPU 1036(4)			**County**	Yellowstone			**Engineer Est $**	8,473,148.58	**Est C.E. $**	1,023,067.82
Project Descr	**BENCH BLVD - HILLTOP/PEMBERTON**			**System/Route**	U / U-1036			**Award Amt $**	8,525,565.13	**C.E. Costs $**	759,215.48
Project No	6041004000			**Lat/Long**	454938 / 1082757			**Tot CO Amt $**	385,752.77	**Cntr Used %**	99.99
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			**Beg/End Term**	0.1 / 2.0			**Total Amt $**	8,911,317.90	**C.E. Used %**	74.21
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	57+33.18 / 155+87.20			**Cont Pymnts $**	8,910,605.36	**C.E. Cost %**	8.52
Claim Status	None										
Contract No: 10A17	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	11/07/2017	Final Accpt:	06/14/2019	Award Amt:	92,615.42	Cont Total:	110,427.72
CO Days:	0	Time Charged:	19	Work Beg:	04/17/2018	Fnl Est Rls:	08/16/2019	CO Amt:	17,812.30	Time Used:	63.33%
Project Id	HSIP-G 6999(9)		TIED	**County**	Yellowstone			**Engineer Est $**	28,935.00	**Est C.E. $**	15,383.40
Project Descr	**SF 139 - LAUREL GUARD RAIL**			**System/Route**	X / X-56683			**Award Amt $**	30,766.80	**C.E. Costs $**	7,720.65
Project No	8608009000			**Lat/Long**	454111 / 1084146			**Tot CO Amt $**	17,812.30	**Cntr Used %**	110.10
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	0.5 / 0.7			**Total Amt $**	48,579.10	**C.E. Used %**	50.19
Work Descr	GUARDRAIL			**Begin / End**	/			**Cont Pymnts $**	53,483.60	**C.E. Cost %**	14.44
Claim Status	None										
Project Id	HSIP-G STWD(355)		TIED	**County**	Carbon			**Engineer Est $**	59,244.15	**Est C.E. $**	30,924.31
Project Descr	**SF 149 - BLGS SOUTH SFTY IMPRV**			**System/Route**	N / N-4			**Award Amt $**	61,848.62	**C.E. Costs $**	27,314.67
Project No	8905355000			**Lat/Long**	454536 / 1083217			**Tot CO Amt $**	0.00	**Cntr Used %**	88.69
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	38.2 / 39.4			**Total Amt $**	61,848.62	**C.E. Used %**	88.33
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	54,854.97	**C.E. Cost %**	49.79
Claim Status	None										
Contract Totals for 10A17 SM								**Engineer Est $**	88,179.15	**Est C.E. $**	46,307.71
Project Count: 2								**Award Amt $**	92,615.42	**C.E. Costs $**	35,035.32
								Tot CO Amt $	17,812.30	**Cntr Used %**	98.11
								Total Amt $	110,427.72	**C.E. Used %**	75.66
								Cont Pymnts $	108,338.57	**C.E. Cost %**	32.34

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Felton, Bill | **Work Phone: 281-3668** | **Email: wfelton@mt.gov** | **Crew**

Contract No:	JC418	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	10/01/2019 Cmplt	Adjusted Time:	10/01/2019	Award DT:	06/26/2018	Final Accpt:	03/10/2020	Award Amt:	130,183.44	Cont Total:	169,800.21
CO Days:	0	Time Charged:	84	Work Beg:	10/17/2018	Fnl Est Rls:	04/08/2020	CO Amt:	39,616.77	Time Used:	0%
Project Id	HSIP-G STWD(180)			**County**	Fergus			**Engineer Est $**	184,250.00	**Est C.E. $**	15,622.01
Project Descr	**SF 129-BILLINGS HRZNTL CRV SIGN**			**System/Route**	/			**Award Amt $**	130,183.44	**C.E. Costs $**	88,440.72
Project No	7990180000			**Lat/Long**	454536 / 1083217			**Tot CO Amt $**	39,616.77	**Cntr Used %**	69.29
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	169,800.21	**C.E. Used %**	566.13
Work Descr	SIGNS			**Begin / End**	/			**Cont Pymnts $**	117,658.92	**C.E. Cost %**	75.17
Claim Status	None										
Contract No:	10A18	CM	Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	11/05/2018	Final Accpt:	01/02/2020	Award Amt:	488,301.94	Cont Total:	488,301.94
CO Days:	0	Time Charged:	8	Work Beg:	07/25/2019	Fnl Est Rls:	02/18/2020	CO Amt:	0.00	Time Used:	53.33%
Project Id	STPP 28-2(62)56			**County**	Carbon			**Engineer Est $**	602,853.30	**Est C.E. $**	39,064.16
Project Descr	**RED LODGE - SOUTH**			**System/Route**	P / P-28			**Award Amt $**	488,301.94	**C.E. Costs $**	25,960.50
Project No	9409062000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	99.03
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			**Beg/End Term**	56.3 / 67.9			**Total Amt $**	488,301.94	**C.E. Used %**	66.46
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	483,543.60	**C.E. Cost %**	5.37
Claim Status	None										
Project Id	STPP 28-2(62)56			**County**	Carbon			**Engineer Est $**	602,853.30	**Est C.E. $**	39,064.16
Project Descr	**RED LODGE - SOUTH**			**System/Route**	P / P-28			**Award Amt $**	488,301.94	**C.E. Costs $**	25,960.50
Project No	9409062000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	99.03
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			**Beg/End Term**	56.3 / 67.9			**Total Amt $**	488,301.94	**C.E. Used %**	66.46
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	483,543.60	**C.E. Cost %**	5.37
Claim Status	None										
Contract Totals for 10A18 CM								**Engineer Est $**	1,205,706.60	**Est C.E. $**	78,128.32
Project Count:	2							**Award Amt $**	976,603.88	**C.E. Costs $**	51,921.00
								Tot CO Amt $	0.00	**Cntr Used %**	99.00
								Total Amt $	976,603.88	**C.E. Used %**	66.50
								Cont Pymnts $	967,087.20	**C.E. Cost %**	5.40

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Report Name: AASHTOCON015

District 5 - Billings			
Project Manager: Felton, Bill	Work Phone: 281-3668	Email: wfelton@mt.gov	Crew 5188

Project Manager Totals for Felton, Bill				
Contract Count: 4	Engineer Est $	9,951,284.33	Est C.E. $	1,163,125.86
Project Count: 6	Award Amt $	9,724,967.87	C.E. Costs $	934,612.52
	Tot CO Amt $	443,181.84	Cntr Used %	99.37
	Total Amt $	10,168,149.71	C.E. Used %	80.35
	Cont Pymnts $	10,103,690.05	C.E. Cost %	9.25

District 5 - Billings

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No:	02118	SM	Contractor Nm: DONNES, INC.								
Contr Time:	25 Wrk	Adjusted Time:	31	Award DT:	01/30/2018	Final Accpt:	01/10/2019	Award Amt:	517,819.72	Cont Total:	517,819.72
CO Days:	6	Time Charged:	31	Work Beg:	03/26/2018	Fnl Est Rls:	01/28/2019	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP 48(47)			**County**	Stillwater			**Engineer Est $**	506,821.25	**Est C.E. $**	62,138.37
Project Descr	**SF 139 - SHANE CR RD SFTY**			**System/Route**	L / L-48-200			**Award Amt $**	517,819.72	**C.E. Costs $**	81,843.97
Project No	8609047000			**Lat/Long**	453529 / 1091531			**Tot CO Amt $**	0.00	**Cntr Used %**	98.40
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			**Beg/End Term**	16.9 / 22.0			**Total Amt $**	517,819.72	**C.E. Used %**	131.71
Work Descr	SAFETY			**Begin / End**	100+00.00 / 367+46.76			**Cont Pymnts $**	509,551.61	**C.E. Cost %**	16.06
Claim Status	None										
Contract No:	02216	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	105	Award DT:	03/01/2016	Final Accpt:	12/11/2017	Award Amt:	5,385,523.04	Cont Total:	5,710,208.67
CO Days:	35	Time Charged:	118	Work Beg:	05/20/2016	Fnl Est Rls:	12/21/2017	CO Amt:	324,685.63	Time Used:	112.38%
Project Id	IM 90-8(178)399			**County**	Stillwater			**Engineer Est $**	7,211,036.51	**Est C.E. $**	430,841.84
Project Descr	**COLUMBUS-WEST**			**System/Route**	I / I-90			**Award Amt $**	5,385,523.04	**C.E. Costs $**	236,007.45
Project No	7591178000			**Lat/Long**	454011 / 1092032			**Tot CO Amt $**	324,685.63	**Cntr Used %**	106.08
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	398.5 / 408.3			**Total Amt $**	5,710,208.67	**C.E. Used %**	54.78
Work Descr	OVERLAYS			**Begin / End**	30+00.00 / 546+17.00			**Cont Pymnts $**	6,057,237.79	**C.E. Cost %**	3.90
Claim Status	None										
Contract No:	03B14	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	11/25/2014	Final Accpt:	09/10/2015	Award Amt:	968,186.85	Cont Total:	968,186.85
CO Days:	0	Time Charged:	74	Work Beg:	03/16/2015	Fnl Est Rls:	10/05/2015	CO Amt:	0.00	Time Used:	98.67%
Project Id	STPB 81018(3)			**County**	Treasure			**Engineer Est $**	1,009,754.80	**Est C.E. $**	116,182.42
Project Descr	**SARPY CREEK - 5 MILES EAST OF HYSHAM**			**System/Route**	X / X-81018			**Award Amt $**	968,186.85	**C.E. Costs $**	146,162.45
Project No	8793003000			**Lat/Long**	461727 / 1070610			**Tot CO Amt $**	0.00	**Cntr Used %**	96.33
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	4.2 / 4.3			**Total Amt $**	968,186.85	**C.E. Used %**	125.80
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	16+70.90 / 22+05.27			**Cont Pymnts $**	932,693.30	**C.E. Cost %**	15.67
Claim Status	None										
Contract No:	04B12	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	75 Wrk	Adjusted Time:	83	Award DT:	01/15/2013	Final Accpt:	01/14/2015	Award Amt:	9,247,837.56	Cont Total:	9,545,116.83
CO Days:	8	Time Charged:	83	Work Beg:	07/23/2013	Fnl Est Rls:	N/A	CO Amt:	297,279.27	Time Used:	100%

Montana Department of Transportation

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Date : 10/20/2020

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: 04B12 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	75 Wrk	Adjusted Time:	83	Award DT:	01/15/2013	Final Accpt:	01/14/2015	Award Amt:	9,247,837.56	Cont Total:	9,545,116.83
CO Days:	8	Time Charged:	83	Work Beg:	07/23/2013	Fnl Est Rls:	N/A	CO Amt:	297,279.27	Time Used:	100%

Project Id	HSIP 39-1(43)2 TIED	**County**	Rosebud	**Engineer Est $**	284,735.00	**Est C.E. $**	24,023.90
Project Descr	**SF 099 NORTH OF LAME DEER**	**System/Route**	P / P-39	**Award Amt $**	240,239.00	**C.E. Costs $**	18,394.32
Project No	7189043000	**Lat/Long**	453932 / 1064136	**Tot CO Amt $**	-81,906.48	**Cntr Used %**	88.11
Project Engineer/Phone	GILBERT-KEVIN / 406 444-6230	**Beg/End Term**	0.40 / 4.24	**Total Amt $**	158,332.52	**C.E. Used %**	76.57
Work Descr	SAFETY	**Begin / End**	21+00.80 / 223+77.03	**Cont Pymnts $**	139,506.94	**C.E. Cost %**	13.19
Claim Status	None						
Project Id	IM 90-9(112)544 TIED	**County**	Big Horn	**Engineer Est $**	9,002,160.40	**Est C.E. $**	900,759.86
Project Descr	**WYOMING LINE - NORTH**	**System/Route**	I / I-90	**Award Amt $**	9,007,598.56	**C.E. Costs $**	316,613.60
Project No	7015112000	**Lat/Long**	450338 / 1072010	**Tot CO Amt $**	379,185.75	**Cntr Used %**	104.50
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229	**Beg/End Term**	543.50 / 554.48	**Total Amt $**	9,386,784.31	**C.E. Used %**	35.15
Work Descr	OVERLAYS	**Begin / End**	634+04.00 / 1214+18.5	**Cont Pymnts $**	9,809,469.12	**C.E. Cost %**	3.23
Claim Status	None						

Contract Totals for 04B12 SM

Engineer Est $	9,286,895.40	**Est C.E. $**	924,783.76
Award Amt $	9,247,837.56	**C.E. Costs $**	335,007.92
Tot CO Amt $	297,279.27	**Cntr Used %**	104.23
Total Amt $	9,545,116.83	**C.E. Used %**	36.23
Cont Pymnts $	9,948,976.06	**C.E. Cost %**	3.37

Project Count: 2

Contract No: 05513 SM Contractor Nm: NELCON, INC.

Contr Time:	70 Wrk	Adjusted Time:	82	Award DT:	05/21/2013	Final Accpt:	01/15/2015	Award Amt:	3,908,707.00	Cont Total:	3,865,531.05
CO Days:	12	Time Charged:	87	Work Beg:	08/22/2013	Fnl Est Rls:	N/A	CO Amt:	-43,175.95	Time Used:	106.1%

Project Id	STPS 314-1(21)7	**County**	Big Horn	**Engineer Est $**	3,505,767.05	**Est C.E. $**	390,870.70
Project Descr	**JCT 566-SOUTH**	**System/Route**	S / S-314	**Award Amt $**	3,908,707.00	**C.E. Costs $**	211,940.67
Project No	7895021000	**Lat/Long**	450621 / 1064915	**Tot CO Amt $**	-43,175.95	**Cntr Used %**	101.57
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229	**Beg/End Term**	6.8 / 17.5	**Total Amt $**	3,865,531.05	**C.E. Used %**	54.22
Work Descr	OVERLAYS	**Begin / End**	10+00.00 / 578+65.6	**Cont Pymnts $**	3,926,174.68	**C.E. Cost %**	5.40
Claim Status	None						

District 5 - Billings

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No: 05817 SM Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	08/22/2017	Final Accpt:	11/06/2017	Award Amt:	31,870.90	Cont Total:	31,870.90
CO Days:	0	Time Charged:	7	Work Beg:	10/10/2017	Fnl Est Rls:	12/15/2017	CO Amt:	0.00	Time Used:	35%

Project Id	HSIP-G 421-1(11)3 TIED	**County**	Stillwater	**Engineer Est $**	24,584.00	**Est C.E. $**	1,265.15
Project Descr	**SF 149-COLUMBUS SFTY IMPRV**	**System/Route**	S / S-421	**Award Amt $**	15,814.40	**C.E. Costs $**	6,307.89
Project No	8942011000	**Lat/Long**	453616 / 1091219	**Tot CO Amt $**	0.00	**Cntr Used %**	93.47
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280	**Beg/End Term**	3.2 / 3.8	**Total Amt $**	15,814.40	**C.E. Used %**	498.59
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	14,782.00	**C.E. Cost %**	42.67
Claim Status	None						
Project Id	HSIP-G 91-1(9)3 TIED	**County**	Sweet Grass	**Engineer Est $**	24,159.00	**Est C.E. $**	1,284.52
Project Descr	**SF-149 BIG TIMBER SFTY IMPRV**	**System/Route**	P / P-91	**Award Amt $**	16,056.50	**C.E. Costs $**	8,353.38
Project No	8903009000	**Lat/Long**	455005 / 1095609	**Tot CO Amt $**	0.00	**Cntr Used %**	90.28
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280	**Beg/End Term**	2.5 / 2.9	**Total Amt $**	16,056.50	**C.E. Used %**	650.31
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	14,496.00	**C.E. Cost %**	57.63
Claim Status	None						

Contract Totals for 05817 SM

Project Count: 2	**Engineer Est $**	48,743.00	**Est C.E. $** 2,549.67
	Award Amt $	31,870.90	**C.E. Costs $** 14,661.27
	Tot CO Amt $	0.00	**Cntr Used %** 92.00
	Total Amt $	31,870.90	**C.E. Used %** 575.03
	Cont Pymnts $	29,278.00	**C.E. Cost %** 50.08

Contract No: 06415 SM Contractor Nm: KNIFE RIVER CORPORATION - BLGS

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	09/08/2015	Final Accpt:	09/28/2016	Award Amt:	476,630.50	Cont Total:	508,830.35
CO Days:	0	Time Charged:	44	Work Beg:	03/21/2016	Fnl Est Rls:	11/18/2016	CO Amt:	32,199.85	Time Used:	97.78%

Project Id	STPS-STPP 48(41)	**County**	Stillwater	**Engineer Est $**	450,705.00	**Est C.E. $**	47,663.05
Project Descr	**COLUMBUS SIDEWALKS**	**System/Route**	S / P-78, S-306	**Award Amt $**	476,630.50	**C.E. Costs $**	68,382.71
Project No	7916041000	**Lat/Long**	453812 / 1091508	**Tot CO Amt $**	32,199.85	**Cntr Used %**	105.08
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229	**Beg/End Term**	1.3 / 47.0	**Total Amt $**	508,830.35	**C.E. Used %**	143.47
Work Descr	SIDEWALK	**Begin / End**	/	**Cont Pymnts $**	534,664.61	**C.E. Cost %**	12.79
Claim Status	None						

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District 5 - Billings

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No: 06913	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	09/26/2013	Final Accpt:	12/10/2014	Award Amt:	1,974,504.88	Cont Total:	1,974,504.88
CO Days:	0	Time Charged:	33	Work Beg:	07/07/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	82.5%
Project Id	IM 94-1(81)7			**County**	Yellowstone			**Engineer Est $**	2,285,017.60	**Est C.E. $**	197,450.49
Project Descr	**BALLANTINE-WEST**			**System/Route**	I / I-94			**Award Amt $**	1,974,504.88	**C.E. Costs $**	57,045.40
Project No	7589081000			**Lat/Long**	455426 / 1081507			**Tot CO Amt $**	0.00	**Cntr Used %**	103.79
Project Engineer/Phone	NEVILLE-GARY / 406 345-8209			**Beg/End Term**	7.0 / 13.4			**Total Amt $**	1,974,504.88	**C.E. Used %**	28.89
Work Descr	OVERLAYS			**Begin / End**	1523+10 / 1862+11			**Cont Pymnts $**	2,049,340.90	**C.E. Cost %**	2.78
Claim Status	None										
Contract No: 07218	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS									
Contr Time:	40 Wrk	Adjusted Time:	93	Award DT:	02/20/2018	Final Accpt:	02/15/2019	Award Amt:	1,320,924.78	Cont Total:	3,101,177.53
CO Days:	53	Time Charged:	89	Work Beg:	06/13/2018	Fnl Est Rls:	04/29/2019	CO Amt:	1,780,252.75	Time Used:	95.7%
Project Id	HSIP-G STWD(353)		TIED	**County**	Musselshell			**Engineer Est $**	11,074.00	**Est C.E. $**	2,225.25
Project Descr	**SF - 149 ROUNDUP SAFETY IMPRV**			**System/Route**	P / P-14, N-57			**Award Amt $**	14,834.99	**C.E. Costs $**	10,263.96
Project No	8902353000			**Lat/Long**	463229 / 1080437			**Tot CO Amt $**	1,830.00	**Cntr Used %**	80.70
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	193.3 / 194.0			**Total Amt $**	16,664.99	**C.E. Used %**	461.25
Work Descr	SIGNS			**Begin / End**	/			**Cont Pymnts $**	13,449.16	**C.E. Cost %**	76.32
Claim Status	None										
Project Id	STPP 14-5(39)160		TIED	**County**	Musselshell			**Engineer Est $**	1,273,973.85	**Est C.E. $**	195,913.47
Project Descr	**WEST OF ROUNDUP - WEST**			**System/Route**	P / P-14			**Award Amt $**	1,306,089.79	**C.E. Costs $**	183,046.69
Project No	8991039000			**Lat/Long**	462252 / 1083744			**Tot CO Amt $**	1,778,422.75	**Cntr Used %**	98.05
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	159.8 / 165.6			**Total Amt $**	3,084,512.54	**C.E. Used %**	93.43
Work Descr	OVERLAYS			**Begin / End**	30+00.00 / 335+40.00			**Cont Pymnts $**	3,024,235.71	**C.E. Cost %**	6.05
Claim Status	None										
Contract Totals for 07218 SM								**Engineer Est $**	1,285,047.85	**Est C.E. $**	198,138.72
Project Count: 2								**Award Amt $**	1,320,924.78	**C.E. Costs $**	193,310.65
								Tot CO Amt $	1,780,252.75	**Cntr Used %**	97.95
								Total Amt $	3,101,177.53	**C.E. Used %**	97.56
								Cont Pymnts $	3,037,684.87	**C.E. Cost %**	6.36

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

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:	07314	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	04/08/2014	Final Accpt:	02/03/2015	Award Amt:	701,667.45	Cont Total:	741,770.15
CO Days:	0	Time Charged:	34	Work Beg:	07/19/2014	Fnl Est Rls:	04/28/2015	CO Amt:	40,102.70	Time Used:	97.14%
Project Id	NH 37-1(40)37			**County**	Big Horn			**Engineer Est $**	656,430.50	**Est C.E. $**	70,166.75
Project Descr	**MUDDY CREEK ROAD TURN LANES**			**System/Route**	N / N-37			**Award Amt $**	701,667.45	**C.E. Costs $**	54,344.21
Project No	7909040000			**Lat/Long**	453730 / 1064500			**Tot CO Amt $**	40,102.70	**Cntr Used %**	94.28
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	36.9 / 37.2			**Total Amt $**	741,770.15	**C.E. Used %**	77.45
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	35+89.35 / 52+94.64			**Cont Pymnts $**	699,368.43	**C.E. Cost %**	7.77
Claim Status	None										
Contract No:	07713	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	133	Award DT:	07/25/2013	Final Accpt:	02/15/2015	Award Amt:	10,641,259.00	Cont Total:	10,834,380.13
CO Days:	13	Time Charged:	131	Work Beg:	09/09/2013	Fnl Est Rls:	04/28/2015	CO Amt:	193,121.13	Time Used:	98.5%
Project Id	IM 94-1(79)47			**County**	Treasure			**Engineer Est $**	11,944,210.88	**Est C.E. $**	851,300.72
Project Descr	**CUSTER TO HYSHAM**			**System/Route**	I / I-94			**Award Amt $**	10,641,259.00	**C.E. Costs $**	525,200.83
Project No	7590079000			**Lat/Long**	461120 / 1071647			**Tot CO Amt $**	193,121.13	**Cntr Used %**	100.74
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	46.7 / 67.0			**Total Amt $**	10,834,380.13	**C.E. Used %**	61.69
Work Descr	OVERLAYS			**Begin / End**	30+00.00 / 1076+40.00			**Cont Pymnts $**	10,914,352.95	**C.E. Cost %**	4.81
Claim Status	None										
Contract No:	08314	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	140 Wrk	Adjusted Time:	140	Award DT:	04/08/2014	Final Accpt:	12/07/2015	Award Amt:	10,964,270.49	Cont Total:	11,229,568.74
CO Days:	0	Time Charged:	135	Work Beg:	06/09/2014	Fnl Est Rls:	12/18/2015	CO Amt:	265,298.25	Time Used:	96.43%
Project Id	IM 90-9(124)486		TIED	**County**	Big Horn			**Engineer Est $**	4,363,913.17	**Est C.E. $**	317,831.20
Project Descr	**TOLUCA - EAST**			**System/Route**	I / I-90			**Award Amt $**	3,972,890.05	**C.E. Costs $**	91,882.73
Project No	8152124000			**Lat/Long**	454449 / 1074436			**Tot CO Amt $**	7,515.60	**Cntr Used %**	100.58
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	486.3 / 492.5			**Total Amt $**	3,980,405.65	**C.E. Used %**	28.91
Work Descr	OVERLAYS			**Begin / End**	1583+81.5 / 1914+01.9			**Cont Pymnts $**	4,003,419.09	**C.E. Cost %**	2.30
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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District 5 - Billings

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No: 08314 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	140 Wrk	Adjusted Time:	140	Award DT:	04/08/2014	Final Accpt:	12/07/2015	Award Amt:	10,964,270.49	Cont Total:	11,229,568.74
CO Days:	0	Time Charged:	135	Work Beg:	06/09/2014	Fnl Est Rls:	12/18/2015	CO Amt:	265,298.25	Time Used:	96.43%

Project Id	IM-STPX 90-9(122)493 TIED	**County**	Big Horn	**Engineer Est $**	7,299,792.24	**Est C.E. $**	559,310.44
Project Descr	**HARDIN - E & W**	**System/Route**	I / I-90	**Award Amt $**	6,991,380.44	**C.E. Costs $**	322,580.04
Project No	8151122000	**Lat/Long**	454418 / 1073438	**Tot CO Amt $**	257,782.65	**Cntr Used %**	104.69
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229	**Beg/End Term**	492.5 / 502.9	**Total Amt $**	7,249,163.09	**C.E. Used %**	57.67
Work Descr	OVERLAYS	**Begin / End**	1914+01.9 / 451+75.70	**Cont Pymnts $**	7,589,112.86	**C.E. Cost %**	4.25
Claim Status	None						

Contract Totals for 08314 SM

Project Count: 2

Engineer Est $	11,663,705.41	**Est C.E. $**	877,141.64
Award Amt $	10,964,270.49	**C.E. Costs $**	414,462.77
Tot CO Amt $	265,298.25	**Cntr Used %**	103.23
Total Amt $	11,229,568.74	**C.E. Used %**	47.25
Cont Pymnts $	11,592,531.95	**C.E. Cost %**	3.58

Contract No: 09518 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	90 Wrk	Adjusted Time:	104	Award DT:	05/22/2018	Final Accpt:	01/13/2020	Award Amt:	8,166,569.18	Cont Total:	7,906,703.15
CO Days:	14	Time Charged:	102	Work Beg:	07/09/2018	Fnl Est Rls:	02/05/2020	CO Amt:	-259,866.03	Time Used:	98.08%

Project Id	MT 1001(6) TIED	**County**	Yellowstone	**Engineer Est $**	3,548,698.57	**Est C.E. $**	407,355.57
Project Descr	**ZIMMERMAN TRAIL - BILLINGS**	**System/Route**	U / U-1001	**Award Amt $**	4,073,555.65	**C.E. Costs $**	190,083.48
Project No	6040006000	**Lat/Long**	454807 / 1083551	**Tot CO Amt $**	-48,244.03	**Cntr Used %**	106.28
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451	**Beg/End Term**	0.0 / 0.9	**Total Amt $**	4,025,311.62	**C.E. Used %**	46.66
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	10+46.48 / 58+80.00	**Cont Pymnts $**	4,278,064.43	**C.E. Cost %**	4.44
Claim Status	None						
Project Id	MT-HSIP-NH-G 53-1(34)6 TIED	**County**	Yellowstone	**Engineer Est $**	3,639,751.12	**Est C.E. $**	409,301.35
Project Descr	**MT3-ZIMMERMAN TR INTRSCT IMPRV**	**System/Route**	U / N-53	**Award Amt $**	4,093,013.53	**C.E. Costs $**	345,503.83
Project No	8888034000	**Lat/Long**	454808 / 1083605	**Tot CO Amt $**	-211,622.00	**Cntr Used %**	98.60
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451	**Beg/End Term**	6.1 / 6.4	**Total Amt $**	3,881,391.53	**C.E. Used %**	84.41
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	109+25 / 123+29.11	**Cont Pymnts $**	3,826,990.30	**C.E. Cost %**	9.03
Claim Status	None						

Montana Department of Transportation

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District 5 - Billings

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No: 09518	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	90 Wrk	Adjusted Time:	104	Award DT:	05/22/2018	Final Accpt:	01/13/2020	Award Amt:	8,166,569.18	Cont Total:	7,906,703.15
CO Days:	14	Time Charged:	102	Work Beg:	07/09/2018	Fnl Est Rls:	02/05/2020	CO Amt:	-259,866.03	Time Used:	98.08%

Contract Totals for 09518 SM			
Project Count: 2	Engineer Est $	7,188,449.69	Est C.E. $ 816,656.92
	Award Amt $	8,166,569.18	C.E. Costs $ 535,587.31
	Tot CO Amt $	-259,866.03	Cntr Used % 102.51
	Total Amt $	7,906,703.15	C.E. Used % 65.58
	Cont Pymnts $	8,105,054.73	C.E. Cost % 6.61

Contract No: 09617	SM	Contractor Nm: MIDLAND ELECTRIC & CONTRACTING, INC.									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	07/11/2017	Final Accpt:	11/20/2017	Award Amt:	77,098.00	Cont Total:	77,098.00
CO Days:	0	Time Charged:	23	Work Beg:	09/25/2017	Fnl Est Rls:	02/16/2018	CO Amt:	0.00	Time Used:	76.67%

Project Id	HSIP-G 1099(98)	**County**	Yellowstone	**Engineer Est $**	113,620.00	**Est C.E. $**	23,129.40
Project Descr	**SF 139 - SIGNAL 13TH & PARKHILL**	**System/Route**	U / L-56-2409	**Award Amt $**	77,098.00	**C.E. Costs $**	22,919.89
Project No	8610098000	**Lat/Long**	454724 / 1083254	**Tot CO Amt $**	0.00	**Cntr Used %**	91.58
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280	**Beg/End Term**	.755 / .776	**Total Amt $**	77,098.00	**C.E. Used %**	99.09
Work Descr	SIGNALS	**Begin / End**	/	**Cont Pymnts $**	70,609.70	**C.E. Cost %**	32.46
Claim Status	None						

Contract No: 09619	CM	Contractor Nm: HIGHWAY SPECIALTIES, INC.									
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	06/25/2019	Final Accpt:	10/08/2019	Award Amt:	197,411.25	Cont Total:	197,411.25
CO Days:	0	Time Charged:	14	Work Beg:	08/06/2019	Fnl Est Rls:	11/07/2019	CO Amt:	0.00	Time Used:	70%

Project Id	HSIP 298-1(17)0	**County**	Sweet Grass	**Engineer Est $**	183,031.70	**Est C.E. $**	19,741.13
Project Descr	**SF 159 BIG TIMBER SFTY IMPRV**	**System/Route**	S / S-298	**Award Amt $**	197,411.25	**C.E. Costs $**	18,809.20
Project No	9111017000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	90.91
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280	**Beg/End Term**	0.0 / 25.564	**Total Amt $**	197,411.25	**C.E. Used %**	95.28
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	179,468.35	**C.E. Cost %**	10.48
Claim Status	None						

Contract No: 09814	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/02/2014	Final Accpt:	09/04/2015	Award Amt:	725,332.90	Cont Total:	725,332.90
CO Days:	0	Time Charged:	57	Work Beg:	04/28/2015	Fnl Est Rls:	10/05/2015	CO Amt:	0.00	Time Used:	95%

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District 5 - Billings

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No:	09814	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/02/2014	Final Accpt:	09/04/2015	Award Amt:	725,332.90	Cont Total:	725,332.90
CO Days:	0	Time Charged:	57	Work Beg:	04/28/2015	Fnl Est Rls:	10/05/2015	CO Amt:	0.00	Time Used:	95%
Project Id	STPB 9002(964)			**County**	Big Horn			**Engineer Est $**	656,746.60	**Est C.E. $**	108,799.94
Project Descr	**LODGE GRASS CR - S LODGE GRASS**			**System/Route**	R / X-02332			**Award Amt $**	725,332.90	**C.E. Costs $**	82,231.11
Project No	6858964000			**Lat/Long**	451835 / 1072139			**Tot CO Amt $**	0.00	**Cntr Used %**	97.94
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	0.2 / 0.3			**Total Amt $**	725,332.90	**C.E. Used %**	75.58
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	9+55.00 / 14+00.00			**Cont Pymnts $**	710,356.24	**C.E. Cost %**	11.58
Claim Status	None										
Contract No:	09A16	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/09/2016	Final Accpt:	12/11/2017	Award Amt:	2,967,558.50	Cont Total:	3,116,903.06
CO Days:	0	Time Charged:	40	Work Beg:	04/24/2017	Fnl Est Rls:	12/21/2017	CO Amt:	149,344.56	Time Used:	100%
Project Id	NH-MT 53-1(32)6			**County**	Yellowstone			**Engineer Est $**	3,435,520.30	**Est C.E. $**	237,404.68
Project Descr	**BILLINGS - NW**			**System/Route**	N / N-53			**Award Amt $**	2,967,558.50	**C.E. Costs $**	168,295.74
Project No	8721032000			**Lat/Long**	455122 / 1083901			**Tot CO Amt $**	149,344.56	**Cntr Used %**	104.51
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	6.4 / 16.5			**Total Amt $**	3,116,903.06	**C.E. Used %**	70.89
Work Descr	OVERLAYS			**Begin / End**	374+34.12 / 915+24.81			**Cont Pymnts $**	3,257,553.88	**C.E. Cost %**	5.17
Claim Status	None										
Contract No:	10215	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	03/10/2015	Final Accpt:	12/08/2015	Award Amt:	3,325,464.35	Cont Total:	3,325,464.35
CO Days:	0	Time Charged:	41	Work Beg:	04/22/2015	Fnl Est Rls:	12/18/2015	CO Amt:	0.00	Time Used:	68.33%
Project Id	STPS 314-1(23)0			**County**	Big Horn			**Engineer Est $**	3,514,728.40	**Est C.E. $**	266,037.15
Project Descr	**DECKER-NORTH AND SOUTH**			**System/Route**	S / S-314			**Award Amt $**	3,325,464.35	**C.E. Costs $**	144,914.00
Project No	8172023000			**Lat/Long**	450112 / 1065051			**Tot CO Amt $**	0.00	**Cntr Used %**	94.89
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	0.0 / 6.8			**Total Amt $**	3,325,464.35	**C.E. Used %**	54.47
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 357+55.00			**Cont Pymnts $**	3,155,616.47	**C.E. Cost %**	4.59
Claim Status	None										
Contract No:	10312	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	120 Wrk	Adjusted Time:	125	Award DT:	04/03/2012	Final Accpt:	10/08/2014	Award Amt:	3,611,552.00	Cont Total:	3,712,778.25
CO Days:	5	Time Charged:	126	Work Beg:	05/15/2012	Fnl Est Rls:	N/A	CO Amt:	101,226.25	Time Used:	100.8%

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Contract No:	10312	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	120 Wrk	Adjusted Time:	125	Award DT:	04/03/2012	Final Accpt:	10/08/2014	Award Amt:	3,611,552.00	Cont Total:	3,712,778.25
CO Days:	5	Time Charged:	126	Work Beg:	05/15/2012	Fnl Est Rls:	N/A	CO Amt:	101,226.25	Time Used:	100.8%
Project Id	NH 63-1(14)0			**County**	Wheatland			**Engineer Est $**	3,491,335.18	**Est C.E. $**	288,924.16
Project Descr	**US 12/ US 191 - INTERSECTION IMPROVEMENT**			**System/Route**	N / N-63, P-14, N-14			**Award Amt $**	3,611,552.00	**C.E. Costs $**	326,703.49
Project No	4072014000			**Lat/Long**	462612 / 1094850			**Tot CO Amt $**	101,226.25	**Cntr Used %**	98.05
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	100.5 / 101.4			**Total Amt $**	3,712,778.25	**C.E. Used %**	113.08
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	30+50.00 / 44+50.00			**Cont Pymnts $**	3,640,476.76	**C.E. Cost %**	8.97
Claim Status	None										
Contract No:	12A16	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	11/09/2016	Final Accpt:	12/11/2017	Award Amt:	794,635.42	Cont Total:	794,635.42
CO Days:	0	Time Charged:	24	Work Beg:	04/24/2017	Fnl Est Rls:	12/21/2017	CO Amt:	0.00	Time Used:	96%
Project Id	NH 53-1(36)3			**County**	Yellowstone			**Engineer Est $**	1,081,611.08	**Est C.E. $**	79,463.54
Project Descr	**AIRPORT RD - ZIMMERMAN TRAIL**			**System/Route**	N / N-53			**Award Amt $**	794,635.41	**C.E. Costs $**	68,779.55
Project No	8987036000			**Lat/Long**	454814 / 1083343			**Tot CO Amt $**	0.00	**Cntr Used %**	93.58
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	3.2 / 6.1			**Total Amt $**	794,635.41	**C.E. Used %**	86.55
Work Descr	OVERLAYS			**Begin / End**	96+10.00 / 360+75.00			**Cont Pymnts $**	743,638.50	**C.E. Cost %**	9.25
Claim Status	None										
Contract No:	13215	SM	Contractor Nm: NELCON, INC.								
Contr Time:	180 Wrk	Adjusted Time:	201	Award DT:	05/12/2015	Final Accpt:	01/30/2017	Award Amt:	12,493,869.00	Cont Total:	12,826,535.76
CO Days:	21	Time Charged:	198	Work Beg:	07/10/2015	Fnl Est Rls:	04/14/2017	CO Amt:	332,666.76	Time Used:	98.51%
Project Id	IM 90-7(110)369		TIED	**County**	Stillwater			**Engineer Est $**	11,514,296.30	**Est C.E. $**	780,760.24
Project Descr	**BIG TIMBER - EAST**			**System/Route**	I / I-90			**Award Amt $**	9,759,503.04	**C.E. Costs $**	462,652.66
Project No	7591110000			**Lat/Long**	454358 / 1094212			**Tot CO Amt $**	179,034.83	**Cntr Used %**	101.18
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	368.8 / 398.5			**Total Amt $**	9,938,537.87	**C.E. Used %**	59.26
Work Descr	OVERLAYS			**Begin / End**	30+00.00 / 1587+22.00			**Cont Pymnts $**	10,055,446.95	**C.E. Cost %**	4.60
Claim Status	None										

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Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No:	13215	SM	Contractor Nm: NELCON, INC.								
Contr Time:	180 Wrk	Adjusted Time:	201	Award DT:	05/12/2015	Final Accpt:	01/30/2017	Award Amt:	12,493,869.00	Cont Total:	12,826,535.76
CO Days:	21	Time Charged:	198	Work Beg:	07/10/2015	Fnl Est Rls:	04/14/2017	CO Amt:	332,666.76	Time Used:	98.51%
Project Id	NHPB 90-7(107)357	TIED		**County**	Sweet Grass			**Engineer Est $**	3,392,594.25	**Est C.E. $**	218,749.28
Project Descr	**I-90 BRIDGE DECKS MP 357-391 D5**			**System/Route**	I / I-90			**Award Amt $**	2,734,365.96	**C.E. Costs $**	252,134.48
Project No	8091107000			**Lat/Long**	454752 / 1095346			**Tot CO Amt $**	153,631.94	**Cntr Used %**	104.91
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	357.2 / 388.7			**Total Amt $**	2,887,997.90	**C.E. Used %**	115.26
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	1175+94.5 / 1076+84.3			**Cont Pymnts $**	3,029,922.31	**C.E. Cost %**	8.32
Claim Status	None										
Contract Totals for 13215 SM								**Engineer Est $**	14,906,890.55	**Est C.E. $**	999,509.52
Project Count:	2							**Award Amt $**	12,493,869.00	**C.E. Costs $**	714,787.14
								Tot CO Amt $	332,666.77	**Cntr Used %**	102.02
								Total Amt $	12,826,535.77	**C.E. Used %**	71.51
								Cont Pymnts $	13,085,369.26	**C.E. Cost %**	5.46
Contract No:	14215	SM	Contractor Nm: RMD HOLDINGS, LTD.								
Contr Time:	100 Wrk	Adjusted Time:	133	Award DT:	02/24/2015	Final Accpt:	11/23/2015	Award Amt:	1,233,024.80	Cont Total:	1,343,931.68
CO Days:	33	Time Charged:	131	Work Beg:	04/09/2015	Fnl Est Rls:	01/25/2016	CO Amt:	110,906.88	Time Used:	98.5%
Project Id	IM STWD(301)			**County**	Stillwater			**Engineer Est $**	1,036,858.00	**Est C.E. $**	147,962.98
Project Descr	**D5 IM FENCING - CHAIN LINK**			**System/Route**	I / I-94, I-90			**Award Amt $**	1,233,024.80	**C.E. Costs $**	84,779.36
Project No	8131301000			**Lat/Long**	454735 / 1082814			**Tot CO Amt $**	110,906.88	**Cntr Used %**	96.36
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	426.0 / 457.0			**Total Amt $**	1,343,931.68	**C.E. Used %**	57.30
Work Descr	FENCING			**Begin / End**	/			**Cont Pymnts $**	1,294,975.63	**C.E. Cost %**	6.55
Claim Status	None										
Contract No:	DBC15	SM	Contractor Nm: CDM CONSTRUCTORS, INC.								
Contr Time:	12/01/2016 Cmplt	Adjusted Time:	12/01/2016	Award DT:	12/22/2015	Final Accpt:	02/19/2019	Award Amt:	6,540,000.00	Cont Total:	7,090,913.30
CO Days:	0	Time Charged:	216	Work Beg:	01/05/2016	Fnl Est Rls:	01/16/2020	CO Amt:	550,913.30	Time Used:	0%

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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: DBC15 SM Contractor Nm: CDM CONSTRUCTORS, INC.

Contr Time:	12/01/2016 Cmplt	Adjusted Time:	12/01/2016	Award DT:	12/22/2015	Final Accpt:	02/19/2019	Award Amt:	6,540,000.00	Cont Total:	7,090,913.30
CO Days:	0	Time Charged:	216	Work Beg:	01/05/2016	Fnl Est Rls:	01/16/2020	CO Amt:	550,913.30	Time Used:	0%

Project Id	IM 90-8(175)419	**County**	Stillwater	**Engineer Est $**	6,540,000.00	**Est C.E. $**	0.00
Project Descr	**COLUMBUS REST AREA**	**System/Route**	I / I-90	**Award Amt $**	6,540,000.00	**C.E. Costs $**	409,124.86
Project No	8199175000	**Lat/Long**	453553 / 1090355	**Tot CO Amt $**	550,913.30	**Cntr Used %**	99.84
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369	**Beg/End Term**	419.0 / 419.0	**Total Amt $**	7,090,913.30	**C.E. Used %**	0.00
Work Descr	BUILDINGS (SCALES, REST AREAS)	**Begin / End**	/	**Cont Pymnts $**	7,079,799.42	**C.E. Cost %**	5.78
Claim Status	None						

Project Manager Totals for Johnson, Shane			
Contract Count: 23	**Engineer Est $**	92,002,926.75	**Est C.E. $** 7,156,857.55
Project Count: 29	**Award Amt $**	86,271,717.56	**C.E. Costs $** 4,915,301.95
	Tot CO Amt $	3,874,955.36	**Cntr Used %** 101.56
	Total Amt $	90,146,672.92	**C.E. Used %** 68.68
	Cont Pymnts $	91,554,774.09	**C.E. Cost %** 5.37

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Project Manager: Leligdowicz, Joe | **Work Phone: 657-0277** | **Cell Phone: 670-3738** | **Email: jleligdowicz@mt.gov** | **Crew 5184**

Contract No:	02509	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	120 Wrk	Adjusted Time:	160	Award DT:	06/09/2009	Final Accpt:	09/16/2011	Award Amt:	4,589,176.24	Cont Total:	4,871,801.40
CO Days:	40	Time Charged:	161	Work Beg:	07/30/2009	Fnl Est Rls:	N/A	CO Amt:	282,625.16	Time Used:	100.63%
Project Id	HSIP-STPP-STPE 4-2(26)54			**County**	Yellowstone			**Engineer Est $**	5,177,049.38	**Est C.E. $**	458,917.62
Project Descr	**LAUREL - NORTHEAST**			**System/Route**	P / P-4			**Award Amt $**	4,589,176.24	**C.E. Costs $**	743,926.23
Project No	5186026000			**Lat/Long**	454036 / 1084426			**Tot CO Amt $**	282,625.16	**Cntr Used %**	101.42
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	54.3 / 58.2			**Total Amt $**	4,871,801.40	**C.E. Used %**	162.10
Work Descr	OVERLAYS			**Begin / End**	6+00.00 / 208+00.00			**Cont Pymnts $**	4,940,927.85	**C.E. Cost %**	15.06
Claim Status	None										
Contract No:	02C09	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	90 Wrk	Adjusted Time:	94	Award DT:	04/06/2010	Final Accpt:	12/27/2011	Award Amt:	6,184,834.45	Cont Total:	6,430,438.41
CO Days:	4	Time Charged:	108	Work Beg:	09/21/2010	Fnl Est Rls:	N/A	CO Amt:	245,603.96	Time Used:	114.89%
Project Id	ARRA-IM 94-1(68)24			**County**	Yellowstone			**Engineer Est $**	7,063,460.20	**Est C.E. $**	494,786.76
Project Descr	**POMPEYS PILLAR - WACO INTCH**			**System/Route**	I / I-94			**Award Amt $**	6,184,834.44	**C.E. Costs $**	143,033.18
Project No	5178068000			**Lat/Long**	460049 / 1075201			**Tot CO Amt $**	245,603.96	**Cntr Used %**	96.80
Project Engineer/Phone	NEVILLE-GARY / 406 345-8209			**Beg/End Term**	23.91 / 26.03			**Total Amt $**	6,430,438.40	**C.E. Used %**	28.91
Work Descr	OVERLAYS			**Begin / End**	0+03.80 / 667+20.70			**Cont Pymnts $**	6,224,542.85	**C.E. Cost %**	2.30
Claim Status	None										
Contract No:	06810	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	08/24/2010	Final Accpt:	06/18/2012	Award Amt:	10,333,333.33	Cont Total:	10,924,487.44
CO Days:	0	Time Charged:	128	Work Beg:	09/21/2010	Fnl Est Rls:	N/A	CO Amt:	591,154.11	Time Used:	85.33%
Project Id	NH 4-1(19)13 F			**County**	Carbon			**Engineer Est $**	10,108,738.63	**Est C.E. $**	826,666.67
Project Descr	**BRIDGER - SOUTH**			**System/Route**	N / N-4			**Award Amt $**	10,333,333.33	**C.E. Costs $**	557,444.68
Project No	3179019000			**Lat/Long**	451217 / 1085159			**Tot CO Amt $**	591,154.11	**Cntr Used %**	104.54
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	12.6 / 25.7			**Total Amt $**	10,924,487.44	**C.E. Used %**	67.43
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	217+00.00 / 428+12.00			**Cont Pymnts $**	11,420,903.51	**C.E. Cost %**	4.88
Claim Status	None										
Contract No:	12911	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	09/13/2011	Final Accpt:	04/17/2012	Award Amt:	699,003.40	Cont Total:	730,993.40
CO Days:	0	Time Charged:	24	Work Beg:	09/27/2011	Fnl Est Rls:	N/A	CO Amt:	31,990.00	Time Used:	96%

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District 5 - Billings

Project Manager: Leligdowicz, Joe | **Work Phone: 657-0277** | **Cell Phone: 670-3738** | **Email: jleligdowicz@mt.gov** | **Crew 5184**

Contract No: 12911	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	09/13/2011	Final Accpt:	04/17/2012	Award Amt:	699,003.40	Cont Total:	730,993.40
CO Days:	0	Time Charged:	24	Work Beg:	09/27/2011	Fnl Est Rls:	N/A	CO Amt:	31,990.00	Time Used:	96%
Project Id	IM-SFCI 90-9(116)506			**County**	Big Horn			**Engineer Est $**	462,921.75	**Est C.E. $**	69,900.34
Project Descr	**BATTLEFIELD INT FLOOD REPAIR/MT11-1**			**System/Route**	I / I-90			**Award Amt $**	699,003.40	**C.E. Costs $**	49,288.25
Project No	7730116000			**Lat/Long**	453502 / 1072723			**Tot CO Amt $**	31,990.00	**Cntr Used %**	100.01
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	509.6 / 511.2			**Total Amt $**	730,993.40	**C.E. Used %**	70.51
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	/			**Cont Pymnts $**	731,031.75	**C.E. Cost %**	6.74
Claim Status	None										
Contract No: 15311	SM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/05/2011	Final Accpt:	12/19/2011	Award Amt:	237,811.85	Cont Total:	237,811.85
CO Days:	0	Time Charged:	21	Work Beg:	05/16/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	70%
Project Id	UPP 6903(2)			**County**	Yellowstone			**Engineer Est $**	304,086.20	**Est C.E. $**	19,024.95
Project Descr	**E RAILROAD ST - EAST - LAUREL**			**System/Route**	U / U-6903			**Award Amt $**	237,811.85	**C.E. Costs $**	23,824.84
Project No	7239002000			**Lat/Long**	454006 / 1084608			**Tot CO Amt $**	0.00	**Cntr Used %**	94.44
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	0.00 / 1.00			**Total Amt $**	237,811.85	**C.E. Used %**	125.23
Work Descr	OVERLAYS			**Begin / End**	30+00.00 / 82+45.72			**Cont Pymnts $**	224,597.11	**C.E. Cost %**	10.61
Claim Status	None										

Project Manager Totals for Leligdowicz, Joe			
Contract Count: 5	**Engineer Est $**	23,116,256.16	**Est C.E. $** 1,869,296.34
Project Count: 5	**Award Amt $**	22,044,159.26	**C.E. Costs $** 1,517,517.18
	Tot CO Amt $	1,151,373.23	**Cntr Used %** 101.49
	Total Amt $	23,195,532.49	**C.E. Used %** 81.18
	Cont Pymnts $	23,542,003.07	**C.E. Cost %** 6.45

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Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Mork, Dave | **Work Phone: 657-0267** | **Email: dmork@mt.gov** | **Crew 5182**

Contract No:	03315	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	160 Wrk	Adjusted Time:	160	Award DT:	04/07/2015	Final Accpt:	03/09/2018	Award Amt:	8,224,667.09	Cont Total:	8,416,454.23
CO Days:	0	Time Charged:	161	Work Beg:	06/22/2015	Fnl Est Rls:	09/26/2018	CO Amt:	191,787.14	Time Used:	100.63%
Project Id	STPP 78-1(11)1			**County**	Carbon			**Engineer Est $**	9,024,460.75	**Est C.E. $**	740,220.04
Project Descr	**RED LODGE - NORTHWEST**			**System/Route**	P / P-78			**Award Amt $**	8,224,667.09	**C.E. Costs $**	758,564.52
Project No	4890011000			**Lat/Long**	451248 / 1091616			**Tot CO Amt $**	191,787.15	**Cntr Used %**	105.08
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			**Beg/End Term**	0.5 / 5.1			**Total Amt $**	8,416,454.24	**C.E. Used %**	102.48
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	34+80.66 / 275+88.72			**Cont Pymnts $**	8,844,150.26	**C.E. Cost %**	8.58
Claim Status	None										
Contract No:	03C13	SM	Contractor Nm: (OBS)GORAN, LLC								
Contr Time:	180 Wrk	Adjusted Time:	211	Award DT:	01/28/2014	Final Accpt:	12/12/2016	Award Amt:	6,782,006.45	Cont Total:	6,802,130.25
CO Days:	31	Time Charged:	337	Work Beg:	05/12/2014	Fnl Est Rls:	07/17/2017	CO Amt:	20,123.80	Time Used:	159.72%
Project Id	MT 28-2(49)70		TIED	**County**	Carbon			**Engineer Est $**	4,086,489.90	**Est C.E. $**	394,722.02
Project Descr	**RED LODGE - 8TH - ROBINSON**			**System/Route**	P / P-28			**Award Amt $**	3,947,220.22	**C.E. Costs $**	898,710.30
Project No	4375049000			**Lat/Long**	451134 / 1091448			**Tot CO Amt $**	13,051.69	**Cntr Used %**	99.07
Project Engineer/Phone	KLOBERDANZ-CAMERON / 406 444-9210			**Beg/End Term**	69.8 / 70.4			**Total Amt $**	3,960,271.91	**C.E. Used %**	227.68
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	17+14.40 / 46+05.95			**Cont Pymnts $**	3,923,292.94	**C.E. Cost %**	22.91
Claim Status	None										
Project Id	STPP 28-2(42)64		TIED	**County**	Carbon			**Engineer Est $**	2,321,624.25	**Est C.E. $**	187,017.83
Project Descr	**RED LODGE - SOUTH**			**System/Route**	P / P-28			**Award Amt $**	1,870,178.31	**C.E. Costs $**	231,732.06
Project No	7600042000			**Lat/Long**	450930 / 1091603			**Tot CO Amt $**	-3,195.48	**Cntr Used %**	98.00
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			**Beg/End Term**	64.15 / 69.79			**Total Amt $**	1,866,982.83	**C.E. Used %**	123.91
Work Descr	OVERLAYS			**Begin / End**	231+36.00 / 17+14.40			**Cont Pymnts $**	1,829,695.09	**C.E. Cost %**	12.67
Claim Status	None										
Project Id	STPP 78-1(17)0		TIED	**County**	Carbon			**Engineer Est $**	1,153,085.25	**Est C.E. $**	96,460.79
Project Descr	**RED LODGE - BREWERY HILL**			**System/Route**	P / P-78			**Award Amt $**	964,607.90	**C.E. Costs $**	202,150.89
Project No	4890017000			**Lat/Long**	451139 / 1091508			**Tot CO Amt $**	10,267.59	**Cntr Used %**	119.06
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			**Beg/End Term**	0.1 / 0.5			**Total Amt $**	974,875.49	**C.E. Used %**	209.57
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	14+46.51 / 34+80.66			**Cont Pymnts $**	1,160,707.49	**C.E. Cost %**	17.42
Claim Status	None										

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District 5 - Billings

Project Manager: Mork, Dave | **Work Phone: 657-0267** | **Email: dmork@mt.gov** | **Crew 5182**

Contract No: 03C13	SM	Contractor Nm: (OBS)GORAN, LLC									
Contr Time:	180 Wrk	Adjusted Time:	211	Award DT:	01/28/2014	Final Accpt:	12/12/2016	Award Amt:	6,782,006.45	Cont Total:	6,802,130.25
CO Days:	31	Time Charged:	337	Work Beg:	05/12/2014	Fnl Est Rls:	07/17/2017	CO Amt:	20,123.80	Time Used:	159.72%
Contract Totals for 03C13 SM								**Engineer Est $**	7,561,199.40	**Est C.E. $**	678,200.64
Project Count: 3								**Award Amt $**	6,782,006.43	**C.E. Costs $**	1,332,593.25
								Tot CO Amt $	20,123.80	**Cntr Used %**	101.64
								Total Amt $	6,802,130.23	**C.E. Used %**	196.49
								Cont Pymnts $	6,913,695.52	**C.E. Cost %**	19.27
Contract No: 07516	SM	Contractor Nm: ARROW STRIPING AND MANUFACTURING, INC.									
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	06/07/2016	Final Accpt:	07/25/2018	Award Amt:	2,461,488.20	Cont Total:	1,917,251.32
CO Days:	0	Time Charged:	81	Work Beg:	08/09/2016	Fnl Est Rls:	08/28/2018	CO Amt:	-544,236.88	Time Used:	90%
Project Id	HSIP-G STWD(357)			**County**	Fergus			**Engineer Est $**	3,210,903.00	**Est C.E. $**	196,919.06
Project Descr	**SF 149-CLRS BILLINGS NORTH**			**System/Route**	N / N-16, P-14, N-57, N-			**Award Amt $**	2,461,488.20	**C.E. Costs $**	158,381.87
Project No	8906357000			**Lat/Long**	454536 / 1083217			**Tot CO Amt $**	-544,236.88	**Cntr Used %**	90.00
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	1,917,251.32	**C.E. Used %**	80.43
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	1,725,607.48	**C.E. Cost %**	9.18
Claim Status	None										
Contract No: 07916	SM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.									
Contr Time:	20 Wrk	Adjusted Time:	22	Award DT:	09/20/2016	Final Accpt:	10/26/2018	Award Amt:	281,013.29	Cont Total:	319,711.94
CO Days:	2	Time Charged:	44	Work Beg:	04/25/2017	Fnl Est Rls:	12/24/2018	CO Amt:	38,698.65	Time Used:	200%
Project Id	TA 1099(105)			**County**	Yellowstone			**Engineer Est $**	390,813.50	**Est C.E. $**	33,721.59
Project Descr	**BROADWATER AVE PATH-BILLINGS**			**System/Route**	U / U-1006			**Award Amt $**	281,013.29	**C.E. Costs $**	80,898.61
Project No	8701105000			**Lat/Long**	454636 / 1083626			**Tot CO Amt $**	38,698.65	**Cntr Used %**	83.25
Project Engineer/Phone	VOELLER-TERRY / 406 444-9457			**Beg/End Term**	0.02 / 1.0			**Total Amt $**	319,711.94	**C.E. Used %**	239.90
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	/			**Cont Pymnts $**	266,163.26	**C.E. Cost %**	30.39
Claim Status	None										
Contract No: 11317	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	50 Wrk	Adjusted Time:	68	Award DT:	04/12/2017	Final Accpt:	01/22/2018	Award Amt:	4,757,256.50	Cont Total:	4,743,576.50
CO Days:	18	Time Charged:	70	Work Beg:	05/10/2017	Fnl Est Rls:	04/30/2018	CO Amt:	-13,680.00	Time Used:	102.94%

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District 5 - Billings

Project Manager: Mork, Dave | **Work Phone: 657-0267** | **Email: dmork@mt.gov** | **Crew 5182**

Contract No: 11317	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	50 Wrk	Adjusted Time:	68	Award DT:	04/12/2017	Final Accpt:	01/22/2018	Award Amt:	4,757,256.50	Cont Total:	4,743,576.50
CO Days:	18	Time Charged:	70	Work Beg:	05/10/2017	Fnl Est Rls:	04/30/2018	CO Amt:	-13,680.00	Time Used:	102.94%
Project Id	STPP 28-2(54)45			**County**	Carbon			**Engineer Est $**	4,153,695.85	**Est C.E. $**	475,725.65
Project Descr	**BEARTOOTH HWY**			**System/Route**	S / P-28			**Award Amt $**	4,757,256.50	**C.E. Costs $**	283,156.05
Project No	8725054000			**Lat/Long**	450231 / 1092319			**Tot CO Amt $**	-13,680.00	**Cntr Used %**	101.25
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	45.0 / 56.4			**Total Amt $**	4,743,576.50	**C.E. Used %**	59.52
Work Descr	OVERLAYS			**Begin / End**	643+75.00 / 1262+03.69			**Cont Pymnts $**	4,802,818.59	**C.E. Cost %**	5.90
Claim Status	None										
Contract No: 12318	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.									
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	04/10/2018	Final Accpt:	09/14/2018	Award Amt:	9,973.75	Cont Total:	9,973.75
CO Days:	0	Time Charged:	1	Work Beg:	05/29/2018	Fnl Est Rls:	11/16/2018	CO Amt:	0.00	Time Used:	10%
Project Id	HSIP-G 90-8(182)446			**County**	Yellowstone			**Engineer Est $**	16,925.00	**Est C.E. $**	997.38
Project Descr	**SF 149-KING INTCH SFTY IMPRV**			**System/Route**	I / I-90			**Award Amt $**	9,973.75	**C.E. Costs $**	3,724.90
Project No	8941182000			**Lat/Long**	460000 / 1090000			**Tot CO Amt $**	0.00	**Cntr Used %**	88.72
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	446.1 / 446.2			**Total Amt $**	9,973.75	**C.E. Used %**	373.47
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	8,848.80	**C.E. Cost %**	42.09
Claim Status	None										
Contract No: 12915	SM	Contractor Nm: AV CONSTRUCTION, INC.									
Contr Time:	35 Wrk	Adjusted Time:	37	Award DT:	10/06/2015	Final Accpt:	06/08/2018	Award Amt:	241,664.40	Cont Total:	265,883.40
CO Days:	2	Time Charged:	40	Work Beg:	04/21/2016	Fnl Est Rls:	08/22/2018	CO Amt:	24,219.00	Time Used:	108.11%
Project Id	STPP 28-2(47)95			**County**	Carbon			**Engineer Est $**	239,903.80	**Est C.E. $**	48,332.88
Project Descr	**JOLIET SIDEWALKS**			**System/Route**	P / P-28			**Award Amt $**	241,664.40	**C.E. Costs $**	71,317.64
Project No	7929047000			**Lat/Long**	452906 / 1085816			**Tot CO Amt $**	24,219.00	**Cntr Used %**	94.03
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	95.4 / 96.4			**Total Amt $**	265,883.40	**C.E. Used %**	147.56
Work Descr	SIDEWALK			**Begin / End**	704+00.00 / 760+00.00			**Cont Pymnts $**	250,004.64	**C.E. Cost %**	28.53
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Contact Information
AASHTOWare Project
Help Desk
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Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings			
Project Manager: Mork, Dave	Work Phone: 657-0267	Email: dmork@mt.gov	Crew 5182

Project Manager Totals for Mork, Dave				
Contract Count: 7	Engineer Est $	24,597,901.30	Est C.E. $	2,174,117.24
Project Count: 9	Award Amt $	22,758,069.66	C.E. Costs $	2,688,636.84
	Tot CO Amt $	-283,088.28	Cntr Used %	101.50
	Total Amt $	22,474,981.38	C.E. Used %	123.67
	Cont Pymnts $	22,811,288.55	C.E. Cost %	11.79

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Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Muhlbeier, Jay | **Work Phone: 657-0275** | **Email: jmuhlbeier@mt.gov** | **Crew 5181**

Contract No:	01912	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/23/2012	Final Accpt:	07/26/2013	Award Amt:	100,807.00	Cont Total:	100,807.00
CO Days:	0	Time Charged:	7	Work Beg:	03/27/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	35%
Project Id	HSIP 45-2(11)33			**County**	Wheatland			**Engineer Est $**	156,168.00	**Est C.E. $**	18,145.26
Project Descr	**SF109-BRIDGE RAIL-S OF HARLOWTON**			**System/Route**	P / P-45			**Award Amt $**	100,807.00	**C.E. Costs $**	8,004.01
Project No	7525011000			**Lat/Long**	461652 / 1095300			**Tot CO Amt $**	0.00	**Cntr Used %**	97.02
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	/			**Total Amt $**	100,807.00	**C.E. Used %**	44.11
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	1726+30.0 / 1736+30.0			**Cont Pymnts $**	97,807.00	**C.E. Cost %**	8.18
Claim Status	None										
Contract No:	03C10	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	12/14/2010	Final Accpt:	12/07/2011	Award Amt:	807,845.00	Cont Total:	810,962.50
CO Days:	0	Time Charged:	31	Work Beg:	06/24/2011	Fnl Est Rls:	N/A	CO Amt:	3,117.50	Time Used:	68.89%
Project Id	STPP 78-1(5)20			**County**	Carbon			**Engineer Est $**	932,452.95	**Est C.E. $**	64,627.60
Project Descr	**ROSCOE - NORTH**			**System/Route**	P / P-78			**Award Amt $**	807,845.00	**C.E. Costs $**	32,771.95
Project No	4071005000			**Lat/Long**	452241 / 1092850			**Tot CO Amt $**	3,117.50	**Cntr Used %**	91.78
Project Engineer/Phone	NEVILLE-GARY / 406 345-8209			**Beg/End Term**	20.149 / 25.070			**Total Amt $**	810,962.50	**C.E. Used %**	50.71
Work Descr	OVERLAYS			**Begin / End**	10+00.00 / 270+00.00			**Cont Pymnts $**	744,281.16	**C.E. Cost %**	4.40
Claim Status	None										
Contract No:	05313	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/28/2013	Final Accpt:	12/09/2013	Award Amt:	2,163,526.25	Cont Total:	2,163,526.25
CO Days:	0	Time Charged:	32	Work Beg:	06/18/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	80%
Project Id	IM 90-9(114)503			**County**	Big Horn			**Engineer Est $**	2,104,935.30	**Est C.E. $**	259,623.15
Project Descr	**DUNMORE-EAST**			**System/Route**	I / I-90			**Award Amt $**	2,163,526.25	**C.E. Costs $**	99,505.64
Project No	7588114000			**Lat/Long**	453845 / 1074740			**Tot CO Amt $**	0.00	**Cntr Used %**	104.25
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	502.9 / 508.7			**Total Amt $**	2,163,526.25	**C.E. Used %**	38.33
Work Descr	OVERLAYS			**Begin / End**	32+80.84 / 338+76.84			**Cont Pymnts $**	2,255,529.52	**C.E. Cost %**	4.41
Claim Status	None										
Contract No:	06309	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	150 Wrk	Adjusted Time:	180	Award DT:	03/23/2009	Final Accpt:	11/25/2011	Award Amt:	7,718,155.42	Cont Total:	7,806,876.72
CO Days:	30	Time Charged:	178	Work Beg:	04/15/2009	Fnl Est Rls:	N/A	CO Amt:	88,721.30	Time Used:	98.89%

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District 5 - Billings

Project Manager: Muhlbeier, Jay | **Work Phone: 657-0275** | **Email: jmuhlbeier@mt.gov** | **Crew 5181**

Contract No:	06309	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	150 Wrk	Adjusted Time:	180	Award DT:	03/23/2009	Final Accpt:	11/25/2011	Award Amt:	7,718,155.42	Cont Total:	7,806,876.72
CO Days:	30	Time Charged:	178	Work Beg:	04/15/2009	Fnl Est Rls:	N/A	CO Amt:	88,721.30	Time Used:	98.89%
Project Id	MT-STPU-CM 1031(8)			**County**	Yellowstone			**Engineer Est $**	8,113,132.05	**Est C.E. $**	1,157,723.31
Project Descr	**POLY DRIVE SOUTH-BILLINGS**			**System/Route**	U / U-1031			**Award Amt $**	7,718,155.42	**C.E. Costs $**	679,607.31
Project No	4666008002			**Lat/Long**	454700 / 1085452			**Tot CO Amt $**	88,721.30	**Cntr Used %**	101.76
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	1.938 / 0.245			**Total Amt $**	7,806,876.72	**C.E. Used %**	58.70
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	48+67.75 / 75+94.58			**Cont Pymnts $**	7,944,601.90	**C.E. Cost %**	8.55
Claim Status	None										
Contract No:	06809	SM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	09/08/2009	Final Accpt:	11/08/2011	Award Amt:	3,450,648.16	Cont Total:	3,446,141.09
CO Days:	0	Time Charged:	119	Work Beg:	10/23/2009	Fnl Est Rls:	N/A	CO Amt:	-4,507.07	Time Used:	99.17%
Project Id	ARRA 421-1(4)6			**County**	Stillwater			**Engineer Est $**	4,133,483.00	**Est C.E. $**	345,064.81
Project Descr	**7 KM EAST OF COLUMBUS - EAST**			**System/Route**	S / S-421			**Award Amt $**	3,450,648.14	**C.E. Costs $**	178,316.00
Project No	4486004000			**Lat/Long**	453339 / 1090858			**Tot CO Amt $**	-4,507.07	**Cntr Used %**	98.02
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	5.89 / 8.47			**Total Amt $**	3,446,141.07	**C.E. Used %**	51.68
Work Descr	OVERLAYS			**Begin / End**	10+60.00 / 54+00.00			**Cont Pymnts $**	3,377,769.15	**C.E. Cost %**	5.28
Claim Status	None										
Contract No:	06B09	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	240 Wrk	Adjusted Time:	240	Award DT:	10/20/2009	Final Accpt:	03/15/2012	Award Amt:	12,989,151.27	Cont Total:	12,976,216.32
CO Days:	0	Time Charged:	240	Work Beg:	11/13/2009	Fnl Est Rls:	N/A	CO Amt:	-12,934.95	Time Used:	100%
Project Id	STPP 78-2(9)30			**County**	Stillwater			**Engineer Est $**	13,682,772.22	**Est C.E. $**	1,298,915.13
Project Descr	**ABSAROKEE - N & S**			**System/Route**	P / P-78			**Award Amt $**	12,989,151.27	**C.E. Costs $**	922,511.48
Project No	0920009000			**Lat/Long**	453245 / 1092239			**Tot CO Amt $**	-12,934.95	**Cntr Used %**	102.64
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	29.85 / 36.98			**Total Amt $**	12,976,216.32	**C.E. Used %**	71.02
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+74.76 / 126+77.61			**Cont Pymnts $**	13,318,800.83	**C.E. Cost %**	6.93
Claim Status	None										
Contract No:	07810	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE								
Contr Time:	200 Wrk	Adjusted Time:	215	Award DT:	09/07/2010	Final Accpt:	01/15/2013	Award Amt:	7,720,148.12	Cont Total:	8,264,841.96
CO Days:	15	Time Charged:	202	Work Beg:	10/17/2010	Fnl Est Rls:	N/A	CO Amt:	544,693.84	Time Used:	93.95%

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Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Muhlbeier, Jay | **Work Phone: 657-0275** | **Email: jmuhlbeier@mt.gov** | **Crew 5181**

Contract No: 07810	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE									
Contr Time:	200 Wrk	Adjusted Time:	215	Award DT:	09/07/2010	Final Accpt:	01/15/2013	Award Amt:	7,720,148.12	Cont Total:	8,264,841.96
CO Days:	15	Time Charged:	202	Work Beg:	10/17/2010	Fnl Est Rls:	N/A	CO Amt:	544,693.84	Time Used:	93.95%
Project Id	STPP 72-1(13)12			**County**	Carbon			**Engineer Est $**	7,822,524.49	**Est C.E. $**	694,813.33
Project Descr	**2 KM NORTH OF BELFRY - NORTH**			**System/Route**	P / P-72			**Award Amt $**	7,720,148.12	**C.E. Costs $**	582,542.87
Project No	1016013000			**Lat/Long**	451132 / 1085903			**Tot CO Amt $**	544,693.84	**Cntr Used %**	102.29
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	12.06 / 16.06			**Total Amt $**	8,264,841.96	**C.E. Used %**	83.84
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	41+00.00 / 105+15.09			**Cont Pymnts $**	8,454,416.46	**C.E. Cost %**	6.89
Claim Status	None										
Contract No: 08311	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.									
Contr Time:	140 Wrk	Adjusted Time:	152	Award DT:	08/23/2011	Final Accpt:	11/06/2013	Award Amt:	9,411,872.38	Cont Total:	9,228,796.88
CO Days:	12	Time Charged:	146	Work Beg:	10/03/2011	Fnl Est Rls:	N/A	CO Amt:	-183,075.50	Time Used:	96.05%
Project Id	NH 63-1(12)7			**County**	Wheatland			**Engineer Est $**	8,939,614.54	**Est C.E. $**	658,831.07
Project Descr	**11 KM N OF HARLOWTON - NORTH**			**System/Route**	N / N-63			**Award Amt $**	9,411,872.37	**C.E. Costs $**	442,212.41
Project No	4072012000			**Lat/Long**	463417 / 1094557			**Tot CO Amt $**	-183,075.50	**Cntr Used %**	98.54
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	7.0 / 14.2			**Total Amt $**	9,228,796.87	**C.E. Used %**	67.12
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	108+97.78 / 225+15.00			**Cont Pymnts $**	9,094,334.21	**C.E. Cost %**	4.86
Claim Status	None										
Contract No: 11110	SM	Contractor Nm: TRAPPER PEAK CONSTRUCTION INC									
Contr Time:	120 Wrk	Adjusted Time:	140	Award DT:	02/23/2010	Final Accpt:	10/31/2013	Award Amt:	2,579,150.07	Cont Total:	2,891,313.42
CO Days:	20	Time Charged:	235	Work Beg:	04/23/2010	Fnl Est Rls:	N/A	CO Amt:	312,163.35	Time Used:	167.86%
Project Id	STPS 421-2(3)9			**County**	Carbon			**Engineer Est $**	2,775,347.20	**Est C.E. $**	206,332.00
Project Descr	**CARBON CO. LINE - EAST**			**System/Route**	S / S-421			**Award Amt $**	2,579,150.06	**C.E. Costs $**	511,041.70
Project No	4487003000			**Lat/Long**	453246 / 1090652			**Tot CO Amt $**	312,163.35	**Cntr Used %**	92.32
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	8.6 / 10.7			**Total Amt $**	2,891,313.41	**C.E. Used %**	247.68
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	54.00 / 87+20			**Cont Pymnts $**	2,669,232.05	**C.E. Cost %**	19.15
Claim Status	None										
Contract No: 13812	SM	Contractor Nm: HELENA SAND & GRAVEL, INC.									
Contr Time:	75 Wrk	Adjusted Time:	77	Award DT:	09/04/2012	Final Accpt:	12/30/2013	Award Amt:	3,293,293.00	Cont Total:	3,361,251.00
CO Days:	2	Time Charged:	80	Work Beg:	10/11/2012	Fnl Est Rls:	N/A	CO Amt:	67,958.00	Time Used:	103.9%

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District 5 - Billings

Project Manager: Muhlbeier, Jay | **Work Phone: 657-0275** | **Email: jmuhlbeier@mt.gov** | **Crew 5181**

Contract No: 13812 SM Contractor Nm: HELENA SAND & GRAVEL, INC.

Contr Time:	75 Wrk	Adjusted Time:	77	Award DT:	09/04/2012	Final Accpt:	12/30/2013	Award Amt:	3,293,293.00	Cont Total:	3,361,251.00
CO Days:	2	Time Charged:	80	Work Beg:	10/11/2012	Fnl Est Rls:	N/A	CO Amt:	67,958.00	Time Used:	103.9%

Project Id	STPS 238-2(4)61	**County**	Golden Valley	**Engineer Est $**	3,551,280.30	**Est C.E. $**	329,329.30
Project Descr	**4 KM NORTH OF RYGATE-NORTH**	**System/Route**	S / S-238	**Award Amt $**	3,293,293.00	**C.E. Costs $**	345,976.16
Project No	4850004000	**Lat/Long**	462329 / 1091526	**Tot CO Amt $**	67,958.00	**Cntr Used %**	98.34
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229	**Beg/End Term**	60.7 / 63+1.96	**Total Amt $**	3,361,251.00	**C.E. Used %**	105.05
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	10+00.00 / 218+00.00	**Cont Pymnts $**	3,305,296.58	**C.E. Cost %**	10.47
Claim Status	None						

Project Manager Totals for Muhlbeier, Jay

Contract Count: 10

Project Count: 10

Engineer Est $	52,211,710.05	**Est C.E. $**	5,033,404.96
Award Amt $	50,234,596.63	**C.E. Costs $**	3,802,489.53
Tot CO Amt $	816,136.47	**Cntr Used %**	100.41
Total Amt $	51,050,733.10	**C.E. Used %**	75.55
Cont Pymnts $	51,262,068.86	**C.E. Cost %**	7.42

District 5 - Billings

Project Manager: Ramaeker, Timothy | **Work Phone: 657-0268** | **Email: tramaeker@mt.gov** | **Crew**

Contract No:	01315	SM	Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/24/2015	Final Accpt:	09/17/2015	Award Amt:	20,205.00	Cont Total:	20,205.00
CO Days:	0	Time Charged:	9	Work Beg:	05/18/2015	Fnl Est Rls:	10/28/2015	CO Amt:	0.00	Time Used:	45%
Project Id	HSIP 419-1(13)1			**County**	Stillwater			**Engineer Est $**	24,946.00	**Est C.E. $**	3,030.75
Project Descr	**SF 119 - SIGN IMP - FISHTAIL**			**System/Route**	S / S-419			**Award Amt $**	20,205.00	**C.E. Costs $**	4,209.90
Project No	7892013000			**Lat/Long**	452713 / 1093048			**Tot CO Amt $**	0.00	**Cntr Used %**	92.04
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	1.3 / 7.0			**Total Amt $**	20,205.00	**C.E. Used %**	138.91
Work Descr	SIGNS			**Begin / End**	/			**Cont Pymnts $**	18,597.00	**C.E. Cost %**	22.64
Claim Status	None										
Contract No:	01709	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	07/28/2009	Final Accpt:	12/04/2009	Award Amt:	1,127,776.96	Cont Total:	1,127,776.96
CO Days:	0	Time Charged:	30	Work Beg:	08/08/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	ARRA 90-8(157)446			**County**	Yellowstone			**Engineer Est $**	1,317,930.00	**Est C.E. $**	101,499.93
Project Descr	**PINEHILLS INTERCHANGE - WEST**			**System/Route**	I / I-90			**Award Amt $**	1,127,776.96	**C.E. Costs $**	76,290.73
Project No	5572157000			**Lat/Long**	454734 / 1082818			**Tot CO Amt $**	0.00	**Cntr Used %**	95.13
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	445.97 / 456.58			**Total Amt $**	1,127,776.96	**C.E. Used %**	75.16
Work Descr	OVERLAYS			**Begin / End**	472+32.97 / 1157+15.00			**Cont Pymnts $**	1,072,903.87	**C.E. Cost %**	7.11
Claim Status	None										
Contract No:	01A14	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	07/31/2015 Cmplt	Adjusted Time:	07/31/2015	Award DT:	12/23/2014	Final Accpt:	02/12/2016	Award Amt:	1,927,111.65	Cont Total:	1,927,111.65
CO Days:	0	Time Charged:	132	Work Beg:	02/20/2015	Fnl Est Rls:	07/08/2016	CO Amt:	0.00	Time Used:	0%
Project Id	MT-STPU-CMBL 1036(3)			**County**	Yellowstone			**Engineer Est $**	1,783,259.21	**Est C.E. $**	231,253.40
Project Descr	**BENCH BLVD - US 87 INTERSECTION**			**System/Route**	U / U-1036			**Award Amt $**	1,927,111.65	**C.E. Costs $**	271,623.84
Project No	6041003000			**Lat/Long**	455032 / 1082758			**Tot CO Amt $**	0.00	**Cntr Used %**	97.62
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			**Beg/End Term**	0.1 / 0.0			**Total Amt $**	1,927,111.65	**C.E. Used %**	117.46
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	155+86.00 / 161+67.75			**Cont Pymnts $**	1,881,241.66	**C.E. Cost %**	14.44
Claim Status	None										
Contract No:	01B10	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/03/2010	Final Accpt:	01/10/2012	Award Amt:	1,225,730.11	Cont Total:	1,225,730.11
CO Days:	0	Time Charged:	30	Work Beg:	07/11/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	75%

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Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Ramaeker, Timothy | **Work Phone: 657-0268** | **Email: tramaeker@mt.gov** | **Crew**

Contract No:	01B10	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/03/2010	Final Accpt:	01/10/2012	Award Amt:	1,225,730.11	Cont Total:	1,225,730.11
CO Days:	0	Time Charged:	30	Work Beg:	07/11/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	75%
Project Id	STPP 48-1(24)12			**County**	Big Horn			**Engineer Est $**	1,285,727.05	**Est C.E. $**	98,058.41
Project Descr	**19 KM NORTH OF HARDIN - NORTH**			**System/Route**	P / P-48			**Award Amt $**	1,225,730.11	**C.E. Costs $**	63,819.44
Project No	4161024000			**Lat/Long**	455624 / 1073532			**Tot CO Amt $**	0.00	**Cntr Used %**	102.06
Project Engineer/Phone	NEVILLE-GARY / 406 345-8209			**Beg/End Term**	11.664 / 18.321			**Total Amt $**	1,225,730.11	**C.E. Used %**	65.08
Work Descr	OVERLAYS			**Begin / End**	481+97.4 / 833+93.0			**Cont Pymnts $**	1,250,983.19	**C.E. Cost %**	5.10
Claim Status	None										
Contract No:	01B13	SM	Contractor Nm: (OBS)GORAN, LLC								
Contr Time:	140 Wrk	Adjusted Time:	158	Award DT:	11/26/2013	Final Accpt:	10/27/2016	Award Amt:	5,458,715.58	Cont Total:	6,006,014.02
CO Days:	18	Time Charged:	225	Work Beg:	02/14/2014	Fnl Est Rls:	01/06/2017	CO Amt:	547,298.44	Time Used:	142.41%
Project Id	STPP-MT-HSIP 78-2(28)27			**County**	Stillwater			**Engineer Est $**	5,764,166.75	**Est C.E. $**	545,871.56
Project Descr	**JCT 419 - SOUTH**			**System/Route**	P / P-78			**Award Amt $**	5,458,715.59	**C.E. Costs $**	912,712.12
Project No	4071028000			**Lat/Long**	452727 / 1092656			**Tot CO Amt $**	547,298.44	**Cntr Used %**	87.60
Project Engineer/Phone	NEVILLE-GARY / 406 345-8209			**Beg/End Term**	26.8 / 29.8			**Total Amt $**	6,006,014.03	**C.E. Used %**	167.20
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	360+00.00 / 514+46.72			**Cont Pymnts $**	5,261,137.58	**C.E. Cost %**	17.35
Claim Status	None										
Contract No:	01C09	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	11/17/2009	Final Accpt:	03/16/2012	Award Amt:	6,397,446.21	Cont Total:	6,796,141.46
CO Days:	0	Time Charged:	96	Work Beg:	12/02/2009	Fnl Est Rls:	N/A	CO Amt:	398,695.25	Time Used:	80%
Project Id	IM 94-1(69)36			**County**	Treasure			**Engineer Est $**	7,041,673.89	**Est C.E. $**	511,795.70
Project Descr	**WACO INTERCHANGE - CUSTER**			**System/Route**	I / I-94			**Award Amt $**	6,397,446.20	**C.E. Costs $**	271,953.97
Project No	5179069000			**Lat/Long**	460528 / 1073859			**Tot CO Amt $**	398,695.25	**Cntr Used %**	99.80
Project Engineer/Phone	NEVILLE-GARY / 406 345-8209			**Beg/End Term**	36.03 / 46.70			**Total Amt $**	6,796,141.45	**C.E. Used %**	53.14
Work Descr	OVERLAYS			**Begin / End**	667+20.70 / 243+71.80			**Cont Pymnts $**	6,782,234.81	**C.E. Cost %**	4.01
Claim Status	None										
Contract No:	03C11	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	12/13/2011	Final Accpt:	08/17/2012	Award Amt:	193,936.00	Cont Total:	193,936.00
CO Days:	0	Time Charged:	10	Work Beg:	04/02/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	50%

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Contract No:	03C11	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	12/13/2011	Final Accpt:	08/17/2012	Award Amt:	193,936.00	Cont Total:	193,936.00
CO Days:	0	Time Charged:	10	Work Beg:	04/02/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	50%
Project Id	HSIP 90-9(108)481			**County**	Big Horn			**Engineer Est $**	189,729.00	**Est C.E. $**	38,787.20
Project Descr	**SF089 HARDIN-ROADSIDE IMPROVEMENT**			**System/Route**	I / I-90			**Award Amt $**	193,936.00	**C.E. Costs $**	23,404.23
Project No	6694108000			**Lat/Long**	454603 / 1075500			**Tot CO Amt $**	0.00	**Cntr Used %**	98.85
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			**Beg/End Term**	480.8 / 481.1			**Total Amt $**	193,936.00	**C.E. Used %**	60.34
Work Descr	SAFETY			**Begin / End**	1281+50.00 / 1295+00.00			**Cont Pymnts $**	191,707.55	**C.E. Cost %**	12.21
Claim Status	None										
Contract No:	04708	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	300 Wrk	Adjusted Time:	300	Award DT:	09/08/2008	Final Accpt:	10/11/2011	Award Amt:	24,171,706.47	Cont Total:	24,449,159.97
CO Days:	0	Time Charged:	290	Work Beg:	10/16/2008	Fnl Est Rls:	N/A	CO Amt:	277,453.50	Time Used:	96.67%
Project Id	MT-CM-STPU (009)			**County**	Yellowstone			**Engineer Est $**	20,358,069.62	**Est C.E. $**	1,933,736.52
Project Descr	**BILLINGS AIRPORT ROAD**			**System/Route**	U / U-1014			**Award Amt $**	24,171,706.47	**C.E. Costs $**	1,670,820.58
Project No	4743009000			**Lat/Long**	454807 / 1083207			**Tot CO Amt $**	277,453.50	**Cntr Used %**	99.95
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	2+1.217 / 2.90			**Total Amt $**	24,449,159.97	**C.E. Used %**	86.40
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	240+25.36 / 154+75.6			**Cont Pymnts $**	24,436,852.30	**C.E. Cost %**	6.84
Claim Status	None										
Contract No:	04814	SM	Contractor Nm: NELCON, INC.								
Contr Time:	110 Wrk	Adjusted Time:	123	Award DT:	09/02/2014	Final Accpt:	08/16/2016	Award Amt:	6,847,801.00	Cont Total:	6,895,723.74
CO Days:	13	Time Charged:	108	Work Beg:	03/02/2015	Fnl Est Rls:	01/24/2017	CO Amt:	47,922.74	Time Used:	87.8%
Project Id	NH-HSIP-CM 4-1(22)43			**County**	Carbon			**Engineer Est $**	7,135,276.58	**Est C.E. $**	479,346.07
Project Descr	**ROCKVALE - NORTH (US-212/310)**			**System/Route**	N / N-4, P-28			**Award Amt $**	6,847,800.99	**C.E. Costs $**	593,861.38
Project No	4070022000			**Lat/Long**	453138 / 1015108			**Tot CO Amt $**	47,922.74	**Cntr Used %**	97.02
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636			**Beg/End Term**	42.4 / 43.6			**Total Amt $**	6,895,723.73	**C.E. Used %**	123.89
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	25+00.00 / 71+00.00			**Cont Pymnts $**	6,690,451.93	**C.E. Cost %**	8.88
Claim Status	None										
Contract No:	04C09	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	52	Award DT:	11/17/2009	Final Accpt:	08/29/2011	Award Amt:	2,164,627.75	Cont Total:	2,286,297.91
CO Days:	7	Time Charged:	43	Work Beg:	12/02/2009	Fnl Est Rls:	N/A	CO Amt:	121,670.16	Time Used:	82.69%

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Contract No:	04C09	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	52	Award DT:	11/17/2009	Final Accpt:	08/29/2011	Award Amt:	2,164,627.75	Cont Total:	2,286,297.91
CO Days:	7	Time Charged:	43	Work Beg:	12/02/2009	Fnl Est Rls:	N/A	CO Amt:	121,670.16	Time Used:	82.69%
Project Id	NH 37-1(31)33			**County**	Big Horn			**Engineer Est $**	2,155,440.05	**Est C.E. $**	194,816.50
Project Descr	**BIG HORN COUNTY LINE-SW**			**System/Route**	N / N-37			**Award Amt $**	2,164,627.75	**C.E. Costs $**	131,765.69
Project No	5751031000			**Lat/Long**	453641 / 1064650			**Tot CO Amt $**	121,670.16	**Cntr Used %**	100.75
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	33.0 / 38.7			**Total Amt $**	2,286,297.91	**C.E. Used %**	67.64
Work Descr	OVERLAYS			**Begin / End**	452+00 / 750+04.60			**Cont Pymnts $**	2,303,395.55	**C.E. Cost %**	5.72
Claim Status	None										
Contract No:	05110	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	02/09/2010	Final Accpt:	12/15/2010	Award Amt:	1,458,666.35	Cont Total:	1,458,666.35
CO Days:	0	Time Charged:	35	Work Beg:	06/11/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	87.5%
Project Id	NH 53-1(28)28			**County**	Golden Valley			**Engineer Est $**	1,504,784.54	**Est C.E. $**	116,693.31
Project Descr	**BROADVIEW - N & S**			**System/Route**	N / N-53			**Award Amt $**	1,458,666.35	**C.E. Costs $**	82,350.42
Project No	6821028000			**Lat/Long**	460801 / 1085322			**Tot CO Amt $**	0.00	**Cntr Used %**	92.72
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	28.0 / 40.5			**Total Amt $**	1,458,666.35	**C.E. Used %**	70.57
Work Descr	OVERLAYS			**Begin / End**	1516+76.67 / 2178+53.11			**Cont Pymnts $**	1,352,433.47	**C.E. Cost %**	6.09
Claim Status	None										
Contract No:	05214	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	95 Wrk	Adjusted Time:	95	Award DT:	03/11/2014	Final Accpt:	12/18/2015	Award Amt:	1,843,904.05	Cont Total:	1,844,404.05
CO Days:	0	Time Charged:	100	Work Beg:	06/23/2014	Fnl Est Rls:	04/25/2016	CO Amt:	500.00	Time Used:	105.26%
Project Id	HSIP 532-1(16)8			**County**	Yellowstone			**Engineer Est $**	2,301,486.40	**Est C.E. $**	129,073.28
Project Descr	**SF 099 RECONSTRUCT N OF LAUREL**			**System/Route**	S / S-532			**Award Amt $**	1,843,904.06	**C.E. Costs $**	130,655.54
Project No	7182016000			**Lat/Long**	454621 / 1084718			**Tot CO Amt $**	500.00	**Cntr Used %**	89.88
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	8.1 / 9.3			**Total Amt $**	1,844,404.06	**C.E. Used %**	101.23
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 66+21.23			**Cont Pymnts $**	1,657,806.05	**C.E. Cost %**	7.88
Claim Status	None										
Contract No:	05413	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	100 Cal	Adjusted Time:	149	Award DT:	05/07/2013	Final Accpt:	05/22/2015	Award Amt:	4,168,908.50	Cont Total:	4,444,386.50
CO Days:	49	Time Charged:	142	Work Beg:	06/03/2013	Fnl Est Rls:	N/A	CO Amt:	275,478.00	Time Used:	95.3%

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Contract No: 05413	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS									
Contr Time:	100 Cal	Adjusted Time:	149	Award DT:	05/07/2013	Final Accpt:	05/22/2015	Award Amt:	4,168,908.50	Cont Total:	4,444,386.50
CO Days:	49	Time Charged:	142	Work Beg:	06/03/2013	Fnl Est Rls:	N/A	CO Amt:	275,478.00	Time Used:	95.3%
Project Id	MT-STPU 1036(1)			**County**	Yellowstone			**Engineer Est $**	3,335,347.03	**Est C.E. $**	416,890.85
Project Descr	**BENCH BOULEVARD - BILLINGS**			**System/Route**	U / U-1036			**Award Amt $**	4,168,908.50	**C.E. Costs $**	306,958.37
Project No	6041001000			**Lat/Long**	454830 / 1082756			**Tot CO Amt $**	275,478.00	**Cntr Used %**	96.11
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			**Beg/End Term**	2.8 / 2.0			**Total Amt $**	4,444,386.50	**C.E. Used %**	73.63
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	13+58.34 / 57+33.17			**Cont Pymnts $**	4,271,382.11	**C.E. Cost %**	7.19
Claim Status	None										
Contract No: 05712	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	70 Wrk	Adjusted Time:	68	Award DT:	07/24/2012	Final Accpt:	12/09/2013	Award Amt:	2,706,385.60	Cont Total:	2,706,385.60
CO Days:	-2	Time Charged:	43	Work Beg:	08/14/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	63.24%
Project Id	ER 384-2(12)36		TIED	**County**	Treasure			**Engineer Est $**	227,519.95	**Est C.E. $**	16,534.36
Project Descr	**SARPY CREEK SLIDE REPAIR/MT11-1**			**System/Route**	S / S-384			**Award Amt $**	206,679.55	**C.E. Costs $**	19,944.84
Project No	7732012000			**Lat/Long**	455830 / 1070830			**Tot CO Amt $**	0.00	**Cntr Used %**	115.27
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	36.2 / 37.8			**Total Amt $**	206,679.55	**C.E. Used %**	120.63
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	10+75.00 / 116+00.00			**Cont Pymnts $**	238,238.15	**C.E. Cost %**	8.37
Claim Status	None										
Project Id	STPS 384-2(10)31		TIED	**County**	Treasure			**Engineer Est $**	2,159,368.00	**Est C.E. $**	199,976.48
Project Descr	**TREASURE COUNTY LINE - NORTH**			**System/Route**	S / S-384			**Award Amt $**	2,499,706.05	**C.E. Costs $**	81,531.23
Project No	7538010000			**Lat/Long**	455830 / 1070830			**Tot CO Amt $**	0.00	**Cntr Used %**	98.02
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	31.5 / 40.5			**Total Amt $**	2,499,706.05	**C.E. Used %**	40.77
Work Descr	OVERLAYS			**Begin / End**	7+31.30 / 459+93.50			**Cont Pymnts $**	2,450,154.38	**C.E. Cost %**	3.33
Claim Status	None										
Contract Totals for 05712 SM								**Engineer Est $**	2,386,887.95	**Est C.E. $**	216,510.84
Project Count: 2								**Award Amt $**	2,706,385.60	**C.E. Costs $**	101,476.07
								Tot CO Amt $	0.00	**Cntr Used %**	99.34
								Total Amt $	2,706,385.60	**C.E. Used %**	46.87
								Cont Pymnts $	2,688,392.53	**C.E. Cost %**	3.77

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Contract No:	05B08	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	12/15/2008	Final Accpt:	12/01/2010	Award Amt:	6,064,209.93	Cont Total:	6,066,539.25
CO Days:	0	Time Charged:	81	Work Beg:	03/19/2009	Fnl Est Rls:	N/A	CO Amt:	2,329.32	Time Used:	90%
Project Id	IM 90-9(100)517			**County**	Big Horn			**Engineer Est $**	6,028,254.34	**Est C.E. $**	848,989.39
Project Descr	**GARRYOWEN - SOUTH**			**System/Route**	I / I-90			**Award Amt $**	6,064,209.93	**C.E. Costs $**	258,756.96
Project No	5177100000			**Lat/Long**	452635 / 1072237			**Tot CO Amt $**	2,329.32	**Cntr Used %**	101.19
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	516.640 / 524.000			**Total Amt $**	6,066,539.25	**C.E. Used %**	30.48
Work Descr	OVERLAYS			**Begin / End**	73+15.20 / 624+15.00			**Cont Pymnts $**	6,138,730.59	**C.E. Cost %**	4.22
Claim Status	None										
Contract No:	06410	SM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	04/20/2010	Final Accpt:	12/23/2010	Award Amt:	236,734.68	Cont Total:	236,734.68
CO Days:	0	Time Charged:	6	Work Beg:	07/09/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	40%
Project Id	STPS 314-1(19)25			**County**	Big Horn			**Engineer Est $**	259,633.22	**Est C.E. $**	21,306.12
Project Descr	**NORTH OF JCT S-566 - NORTH**			**System/Route**	S / S-314			**Award Amt $**	236,734.68	**C.E. Costs $**	9,141.74
Project No	6979019000			**Lat/Long**	450824 / 1035310			**Tot CO Amt $**	0.00	**Cntr Used %**	89.77
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	25.4 / 31.9			**Total Amt $**	236,734.68	**C.E. Used %**	42.91
Work Descr	SEAL & COVER			**Begin / End**	10+00.00 / 761+66.26			**Cont Pymnts $**	212,509.89	**C.E. Cost %**	4.30
Claim Status	None										
Contract No:	06610	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	80 Wrk	Adjusted Time:	82	Award DT:	06/22/2010	Final Accpt:	02/09/2012	Award Amt:	2,250,850.25	Cont Total:	2,318,255.50
CO Days:	2	Time Charged:	68	Work Beg:	08/04/2010	Fnl Est Rls:	N/A	CO Amt:	67,405.25	Time Used:	82.93%
Project Id	STPP 48-1(29)0		TIED	**County**	Big Horn			**Engineer Est $**	650,343.58	**Est C.E. $**	64,787.22
Project Descr	**HARDIN TO JCT S-384**			**System/Route**	P / P-48			**Award Amt $**	809,840.27	**C.E. Costs $**	64,956.65
Project No	6822029000			**Lat/Long**	454353 / 1073622			**Tot CO Amt $**	64,092.75	**Cntr Used %**	104.24
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	0.08 / 1.20			**Total Amt $**	873,933.02	**C.E. Used %**	100.26
Work Descr	OVERLAYS			**Begin / End**	148+91.10 / 29+20.70			**Cont Pymnts $**	910,991.35	**C.E. Cost %**	7.13
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Ramaeker, Timothy | **Work Phone: 657-0268** | **Email: tramaeker@mt.gov** | **Crew**

Contract No:	06610	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	80 Wrk	Adjusted Time:	82	Award DT:	06/22/2010	Final Accpt:	02/09/2012	Award Amt:	2,250,850.25	Cont Total:	2,318,255.50
CO Days:	2	Time Charged:	68	Work Beg:	08/04/2010	Fnl Est Rls:	N/A	CO Amt:	67,405.25	Time Used:	82.93%
Project Id	STPS 313-1(22)34	TIED		**County**	Big Horn			**Engineer Est $**	1,234,134.05	**Est C.E. $**	115,280.80
Project Descr	**SW OF SAINT XAVIER - SW**			**System/Route**	S / S-313			**Award Amt $**	1,441,009.98	**C.E. Costs $**	65,689.33
Project No	6978022000			**Lat/Long**	452031 / 1074835			**Tot CO Amt $**	3,312.50	**Cntr Used %**	95.19
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	34.3 / 38.8			**Total Amt $**	1,444,322.48	**C.E. Used %**	56.98
Work Descr	OVERLAYS			**Begin / End**	10+00.00 / 246+57.40			**Cont Pymnts $**	1,374,839.88	**C.E. Cost %**	4.78
Claim Status	None										
Contract Totals for 06610 SM								**Engineer Est $**	1,884,477.63	**Est C.E. $**	180,068.02
Project Count:	2							**Award Amt $**	2,250,850.25	**C.E. Costs $**	130,645.98
								Tot CO Amt $	67,405.25	**Cntr Used %**	98.60
								Total Amt $	2,318,255.50	**C.E. Used %**	72.55
								Cont Pymnts $	2,285,831.23	**C.E. Cost %**	5.72
Contract No:	06C10	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	02/08/2011	Final Accpt:	05/08/2013	Award Amt:	5,959,869.33	Cont Total:	5,911,714.10
CO Days:	0	Time Charged:	149	Work Beg:	04/05/2011	Fnl Est Rls:	N/A	CO Amt:	-48,155.23	Time Used:	99.33%
Project Id	MT-CM 1099 (32)			**County**	Yellowstone			**Engineer Est $**	6,218,819.15	**Est C.E. $**	595,986.93
Project Descr	**6TH AVE N TO BENCH BLVD - BLGS**			**System/Route**	U / U-1029			**Award Amt $**	5,959,869.32	**C.E. Costs $**	576,735.29
Project No	4553032000			**Lat/Long**	454804 / 1082834			**Tot CO Amt $**	-48,155.23	**Cntr Used %**	98.31
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			**Beg/End Term**	3.4 / 2.8			**Total Amt $**	5,911,714.09	**C.E. Used %**	96.77
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	100+15.91 / 130+52.78			**Cont Pymnts $**	5,811,921.47	**C.E. Cost %**	9.92
Claim Status	None										
Contract No:	07212	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	03/06/2012	Final Accpt:	05/08/2013	Award Amt:	1,236,310.22	Cont Total:	1,236,310.22
CO Days:	0	Time Charged:	29	Work Beg:	06/18/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	82.86%

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District 5 - Billings

Project Manager: Ramaeker, Timothy | **Work Phone: 657-0268** | **Email: tramaeker@mt.gov** | **Crew**

Contract No:	07212	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	03/06/2012	Final Accpt:	05/08/2013	Award Amt:	1,236,310.22	Cont Total:	1,236,310.22
CO Days:	0	Time Charged:	29	Work Beg:	06/18/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	82.86%
Project Id	STPS 421-1(8)0			**County**	Stillwater			**Engineer Est $**	1,229,279.50	**Est C.E. $**	123,631.02
Project Descr	**COLUMBUS - EAST**			**System/Route**	S / S-421			**Award Amt $**	1,236,310.22	**C.E. Costs $**	44,699.07
Project No	7445008000			**Lat/Long**	453656 / 1091226			**Tot CO Amt $**	0.00	**Cntr Used %**	105.62
Project Engineer/Phone	NEMFAKOS-CHARLES / 406 444-9323			**Beg/End Term**	0.000 / 5.961			**Total Amt $**	1,236,310.22	**C.E. Used %**	36.16
Work Descr	SEAL & COVER			**Begin / End**	/			**Cont Pymnts $**	1,305,848.16	**C.E. Cost %**	3.42
Claim Status	None										
Contract No:	07610	SM	Contractor Nm: H.L. OSTERMILLER CONSTRUCTION, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	06/22/2010	Final Accpt:	05/08/2013	Award Amt:	785,110.81	Cont Total:	812,320.21
CO Days:	0	Time Charged:	60	Work Beg:	08/03/2010	Fnl Est Rls:	N/A	CO Amt:	27,209.40	Time Used:	100%
Project Id	HSIP 1099(43)			**County**	Yellowstone			**Engineer Est $**	813,846.65	**Est C.E. $**	78,511.08
Project Descr	**2002 - SAFETY IMPVMT - BILLINGS**			**System/Route**	U / U-1005, U-1024, U-10			**Award Amt $**	785,110.79	**C.E. Costs $**	148,924.09
Project No	5390043000			**Lat/Long**	454612 / 1083036			**Tot CO Amt $**	27,209.40	**Cntr Used %**	98.37
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	0.1 / 1.5			**Total Amt $**	812,320.19	**C.E. Used %**	189.69
Work Descr	SAFETY			**Begin / End**	4+00.00 / 95+00.00			**Cont Pymnts $**	799,056.02	**C.E. Cost %**	18.64
Claim Status	None										
Contract No:	08212	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	02/21/2012	Final Accpt:	04/02/2013	Award Amt:	872,288.60	Cont Total:	872,288.60
CO Days:	0	Time Charged:	117	Work Beg:	04/30/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.5%
Project Id	BR 9056(63)			**County**	Yellowstone			**Engineer Est $**	924,469.45	**Est C.E. $**	104,674.63
Project Descr	**CROOKED CR - 3 KM NE SHEPHERD**			**System/Route**	L / L-56-790			**Award Amt $**	872,288.60	**C.E. Costs $**	129,384.83
Project No	4886063000			**Lat/Long**	455657 / 1081900			**Tot CO Amt $**	0.00	**Cntr Used %**	100.71
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	0.3 / 0.5			**Total Amt $**	872,288.60	**C.E. Used %**	123.61
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	38+00.00 / 54+00.00			**Cont Pymnts $**	878,447.70	**C.E. Cost %**	14.73
Claim Status	None										
Contract No:	08312	SM	Contractor Nm: H.L. OSTERMILLER CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/03/2012	Final Accpt:	11/20/2012	Award Amt:	209,801.40	Cont Total:	209,801.40
CO Days:	0	Time Charged:	22	Work Beg:	04/30/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	73.33%

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District 5 - Billings

Project Manager: Ramaeker, Timothy | **Work Phone: 657-0268** | **Email: tramaeker@mt.gov** | **Crew**

Contract No:	08312	SM	Contractor Nm: H.L. OSTERMILLER CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/03/2012	Final Accpt:	11/20/2012	Award Amt:	209,801.40	Cont Total:	209,801.40
CO Days:	0	Time Charged:	22	Work Beg:	04/30/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	73.33%
Project Id	STPE 6999(7)			**County**	Yellowstone			**Engineer Est $**	124,093.50	**Est C.E. $**	20,980.14
Project Descr	**EAST MAIN ST SIDEWALKS - LAUREL**			**System/Route**	P / P-4			**Award Amt $**	209,801.40	**C.E. Costs $**	26,360.27
Project No	7704007000			**Lat/Long**	454014 / 1084559			**Tot CO Amt $**	0.00	**Cntr Used %**	100.84
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	54.8 / 55.3			**Total Amt $**	209,801.40	**C.E. Used %**	125.64
Work Descr	SIDEWALK			**Begin / End**	/			**Cont Pymnts $**	211,572.25	**C.E. Cost %**	12.46
Claim Status	None										
Contract No:	08609	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	07/07/2009	Final Accpt:	12/04/2009	Award Amt:	2,098,756.45	Cont Total:	2,098,756.45
CO Days:	0	Time Charged:	31	Work Beg:	07/21/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	68.89%
Project Id	ARRA 37-1(33)27			**County**	Big Horn			**Engineer Est $**	1,910,182.45	**Est C.E. $**	188,888.08
Project Descr	**BUSBY - NE**			**System/Route**	N / N-37			**Award Amt $**	2,098,756.45	**C.E. Costs $**	78,830.60
Project No	5750033000			**Lat/Long**	453432 / 1065253			**Tot CO Amt $**	0.00	**Cntr Used %**	98.42
Project Engineer/Phone	NYE-JOSEPH / 406 444-6267			**Beg/End Term**	27.138 / 33.061			**Total Amt $**	2,098,756.45	**C.E. Used %**	41.73
Work Descr	OVERLAYS			**Begin / End**	143+20.00 / 451+73.30			**Cont Pymnts $**	2,065,660.43	**C.E. Cost %**	3.82
Claim Status	None										
Contract No:	10B11	SM	Contractor Nm: NEAL STRUCTURAL REPAIR LLC								
Contr Time:	03/01/2012 Cmplt	Adjusted Time:	03/01/2012	Award DT:	12/05/2011	Final Accpt:	03/30/2012	Award Amt:	475,900.00	Cont Total:	475,900.00
CO Days:	0	Time Charged:	17	Work Beg:	02/13/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	92.11%
Project Id	BH 9049(30)			**County**	Sweet Grass			**Engineer Est $**	225,200.00	**Est C.E. $**	71,385.00
Project Descr	**YELLOWSTONE-GREYCLIFF-SCOUR**			**System/Route**	L / L-49-1			**Award Amt $**	475,900.00	**C.E. Costs $**	20,043.50
Project No	7818030000			**Lat/Long**	454535 / 1094618			**Tot CO Amt $**	0.00	**Cntr Used %**	82.42
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	0.8 /			**Total Amt $**	475,900.00	**C.E. Used %**	28.08
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	14+28.50 /			**Cont Pymnts $**	392,250.00	**C.E. Cost %**	5.11
Claim Status	None										
Contract No:	11109	SM	Contractor Nm: H.L. OSTERMILLER CONSTRUCTION, INC.								
Contr Time:	60 Wrk	Adjusted Time:	68	Award DT:	05/19/2009	Final Accpt:	09/14/2010	Award Amt:	496,911.12	Cont Total:	499,430.12
CO Days:	8	Time Charged:	68	Work Beg:	06/26/2009	Fnl Est Rls:	N/A	CO Amt:	2,519.00	Time Used:	100%

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District 5 - Billings

Project Manager: Ramaeker, Timothy | **Work Phone: 657-0268** | **Email: tramaeker@mt.gov** | **Crew**

Contract No:	11109	SM	Contractor Nm: H.L. OSTERMILLER CONSTRUCTION, INC.								
Contr Time:	60 Wrk	Adjusted Time:	68	Award DT:	05/19/2009	Final Accpt:	09/14/2010	Award Amt:	496,911.12	Cont Total:	499,430.12
CO Days:	8	Time Charged:	68	Work Beg:	06/26/2009	Fnl Est Rls:	N/A	CO Amt:	2,519.00	Time Used:	100%
Project Id	ARRA 1028(4)			**County**	Yellowstone			**Engineer Est $**	527,625.50	**Est C.E. $**	59,629.33
Project Descr	**LOCKWOOD - SOUTHEAST**			**System/Route**	U / U-1028			**Award Amt $**	496,911.12	**C.E. Costs $**	68,681.68
Project No	6276004000			**Lat/Long**	454754 / 1082627			**Tot CO Amt $**	2,519.00	**Cntr Used %**	83.60
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	0.12 / 1.46			**Total Amt $**	499,430.12	**C.E. Used %**	115.18
Work Descr	OVERLAYS			**Begin / End**	29+20 / 496+75			**Cont Pymnts $**	417,526.27	**C.E. Cost %**	16.45
Claim Status	None										
Contract No:	11C10	SM	Contractor Nm: PLAIN FEATHER CONSTRUCTION LLC								
Contr Time:	60 Wrk	Adjusted Time:	66	Award DT:	12/14/2010	Final Accpt:	01/17/2012	Award Amt:	2,638,676.00	Cont Total:	2,709,318.00
CO Days:	6	Time Charged:	73	Work Beg:	05/04/2011	Fnl Est Rls:	N/A	CO Amt:	70,642.00	Time Used:	110.61%
Project Id	STPS 451-1(4)26			**County**	Big Horn			**Engineer Est $**	2,365,387.90	**Est C.E. $**	211,094.08
Project Descr	**JCT 457 - SOUTH**			**System/Route**	S / S-451			**Award Amt $**	2,638,676.00	**C.E. Costs $**	106,210.06
Project No	7013004000			**Lat/Long**	450452 / 1072223			**Tot CO Amt $**	70,642.00	**Cntr Used %**	93.86
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	26.32 / 38.00			**Total Amt $**	2,709,318.00	**C.E. Used %**	50.31
Work Descr	OVERLAYS			**Begin / End**	1564+39.40 / 2150+82.30			**Cont Pymnts $**	2,542,939.21	**C.E. Cost %**	4.18
Claim Status	None										
Contract No:	13508	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	06/09/2008	Final Accpt:	12/01/2010	Award Amt:	11,213,292.09	Cont Total:	11,471,481.39
CO Days:	0	Time Charged:	113	Work Beg:	06/27/2008	Fnl Est Rls:	N/A	CO Amt:	258,189.30	Time Used:	94.17%
Project Id	IM 90-9(102)510		TIED	**County**	Big Horn			**Engineer Est $**	8,139,933.80	**Est C.E. $**	1,167,155.74
Project Descr	**LODGE GRASS - NORTH**			**System/Route**	I / I-90			**Award Amt $**	9,726,297.84	**C.E. Costs $**	361,741.32
Project No	5177102000			**Lat/Long**	452129 / 1072103			**Tot CO Amt $**	255,639.30	**Cntr Used %**	99.96
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	524.000 / 531.810			**Total Amt $**	9,981,937.14	**C.E. Used %**	30.99
Work Descr	OVERLAYS			**Begin / End**	624+15.00 / 1035+00.00			**Cont Pymnts $**	9,977,620.39	**C.E. Cost %**	3.63
Claim Status	None										

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Project Manager: Ramaeker, Timothy | **Work Phone: 657-0268** | **Email: tramaeker@mt.gov** | **Crew**

Contract No:	13508	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	06/09/2008	Final Accpt:	12/01/2010	Award Amt:	11,213,292.09	Cont Total:	11,471,481.39
CO Days:	0	Time Charged:	113	Work Beg:	06/27/2008	Fnl Est Rls:	N/A	CO Amt:	258,189.30	Time Used:	94.17%
Project Id	SFCS 463-1(5)6	TIED		**County**	Big Horn			**Engineer Est $**	1,317,759.55	**Est C.E. $**	178,439.31
Project Descr	**WEST OF LODGE GRASS - SW**			**System/Route**	S / S-463			**Award Amt $**	1,486,994.25	**C.E. Costs $**	30,694.95
Project No	5977005000			**Lat/Long**	451427 / 1073033			**Tot CO Amt $**	2,550.00	**Cntr Used %**	81.48
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	5.69 / 14.187			**Total Amt $**	1,489,544.25	**C.E. Used %**	17.20
Work Descr	OVERLAYS			**Begin / End**	1454+00.00 / 1902+64.16			**Cont Pymnts $**	1,213,706.54	**C.E. Cost %**	2.53
Claim Status	None										
Contract Totals for 13508 SM								**Engineer Est $**	9,457,693.35	**Est C.E. $**	1,345,595.05
Project Count:	2							**Award Amt $**	11,213,292.09	**C.E. Costs $**	392,436.27
								Tot CO Amt $	258,189.30	**Cntr Used %**	97.56
								Total Amt $	11,471,481.39	**C.E. Used %**	29.16
								Cont Pymnts $	11,191,326.93	**C.E. Cost %**	3.51
Contract No:	13512	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	06/05/2012	Final Accpt:	04/28/2014	Award Amt:	2,072,659.59	Cont Total:	2,150,332.44
CO Days:	0	Time Charged:	29	Work Beg:	08/14/2012	Fnl Est Rls:	N/A	CO Amt:	77,672.85	Time Used:	64.44%
Project Id	NH 16-2(13)30			**County**	Musselshell			**Engineer Est $**	2,185,127.50	**Est C.E. $**	165,812.77
Project Descr	**TUMBLE WEED - NORTH**			**System/Route**	N / N-16			**Award Amt $**	2,072,659.59	**C.E. Costs $**	76,050.56
Project No	7595013000			**Lat/Long**	461437 / 1082741			**Tot CO Amt $**	77,672.85	**Cntr Used %**	98.18
Project Engineer/Phone	NEVILLE-GARY / 406 345-8209			**Beg/End Term**	29.8 / 38.2			**Total Amt $**	2,150,332.44	**C.E. Used %**	45.87
Work Descr	OVERLAYS			**Begin / End**	2+50.00 / 443+00.00			**Cont Pymnts $**	2,111,218.67	**C.E. Cost %**	3.60
Claim Status	None										
Contract No:	14211	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	03/08/2011	Final Accpt:	01/09/2013	Award Amt:	2,486,678.98	Cont Total:	2,511,315.86
CO Days:	0	Time Charged:	50	Work Beg:	06/01/2011	Fnl Est Rls:	N/A	CO Amt:	24,636.88	Time Used:	66.67%

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Contract No:	14211	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	03/08/2011	Final Accpt:	01/09/2013	Award Amt:	2,486,678.98	Cont Total:	2,511,315.86
CO Days:	0	Time Charged:	50	Work Beg:	06/01/2011	Fnl Est Rls:	N/A	CO Amt:	24,636.88	Time Used:	66.67%
Project Id	IM 94-1(72)13			**County**	Yellowstone			**Engineer Est $**	2,800,973.06	**Est C.E. $**	198,934.32
Project Descr	**BALLANTINE - EAST & WEST**			**System/Route**	I / I-94			**Award Amt $**	2,486,678.98	**C.E. Costs $**	86,936.46
Project No	5747072000			**Lat/Long**	455752 / 1080334			**Tot CO Amt $**	24,636.88	**Cntr Used %**	93.11
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	13.1 / 23.9			**Total Amt $**	2,511,315.86	**C.E. Used %**	43.70
Work Descr	OVERLAYS			**Begin / End**	1862+34.00 / 2416+50.00			**Cont Pymnts $**	2,338,299.45	**C.E. Cost %**	3.72
Claim Status	None										
Contract No:	14713	SM	Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING								
Contr Time:	70 Wrk	Adjusted Time:	74	Award DT:	08/06/2013	Final Accpt:	06/23/2014	Award Amt:	1,284,718.00	Cont Total:	1,478,408.00
CO Days:	4	Time Charged:	49	Work Beg:	10/01/2013	Fnl Est Rls:	N/A	CO Amt:	193,690.00	Time Used:	66.22%
Project Id	ER STWD(158)			**County**	VARIOUS			**Engineer Est $**	837,191.25	**Est C.E. $**	128,471.80
Project Descr	**D5 FLOOD RESTORATION/MT11-1**			**System/Route**	P / N-53, P-81, N-14			**Award Amt $**	1,284,718.00	**C.E. Costs $**	168,567.02
Project No	7961158000			**Lat/Long**	454543 / 1083215			**Tot CO Amt $**	193,690.00	**Cntr Used %**	100.75
Project Engineer/Phone	NEVILLE-GARY / 406 345-8209			**Beg/End Term**	/			**Total Amt $**	1,478,408.00	**C.E. Used %**	131.21
Work Descr	MISCELLANEOUS			**Begin / End**	/			**Cont Pymnts $**	1,489,486.23	**C.E. Cost %**	11.32
Claim Status	None										
Contract No:	15B08	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	80 Wrk	Adjusted Time:	101	Award DT:	05/19/2009	Final Accpt:	12/01/2010	Award Amt:	7,214,767.30	Cont Total:	7,883,004.20
CO Days:	21	Time Charged:	101	Work Beg:	08/13/2009	Fnl Est Rls:	N/A	CO Amt:	668,236.90	Time Used:	100%
Project Id	ARRA 90-9(98)473			**County**	Big Horn			**Engineer Est $**	8,914,763.07	**Est C.E. $**	721,476.73
Project Descr	**BIG HORN COUNTY LINE - EAST**			**System/Route**	I / I-90			**Award Amt $**	7,214,767.30	**C.E. Costs $**	244,999.00
Project No	5175098000			**Lat/Long**	454603 / 1075529			**Tot CO Amt $**	668,236.90	**Cntr Used %**	101.01
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	473.2 / 486.5			**Total Amt $**	7,883,004.20	**C.E. Used %**	33.96
Work Descr	OVERLAYS			**Begin / End**	881+59.43 / 1583+81.50			**Cont Pymnts $**	7,962,842.43	**C.E. Cost %**	3.08
Claim Status	None										
Contract No:	DBB12	SM	Contractor Nm: DIAMOND CONSTRUCTION, INC.								
Contr Time:	11/28/2013 Cmplt	Adjusted Time:	11/28/2013	Award DT:	11/01/2012	Final Accpt:	12/08/2014	Award Amt:	4,410,000.00	Cont Total:	4,556,258.00
CO Days:	0	Time Charged:	190	Work Beg:	01/14/2013	Fnl Est Rls:	N/A	CO Amt:	146,258.00	Time Used:	98.16%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Ramaeker, Timothy | **Work Phone: 657-0268** | **Email: tramaeker@mt.gov** | **Crew**

Contract No: DBB12 SM Contractor Nm: DIAMOND CONSTRUCTION, INC.

Contr Time:	11/28/2013 Cmplt	Adjusted Time:	11/28/2013	Award DT:	11/01/2012	Final Accpt:	12/08/2014	Award Amt:	4,410,000.00	Cont Total:	4,556,258.00
CO Days:	0	Time Charged:	190	Work Beg:	01/14/2013	Fnl Est Rls:	N/A	CO Amt:	146,258.00	Time Used:	98.16%

Project Id	IM 90-8(90)380	**County**	Sweet Grass	**Engineer Est $**	4,410,000.00	**Est C.E. $**	220,500.00
Project Descr	**GREYCLIFF REST AREA**	**System/Route**	I / I-90	**Award Amt $**	4,410,000.00	**C.E. Costs $**	507,990.57
Project No	6870090000	**Lat/Long**	454609 / 1094736	**Tot CO Amt $**	146,258.00	**Cntr Used %**	97.53
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369	**Beg/End Term**	380.0 / 380.0	**Total Amt $**	4,556,258.00	**C.E. Used %**	230.38
Work Descr	BUILDINGS (SCALES, REST AREAS)	**Begin / End**	/	**Cont Pymnts $**	4,443,495.00	**C.E. Cost %**	11.43
Claim Status	None						

Project Manager Totals for Ramaeker, Timothy

Contract Count: 32

Project Count: 35

Engineer Est $	107,701,741.59	**Est C.E. $**	10,303,298.81
Award Amt $	111,720,455.95	**C.E. Costs $**	7,717,296.23
Tot CO Amt $	3,159,651.76	**Cntr Used %**	97.89
Total Amt $	114,880,107.71	**C.E. Used %**	74.90
Cont Pymnts $	112,458,481.53	**C.E. Cost %**	6.86

Project Manager: Rieger, Paul | **Work Phone: 255-0123** | **Cell Phone: 461-8124** | **Email: prieger@mt.gov** | **Crew**

Contract No: 14514 SM Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION

Contr Time:	06/13/2014 Cmplt	Adjusted Time:	06/13/2014	Award DT:	05/09/2014	Final Accpt:	07/25/2014	Award Amt:	718,219.68	Cont Total:	825,043.68
CO Days:	0	Time Charged:	27	Work Beg:	05/14/2014	Fnl Est Rls:	10/10/2014	CO Amt:	106,824.00	Time Used:	0%

Project Id	MT 1001(5)	**County**	Yellowstone	**Engineer Est $**	785,500.00	**Est C.E. $**	107,732.95
Project Descr	**ZIMMERMAN - ROCKFALL MITIGATION**	**System/Route**	U / U-1001	**Award Amt $**	718,219.68	**C.E. Costs $**	34,970.66
Project No	6040005000	**Lat/Long**	484521 / 1083540	**Tot CO Amt $**	106,824.00	**Cntr Used %**	105.56
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200	**Beg/End Term**	0.00 / 0.99	**Total Amt $**	825,043.68	**C.E. Used %**	32.46
Work Descr	SLIDE OR SLOPE STABALIZATION	**Begin / End**	/	**Cont Pymnts $**	870,930.92	**C.E. Cost %**	4.02
Claim Status	None						

Project Manager Totals for Rieger, Paul

Contract Count: 1

Project Count: 1

Engineer Est $	785,500.00	**Est C.E. $**	107,732.95
Award Amt $	718,219.68	**C.E. Costs $**	34,970.66
Tot CO Amt $	106,824.00	**Cntr Used %**	105.56
Total Amt $	825,043.68	**C.E. Used %**	32.46
Cont Pymnts $	870,930.92	**C.E. Cost %**	4.02

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Shefelbine, Jason | **Work Phone: 657-0277** | **Crew 5184**

Contract No:	03610	SM	Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING								
Contr Time:	11/19/2010 Cmplt	Adjusted Time:	11/19/2010	Award DT:	06/22/2010	Final Accpt:	04/01/2011	Award Amt:	348,002.10	Cont Total:	348,002.10
CO Days:	0	Time Charged:	69	Work Beg:	08/16/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	119.23%
Project Id	IM 94-2(34)55			**County**	Treasure			**Engineer Est $**	674,625.25	**Est C.E. $**	34,800.21
Project Descr	**CULVERT - E OF BIGHORN**			**System/Route**	I / I-94			**Award Amt $**	348,002.10	**C.E. Costs $**	29,195.40
Project No	7004034000			**Lat/Long**	460943 / 1072451			**Tot CO Amt $**	0.00	**Cntr Used %**	94.88
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	55.1 /			**Total Amt $**	348,002.10	**C.E. Used %**	83.89
Work Descr	DRAINAGE			**Begin / End**	160+25.00 / 160+25.00			**Cont Pymnts $**	330,185.60	**C.E. Cost %**	8.84
Claim Status	None										
Contract No:	03808	SM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	09/08/2008	Final Accpt:	01/28/2010	Award Amt:	1,537,072.15	Cont Total:	1,537,072.15
CO Days:	0	Time Charged:	47	Work Beg:	03/13/2009	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	72.31%
Project Id	NH 57-4(12)156			**County**	Petroleum			**Engineer Est $**	1,646,678.85	**Est C.E. $**	184,448.66
Project Descr	**SLIDE - WEST OF MOSBY**			**System/Route**	N / N-57			**Award Amt $**	1,537,072.15	**C.E. Costs $**	180,230.79
Project No	5182012000			**Lat/Long**	465940 / 1075515			**Tot CO Amt $**	0.00	**Cntr Used %**	92.95
Project Engineer/Phone	NYE-JOSEPH / 406 444-6267			**Beg/End Term**	155.9 / 156.7			**Total Amt $**	1,537,072.15	**C.E. Used %**	97.71
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	20+00.00 / 60+60.00			**Cont Pymnts $**	1,428,688.76	**C.E. Cost %**	12.62
Claim Status	None										
Contract No:	03C09	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/17/2009	Final Accpt:	12/01/2010	Award Amt:	1,478,822.05	Cont Total:	1,478,822.05
CO Days:	0	Time Charged:	19	Work Beg:	05/10/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	47.5%
Project Id	NH 4-1(41)26			**County**	Carbon			**Engineer Est $**	1,637,677.10	**Est C.E. $**	147,882.21
Project Descr	**BRIDGER - FROMBERG**			**System/Route**	N / N-4			**Award Amt $**	1,478,822.05	**C.E. Costs $**	60,286.70
Project No	5752041000			**Lat/Long**	452024 / 1085457			**Tot CO Amt $**	0.00	**Cntr Used %**	99.50
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	26.2 / 33.8			**Total Amt $**	1,478,822.05	**C.E. Used %**	40.77
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 395+29.30			**Cont Pymnts $**	1,471,371.83	**C.E. Cost %**	4.10
Claim Status	None										
Contract No:	04609	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/23/2009	Final Accpt:	11/22/2010	Award Amt:	2,862,127.36	Cont Total:	2,862,127.36
CO Days:	0	Time Charged:	53	Work Beg:	04/05/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	132.5%

District 5 - Billings

Project Manager: Shefelbine, Jason | **Work Phone: 657-0277** | **Crew 5184**

Contract No:	04609	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/23/2009	Final Accpt:	11/22/2010	Award Amt:	2,862,127.36	Cont Total:	2,862,127.36
CO Days:	0	Time Charged:	53	Work Beg:	04/05/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	132.5%
Project Id	ARRA 90-7(89)364			**County**	Sweet Grass			**Engineer Est $**	2,860,166.86	**Est C.E. $**	343,455.28
Project Descr	**BOULDER RIVER - WEST**			**System/Route**	I / I-90			**Award Amt $**	2,862,127.36	**C.E. Costs $**	99,626.33
Project No	5748089000			**Lat/Long**	454933 / 1095739			**Tot CO Amt $**	0.00	**Cntr Used %**	91.97
Project Engineer/Phone	NYE-JOSEPH / 406 444-6267			**Beg/End Term**	364.00 / 368.99			**Total Amt $**	2,862,127.36	**C.E. Used %**	29.01
Work Descr	OVERLAYS			**Begin / End**	1536+43.00 / 1798+95.82			**Cont Pymnts $**	2,632,348.39	**C.E. Cost %**	3.78
Claim Status	None										
Contract No:	06608	SM	Contractor Nm: ARROW STRIPING AND MANUFACTURING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	07/07/2008	Final Accpt:	06/12/2009	Award Amt:	84,457.59	Cont Total:	84,457.59
CO Days:	0	Time Charged:	24	Work Beg:	08/11/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	96%
Project Id	IM 94-1(76)24			**County**	Yellowstone			**Engineer Est $**	68,805.00	**Est C.E. $**	4,222.88
Project Descr	**I-94 RUMBLE STRIPS**			**System/Route**	I / I-94			**Award Amt $**	84,457.59	**C.E. Costs $**	18,943.08
Project No	6648076000			**Lat/Long**	460344 / 1074328			**Tot CO Amt $**	0.00	**Cntr Used %**	96.48
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	23.905 / 46.906			**Total Amt $**	84,457.59	**C.E. Used %**	448.58
Work Descr	SAFETY			**Begin / End**	23.9 / 46.9			**Cont Pymnts $**	81,483.03	**C.E. Cost %**	23.25
Claim Status	None										
Contract No:	11508	SM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	45 Wrk	Adjusted Time:	42	Award DT:	06/09/2008	Final Accpt:	11/19/2009	Award Amt:	2,897,830.30	Cont Total:	3,374,349.80
CO Days:	-3	Time Charged:	30	Work Beg:	08/28/2008	Fnl Est Rls:	N/A	CO Amt:	476,519.50	Time Used:	71.43%
Project Id	NH 37-1(38)9			**County**	Big Horn			**Engineer Est $**	2,586,954.55	**Est C.E. $**	347,739.64
Project Descr	**14 KM EAST OF BATTLEFIELD EAST**			**System/Route**	N / N-37			**Award Amt $**	2,897,830.30	**C.E. Costs $**	120,734.45
Project No	6283038000			**Lat/Long**	453146 / 1071438			**Tot CO Amt $**	476,519.50	**Cntr Used %**	108.12
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	8.899 / 18.885			**Total Amt $**	3,374,349.80	**C.E. Used %**	34.72
Work Descr	OVERLAYS			**Begin / End**	457+00.00 / 984+50.0			**Cont Pymnts $**	3,648,421.33	**C.E. Cost %**	3.31
Claim Status	None										
Contract No:	12508	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/09/2008	Final Accpt:	02/24/2010	Award Amt:	1,077,752.00	Cont Total:	1,077,752.00
CO Days:	0	Time Charged:	20	Work Beg:	07/26/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	66.67%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Phone: 1-877-406-4338

Date : 10/20/2020

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District 5 - Billings

Project Manager: Shefelbine, Jason | **Work Phone: 657-0277** | **Crew 5184**

Contract No:	12508	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/09/2008	Final Accpt:	02/24/2010	Award Amt:	1,077,752.00	Cont Total:	1,077,752.00
CO Days:	0	Time Charged:	20	Work Beg:	07/26/2008	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	66.67%
Project Id	IM 90-9(104)532			**County**	Big Horn			**Engineer Est $**	1,113,902.05	**Est C.E. $**	129,330.24
Project Descr	**LODGE GRASS - SOUTH**			**System/Route**	I / I-90			**Award Amt $**	1,077,752.00	**C.E. Costs $**	40,750.46
Project No	6244104000			**Lat/Long**	451426 / 1072126			**Tot CO Amt $**	0.00	**Cntr Used %**	100.45
Project Engineer/Phone	NYE-JOSEPH / 406 444-6267			**Beg/End Term**	531.8 / 543.5			**Total Amt $**	1,077,752.00	**C.E. Used %**	31.51
Work Descr	SEAL & COVER			**Begin / End**	16+00.0 / 633+92.9			**Cont Pymnts $**	1,082,594.96	**C.E. Cost %**	3.76
Claim Status	None										
Contract No:	13B08	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/26/2009	Final Accpt:	12/23/2009	Award Amt:	1,267,402.90	Cont Total:	1,295,412.90
CO Days:	0	Time Charged:	24	Work Beg:	07/06/2009	Fnl Est Rls:	N/A	CO Amt:	28,010.00	Time Used:	80%
Project Id	ARRA 308-1(26)7			**County**	Carbon			**Engineer Est $**	1,499,470.40	**Est C.E. $**	177,436.41
Project Descr	**BELFRY - WEST**			**System/Route**	S / S-308			**Award Amt $**	1,267,402.90	**C.E. Costs $**	94,221.91
Project No	6245026000			**Lat/Long**	450933 / 1090525			**Tot CO Amt $**	28,010.00	**Cntr Used %**	90.92
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	6.6 / 14.6			**Total Amt $**	1,295,412.90	**C.E. Used %**	53.10
Work Descr	OVERLAYS			**Begin / End**	293+00.00 / 729+66.20			**Cont Pymnts $**	1,177,839.51	**C.E. Cost %**	8.00
Claim Status	None										
Contract No:	17T09	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	06/09/2009	Final Accpt:	12/06/2010	Award Amt:	1,507,085.30	Cont Total:	1,523,802.84
CO Days:	0	Time Charged:	60	Work Beg:	09/08/2009	Fnl Est Rls:	N/A	CO Amt:	16,717.54	Time Used:	100%
Project Id	STPP 45-2(8)38			**County**	Wheatland			**Engineer Est $**	1,673,553.19	**Est C.E. $**	180,850.24
Project Descr	**HARLOWTON - SOUTH**			**System/Route**	P / P-45			**Award Amt $**	1,507,085.30	**C.E. Costs $**	68,633.12
Project No	5188008000			**Lat/Long**	462325 / 1095043			**Tot CO Amt $**	16,717.54	**Cntr Used %**	97.59
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	37.9 / 43.9			**Total Amt $**	1,523,802.84	**C.E. Used %**	37.95
Work Descr	OVERLAYS			**Begin / End**	10+00.00 / 331+37.79			**Cont Pymnts $**	1,487,111.53	**C.E. Cost %**	4.62
Claim Status	None										

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Report Name: AASHTOCON015

District 5 - Billings					
Project Manager: Shefelbine, Jason	**Work Phone: 657-0277**			**Crew 5184**	
Project Manager Totals for Shefelbine, Jason		**Engineer Est $**	13,761,833.25	**Est C.E. $**	1,550,165.77
Contract Count: 9		**Award Amt $**	13,060,551.75	**C.E. Costs $**	712,622.24
Project Count: 9		**Tot CO Amt $**	521,247.04	**Cntr Used %**	98.22
		Total Amt $	13,581,798.79	**C.E. Used %**	45.97
		Cont Pymnts $	13,340,044.94	**C.E. Cost %**	5.34

District 5 - Billings

Project Manager: Sienko, Jacob | **Work Phone: 657-0246** | **Cell Phone: 202-2131** | **Email: jsienko@mt.gov** | **Crew 5182**

Contract No:	03112	SM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	160 Wrk	Adjusted Time:	233	Award DT:	04/24/2012	Final Accpt:	05/12/2015	Award Amt:	6,308,624.69	Cont Total:	6,448,328.04
CO Days:	73	Time Charged:	229	Work Beg:	07/09/2012	Fnl Est Rls:	N/A	CO Amt:	139,703.35	Time Used:	98.28%
Project Id	STPP 72-1(5)10			**County**	Carbon			**Engineer Est $**	5,631,928.63	**Est C.E. $**	630,862.47
Project Descr	**BELFRY - NORTH**			**System/Route**	P / P-72			**Award Amt $**	6,308,624.70	**C.E. Costs $**	630,442.91
Project No	1016005000			**Lat/Long**	450902 / 1090021			**Tot CO Amt $**	139,703.36	**Cntr Used %**	97.76
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	10.36 / 12.57			**Total Amt $**	6,448,328.06	**C.E. Used %**	99.93
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+00.00 / 41+00.00			**Cont Pymnts $**	6,303,865.62	**C.E. Cost %**	10.00
Claim Status	None										
Contract No:	07B13	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	190 Wrk	Adjusted Time:	214	Award DT:	12/17/2013	Final Accpt:	12/16/2015	Award Amt:	9,127,799.29	Cont Total:	9,631,054.08
CO Days:	24	Time Charged:	205	Work Beg:	02/12/2014	Fnl Est Rls:	02/12/2016	CO Amt:	503,254.79	Time Used:	95.79%
Project Id	NHPB STWD(44)			**County**	Stillwater			**Engineer Est $**	8,325,247.75	**Est C.E. $**	912,779.93
Project Descr	**BRIDGE DECK REHAB/REPAIR 11**			**System/Route**	I / I-90			**Award Amt $**	9,127,799.29	**C.E. Costs $**	449,313.19
Project No	6837044000			**Lat/Long**	454107 / 1092143			**Tot CO Amt $**	503,254.79	**Cntr Used %**	98.71
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	390.9 / 414.8			**Total Amt $**	9,631,054.08	**C.E. Used %**	49.22
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	51+51.4 / 371+01.3			**Cont Pymnts $**	9,507,279.01	**C.E. Cost %**	4.73
Claim Status	None										
Contract No:	08516	SM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	06/28/2016	Final Accpt:	04/17/2018	Award Amt:	1,845,585.80	Cont Total:	1,824,911.90
CO Days:	0	Time Charged:	71	Work Beg:	08/26/2016	Fnl Est Rls:	06/15/2018	CO Amt:	-20,673.90	Time Used:	78.89%
Project Id	HSIP STWD(359)			**County**	Big Horn			**Engineer Est $**	2,283,284.00	**Est C.E. $**	147,646.86
Project Descr	**SF-149 CLRS BILLINGS SOUTH**			**System/Route**	S / S-308, P-78, S-420,			**Award Amt $**	1,845,585.80	**C.E. Costs $**	139,447.01
Project No	8907359000			**Lat/Long**	454536 / 1083217			**Tot CO Amt $**	-20,673.90	**Cntr Used %**	71.23
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	1,824,911.90	**C.E. Used %**	94.45
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	1,299,857.12	**C.E. Cost %**	10.73
Claim Status	None										
Contract No:	09917	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	10/03/2017	Final Accpt:	03/06/2020	Award Amt:	1,216,575.78	Cont Total:	1,251,820.28
CO Days:	0	Time Charged:	55	Work Beg:	06/01/2018	Fnl Est Rls:	04/06/2020	CO Amt:	35,244.50	Time Used:	91.67%

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AASHTOWare Project
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Phone: 1-877-406-4338

Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Sienko, Jacob | **Work Phone: 657-0246** | **Cell Phone: 202-2131** | **Email: jsienko@mt.gov** | **Crew 5182**

Contract No: 09917 SM Contractor Nm: KNIFE RIVER CORPORATION - BLGS

Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	10/03/2017	Final Accpt:	03/06/2020	Award Amt:	1,216,575.78	Cont Total:	1,251,820.28
CO Days:	0	Time Charged:	55	Work Beg:	06/01/2018	Fnl Est Rls:	04/06/2020	CO Amt:	35,244.50	Time Used:	91.67%

Project Id	UPPIP 1017(2) TIED	**County**	Yellowstone	**Engineer Est $**	696,353.20	**Est C.E. $**	78,833.70
Project Descr	**DIVISION STREET - BILLINGS**	**System/Route**	U / U-1017	**Award Amt $**	656,947.49	**C.E. Costs $**	88,332.75
Project No	9004002000	**Lat/Long**	454650 / 1083055	**Tot CO Amt $**	20,806.70	**Cntr Used %**	85.16
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229	**Beg/End Term**	0.1 / 0.6	**Total Amt $**	677,754.19	**C.E. Used %**	112.05
Work Descr	OVERLAYS	**Begin / End**	13+12.47 / 37+89.66	**Cont Pymnts $**	577,161.10	**C.E. Cost %**	15.30
Claim Status	None						
Project Id	UPPIP 1029(4) TIED	**County**	Yellowstone	**Engineer Est $**	551,676.10	**Est C.E. $**	67,155.39
Project Descr	**6TH AVE N-27TH TO 32ND (BLGS)**	**System/Route**	U / U-1029	**Award Amt $**	559,628.29	**C.E. Costs $**	52,417.46
Project No	9003004000	**Lat/Long**	454707 / 1083042	**Tot CO Amt $**	14,437.80	**Cntr Used %**	83.17
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229	**Beg/End Term**	1.9 / 1.6	**Total Amt $**	574,066.09	**C.E. Used %**	78.05
Work Descr	OVERLAYS	**Begin / End**	37+89.66 / 56+19.56	**Cont Pymnts $**	477,427.72	**C.E. Cost %**	10.98
Claim Status	None						

Contract Totals for 09917 SM

Project Count: 2

Engineer Est $	1,248,029.30	**Est C.E. $**	145,989.09
Award Amt $	1,216,575.78	**C.E. Costs $**	140,750.21
Tot CO Amt $	35,244.50	**Cntr Used %**	84.24
Total Amt $	1,251,820.28	**C.E. Used %**	96.41
Cont Pymnts $	1,054,588.82	**C.E. Cost %**	13.35

Contract No: 11418 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	05/08/2018	Final Accpt:	04/03/2019	Award Amt:	2,778,156.49	Cont Total:	2,806,862.49
CO Days:	0	Time Charged:	46	Work Beg:	06/26/2018	Fnl Est Rls:	06/18/2019	CO Amt:	28,706.00	Time Used:	102.22%

Project Id	STPP 28-2(60)91	**County**	Carbon	**Engineer Est $**	3,090,575.44	**Est C.E. $**	194,470.95
Project Descr	**JOLIET - N & S**	**System/Route**	P / P-28	**Award Amt $**	2,778,156.49	**C.E. Costs $**	170,801.04
Project No	9410060000	**Lat/Long**	452922 / 1085738	**Tot CO Amt $**	28,706.00	**Cntr Used %**	107.94
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269	**Beg/End Term**	90.8 / 101.2	**Total Amt $**	2,806,862.49	**C.E. Used %**	87.83
Work Descr	OVERLAYS	**Begin / End**	10+00.00 / 552+80.00	**Cont Pymnts $**	3,029,733.48	**C.E. Cost %**	5.64
Claim Status	None						

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District 5 - Billings

Project Manager: Sienko, Jacob	Work Phone: 657-0246	Cell Phone: 202-2131	Email: jsienko@mt.gov	Crew 5182

Contract No: DB716 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	09/29/2017 Cmplt	Adjusted Time:	09/29/2017	Award DT:	02/23/2017	Final Accpt:	06/26/2019	Award Amt:	2,397,941.59	Cont Total:	2,397,941.59
CO Days:	0	Time Charged:	4	Work Beg:	04/25/2017	Fnl Est Rls:	01/31/2020	CO Amt:	0.00	Time Used:	0%

Project Id	CMDP 114-1(1)0	**County**	Yellowstone	**Engineer Est $**	2,397,941.59	**Est C.E. $**	239,794.16
Project Descr	**1ST AVE SOUTH - ADA (BLGS)**	**System/Route**	P / N-114	**Award Amt $**	2,397,941.59	**C.E. Costs $**	405,772.41
Project No	9082001000	**Lat/Long**	454536 / 1083217	**Tot CO Amt $**	0.00	**Cntr Used %**	103.38
Project Engineer/Phone	N/A / null	**Beg/End Term**	0.418 / 2.042	**Total Amt $**	2,397,941.59	**C.E. Used %**	169.22
Work Descr	SIDEWALK	**Begin / End**	/	**Cont Pymnts $**	2,479,080.77	**C.E. Cost %**	16.37
Claim Status	None						

Project Manager Totals for Sienko, Jacob			
Contract Count: 6	**Engineer Est $**	22,977,006.71	**Est C.E. $** 2,271,543.46
Project Count: 7	**Award Amt $**	23,674,683.65	**C.E. Costs $** 1,936,526.77
	Tot CO Amt $	686,234.75	**Cntr Used %** 97.18
	Total Amt $	24,360,918.40	**C.E. Used %** 85.25
	Cont Pymnts $	23,674,404.82	**C.E. Cost %** 8.18

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District 5 - Billings

Project Manager: Stevenson, James | **Work Phone: 657-0260** | **Cell Phone: 672-9945** | **Email: jlstevenson@mt.gov** | **Crew 5187**

Contract No: 01316 SM Contractor Nm: HL CONSTRUCTION, INC.

Contr Time:	30 Wrk	Adjusted Time:	45	Award DT:	03/22/2016	Final Accpt:	01/18/2017	Award Amt:	178,080.80	Cont Total:	272,410.30
CO Days:	15	Time Charged:	43	Work Beg:	05/13/2016	Fnl Est Rls:	03/31/2017	CO Amt:	94,329.50	Time Used:	95.56%

Project Id	HSIP-G 57-3(57)120 TIED	**County**	Fergus	**Engineer Est $**	24,929.80	**Est C.E. $**	1,174.74
Project Descr	**SF 129 - SAFETY IMPRV GRASS RANGE**	**System/Route**	N / N-57	**Award Amt $**	11,747.40	**C.E. Costs $**	2,913.89
Project No	8050057000	**Lat/Long**	470315 / 1084016	**Tot CO Amt $**	0.00	**Cntr Used %**	90.44
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188	**Beg/End Term**	119.9 / 120.4	**Total Amt $**	11,747.40	**C.E. Used %**	248.05
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	10,624.50	**C.E. Cost %**	27.43
Claim Status	None						
Project Id	HSIP-G 81016(3) TIED	**County**	Yellowstone	**Engineer Est $**	261,811.80	**Est C.E. $**	16,633.34
Project Descr	**SF 099 E OF BILLINGS**	**System/Route**	U / X-81016	**Award Amt $**	166,333.40	**C.E. Costs $**	50,054.84
Project No	7185003000	**Lat/Long**	454601 / 1082331	**Tot CO Amt $**	94,329.50	**Cntr Used %**	98.23
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280	**Beg/End Term**	3.0 / 4.2	**Total Amt $**	260,662.90	**C.E. Used %**	300.93
Work Descr	SAFETY	**Begin / End**	280+90.00 / 369+31.00	**Cont Pymnts $**	256,055.77	**C.E. Cost %**	19.55
Claim Status	None						

Contract Totals for 01316 SM

Project Count: 2

Engineer Est $	286,741.60	**Est C.E. $**	17,808.08
Award Amt $	178,080.80	**C.E. Costs $**	52,968.73
Tot CO Amt $	94,329.50	**Cntr Used %**	97.90
Total Amt $	272,410.30	**C.E. Used %**	297.44
Cont Pymnts $	266,680.27	**C.E. Cost %**	19.86

Contract No: 01B14 SM Contractor Nm: MJ HUGHES CONSTRUCTION, INC.

Contr Time:	140 Wrk	Adjusted Time:	180	Award DT:	11/25/2014	Final Accpt:	12/21/2016	Award Amt:	2,942,565.74	Cont Total:	3,385,577.09
CO Days:	40	Time Charged:	169	Work Beg:	04/20/2015	Fnl Est Rls:	03/03/2017	CO Amt:	443,011.35	Time Used:	93.89%

Project Id	NHPB 90-8(172)457	**County**	Big Horn	**Engineer Est $**	3,129,783.85	**Est C.E. $**	294,256.57
Project Descr	**I-90 BR DECKS MP 455-496 D5**	**System/Route**	I / I-90	**Award Amt $**	2,942,565.74	**C.E. Costs $**	257,339.70
Project No	8092172000	**Lat/Long**	454650 / 1080717	**Tot CO Amt $**	443,011.35	**Cntr Used %**	99.85
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261	**Beg/End Term**	455.6 / 484.5	**Total Amt $**	3,385,577.09	**C.E. Used %**	87.45
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	1164+00.4 / 1479+27.3	**Cont Pymnts $**	3,380,355.86	**C.E. Cost %**	7.61
Claim Status	None						

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District 5 - Billings

Project Manager: Stevenson, James | **Work Phone: 657-0260** | **Cell Phone: 672-9945** | **Email: jlstevenson@mt.gov** | **Crew 5187**

Contract No:	03813	SM	Contractor Nm: SCARSELLA BROTHERS, INC.								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	08/27/2013	Final Accpt:	03/01/2016	Award Amt:	9,876,543.21	Cont Total:	9,877,043.21
CO Days:	0	Time Charged:	217	Work Beg:	11/15/2013	Fnl Est Rls:	08/29/2016	CO Amt:	500.00	Time Used:	108.5%
Project Id	NH-HSIP 4-2(35)52			**County**	Yellowstone			**Engineer Est $**	11,991,134.80	**Est C.E. $**	790,123.46
Project Descr	**SOUTH OF LAUREL - RR OVERPASS**			**System/Route**	N / N-4			**Award Amt $**	9,876,543.20	**C.E. Costs $**	699,249.95
Project No	4070035000			**Lat/Long**	453835 / 1084536			**Tot CO Amt $**	500.00	**Cntr Used %**	98.05
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636			**Beg/End Term**	52.0 / 53.1			**Total Amt $**	9,877,043.20	**C.E. Used %**	88.50
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	567+91.11 / 626+00.00			**Cont Pymnts $**	9,684,155.01	**C.E. Cost %**	7.22
Claim Status	None										
Contract No:	03A14	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	10/21/2014	Final Accpt:	12/17/2015	Award Amt:	1,571,722.61	Cont Total:	1,573,817.81
CO Days:	0	Time Charged:	91	Work Beg:	04/07/2015	Fnl Est Rls:	04/15/2016	CO Amt:	2,095.20	Time Used:	91%
Project Id	STPB 14-5(30)166			**County**	Musselshell			**Engineer Est $**	1,435,166.60	**Est C.E. $**	157,172.26
Project Descr	**POLE CREEK - 3M SW ROUNDUP**			**System/Route**	P / P-14			**Award Amt $**	1,571,722.61	**C.E. Costs $**	139,106.99
Project No	6857030000			**Lat/Long**	462455 / 1083532			**Tot CO Amt $**	2,095.20	**Cntr Used %**	100.47
Project Engineer/Phone	NELSON-JIN / 406 444-9218			**Beg/End Term**	165.6 / 166.0			**Total Amt $**	1,573,817.81	**C.E. Used %**	88.51
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	10+05.00 / 28+00.00			**Cont Pymnts $**	1,581,144.26	**C.E. Cost %**	8.80
Claim Status	None										
Contract No:	06416	SM	Contractor Nm: TAMIETTI CONSTRUCTION CO.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	05/03/2016	Final Accpt:	09/26/2017	Award Amt:	1,478,613.45	Cont Total:	1,481,737.13
CO Days:	0	Time Charged:	117	Work Beg:	06/24/2016	Fnl Est Rls:	11/29/2017	CO Amt:	3,123.68	Time Used:	97.5%
Project Id	STPB 9033(25)			**County**	Musselshell			**Engineer Est $**	1,674,013.01	**Est C.E. $**	177,433.61
Project Descr	**MUSSELSHELL RIVER - 7 MILES NE ROUNDUP**			**System/Route**	L / L-33-104			**Award Amt $**	1,478,613.45	**C.E. Costs $**	249,839.71
Project No	6291025000			**Lat/Long**	462816 / 1082333			**Tot CO Amt $**	3,123.68	**Cntr Used %**	95.62
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	0.5 / 0.1			**Total Amt $**	1,481,737.13	**C.E. Used %**	140.81
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	10+25.00 / 26+00.00			**Cont Pymnts $**	1,416,799.70	**C.E. Cost %**	17.63
Claim Status	None										
Contract No:	07814	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	185 Wrk	Adjusted Time:	185	Award DT:	09/02/2014	Final Accpt:	12/19/2016	Award Amt:	6,435,777.80	Cont Total:	6,045,828.41
CO Days:	0	Time Charged:	141	Work Beg:	04/16/2015	Fnl Est Rls:	02/02/2017	CO Amt:	-389,949.39	Time Used:	76.22%

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District 5 - Billings

Project Manager: Stevenson, James | **Work Phone: 657-0260** | **Cell Phone: 672-9945** | **Email: jlstevenson@mt.gov** | **Crew 5187**

Contract No: 07814	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	185 Wrk	Adjusted Time:	185	Award DT:	09/02/2014	Final Accpt:	12/19/2016	Award Amt:	6,435,777.80	Cont Total:	6,045,828.41
CO Days:	0	Time Charged:	141	Work Beg:	04/16/2015	Fnl Est Rls:	02/02/2017	CO Amt:	-389,949.39	Time Used:	76.22%
Project Id	NHPB 90-8(170)418			**County**	VARIOUS			**Engineer Est $**	6,714,421.90	**Est C.E. $**	643,577.78
Project Descr	**I-90 BR DECKS MP 415-431 D-5**			**System/Route**	I / I-90			**Award Amt $**	6,435,777.80	**C.E. Costs $**	328,401.25
Project No	8090170000			**Lat/Long**	453730 / 1085715			**Tot CO Amt $**	-389,949.39	**Cntr Used %**	98.20
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	416.9 / 432.1			**Total Amt $**	6,045,828.41	**C.E. Used %**	51.03
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	452+59.7 / 425+84.3			**Cont Pymnts $**	5,937,132.50	**C.E. Cost %**	5.53
Claim Status	None										
Contract No: 10418	SM	Contractor Nm: HIGHLAND CONSTRUCTION SERVICES, LLC									
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	05/08/2018	Final Accpt:	02/06/2019	Award Amt:	422,428.00	Cont Total:	422,428.00
CO Days:	0	Time Charged:	26	Work Beg:	07/09/2018	Fnl Est Rls:	04/19/2019	CO Amt:	0.00	Time Used:	104%
Project Id	STPB 9005(48)			**County**	Carbon			**Engineer Est $**	412,261.50	**Est C.E. $**	50,691.36
Project Descr	**FIVE MILE CR-1 M NE EDGAR**			**System/Route**	L / L-5-346			**Award Amt $**	422,428.00	**C.E. Costs $**	42,982.20
Project No	8869048000			**Lat/Long**	452819 / 1084959			**Tot CO Amt $**	0.00	**Cntr Used %**	97.13
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	0.5 / 0.6			**Total Amt $**	422,428.00	**C.E. Used %**	84.79
Work Descr	DRAINAGE			**Begin / End**	12+00.00 / 15+82.00			**Cont Pymnts $**	410,307.45	**C.E. Cost %**	10.48
Claim Status	None										
Contract No: 15916	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	90 Wrk	Adjusted Time:	92	Award DT:	09/20/2016	Final Accpt:	01/31/2018	Award Amt:	5,826,335.44	Cont Total:	5,910,497.94
CO Days:	2	Time Charged:	91	Work Beg:	04/12/2017	Fnl Est Rls:	04/13/2018	CO Amt:	84,162.50	Time Used:	98.91%
Project Id	IM 94-1(83)0			**County**	Yellowstone			**Engineer Est $**	6,804,649.80	**Est C.E. $**	582,633.54
Project Descr	**PINEHILLS INTCH-PRYOR CR INTCH**			**System/Route**	I / I-94			**Award Amt $**	5,826,335.44	**C.E. Costs $**	318,213.66
Project No	8986083000			**Lat/Long**	455139 / 1082125			**Tot CO Amt $**	84,162.50	**Cntr Used %**	96.93
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	0.0 / 7.0			**Total Amt $**	5,910,497.94	**C.E. Used %**	54.62
Work Descr	OVERLAYS			**Begin / End**	30+00 / 394+19.00			**Cont Pymnts $**	5,728,756.90	**C.E. Cost %**	5.55
Claim Status	None										
Contract No: 20815	SM	Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION									
Contr Time:	07/15/2016 Cmplt	Adjusted Time:	07/17/2016	Award DT:	08/28/2015	Final Accpt:	11/22/2016	Award Amt:	4,719,471.54	Cont Total:	5,450,593.77
CO Days:	2	Time Charged:	137	Work Beg:	10/14/2015	Fnl Est Rls:	02/17/2017	CO Amt:	731,122.23	Time Used:	0%

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Contract No:	20815	SM	Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION								
Contr Time:	07/15/2016 Cmplt	Adjusted Time:	07/17/2016	Award DT:	08/28/2015	Final Accpt:	11/22/2016	Award Amt:	4,719,471.54	Cont Total:	5,450,593.77
CO Days:	2	Time Charged:	137	Work Beg:	10/14/2015	Fnl Est Rls:	02/17/2017	CO Amt:	731,122.23	Time Used:	0%
Project Id	STPP 28-2(52)49			**County**	Carbon			**Engineer Est $**	5,556,301.60	**Est C.E. $**	471,947.15
Project Descr	**BEARTOOTH PASS - SLOPE REPAIRS**			**System/Route**	P / P-28			**Award Amt $**	4,719,471.54	**C.E. Costs $**	179,737.38
Project No	8188052000			**Lat/Long**	45235 / 1092456			**Tot CO Amt $**	731,122.23	**Cntr Used %**	98.82
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	51.0 / 55.0			**Total Amt $**	5,450,593.77	**C.E. Used %**	38.08
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	/			**Cont Pymnts $**	5,386,015.01	**C.E. Cost %**	3.34
Claim Status	None										
Contract No:	E1516	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	08/23/2016	Final Accpt:	03/28/2017	Award Amt:	250,659.00	Cont Total:	250,659.00
CO Days:	0	Time Charged:	21	Work Beg:	10/04/2016	Fnl Est Rls:	05/12/2017	CO Amt:	0.00	Time Used:	105%
Project Id	STPX 02047(2)			**County**	Big Horn			**Engineer Est $**	192,867.50	**Est C.E. $**	50,131.80
Project Descr	**AGENCY CANAL-SOUTH OF HARDIN**			**System/Route**	X / X-02047			**Award Amt $**	250,659.00	**C.E. Costs $**	51,353.55
Project No	8666002000			**Lat/Long**	473720 / 1072755			**Tot CO Amt $**	0.00	**Cntr Used %**	96.52
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	8.97 / 9.03			**Total Amt $**	250,659.00	**C.E. Used %**	102.44
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	30+25.26 / 34+02.51			**Cont Pymnts $**	241,943.27	**C.E. Cost %**	21.23
Claim Status	None										

Project Manager Totals for Stevenson, James			
Contract Count: 10	**Engineer Est $**	38,197,342.16	**Est C.E. $** 3,235,775.61
Project Count: 11	**Award Amt $**	33,702,197.58	**C.E. Costs $** 2,319,193.12
	Tot CO Amt $	968,395.07	**Cntr Used %** 98.16
	Total Amt $	34,670,592.65	**C.E. Used %** 71.67
	Cont Pymnts $	34,033,290.23	**C.E. Cost %** 6.81

District 5 - Billings

Project Manager: Thronson, Ted | **Work Phone: 657-0210** | **Email: tthronson@mt.gov** | **Crew**

Contract No:	01B09	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	10/20/2009	Final Accpt:	06/29/2012	Award Amt:	3,316,850.24	Cont Total:	3,343,085.16
CO Days:	0	Time Charged:	120	Work Beg:	01/22/2010	Fnl Est Rls:	N/A	CO Amt:	26,234.92	Time Used:	100%
Project Id	ARRA 6905(2)			**County**	Yellowstone			**Engineer Est $**	3,520,071.76	**Est C.E. $**	398,022.03
Project Descr	**8TH AVE - MAIN TO 9TH - LAUREL**			**System/Route**	U / U-6905			**Award Amt $**	3,316,850.23	**C.E. Costs $**	203,471.56
Project No	3927002000			**Lat/Long**	454024 / 1084655			**Tot CO Amt $**	26,234.92	**Cntr Used %**	99.42
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	0.0 / 0.7			**Total Amt $**	3,343,085.15	**C.E. Used %**	51.12
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+00.00 / 10+55.16			**Cont Pymnts $**	3,323,773.40	**C.E. Cost %**	6.12
Claim Status	None										
Contract No:	03908	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	07/30/2010 Cmplt	Adjusted Time:	07/30/2010	Award DT:	10/06/2008	Final Accpt:	08/16/2011	Award Amt:	9,714,412.09	Cont Total:	9,882,964.50
CO Days:	0	Time Charged:	296	Work Beg:	03/03/2009	Fnl Est Rls:	N/A	CO Amt:	168,552.41	Time Used:	100%
Project Id	MT-NH 63-1(11)14			**County**	Wheatland			**Engineer Est $**	12,600,033.82	**Est C.E. $**	1,165,729.45
Project Descr	**JUDITH GAP - NORTH & SOUTH**			**System/Route**	N / N-63			**Award Amt $**	9,714,412.09	**C.E. Costs $**	679,623.86
Project No	4073011000			**Lat/Long**	463852 / 1094540			**Tot CO Amt $**	168,552.41	**Cntr Used %**	96.01
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			**Beg/End Term**	14.240 / 17.832			**Total Amt $**	9,882,964.50	**C.E. Used %**	58.30
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	6+00.00 / 63+80.18			**Cont Pymnts $**	9,488,653.51	**C.E. Cost %**	7.16
Claim Status	None										
Contract No:	04311	SM	Contractor Nm: YELLOWSTONE ELECTRIC CO.								
Contr Time:	35 Wrk	Adjusted Time:	42	Award DT:	03/22/2011	Final Accpt:	06/01/2012	Award Amt:	181,934.94	Cont Total:	240,549.94
CO Days:	7	Time Charged:	42	Work Beg:	06/07/2011	Fnl Est Rls:	N/A	CO Amt:	58,615.00	Time Used:	100%
Project Id	SFCN 16-1(48)0			**County**	Yellowstone			**Engineer Est $**	227,266.00	**Est C.E. $**	18,193.49
Project Descr	**SF069 - SIGNAL - N FRONTAGE - BILLINGS**			**System/Route**	N / N-16			**Award Amt $**	181,934.94	**C.E. Costs $**	32,668.73
Project No	6071048000			**Lat/Long**	454751 / 1082738			**Tot CO Amt $**	58,615.00	**Cntr Used %**	86.18
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	0.2 / 0.3			**Total Amt $**	240,549.94	**C.E. Used %**	179.56
Work Descr	SAFETY			**Begin / End**	11+60.25 / 14+05.26			**Cont Pymnts $**	207,309.60	**C.E. Cost %**	15.76
Claim Status	None										
Contract No:	05608	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	11/14/2008 Cmplt	Adjusted Time:	06/29/2009	Award DT:	07/07/2008	Final Accpt:	09/01/2009	Award Amt:	1,115,767.70	Cont Total:	1,109,520.20
CO Days:	227	Time Charged:	139	Work Beg:	08/13/2008	Fnl Est Rls:	N/A	CO Amt:	-6,247.50	Time Used:	100%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Thronson, Ted | **Work Phone: 657-0210** | **Email: tthronson@mt.gov** | **Crew**

Contract No:	05608	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	11/14/2008 Cmplt	Adjusted Time:	06/29/2009	Award DT:	07/07/2008	Final Accpt:	09/01/2009	Award Amt:	1,115,767.70	Cont Total:	1,109,520.20
CO Days:	227	Time Charged:	139	Work Beg:	08/13/2008	Fnl Est Rls:	N/A	CO Amt:	-6,247.50	Time Used:	100%
Project Id	STPRR-STPRP 1099(33)			**County**	Yellowstone			**Engineer Est $**	1,330,008.70	**Est C.E. $**	167,365.16
Project Descr	**RR XING-MOORE LANE-BILLINGS**			**System/Route**	U / M-10-857			**Award Amt $**	1,115,767.70	**C.E. Costs $**	145,141.62
Project No	4847033000			**Lat/Long**	454547 / 1083232			**Tot CO Amt $**	-6,247.50	**Cntr Used %**	91.51
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	0.00 / 0.67			**Total Amt $**	1,109,520.20	**C.E. Used %**	86.72
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	10+10.00 / 21+34.00			**Cont Pymnts $**	1,015,271.36	**C.E. Cost %**	14.30
Claim Status	None										
Contract No:	06711	SM	Contractor Nm: TCA, LLC								
Contr Time:	10/15/2011 Cmplt	Adjusted Time:	11/10/2011	Award DT:	07/14/2011	Final Accpt:	08/01/2012	Award Amt:	1,386,125.00	Cont Total:	1,386,125.00
CO Days:	26	Time Charged:	192	Work Beg:	08/03/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	249.55%
Project Id	SFCS 522-1(7)0			**County**	Yellowstone			**Engineer Est $**	1,242,592.65	**Est C.E. $**	166,335.00
Project Descr	**PRYOR CREEK - 1 MILE SOUTH HUNTLEY/MT11-1**			**System/Route**	S / S-522			**Award Amt $**	1,386,125.00	**C.E. Costs $**	116,020.14
Project No	7690007000			**Lat/Long**	455313 / 1081841			**Tot CO Amt $**	0.00	**Cntr Used %**	87.10
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	0.1 / 0.2			**Total Amt $**	1,386,125.00	**C.E. Used %**	69.75
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	109+94.09 / 115+12.19			**Cont Pymnts $**	1,207,325.65	**C.E. Cost %**	9.61
Claim Status	None										
Contract No:	06811	SM	Contractor Nm: TAMIETTI CONSTRUCTION CO.								
Contr Time:	110 Cal	Adjusted Time:	110	Award DT:	08/26/2011	Final Accpt:	04/03/2013	Award Amt:	685,397.95	Cont Total:	685,397.95
CO Days:	0	Time Charged:	108	Work Beg:	10/14/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	98.18%
Project Id	BR 9019(12)			**County**	Golden Valley			**Engineer Est $**	806,789.25	**Est C.E. $**	68,539.80
Project Descr	**MUSSELSHELL RIVER - 2 KM NE CUSHMAN**			**System/Route**	R / L-19-203			**Award Amt $**	685,397.95	**C.E. Costs $**	90,615.97
Project No	5166012000			**Lat/Long**	461752 / 1090209			**Tot CO Amt $**	0.00	**Cntr Used %**	97.43
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	0.0 / 0.1			**Total Amt $**	685,397.95	**C.E. Used %**	132.21
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	10+00.00 / 15+25.00			**Cont Pymnts $**	667,775.53	**C.E. Cost %**	13.57
Claim Status	None										
Contract No:	06C09	SM	Contractor Nm: CMG AC, LLC DBA CMG CONSTRUCTION, LLC& FIRSTMARK CONST., LLC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	04/06/2010	Final Accpt:	12/13/2012	Award Amt:	3,179,797.00	Cont Total:	3,217,206.29
CO Days:	0	Time Charged:	145	Work Beg:	05/14/2010	Fnl Est Rls:	N/A	CO Amt:	37,409.29	Time Used:	96.67%

District 5 - Billings

Project Manager: Thronson, Ted | **Work Phone: 657-0210** | **Email: tthronson@mt.gov** | **Crew**

Contract No:	06C09	SM	Contractor Nm: CMG AC, LLC DBA CMG CONSTRUCTION, LLC& FIRSTMARK CONST., LLC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	04/06/2010	Final Accpt:	12/13/2012	Award Amt:	3,179,797.00	Cont Total:	3,217,206.29
CO Days:	0	Time Charged:	145	Work Beg:	05/14/2010	Fnl Est Rls:	N/A	CO Amt:	37,409.29	Time Used:	96.67%
Project Id	NH 14-3(19)101			**County**	Wheatland			**Engineer Est $**	3,911,509.09	**Est C.E. $**	381,575.64
Project Descr	**HARLOWTON REST AREA**			**System/Route**	N / N-14			**Award Amt $**	3,179,797.00	**C.E. Costs $**	349,999.87
Project No	4978019000			**Lat/Long**	462614 / 1094900			**Tot CO Amt $**	37,409.30	**Cntr Used %**	100.06
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	100.898 / 100.898			**Total Amt $**	3,217,206.30	**C.E. Used %**	91.72
Work Descr	BUILDINGS (SCALES, REST AREAS)			**Begin / End**	82+38.46 / 82+38.46			**Cont Pymnts $**	3,219,039.58	**C.E. Cost %**	10.87
Claim Status	None										
Contract No:	07509	SM	Contractor Nm: EDWARD T COPPS CONSTRUCTION INC								
Contr Time:	80 Wrk	Adjusted Time:	81	Award DT:	06/09/2009	Final Accpt:	01/27/2010	Award Amt:	484,870.88	Cont Total:	487,070.88
CO Days:	1	Time Charged:	86	Work Beg:	07/14/2009	Fnl Est Rls:	N/A	CO Amt:	2,200.00	Time Used:	106.17%
Project Id	BR 9049(25)			**County**	Sweet Grass			**Engineer Est $**	605,527.95	**Est C.E. $**	72,730.63
Project Descr	**SWEET GRASS CR-10 KM SE MELVILLE**			**System/Route**	L / L-49-7			**Award Amt $**	484,870.88	**C.E. Costs $**	81,019.30
Project No	4840025000			**Lat/Long**	460342 / 1095114			**Tot CO Amt $**	2,200.00	**Cntr Used %**	96.98
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	/			**Total Amt $**	487,070.88	**C.E. Used %**	111.40
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	11+60.00 / 14+95.00			**Cont Pymnts $**	472,344.10	**C.E. Cost %**	17.15
Claim Status	None										
Contract No:	08410	SM	Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC								
Contr Time:	50 Wrk	Adjusted Time:	51	Award DT:	04/20/2010	Final Accpt:	09/15/2011	Award Amt:	537,666.20	Cont Total:	538,353.70
CO Days:	1	Time Charged:	51	Work Beg:	07/14/2010	Fnl Est Rls:	N/A	CO Amt:	687.50	Time Used:	100%
Project Id	UPP-STPE 6904(3)			**County**	Yellowstone			**Engineer Est $**	633,271.70	**Est C.E. $**	48,389.96
Project Descr	**MAIN ST. - 3RD TO 8TH**			**System/Route**	U / U-6904			**Award Amt $**	537,666.20	**C.E. Costs $**	47,517.90
Project No	6280003000			**Lat/Long**	454006 / 1084632			**Tot CO Amt $**	687.50	**Cntr Used %**	97.41
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			**Beg/End Term**	0.000 / 0.496			**Total Amt $**	538,353.70	**C.E. Used %**	98.20
Work Descr	OVERLAYS			**Begin / End**	0+67.00 / 35+69.20			**Cont Pymnts $**	524,398.10	**C.E. Cost %**	9.06
Claim Status	None										
Contract No:	08712	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	08/07/2012	Final Accpt:	06/06/2013	Award Amt:	134,228.64	Cont Total:	134,228.64
CO Days:	0	Time Charged:	21	Work Beg:	09/17/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	84%

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District 5 - Billings

Project Manager: Thronson, Ted | **Work Phone: 657-0210** | **Email: tthronson@mt.gov** | **Crew**

Contract No:	08712	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	08/07/2012	Final Accpt:	06/06/2013	Award Amt:	134,228.64	Cont Total:	134,228.64
CO Days:	0	Time Charged:	21	Work Beg:	09/17/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	84%
Project Id	HSIP 308-1(31)3			**County**	Carbon			**Engineer Est $**	154,742.35	**Est C.E. $**	13,422.86
Project Descr	**SF 099 EAST OF RED LODGE**			**System/Route**	S / S-308			**Award Amt $**	134,228.64	**C.E. Costs $**	13,133.26
Project No	7208031000			**Lat/Long**	451021 / 1091251			**Tot CO Amt $**	0.00	**Cntr Used %**	98.55
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	2.7 / 3.1			**Total Amt $**	134,228.64	**C.E. Used %**	97.84
Work Descr	SAFETY			**Begin / End**	39+09.44 / 61+12.35			**Cont Pymnts $**	132,281.40	**C.E. Cost %**	9.93
Claim Status	None										
Contract No:	08910	SM	Contractor Nm: TRAPPER PEAK CONSTRUCTION INC								
Contr Time:	240 Wrk	Adjusted Time:	249	Award DT:	10/05/2010	Final Accpt:	04/10/2013	Award Amt:	5,989,857.25	Cont Total:	5,938,809.46
CO Days:	9	Time Charged:	313	Work Beg:	03/15/2011	Fnl Est Rls:	N/A	CO Amt:	-51,047.79	Time Used:	125.7%
Project Id	STPP 72-1(14)16			**County**	Carbon			**Engineer Est $**	6,268,141.14	**Est C.E. $**	479,188.58
Project Descr	**JCT US 310 - SOUTH**			**System/Route**	P / P-72			**Award Amt $**	5,989,857.21	**C.E. Costs $**	844,181.92
Project No	1016014000			**Lat/Long**	451448 / 1085633			**Tot CO Amt $**	-51,047.80	**Cntr Used %**	96.98
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	16.18 / 20.87			**Total Amt $**	5,938,809.41	**C.E. Used %**	176.17
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	105+15.09 / 180+55.09			**Cont Pymnts $**	5,759,518.48	**C.E. Cost %**	14.66
Claim Status	None										
Contract No:	10A10	SM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/21/2010	Final Accpt:	03/19/2012	Award Amt:	408,355.10	Cont Total:	408,355.10
CO Days:	0	Time Charged:	37	Work Beg:	11/05/2010	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	82.22%
Project Id	SFCX 81018(1)			**County**	Treasure			**Engineer Est $**	395,459.20	**Est C.E. $**	61,253.27
Project Descr	**CANAL - 9 MI E OF HYSHAM**			**System/Route**	X / X-81018			**Award Amt $**	408,355.10	**C.E. Costs $**	49,419.06
Project No	7440001000			**Lat/Long**	461727 / 1070314			**Tot CO Amt $**	0.00	**Cntr Used %**	93.29
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	8.3 /			**Total Amt $**	408,355.10	**C.E. Used %**	80.68
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	462+15.89 / 465+97.20			**Cont Pymnts $**	380,971.31	**C.E. Cost %**	12.97
Claim Status	None										
Contract No:	17211	SM	Contractor Nm: TAMIETTI CONSTRUCTION CO.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	03/08/2011	Final Accpt:	01/25/2013	Award Amt:	765,655.30	Cont Total:	765,655.30
CO Days:	0	Time Charged:	107	Work Beg:	05/12/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	89.17%

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District 5 - Billings

Project Manager: Thronson, Ted | **Work Phone: 657-0210** | **Email: tthronson@mt.gov** | **Crew**

Contract No:	17211 SM	Contractor Nm: TAMIETTI CONSTRUCTION CO.									
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	03/08/2011	Final Accpt:	01/25/2013	Award Amt:	765,655.30	Cont Total:	765,655.30
CO Days:	0	Time Charged:	107	Work Beg:	05/12/2011	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	89.17%
Project Id	BR 9054(10)			**County**	Wheatland			**Engineer Est $**	857,509.45	**Est C.E. $**	91,878.64
Project Descr	**MUSSELSHELL R - 10 KM W TWO DOT**			**System/Route**	/ L-54-3			**Award Amt $**	765,655.30	**C.E. Costs $**	123,141.09
Project No	4885010000			**Lat/Long**	462718 / 1101150			**Tot CO Amt $**	0.00	**Cntr Used %**	96.97
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	/			**Total Amt $**	765,655.30	**C.E. Used %**	134.03
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	10+90.00 / 12+65.00			**Cont Pymnts $**	742,492.47	**C.E. Cost %**	16.58
Claim Status	None										
Contract No:	8910A SM	Contractor Nm: LIBERTY MUTUAL SURETY WESTERN REGION SURETY CLAIMS									
Contr Time:	13 Wrk	Adjusted Time:	13	Award DT:	03/26/2013	Final Accpt:	01/02/2014	Award Amt:	80,049.97	Cont Total:	81,299.97
CO Days:	0	Time Charged:	27	Work Beg:	04/03/2013	Fnl Est Rls:	N/A	CO Amt:	1,250.00	Time Used:	207.69%
Project Id	STPP 72-1(14)16			**County**	Carbon			**Engineer Est $**		**Est C.E. $**	6,404.00
Project Descr	**JCT US 310 - SOUTH**			**System/Route**	P / P-72			**Award Amt $**	80,049.97	**C.E. Costs $**	844,181.92
Project No	101601400A			**Lat/Long**	451448 / 1085633			**Tot CO Amt $**	1,250.00	**Cntr Used %**	-95.84
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	16.18 / 20.87			**Total Amt $**	81,299.97	**C.E. Used %**	13,182.10
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	105+15.09 / 180+55.09			**Cont Pymnts $**	-77,915.75	**C.E. Cost %**	-1,083.45
Claim Status	None										
Contract No:	DB713 SM	Contractor Nm: COP CONSTRUCTION, LLC									
Contr Time:	07/07/2014 Cmplt	Adjusted Time:	07/27/2014	Award DT:	09/19/2013	Final Accpt:	08/31/2015	Award Amt:	3,920,245.00	Cont Total:	3,920,245.00
CO Days:	20	Time Charged:	126	Work Beg:	12/10/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	102.02%
Project Id	SF 14(39)			**County**	Fergus			**Engineer Est $**	3,920,245.00	**Est C.E. $**	0.00
Project Descr	**JUDITH RIVER TRESTLE**			**System/Route**	/			**Award Amt $**	3,920,245.00	**C.E. Costs $**	152,024.40
Project No	8133039000			**Lat/Long**	471014 / 1093858			**Tot CO Amt $**	0.00	**Cntr Used %**	96.93
Project Engineer/Phone	N/A / null			**Beg/End Term**	/			**Total Amt $**	3,920,245.00	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	/			**Cont Pymnts $**	3,799,918.00	**C.E. Cost %**	4.00
Claim Status	None										

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings			
Project Manager: Thronson, Ted	Work Phone: 657-0210	Email: tthronson@mt.gov	Crew

Project Manager Totals for Thronson, Ted				
Contract Count: 15	Engineer Est $	36,473,168.06	Est C.E. $	3,139,028.51
Project Count: 15	Award Amt $	31,901,213.21	C.E. Costs $	3,772,160.60
	Tot CO Amt $	237,653.83	Cntr Used %	96.03
	Total Amt $	32,138,867.04	C.E. Used %	120.17
	Cont Pymnts $	30,863,156.74	C.E. Cost %	12.22

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District 5 - Billings

Project Manager: Trautmann, Chris | **Work Phone: 366-2651** | **Email: ctrautmann@mt.gov** | **Crew 5184**

Contract No:	01C14	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	12/23/2014	Final Accpt:	12/04/2015	Award Amt:	169,103.40	Cont Total:	169,103.40
CO Days:	0	Time Charged:	24	Work Beg:	03/17/2015	Fnl Est Rls:	02/23/2016	CO Amt:	0.00	Time Used:	96%
Project Id	HSIP 90-7(103)390			**County**	VARIOUS			**Engineer Est $**	224,142.50	**Est C.E. $**	42,275.85
Project Descr	**SF 119 - SPRINGTIME INT - E & W**			**System/Route**	I / I-90			**Award Amt $**	169,103.40	**C.E. Costs $**	34,603.27
Project No	7777103000			**Lat/Long**	454204 / 1092325			**Tot CO Amt $**	0.00	**Cntr Used %**	101.34
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	169,103.40	**C.E. Used %**	81.85
Work Descr	SIGNALS			**Begin / End**	/			**Cont Pymnts $**	171,370.89	**C.E. Cost %**	20.19
Claim Status	None										
Contract No:	02112	SM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	30 Wrk	Adjusted Time:	32	Award DT:	02/08/2012	Final Accpt:	06/11/2012	Award Amt:	469,071.80	Cont Total:	509,273.00
CO Days:	2	Time Charged:	28	Work Beg:	03/12/2012	Fnl Est Rls:	N/A	CO Amt:	40,201.20	Time Used:	87.5%
Project Id	STPP 14-5(32)165			**County**	Musselshell			**Engineer Est $**	618,078.00	**Est C.E. $**	56,288.62
Project Descr	**W ROUNDUP ROCKFALL REPR/MT11-1**			**System/Route**	P / P-14			**Award Amt $**	469,071.80	**C.E. Costs $**	48,972.46
Project No	7733032000			**Lat/Long**	462438 / 1083530			**Tot CO Amt $**	40,201.20	**Cntr Used %**	96.41
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	165.4 / 165.5			**Total Amt $**	509,273.00	**C.E. Used %**	87.00
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	10+50.00 / 13+75.00			**Cont Pymnts $**	490,997.74	**C.E. Cost %**	9.97
Claim Status	None										
Contract No:	02316	SM	Contractor Nm: PRINCE, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	03/22/2016	Final Accpt:	12/09/2016	Award Amt:	1,998,970.50	Cont Total:	1,998,970.50
CO Days:	0	Time Charged:	36	Work Beg:	05/02/2016	Fnl Est Rls:	12/21/2016	CO Amt:	0.00	Time Used:	48%
Project Id	STPS 314-1(25)18			**County**	Big Horn			**Engineer Est $**	2,495,406.88	**Est C.E. $**	159,917.64
Project Descr	**JCT 566 - NORTH**			**System/Route**	S / S-314			**Award Amt $**	1,998,970.50	**C.E. Costs $**	107,974.44
Project No	8726025000			**Lat/Long**	451314 / 1065655			**Tot CO Amt $**	0.00	**Cntr Used %**	102.03
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	17.5 / 25.4			**Total Amt $**	1,998,970.50	**C.E. Used %**	67.52
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 420+00.00			**Cont Pymnts $**	2,039,466.45	**C.E. Cost %**	5.29
Claim Status	None										
Contract No:	02416	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	05/03/2016	Final Accpt:	12/15/2016	Award Amt:	496,105.33	Cont Total:	496,105.33
CO Days:	0	Time Charged:	45	Work Beg:	07/05/2016	Fnl Est Rls:	03/03/2017	CO Amt:	0.00	Time Used:	100%

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Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Trautmann, Chris | **Work Phone: 366-2651** | **Email: ctrautmann@mt.gov** | **Crew 5184**

Contract No:	02416	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	05/03/2016	Final Accpt:	12/15/2016	Award Amt:	496,105.33	Cont Total:	496,105.33
CO Days:	0	Time Charged:	45	Work Beg:	07/05/2016	Fnl Est Rls:	03/03/2017	CO Amt:	0.00	Time Used:	100%
Project Id	IM 90-9(126)510			**County**	Big Horn			**Engineer Est $**	618,587.10	**Est C.E. $**	49,610.53
Project Descr	**I-90 SCALE SITE REMOVAL**			**System/Route**	I / I-90			**Award Amt $**	496,105.33	**C.E. Costs $**	50,986.09
Project No	8537126000			**Lat/Long**	453519 / 1072731			**Tot CO Amt $**	0.00	**Cntr Used %**	101.95
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	509.6 / 510.4			**Total Amt $**	496,105.33	**C.E. Used %**	102.77
Work Descr	MISCELLANEOUS			**Begin / End**	18+00.00 / 61+00.00			**Cont Pymnts $**	505,755.04	**C.E. Cost %**	10.08
Claim Status	None										
Contract No:	02715	SM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	06/01/2016 Cmplt	Adjusted Time:	06/01/2016	Award DT:	07/21/2015	Final Accpt:	09/08/2016	Award Amt:	896,286.08	Cont Total:	896,286.08
CO Days:	0	Time Charged:	57	Work Beg:	08/21/2015	Fnl Est Rls:	10/03/2016	CO Amt:	0.00	Time Used:	0%
Project Id	STPX STWD(56)			**County**	Big Horn			**Engineer Est $**	974,304.96	**Est C.E. $**	89,628.61
Project Descr	**WS #14 - AQUATIC MITIGATION**			**System/Route**	X /			**Award Amt $**	896,286.09	**C.E. Costs $**	63,419.90
Project No	7286056000			**Lat/Long**	485151 / 1073636			**Tot CO Amt $**	0.00	**Cntr Used %**	99.51
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451			**Beg/End Term**	/			**Total Amt $**	896,286.09	**C.E. Used %**	70.76
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	891,904.32	**C.E. Cost %**	7.11
Claim Status	None										
Contract No:	02912	SM	Contractor Nm: NELCON, INC.								
Contr Time:	40 Wrk	Adjusted Time:	47	Award DT:	10/02/2012	Final Accpt:	10/08/2013	Award Amt:	2,039,000.00	Cont Total:	2,039,000.00
CO Days:	7	Time Charged:	38	Work Beg:	06/26/2013	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	80.85%
Project Id	NH 14-3(29)116			**County**	Golden Valley			**Engineer Est $**	1,856,381.84	**Est C.E. $**	203,900.00
Project Descr	**SHAWMUT - EAST**			**System/Route**	N / N-14			**Award Amt $**	2,039,000.00	**C.E. Costs $**	117,415.25
Project No	7596029000			**Lat/Long**	461918 / 1092632			**Tot CO Amt $**	0.00	**Cntr Used %**	102.91
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	116.5 / 125.0			**Total Amt $**	2,039,000.00	**C.E. Used %**	57.58
Work Descr	OVERLAYS			**Begin / End**	1+09.00 / 449+43.80			**Cont Pymnts $**	2,098,425.57	**C.E. Cost %**	5.60
Claim Status	None										
Contract No:	02C11	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/13/2011	Final Accpt:	12/06/2012	Award Amt:	1,791,868.15	Cont Total:	1,791,868.15
CO Days:	0	Time Charged:	26	Work Beg:	07/09/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65%

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District 5 - Billings

Project Manager: Trautmann, Chris | **Work Phone: 366-2651** | **Email: ctrautmann@mt.gov** | **Crew 5184**

Contract No:	02C11	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/13/2011	Final Accpt:	12/06/2012	Award Amt:	1,791,868.15	Cont Total:	1,791,868.15
CO Days:	0	Time Charged:	26	Work Beg:	07/09/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65%
Project Id	NH 16-2(11)38			**County**	Musselshell			**Engineer Est $**	1,862,873.45	**Est C.E. $**	179,186.82
Project Descr	**SOUTH OF ROUNDUP - SOUTH**			**System/Route**	N / N-16			**Award Amt $**	1,791,868.15	**C.E. Costs $**	68,236.10
Project No	7444011000			**Lat/Long**	462229 / 1083054			**Tot CO Amt $**	0.00	**Cntr Used %**	97.27
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	38.2 / 46.2			**Total Amt $**	1,791,868.15	**C.E. Used %**	38.08
Work Descr	OVERLAYS			**Begin / End**	443+00.00 / 868+29.10			**Cont Pymnts $**	1,742,902.30	**C.E. Cost %**	3.92
Claim Status	None										
Contract No:	03715	SM	Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE								
Contr Time:	80 Wrk	Adjusted Time:	82	Award DT:	07/21/2015	Final Accpt:	01/06/2017	Award Amt:	2,915,900.52	Cont Total:	3,073,840.07
CO Days:	2	Time Charged:	76	Work Beg:	08/13/2015	Fnl Est Rls:	03/22/2017	CO Amt:	157,939.55	Time Used:	92.68%
Project Id	STPP 48-1(32)1			**County**	Big Horn			**Engineer Est $**	3,278,760.62	**Est C.E. $**	349,908.06
Project Descr	**HARDIN NORTH- WHITMAN COULEE**			**System/Route**	P / P-48			**Award Amt $**	2,915,900.52	**C.E. Costs $**	255,019.76
Project No	4064032000			**Lat/Long**	454525 / 1073643			**Tot CO Amt $**	157,939.55	**Cntr Used %**	100.49
Project Engineer/Phone	MALONE-KEVIN / 406 444-9369			**Beg/End Term**	1.15 / 2.37			**Total Amt $**	3,073,840.07	**C.E. Used %**	72.88
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	61+94.76 / 126+26.54			**Cont Pymnts $**	3,088,944.84	**C.E. Cost %**	8.26
Claim Status	None										
Contract No:	03716	SM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	90 Wrk	Adjusted Time:	96	Award DT:	10/26/2016	Final Accpt:	05/22/2018	Award Amt:	1,992,945.73	Cont Total:	1,830,331.61
CO Days:	6	Time Charged:	93	Work Beg:	04/20/2017	Fnl Est Rls:	12/27/2018	CO Amt:	-162,614.12	Time Used:	96.88%
Project Id	HSIP 37-1(42)22			**County**	Big Horn			**Engineer Est $**	1,789,774.10	**Est C.E. $**	179,365.12
Project Descr	**SF 139 - US 212 SAFETY IMPRV**			**System/Route**	P / C000037			**Award Amt $**	1,992,945.73	**C.E. Costs $**	243,676.98
Project No	8579042000			**Lat/Long**	453747 / 1063833			**Tot CO Amt $**	-162,614.12	**Cntr Used %**	102.71
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	22.2 / 62.8			**Total Amt $**	1,830,331.61	**C.E. Used %**	135.86
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	1,879,848.20	**C.E. Cost %**	12.96
Claim Status	None										
Contract No:	03A11	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	73	Award DT:	02/08/2012	Final Accpt:	10/28/2013	Award Amt:	9,135,265.10	Cont Total:	9,251,879.38
CO Days:	13	Time Charged:	72	Work Beg:	04/03/2012	Fnl Est Rls:	N/A	CO Amt:	116,614.28	Time Used:	98.63%

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District 5 - Billings

Project Manager: Trautmann, Chris | **Work Phone: 366-2651** | **Email: ctrautmann@mt.gov** | **Crew 5184**

Contract No:	03A11	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	73	Award DT:	02/08/2012	Final Accpt:	10/28/2013	Award Amt:	9,135,265.10	Cont Total:	9,251,879.38
CO Days:	13	Time Charged:	72	Work Beg:	04/03/2012	Fnl Est Rls:	N/A	CO Amt:	116,614.28	Time Used:	98.63%
Project Id	IM 90-9(110)532			**County**	Big Horn			**Engineer Est $**	9,181,671.60	**Est C.E. $**	730,821.21
Project Descr	**LODGE GRASS - SOUTH**			**System/Route**	I / I-90			**Award Amt $**	9,135,265.10	**C.E. Costs $**	277,678.35
Project No	7014110000			**Lat/Long**	451225 / 1072128			**Tot CO Amt $**	116,614.28	**Cntr Used %**	96.04
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	531.7 / 543.5			**Total Amt $**	9,251,879.38	**C.E. Used %**	38.00
Work Descr	OVERLAYS			**Begin / End**	16+00.00 / 633+92.91			**Cont Pymnts $**	8,885,625.06	**C.E. Cost %**	3.13
Claim Status	None										
Contract No:	04715	SM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	08/04/2015	Final Accpt:	05/10/2017	Award Amt:	1,366,304.78	Cont Total:	1,363,894.47
CO Days:	0	Time Charged:	100	Work Beg:	09/02/2015	Fnl Est Rls:	07/11/2017	CO Amt:	-2,410.31	Time Used:	83.33%
Project Id	STPB 9056(86)			**County**	Yellowstone			**Engineer Est $**	1,180,305.30	**Est C.E. $**	136,630.48
Project Descr	**FLY CREEK - POMPEYS PILLAR**			**System/Route**	X / X-56788			**Award Amt $**	1,366,304.78	**C.E. Costs $**	172,359.69
Project No	8795086000			**Lat/Long**	455959 / 1075656			**Tot CO Amt $**	-2,410.31	**Cntr Used %**	97.64
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	27.9 / 28.1			**Total Amt $**	1,363,894.47	**C.E. Used %**	126.15
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	12+75.00 / 25+33.43			**Cont Pymnts $**	1,331,716.45	**C.E. Cost %**	12.94
Claim Status	None										
Contract No:	05617	SM	Contractor Nm: EHC, LLC								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	06/27/2017	Final Accpt:	01/05/2018	Award Amt:	388,799.99	Cont Total:	388,799.99
CO Days:	0	Time Charged:	40	Work Beg:	09/07/2017	Fnl Est Rls:	06/06/2018	CO Amt:	0.00	Time Used:	88.89%
Project Id	TA 2(980)			**County**	Big Horn			**Engineer Est $**	358,620.15	**Est C.E. $**	58,320.00
Project Descr	**MAKAWASHA AVE WALKS - CROW AGENCY**			**System/Route**	L /			**Award Amt $**	388,799.99	**C.E. Costs $**	61,562.94
Project No	8704980000			**Lat/Long**	453606 / 1072738			**Tot CO Amt $**	0.00	**Cntr Used %**	103.66
Project Engineer/Phone	VOELLER-TERRY / 406 444-9457			**Beg/End Term**	/			**Total Amt $**	388,799.99	**C.E. Used %**	105.56
Work Descr	SIDEWALK			**Begin / End**	10+16.5 / 29+63.28			**Cont Pymnts $**	403,035.25	**C.E. Cost %**	15.27
Claim Status	None										
Contract No:	06912	SM	Contractor Nm: T & T CONTRACTING, INC.								
Contr Time:	180 Wrk	Adjusted Time:	180	Award DT:	10/23/2012	Final Accpt:	05/14/2013	Award Amt:	994,962.50	Cont Total:	994,962.50
CO Days:	0	Time Charged:	67	Work Beg:	12/10/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	37.22%

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District 5 - Billings

Project Manager: Trautmann, Chris | **Work Phone: 366-2651** | **Email: ctrautmann@mt.gov** | **Crew 5184**

Contract No: 06912	SM	Contractor Nm: T & T CONTRACTING, INC.									
Contr Time:	180 Wrk	Adjusted Time:	180	Award DT:	10/23/2012	Final Accpt:	05/14/2013	Award Amt:	994,962.50	Cont Total:	994,962.50
CO Days:	0	Time Charged:	67	Work Beg:	12/10/2012	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	37.22%
Project Id	STPX 56(56)			**County**	Yellowstone			**Engineer Est $**	1,391,677.00	**Est C.E. $**	79,597.00
Project Descr	**KINDSFATER WETLAND**			**System/Route**	R / OFF			**Award Amt $**	994,962.50	**C.E. Costs $**	84,169.15
Project No	5034056000			**Lat/Long**	454144 / 1084146			**Tot CO Amt $**	0.00	**Cntr Used %**	101.84
Project Engineer/Phone	DALSOGLIO-MICHAEL / 406 444-6250			**Beg/End Term**	/			**Total Amt $**	994,962.50	**C.E. Used %**	105.74
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**	/			**Cont Pymnts $**	1,013,277.90	**C.E. Cost %**	8.31
Claim Status	None										
Contract No: 06914	SM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	10 Wrk	Adjusted Time:	10	Award DT:	09/23/2014	Final Accpt:	06/01/2015	Award Amt:	1,198,961.50	Cont Total:	1,204,146.50
CO Days:	0	Time Charged:	6	Work Beg:	10/13/2014	Fnl Est Rls:	07/07/2015	CO Amt:	5,185.00	Time Used:	60%
Project Id	STPB 300-1(9)1			**County**	Golden Valley			**Engineer Est $**	1,093,640.45	**Est C.E. $**	215,813.07
Project Descr	**FISH CREEK BRIDGE-1 M S RYEGATE**			**System/Route**	S / S-300			**Award Amt $**	1,198,961.50	**C.E. Costs $**	103,040.47
Project No	8188009000			**Lat/Long**	461646 / 1091528			**Tot CO Amt $**	5,185.00	**Cntr Used %**	99.61
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261			**Beg/End Term**	1.4 / 1.2			**Total Amt $**	1,204,146.50	**C.E. Used %**	47.75
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	657+50.00 / 668+30.00			**Cont Pymnts $**	1,199,421.05	**C.E. Cost %**	8.59
Claim Status	None										
Contract No: 07615	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	06/23/2015	Final Accpt:	12/22/2015	Award Amt:	975,985.81	Cont Total:	975,985.81
CO Days:	0	Time Charged:	18	Work Beg:	08/14/2015	Fnl Est Rls:	03/18/2016	CO Amt:	0.00	Time Used:	60%
Project Id	NH STWD(321)			**County**	Musselshell			**Engineer Est $**	1,059,261.10	**Est C.E. $**	97,598.58
Project Descr	**ROUNDUP - SOUTH**			**System/Route**	N / N-16			**Award Amt $**	975,985.81	**C.E. Costs $**	37,201.22
Project No	8720321000			**Lat/Long**	462524 / 1083400			**Tot CO Amt $**	0.00	**Cntr Used %**	97.81
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	46.2 / 47.8			**Total Amt $**	975,985.81	**C.E. Used %**	38.12
Work Descr	OVERLAYS			**Begin / End**	/			**Cont Pymnts $**	954,623.60	**C.E. Cost %**	3.90
Claim Status	None										
Contract No: 07915	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS									
Contr Time:	60 Wrk	Adjusted Time:	63	Award DT:	09/22/2015	Final Accpt:	10/07/2016	Award Amt:	1,744,385.80	Cont Total:	1,801,876.22
CO Days:	3	Time Charged:	61	Work Beg:	04/22/2006	Fnl Est Rls:	01/18/2017	CO Amt:	57,490.42	Time Used:	96.83%

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Phone: 1-877-406-4338

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Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Trautmann, Chris | **Work Phone: 366-2651** | **Email: ctrautmann@mt.gov** | **Crew 5184**

Contract No: 07915 SM Contractor Nm: KNIFE RIVER CORPORATION - BLGS

Contr Time:	60 Wrk	Adjusted Time:	63	Award DT:	09/22/2015	Final Accpt:	10/07/2016	Award Amt:	1,744,385.80	Cont Total:	1,801,876.22
CO Days:	3	Time Charged:	61	Work Beg:	04/22/2006	Fnl Est Rls:	01/18/2017	CO Amt:	57,490.42	Time Used:	96.83%

Project Id	UPP 1018(10) TIED	**County**	Yellowstone	**Engineer Est $**	439,034.40	**Est C.E. $**	48,903.36
Project Descr	**4TH AVE N - 13TH ST TO MAIN - BLG**	**System/Route**	U / U-1018	**Award Amt $**	489,033.60	**C.E. Costs $**	16,118.96
Project No	8593010000	**Lat/Long**	454744 / 1082907	**Tot CO Amt $**	11,630.84	**Cntr Used %**	95.15
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229	**Beg/End Term**	1.5 / 2.0	**Total Amt $**	500,664.44	**C.E. Used %**	32.96
Work Descr	OVERLAYS	**Begin / End**	30+68.80 / 56+93.24	**Cont Pymnts $**	476,378.14	**C.E. Cost %**	3.38
Claim Status	None						
Project Id	UPP 1022(9) TIED	**County**	Yellowstone	**Engineer Est $**	1,097,813.90	**Est C.E. $**	125,535.22
Project Descr	**1ST AVE S - MINN AVE - 13 ST - BLGS**	**System/Route**	U / U-1022	**Award Amt $**	1,255,352.20	**C.E. Costs $**	150,166.55
Project No	8592009000	**Lat/Long**	454707 / 1082937	**Tot CO Amt $**	45,859.59	**Cntr Used %**	98.23
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229	**Beg/End Term**	2.0 / 3.4	**Total Amt $**	1,301,211.79	**C.E. Used %**	119.62
Work Descr	OVERLAYS	**Begin / End**	46+13.00 / 117+65.76	**Cont Pymnts $**	1,278,227.35	**C.E. Cost %**	11.75
Claim Status	None						

Contract Totals for 07915 SM

Project Count: 2

Engineer Est $	1,536,848.30	**Est C.E. $**	174,438.58
Award Amt $	1,744,385.80	**C.E. Costs $**	166,285.51
Tot CO Amt $	57,490.43	**Cntr Used %**	97.38
Total Amt $	1,801,876.23	**C.E. Used %**	95.33
Cont Pymnts $	1,754,605.49	**C.E. Cost %**	9.48

Contract No: 07A14 SM Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS

Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/17/2014	Final Accpt:	05/26/2015	Award Amt:	967,269.68	Cont Total:	971,714.08
CO Days:	0	Time Charged:	1	Work Beg:	11/20/2014	Fnl Est Rls:	06/22/2015	CO Amt:	4,444.40	Time Used:	5%

Project Id	STPS 500-2(21)25	**County**	Petroleum	**Engineer Est $**	1,346,284.50	**Est C.E. $**	145,090.45
Project Descr	**FLATWILLOW CREEK - 6 M S MOSBY**	**System/Route**	S / S-500	**Award Amt $**	967,269.68	**C.E. Costs $**	146,381.81
Project No	8188021000	**Lat/Long**	465526 / 1075603	**Tot CO Amt $**	4,444.40	**Cntr Used %**	99.11
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261	**Beg/End Term**	25.4 / 25.6	**Total Amt $**	971,714.08	**C.E. Used %**	100.89
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	33+00.00 / 42+00.00	**Cont Pymnts $**	963,026.12	**C.E. Cost %**	15.20
Claim Status	None						

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District 5 - Billings

Project Manager: Trautmann, Chris | **Work Phone: 366-2651** | **Email: ctrautmann@mt.gov** | **Crew 5184**

Contract No:	08214	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	03/11/2014	Final Accpt:	08/04/2014	Award Amt:	56,362.50	Cont Total:	56,362.50
CO Days:	0	Time Charged:	10	Work Beg:	07/08/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	50%
Project Id	HSIP 6902(3)			**County**	Yellowstone			**Engineer Est $**	78,676.50	**Est C.E. $**	6,763.50
Project Descr	**SF119 - RAILROAD ST GR & SIGN**			**System/Route**	U / U-6902			**Award Amt $**	56,362.50	**C.E. Costs $**	13,261.41
Project No	7891003000			**Lat/Long**	453937 / 1084656			**Tot CO Amt $**	0.00	**Cntr Used %**	90.57
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	0.8 / 1.0			**Total Amt $**	56,362.50	**C.E. Used %**	196.07
Work Descr	GUARDRAIL			**Begin / End**	0+00.00 / 15+16.35			**Cont Pymnts $**	51,048.00	**C.E. Cost %**	25.98
Claim Status	None										
Contract No:	08512	SM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	60 Wrk	Adjusted Time:	66	Award DT:	06/05/2012	Final Accpt:	07/19/2013	Award Amt:	1,988,255.15	Cont Total:	2,302,629.40
CO Days:	6	Time Charged:	52	Work Beg:	08/13/2012	Fnl Est Rls:	N/A	CO Amt:	314,374.25	Time Used:	78.79%
Project Id	STPP 28-2(40)56			**County**	Carbon			**Engineer Est $**	1,810,096.80	**Est C.E. $**	159,060.41
Project Descr	**SOUTH OF RED LODGE - S**			**System/Route**	P / P-28			**Award Amt $**	1,988,255.15	**C.E. Costs $**	97,654.00
Project No	7598040000			**Lat/Long**	450511 / 109210			**Tot CO Amt $**	314,374.25	**Cntr Used %**	96.01
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	56.358 / 64.154			**Total Amt $**	2,302,629.40	**C.E. Used %**	61.39
Work Descr	OVERLAYS			**Begin / End**	645+41.00 / 231+36.00			**Cont Pymnts $**	2,210,863.29	**C.E. Cost %**	4.42
Claim Status	None										
Contract No:	08B11	SM	Contractor Nm: T & T CONTRACTING, INC.								
Contr Time:	06/15/2012 Cmplt	Adjusted Time:	06/15/2012	Award DT:	11/29/2011	Final Accpt:	08/17/2012	Award Amt:	525,738.00	Cont Total:	539,662.35
CO Days:	0	Time Charged:	53	Work Beg:	04/24/2012	Fnl Est Rls:	N/A	CO Amt:	13,924.35	Time Used:	100%
Project Id	NH 57-4(15)148			**County**	Petroleum			**Engineer Est $**	689,351.10	**Est C.E. $**	63,088.56
Project Descr	**E OF WINNETT - SLIDE REPAIR/MT 11-1**			**System/Route**	N / N-57			**Award Amt $**	525,738.00	**C.E. Costs $**	82,584.57
Project No	7729015000			**Lat/Long**	470045 / 1080605			**Tot CO Amt $**	13,924.35	**Cntr Used %**	91.58
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	148.1 / 148.3			**Total Amt $**	539,662.35	**C.E. Used %**	130.90
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	12+00.00 / 15+75.00			**Cont Pymnts $**	494,211.13	**C.E. Cost %**	16.71
Claim Status	None										
Contract No:	09B11	SM	Contractor Nm: MONTANA CIVIL CONTRACTORS, INC.								
Contr Time:	06/15/2012 Cmplt	Adjusted Time:	06/29/2012	Award DT:	11/29/2011	Final Accpt:	08/28/2012	Award Amt:	835,658.40	Cont Total:	917,033.10
CO Days:	14	Time Charged:	77	Work Beg:	04/03/2012	Fnl Est Rls:	N/A	CO Amt:	81,374.70	Time Used:	110%

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Contract No:	09B11	SM	Contractor Nm: MONTANA CIVIL CONTRACTORS, INC.								
Contr Time:	06/15/2012 Cmplt	Adjusted Time:	06/29/2012	Award DT:	11/29/2011	Final Accpt:	08/28/2012	Award Amt:	835,658.40	Cont Total:	917,033.10
CO Days:	14	Time Charged:	77	Work Beg:	04/03/2012	Fnl Est Rls:	N/A	CO Amt:	81,374.70	Time Used:	110%
Project Id	STPS 298-1(14)25			**County**	Sweet Grass			**Engineer Est $**	964,538.50	**Est C.E. $**	83,565.84
Project Descr	**S OF MCLEOD SLIDE REPAIR/MT 11-1**			**System/Route**	S / S-298			**Award Amt $**	835,658.40	**C.E. Costs $**	190,117.15
Project No	7731014000			**Lat/Long**	453545 / 1101026			**Tot CO Amt $**	81,374.70	**Cntr Used %**	97.95
Project Engineer/Phone	DAHLKE-RYAN / 406 444-7292			**Beg/End Term**	24.5 / 24.9			**Total Amt $**	917,033.10	**C.E. Used %**	227.51
Work Descr	SLIDE OR SLOPE STABALIZATION			**Begin / End**	52+16.17 / 34+16.17			**Cont Pymnts $**	898,191.97	**C.E. Cost %**	21.17
Claim Status	None										
Contract No:	10314	SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	04/08/2014	Final Accpt:	12/08/2015	Award Amt:	3,731,425.81	Cont Total:	3,756,400.81
CO Days:	0	Time Charged:	80	Work Beg:	06/16/2014	Fnl Est Rls:	12/22/2015	CO Amt:	24,975.00	Time Used:	88.89%
Project Id	STPP 45-1(26)0			**County**	Sweet Grass			**Engineer Est $**	3,668,070.60	**Est C.E. $**	223,885.55
Project Descr	**BIG TIMBER - NORTH**			**System/Route**	N / P-45			**Award Amt $**	3,731,425.81	**C.E. Costs $**	161,793.52
Project No	8153026000			**Lat/Long**	455407 / 1095809			**Tot CO Amt $**	24,975.00	**Cntr Used %**	100.48
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	0.0 / 8.0			**Total Amt $**	3,756,400.81	**C.E. Used %**	72.27
Work Descr	OVERLAYS			**Begin / End**	0+00.00 / 421+00.00			**Cont Pymnts $**	3,774,423.66	**C.E. Cost %**	4.29
Claim Status	None										
Contract No:	10815	SM	Contractor Nm: HL CONSTRUCTION, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	08/18/2015	Final Accpt:	01/13/2016	Award Amt:	47,452.50	Cont Total:	41,045.70
CO Days:	0	Time Charged:	7	Work Beg:	09/25/2015	Fnl Est Rls:	02/19/2016	CO Amt:	-6,406.80	Time Used:	46.67%
Project Id	HSIP-G 302-1(10)7			**County**	Yellowstone			**Engineer Est $**	44,391.00	**Est C.E. $**	9,490.50
Project Descr	**SF 099 SE OF MOLT**			**System/Route**	S / S-302			**Award Amt $**	47,452.50	**C.E. Costs $**	6,783.32
Project No	7181010000			**Lat/Long**	454955 / 1084324			**Tot CO Amt $**	-6,406.80	**Cntr Used %**	96.38
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	7.0 / 5.9			**Total Amt $**	41,045.70	**C.E. Used %**	71.47
Work Descr	SAFETY			**Begin / End**	542+25.00 / 590+60.00			**Cont Pymnts $**	39,559.29	**C.E. Cost %**	17.15
Claim Status	None										
Contract No:	11613	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	150 Wrk	Adjusted Time:	160	Award DT:	06/25/2013	Final Accpt:	01/30/2015	Award Amt:	5,497,847.78	Cont Total:	5,794,098.96
CO Days:	10	Time Charged:	152	Work Beg:	08/13/2013	Fnl Est Rls:	04/09/2015	CO Amt:	296,251.18	Time Used:	95%

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Contract No: 11613	SM	Contractor Nm: WICKENS CONSTRUCTION, INC.									
Contr Time:	150 Wrk	Adjusted Time:	160	Award DT:	06/25/2013	Final Accpt:	01/30/2015	Award Amt:	5,497,847.78	Cont Total:	5,794,098.96
CO Days:	10	Time Charged:	152	Work Beg:	08/13/2013	Fnl Est Rls:	04/09/2015	CO Amt:	296,251.18	Time Used:	95%
Project Id	STPP-HSIP 45-2(9)33			**County**	Wheatland			**Engineer Est $**	5,742,722.04	**Est C.E. $**	549,784.78
Project Descr	**LEBO CREEK - N & S**			**System/Route**	P / P-45			**Award Amt $**	5,497,847.78	**C.E. Costs $**	500,676.47
Project No	4074009000			**Lat/Long**	461958 / 1095302			**Tot CO Amt $**	296,251.18	**Cntr Used %**	101.55
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			**Beg/End Term**	33.4 / 37.9			**Total Amt $**	5,794,098.96	**C.E. Used %**	91.07
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	305+00.00 / 541+23.03			**Cont Pymnts $**	5,884,018.70	**C.E. Cost %**	8.51
Claim Status	None										
Contract No: 15515	SM	Contractor Nm: CMG AC, LLC DBA CMG CONSTRUCTION, LLC& FIRSTMARK CONST., LLC									
Contr Time:	15 Wrk	Adjusted Time:	35	Award DT:	05/26/2015	Final Accpt:	02/22/2016	Award Amt:	718,787.00	Cont Total:	802,588.00
CO Days:	20	Time Charged:	34	Work Beg:	07/14/2015	Fnl Est Rls:	04/27/2016	CO Amt:	83,801.00	Time Used:	97.14%
Project Id	NH 4-2(42)55			**County**	Yellowstone			**Engineer Est $**	1,261,633.00	**Est C.E. $**	143,757.40
Project Descr	**RAILROAD UNDERPASS - LAUREL**			**System/Route**	N / N-4			**Award Amt $**	718,787.00	**C.E. Costs $**	67,502.76
Project No	8187042000			**Lat/Long**	454006 / 1084617			**Tot CO Amt $**	83,801.00	**Cntr Used %**	114.06
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	54.7 / 54.8			**Total Amt $**	802,588.00	**C.E. Used %**	46.96
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT			**Begin / End**	29+77.76 / 33+95.51			**Cont Pymnts $**	915,456.40	**C.E. Cost %**	7.37
Claim Status	None										
Contract No: 17916	SM	Contractor Nm: PRINCE, INC.									
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	10/04/2016	Final Accpt:	12/14/2017	Award Amt:	2,131,131.25	Cont Total:	2,199,650.59
CO Days:	0	Time Charged:	35	Work Beg:	04/05/2017	Fnl Est Rls:	02/23/2018	CO Amt:	68,519.34	Time Used:	70%
Project Id	STPIP 314-1(27)25			**County**	Big Horn			**Engineer Est $**	2,310,980.02	**Est C.E. $**	170,490.50
Project Descr	**RESERVATION LINE - SOUTH**			**System/Route**	S / S-314			**Award Amt $**	2,131,131.25	**C.E. Costs $**	142,377.36
Project No	8993027000			**Lat/Long**	451810 / 1065855			**Tot CO Amt $**	68,519.34	**Cntr Used %**	100.28
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	25.4 / 31.8			**Total Amt $**	2,199,650.59	**C.E. Used %**	83.51
Work Descr	OVERLAYS			**Begin / End**	420+00.00 / 758+75.00			**Cont Pymnts $**	2,205,703.83	**C.E. Cost %**	6.45
Claim Status	None										
Contract No: 22216	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE									
Contr Time:	130 Wrk	Adjusted Time:	132	Award DT:	03/01/2016	Final Accpt:	05/12/2017	Award Amt:	2,159,156.66	Cont Total:	2,184,031.66
CO Days:	2	Time Charged:	129	Work Beg:	04/18/2016	Fnl Est Rls:	08/04/2017	CO Amt:	24,875.00	Time Used:	97.73%

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District 5 - Billings

Project Manager: Trautmann, Chris | **Work Phone: 366-2651** | **Email: ctrautmann@mt.gov** | **Crew 5184**

Contract No:	22216	SM	Contractor Nm: MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE								
Contr Time:	130 Wrk	Adjusted Time:	132	Award DT:	03/01/2016	Final Accpt:	05/12/2017	Award Amt:	2,159,156.66	Cont Total:	2,184,031.66
CO Days:	2	Time Charged:	129	Work Beg:	04/18/2016	Fnl Est Rls:	08/04/2017	CO Amt:	24,875.00	Time Used:	97.73%
Project Id	IM 90-9(129)462			**County**	Big Horn			**Engineer Est $**	2,225,080.80	**Est C.E. $**	151,140.97
Project Descr	**I-90 FARM FENCE - RP 480-517**			**System/Route**	I / I-90			**Award Amt $**	2,159,156.66	**C.E. Costs $**	147,584.63
Project No	8131129000			**Lat/Long**	454259 / 1073221			**Tot CO Amt $**	24,875.00	**Cntr Used %**	93.39
Project Engineer/Phone	NELSON-RODNEY / 406 657-0229			**Beg/End Term**	462.3 / 517.5			**Total Amt $**	2,184,031.66	**C.E. Used %**	97.65
Work Descr	FENCING			**Begin / End**	/			**Cont Pymnts $**	2,039,674.28	**C.E. Cost %**	7.24
Claim Status	None										
Contract No:	ER518	SM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC								
Contr Time:	14 Wrk	Adjusted Time:	14	Award DT:	05/22/2018	Final Accpt:	06/26/2018	Award Amt:	55,300.00	Cont Total:	55,300.00
CO Days:	0	Time Charged:	8	Work Beg:	06/18/2018	Fnl Est Rls:	08/31/2018	CO Amt:	0.00	Time Used:	57.14%
Project Id	IM 90-9(132)528			**County**	Big Horn			**Engineer Est $**	123,500.00	**Est C.E. $**	5,530.00
Project Descr	**I-90 CULVERT - LODGE GRASS**			**System/Route**	I / I-90			**Award Amt $**	55,300.00	**C.E. Costs $**	8,987.22
Project No	9617132000			**Lat/Long**	452016 / 1072104			**Tot CO Amt $**	0.00	**Cntr Used %**	93.67
Project Engineer/Phone	STONER-TRACY / 406 444-7610			**Beg/End Term**	528.46 / 528.47			**Total Amt $**	55,300.00	**C.E. Used %**	162.52
Work Descr	MISCELLANEOUS			**Begin / End**	/			**Cont Pymnts $**	51,800.00	**C.E. Cost %**	17.35
Claim Status	None										
Contract No:	JCC13	SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	10/31/2014 Cmplt	Adjusted Time:	10/31/2014	Award DT:	03/25/2014	Final Accpt:	01/23/2015	Award Amt:	386,824.96	Cont Total:	382,351.96
CO Days:	0	Time Charged:	54	Work Beg:	05/28/2014	Fnl Est Rls:	03/20/2015	CO Amt:	-4,473.00	Time Used:	0%
Project Id	HSIP STWD(198)			**County**	DISTRICT WIDE, BILLINGS			**Engineer Est $**	663,746.00	**Est C.E. $**	30,946.00
Project Descr	**SF 129-BILLINGS WRONG WAY-PH 1**			**System/Route**	I / I-90, I-94			**Award Amt $**	386,824.96	**C.E. Costs $**	57,869.34
Project No	8004198000			**Lat/Long**	454536 / 1083217			**Tot CO Amt $**	-4,473.00	**Cntr Used %**	97.05
Project Engineer/Phone	WOSOBA-LEROY / 406 444-1280			**Beg/End Term**	/			**Total Amt $**	382,351.96	**C.E. Used %**	187.00
Work Descr	SAFETY			**Begin / End**	/			**Cont Pymnts $**	371,076.70	**C.E. Cost %**	15.59
Claim Status	None										
Contract No:	PO918	SM	Contractor Nm: (OBS)POLY-CARB INC								
Contr Time:	06/30/2014 Cmplt	Adjusted Time:	06/30/2014	Award DT:	10/11/2013	Final Accpt:	08/04/2014	Award Amt:	283,296.77	Cont Total:	283,296.77
CO Days:	0	Time Charged:	15	Work Beg:	06/16/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Trautmann, Chris | **Work Phone: 366-2651** | **Email: ctrautmann@mt.gov** | **Crew 5184**

Contract No: PO918 SM Contractor Nm: (OBS)POLY-CARB INC

Contr Time:	06/30/2014 Cmplt	Adjusted Time:	06/30/2014	Award DT:	10/11/2013	Final Accpt:	08/04/2014	Award Amt:	283,296.77	Cont Total:	283,296.77
CO Days:	0	Time Charged:	15	Work Beg:	06/16/2014	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%

Project Id	HSIP 16-2(15)48 TIED	**County**	Musselshell	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**SF119-SKID TRTMNT S OF ROUNDUP**	**System/Route**	N / NH 16	**Award Amt $**	86,262.58	**C.E. Costs $**	7,825.16
Project No	7893015000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	100.00
Project Engineer/Phone	OLSEN-JEFF / 406 444-6261	**Beg/End Term**	/	**Total Amt $**	86,262.58	**C.E. Used %**	0.00
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	86,262.58	**C.E. Cost %**	9.07
Claim Status	None						
Project Id	HSIP 52-2(39)49 TIED	**County**	Flathead	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**SF109 SKD TRTMNT - E OF KALISPELL**	**System/Route**	P /	**Award Amt $**	197,034.19	**C.E. Costs $**	7,984.32
Project No	7507039000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	100.01
Project Engineer/Phone	HARDAN-CHRIS / 406 444-9221	**Beg/End Term**	/	**Total Amt $**	197,034.19	**C.E. Used %**	0.00
Work Descr	SAFETY	**Begin / End**	/	**Cont Pymnts $**	197,047.70	**C.E. Cost %**	4.05
Claim Status	None						

Contract Totals for PO918 SM					
Project Count: 2	**Engineer Est $**		**Est C.E. $**	0.00
	Award Amt $	283,296.77	**C.E. Costs $**	15,809.48
	Tot CO Amt $	0.00	**Cntr Used %**	100.00
	Total Amt $	283,296.77	**C.E. Used %**	0.00
	Cont Pymnts $	283,310.28	**C.E. Cost %**	5.58
Project Manager Totals for Trautmann, Chris	**Engineer Est $**	50,449,404.21	**Est C.E. $**	4,545,894.63
Contract Count: 30	**Award Amt $**	47,958,423.46	**C.E. Costs $**	3,531,984.62
Project Count: 32	**Tot CO Amt $**	1,114,065.45	**Cntr Used %**	99.11
	Total Amt $	49,072,488.91	**C.E. Used %**	77.70
	Cont Pymnts $	48,634,283.80	**C.E. Cost %**	7.26

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 10/20/2020

Report Name: AASHTOCON015

District & Statewide Summary								
District 1 - Missoula	**Engineer Est $**	639,197,371.73	**Award Amt $**	583,061,019.32	**Est C.E. $**	50,543,320.05	**Cntr Used %**	99.08
Contract Count: 272	**Cont Payments $**	615,970,466.32	**Tot CO Amt $**	38,610,712.63	**C.E. Costs $**	57,094,093.29	**C.E. Used %**	112.96
Project Count: 352			**Total Amt $**	621,671,731.95			**C.E. Cost %**	9.27
District 2 - Butte	**Engineer Est $**	532,022,065.48	**Award Amt $**	496,151,945.59	**Est C.E. $**	50,340,545.56	**Cntr Used %**	100.24
Contract Count: 215	**Cont Payments $**	524,018,568.59	**Tot CO Amt $**	26,627,538.08	**C.E. Costs $**	45,160,306.24	**C.E. Used %**	89.71
Project Count: 272			**Total Amt $**	522,779,483.67			**C.E. Cost %**	8.62
District 3 - Great Falls	**Engineer Est $**	571,588,345.21	**Award Amt $**	546,747,465.19	**Est C.E. $**	49,349,254.00	**Cntr Used %**	98.42
Contract Count: 262	**Cont Payments $**	564,689,668.78	**Tot CO Amt $**	27,031,405.42	**C.E. Costs $**	48,832,914.95	**C.E. Used %**	98.95
Project Count: 325			**Total Amt $**	573,778,870.61			**C.E. Cost %**	8.65
District 4 - Glendive	**Engineer Est $**	490,060,562.08	**Award Amt $**	465,870,117.73	**Est C.E. $**	45,787,323.78	**Cntr Used %**	98.52
Contract Count: 153	**Cont Payments $**	484,555,925.55	**Tot CO Amt $**	25,949,368.94	**C.E. Costs $**	41,285,862.56	**C.E. Used %**	90.17
Project Count: 161			**Total Amt $**	491,819,486.67			**C.E. Cost %**	8.52
District 5 - Billings	**Engineer Est $**	596,948,047.30	**Award Amt $**	570,174,851.65	**Est C.E. $**	53,613,042.18	**Cntr Used %**	99.57
Contract Count: 206	**Cont Payments $**	588,324,646.84	**Tot CO Amt $**	20,691,186.26	**C.E. Costs $**	43,581,476.71	**C.E. Used %**	81.29
Project Count: 231			**Total Amt $**	590,866,037.91			**C.E. Cost %**	7.41
Statewide Totals	**Engineer Est $**	2,829,816,391.80	**Award Amt $**	2,662,005,399.48	**Est C.E. $**	249,633,485.57	**Cntr Used %**	99.17
Contract Count: 1108	**Cont Payments $**	2,777,559,276.08	**Tot CO Amt $**	138,910,211.33	**C.E. Costs $**	235,954,653.75	**C.E. Used %**	94.52
Project Count: 1341			**Total Amt $**	2,800,915,610.81			**C.E. Cost %**	8.50