SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Benda, John	Work Phone	523-5858	Cell Phone	396-4766	Email	jbenda@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	01408	Contractor Nm	HIGHWAY TECHNOLOGIES INC	Cont Time	15	Wrk Day	Award Dt	05/05/2008	Award Amt	22,595.00				
				CO Days	0		Work Beg	06/02/2008	CO Amt	.00				
				Adj Time	15		Sub Work Cmplt	09/16/2008	Cont Total	22,595.00				
			Time Used	46.67 %	Time Chrg	7	Final Accpt	03/25/2010						
HSIP 6-1(110)49			SAFETY	19,660.00	22,595.00	3,389.25	89.29 %	389.56 %	65.44 %					
2003-SIGNING-WEST OF THOMPSON FALLS			Sanders	20,175.00	.00	13,203.18								
5861110000			None		22,595.00	N								
ULBERG-IVAN (U9228)	406 444-6217		P P-6		N									
Lat/Long	473620 / 1152252		Beg/End Term	49.087 /			Beg/End Sta	/						
Contract No	01413	Contractor Nm	HL CONSTRUCTION, INC.	Cont Time	20	Wrk Day	Award Dt	04/23/2013	Award Amt	63,278.25				
				CO Days	0		Work Beg	06/25/2013	CO Amt	4,792.00				
				Adj Time	20		Sub Work Cmplt	12/18/2013	Cont Total	68,070.25				
			Time Used	120.00 %	Time Chrg	24	Final Accpt	10/30/2014						
HSIP 382-1(13)15			GUARDRAIL	79,415.00	63,278.25	6,960.61	98.88 %	231.28 %	23.92 %					
SF109-GUARDRAIL-SOUTH OF HOT SPRINGS			Sanders	67,308.62	4,792.00	16,098.58								
7512013000			None		68,070.25	N								
NUNNALLEE-BENJAMIN (U1991	406 523-5846		S S-382		N									
Lat/Long	473353 / 1143721		Beg/End Term	14.8 / 15.2			Beg/End Sta	827+52.12 / 803+56.40						
Contract No	01611	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	20	Wrk Day	Award Dt	07/05/2011	Award Amt	382,579.27				
				CO Days	0		Work Beg	08/04/2011	CO Amt	3,617.90				
				Adj Time	20		Sub Work Cmplt	12/05/2012	Cont Total	386,197.17				
			Time Used	90.00 %	Time Chrg	18	Final Accpt	09/26/2013						
STPS 257-1(7)0			SEAL & COVER	308,908.05	382,579.27	38,257.93	99.34 %	57.52 %	5.74 %					
SUPERIOR - SE			Mineral	383,644.09	3,617.90	22,005.67								
7306007000			None		386,197.17	N								
HOLIEN-DAVID (U2412)	406 444-6118		S S-257		N									
Lat/Long	470940 / 1145136		Beg/End Term	0.0 / 5.8			Beg/End Sta	6+58.00 / 312+52.50						

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01808	**Contractor Nm** (OBS)OMO CONSTRUCTION INC		**Cont Time**	10	Wrk Day	**Award Dt**	09/08/2008	**Award Amt**	40,781.21		
			CO Days	0		**Work Beg**	10/14/2008	**CO Amt**	.00		
			Adj Time	10		**Sub Work Cmplt**	11/17/2008	**Cont Total**	40,781.21		
		Time Used 40.00 %	**Time Chrg**	4		**Final Accpt**	12/03/2009				
HSIP 212-1(8)0	SAFETY		44,497.45	40,781.21	6,117.18	91.21 %	260.36 %	42.82 %			
SF069-SAFETY-N OF DIXON	Sanders		37,195.79	.00	15,926.62						
6072008000	None			40,781.21	Y						
ULBERG-IVAN (U9228) 406 444-6217	S	S-212		Y							
Lat/Long 471842 / 1141748	**Beg/End Term** 0.0 / 0.6					**Beg/End Sta** /					
Contract No 01A10	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA		**Cont Time**	100	Wrk Day	**Award Dt**	10/19/2010	**Award Amt**	7,469,210.95		
			CO Days	44		**Work Beg**	07/25/2011	**CO Amt**	1,960,748.01		
			Adj Time	144		**Sub Work Cmplt**	01/08/2013	**Cont Total**	9,429,958.96		
		Time Used 95.83 %	**Time Chrg**	138		**Final Accpt**	05/28/2015				
SF 90-1(184)0	OVERLAYS		7,526,743.88	7,469,210.95	597,536.88	103.74 %	113.35 %	6.92 %			
TAFT-WEST	Mineral		9,782,946.57	1,960,748.01	677,289.76						
5830184000	None			9,429,958.96	N						
NUNNALLEE-BENJAMIN (U1991 406 523-5846	I	I-90		N							
Lat/Long 472609 / 1154037	**Beg/End Term** 0.0 / 5.7					**Beg/End Sta** 1+09.45 / 301+30.00					
Contract No 01C13	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA		**Cont Time**	25	Wrk Day	**Award Dt**	12/17/2013	**Award Amt**	509,100.95		
			CO Days	0		**Work Beg**	05/05/2014	**CO Amt**	22,206.34		
			Adj Time	25		**Sub Work Cmplt**	02/09/2015	**Cont Total**	531,307.29		
		Time Used 88.00 %	**Time Chrg**	22		**Final Accpt**	07/30/2015				
HSIP 36-1(25)3	SAFETY		434,672.10	509,100.95	50,910.10	96.06 %	124.78 %	12.45 %			
SF 099 E OF PLAINS	Sanders		510,392.99	22,206.34	63,527.43						
7196025000	None			531,307.29	N						
SQUIRES-BILL (U8461) 406 444-6228	P	P-36		N							
Lat/Long 473055 / 1144907	**Beg/End Term** 3.0 / 9.5					**Beg/End Sta** 159+28.95 / 112+50.00					

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 02115	**Contractor Nm**	INTERMOUNTAIN SLURRY SEAL, INC.	**Cont Time**	20	Wrk Day	**Award Dt**	02/03/2015	**Award Amt**	634,595.56		
			CO Days	0		**Work Beg**	06/09/2015	**CO Amt**	.00		
			Adj Time	20		**Sub Work Cmplt**	04/12/2016	**Cont Total**	634,595.56		
		Time Used 100.00 %	**Time Chrg**	20		**Final Accpt**	07/28/2016				
STPP 36-1(27)21		MICROSURFACING	619,148.45	634,595.56	63,459.56	98.32 %	105.96 %	10.78 %			
LONEPINE - SOUTH		Sanders	623,907.30	.00	67,244.69						
8145027000		None		634,595.56	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P P-36		N							
Lat/Long 474052 / 1143733		**Beg/End Term** 21.2 / 26.1				**Beg/End Sta** 733+87.00 / 992+72.00					
Contract No 02510	**Contractor Nm**	HIGHWAY TECHNOLOGIES INC	**Cont Time**	10	Wrk Day	**Award Dt**	06/01/2010	**Award Amt**	27,757.50		
			CO Days	0		**Work Beg**	07/12/2010	**CO Amt**	.00		
			Adj Time	10		**Sub Work Cmplt**	08/23/2010	**Cont Total**	27,757.50		
		Time Used 40.00 %	**Time Chrg**	4		**Final Accpt**	03/24/2011				
HSIP 31(27)		SAFETY	34,947.50	27,757.50	3,330.90	93.10 %	168.64 %	21.74 %			
SF089 MISSOULA SAFETY IMPVTS		Mineral	25,842.50	.00	5,617.14						
6684027000		None		27,757.50	N						
ULBERG-IVAN (U9228)	406 444-6217	I P-35, I-90		N							
Lat/Long 471755 / 1150626		**Beg/End Term** 17.1 / 17.6				**Beg/End Sta** 906+99.3 / 928+00.0					
Contract No 02608	**Contractor Nm**	MONTANA MATERIALS INC DBA LS JENSEN	**Cont Time**	10/03/2008	Cmplt Dt	**Award Dt**	07/07/2008	**Award Amt**	123,516.50		
			CO Days	0		**Work Beg**	08/12/2008	**CO Amt**	.00		
			Adj Time	10/03/2008		**Sub Work Cmplt**	11/17/2008	**Cont Total**	123,516.50		
		Time Used 77.03 %				**Final Accpt**	12/03/2009				
HSIP 24-1(64)11		RECONSTRUCTION, GRADING	176,850.30	123,516.50	12,351.65	110.19 %	206.89 %	18.78 %			
SF079 LT TURN LN - E OF BONNER		Missoula	136,102.29	.00	25,554.06						
6426064000		None		123,516.50	Y						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N N-24		Y							
Lat/Long 465436 / 1134038		**Beg/End Term** 10.8 / 11.4				**Beg/End Sta** 170+74.0 / 202+88.2					

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District 1	Missoula						
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Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	02609	Contractor Nm	HIGHWAY TECHNOLOGIES INC	Cont Time	20	Wrk Day	Award Dt	06/23/2009	Award Amt	25,609.60					
				CO Days	0		Work Beg	08/10/2009	CO Amt	8,589.60					
				Adj Time	20		Sub Work Cmplt	11/18/2009	Cont Total	34,199.20					
			Time Used	95.00 %	Time Chrg	19		Final Accpt	05/06/2010						
HSIP 203-1(14)4			SIGNALS		34,017.00	25,609.60	5,121.92		57.80 %	76.71 %	19.88 %				
SF069 - FLASHER - N STEVENSVILLE			Ravalli		19,768.00	8,589.60	3,928.92								
6073014000			None			34,199.20	Y								
ULBERG-IVAN (U9228)	406 444-6217		S	S-203		Y									
Lat/Long	463334 / 1140323		Beg/End Term	4.2 / 5.3			Beg/End Sta	/							
Contract No	03110	Contractor Nm	SK CONSTRUCTION, INC.	Cont Time	240	Wrk Day	Award Dt	01/26/2010	Award Amt	11,158,161.69					
				CO Days	-30		Work Beg	03/02/2010	CO Amt	2,195,860.68					
				Adj Time	210		Sub Work Cmplt	12/27/2011	Cont Total	13,354,022.37					
			Time Used	96.19 %	Time Chrg	202		Final Accpt	07/31/2014						
ARRA-MT 36-1(11)26			RECONSTRUCTION, GRADING		12,839,818.43	11,158,161.69	669,489.70		98.92 %	54.67 %	2.77 %				
LONEPINE - N & E			VARIOUS		13,209,564.42	2,195,860.69	365,980.00								
1289011000			None			13,354,022.38	Y								
NUNNALLEE-BENJAMIN (U1991	406 523-5846		P	P-36		Y									
Lat/Long	474645 / 1143621		Beg/End Term	26.1 / 36.1			Beg/End Sta	31+40.95 / 557+49.04							
Contract No	03214	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	85	Wrk Day	Award Dt	03/11/2014	Award Amt	8,592,993.98					
				CO Days	42		Work Beg	05/05/2014	CO Amt	342,668.21					
				Adj Time	127		Sub Work Cmplt	01/05/2016	Cont Total	8,935,662.19					
			Time Used	95.28 %	Time Chrg	121		Final Accpt	09/22/2016						
IM 90-1(164)19			OVERLAYS		8,785,391.90	8,592,993.97	773,369.46		100.48 %	86.15 %	7.42 %				
DE BORGIA - SOUTHEAST			Mineral		8,978,699.14	342,668.21	666,294.40								
5832164000			None			8,935,662.18	N								
NUNNALLEE-BENJAMIN (U1991	406 523-5846		I	I-90		N									
Lat/Long	471938 / 1151508		Beg/End Term	18.9 / 28.1			Beg/End Sta	994+84.00 / 358+88.61							

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District 1	Missoula						
Project Mgr	Benda, John	Work Phone	523-5858	Cell Phone	396-4766	Email	jbenda@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	04808	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	270	Cal Day	Award Dt	10/06/2008	Award Amt	16,132,204.51			
				CO Days	97		Work Beg	10/27/2008	CO Amt	985,585.83			
				Adj Time	367		Sub Work Cmplt	07/21/2011	Cont Total	17,117,790.34			
			Time Used	100.00 %	Time Chrg	367		Final Accpt	07/25/2013				
NH 5-1(31)13		RECONSTRUCTION, GRADING		20,170,307.10	16,132,204.48	1,613,220.45	98.68 %	92.55 %	8.84 %				
McCLURE RD - N OF ARLEE COUPLET		Lake		16,892,614.42	985,585.83	1,492,973.50							
1744031000		None			17,117,790.31	N							
LLOYD-MIKI (U0413)	406 444-9200	N	N-5		N								
Lat/Long	470834 / 1140248		Beg/End Term	12.75 / 18.50			Beg/End Sta	212+33.00 / 305+62.34					
Contract No	04908	Contractor Nm	(OBS)MOUNTAIN WEST TRAFFIC CO	Cont Time	35	Wrk Day	Award Dt	10/06/2008	Award Amt	255,180.73			
				CO Days	0		Work Beg	03/30/2009	CO Amt	.00			
				Adj Time	35		Sub Work Cmplt	07/07/2009	Cont Total	255,180.73			
			Time Used	94.29 %	Time Chrg	33		Final Accpt	03/25/2010				
HSIP 81024(7)		SAFETY		299,940.90	255,180.73	38,277.11	94.24 %	118.41 %	18.85 %				
2003-SAFETY IMPROVEMENT-SKALKAHO RD		Ravalli		240,481.04	.00	45,323.17							
5876007000		None			255,180.73	N							
ULBERG-IVAN (U9228)	406 444-6217	X	X-81024		N								
Lat/Long	461950 / 1141352		Beg/End Term	0.00 / 4.20			Beg/End Sta	0+00.00 / 220+80.00					

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Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	04B13	Contractor Nm	KNIFE RIVER CORPORATION - MSLA	Cont Time	50	Wrk Day	Award Dt	11/26/2013	Award Amt 2,863,324.30
				CO Days	5		Work Beg	06/12/2014	CO Amt 57,715.49
				Adj Time	55		Sub Work Cmplt	09/21/2015	Cont Total 2,921,039.79
			Time Used 87.27 %	Time Chrg	48		Final Accpt	01/29/2016	

STPP 6-1(134)91	TIED	MICROSURFACING		1,314,173.50	1,233,921.20	123,392.12	105.26 %	108.22 %	9.84 %				
PERMA - E & W		Sanders		1,356,762.19	55,002.50	133,535.72							
7653134000		None			1,288,923.70	N							
SQUIRES-BILL (U8461)	406 444-6228	P	P-6		N								
Lat/Long 472153 / 1143432		**Beg/End Term**	90.5 / 98.7			**Beg/End Sta**	97+00.00 / 530+44.80						
STPP 6-1(132)59	TIED	MICROSURFACING		399,803.60	367,333.00	36,733.30	92.44 %	54.45 %	5.89 %				
EDDY'S FLAT		Sanders		339,658.19	91.69	20,002.69							
7650132000		None			367,424.69	N							
SQUIRES-BILL (U8461)	406 444-6228	P	P-6		N								
Lat/Long 473401 / 1150906		**Beg/End Term**	58.7 / 62.2			**Beg/End Sta**	3108+57.61 / 3291+70.73						
STPP 6-1(130)76	TIED	MICROSURFACING		1,294,288.80	1,216,202.60	121,620.26	93.64 %	67.01 %	7.14 %				
PLAINS TO PARADISE		Sanders		1,141,310.91	2,621.30	81,500.54							
7651130000		None			1,218,823.90	N							
SQUIRES-BILL (U8461)	406 444-6228	P	P-6		N								
Lat/Long 472443 / 1144941		**Beg/End Term**	75.7 / 85.6			**Beg/End Sta**	65+75.41 / 171+01.03						
HSIP 6-1(139)46	TIED	RUMBLE STRIPS		49,666.25	45,867.50	4,586.75	96.27 %	67.25 %	6.99 %				
SF119 - RUMBLE STRIPS SANDERS COUNTY		Sanders		44,156.30	.00	3,084.57							
7881139000		None			45,867.50	N							
PRIEBE-GABE (U2177)	406 444-6080	P	P-6		N								
Lat/Long 472734 / 1145256		**Beg/End Term**	46.275 / 98.757			**Beg/End Sta**	/						
Contract Totals for	04B13			3,057,932.15	2,863,324.30	286,332.43	98.66 %	83.16 %	8.26 %				
Project Count	4			2,881,887.59	57,715.49	238,123.52							
					2,921,039.79								

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Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 06211 | **Contractor Nm** HI-TECH ROCKFALL CONSTRUCTION, INC.

Cont Time	60 Wrk Day	**Award Dt**	02/22/2011	**Award Amt**	345,039.00
CO Days	0	**Work Beg**	04/20/2011	**CO Amt**	92,086.53
Adj Time	60	**Sub Work Cmplt**	02/15/2012	**Cont Total**	437,125.53
Time Used 91.67 %	**Time Chrg** 55	**Final Accpt**	05/30/2013		

STPP 35-1(18)16	MISCELLANEOUS	463,583.00	345,039.00	31,053.51	87.16 %	131.48 %	10.72 %	
ROCK SCALING 20 M - N ST. REGIS	Sanders	380,991.93	92,086.53	40,828.65				
6605018000	None		437,125.53	N				
BOUNDY-BRET (U1192) 406 444-6278	P P-35		N					

Lat/Long 471918 / 1144803 **Beg/End Term** 20.3 / 20.4 **Beg/End Sta** 1071+00.00 / 1076+00.00

Contract No 06213 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	20 Wrk Day	**Award Dt**	03/12/2013	**Award Amt**	632,509.30
CO Days	0	**Work Beg**	07/15/2013	**CO Amt**	.00
Adj Time	20	**Sub Work Cmplt**	12/12/2013	**Cont Total**	632,509.30
Time Used 55.00 %	**Time Chrg** 11	**Final Accpt**	05/29/2014		

STPP 6-1(104)30	SEAL & COVER	679,390.80	632,509.30	63,250.93	96.24 %	73.63 %	7.65 %	
TROUT CREEK -SOUTHEAST	Sanders	608,701.20	.00	46,570.74				
5077104000	None		632,509.30	N				
NUNNALLEE-BENJAMIN (U1991 406 523-5846	P P-6		N					

Lat/Long 474841 / 1153331 **Beg/End Term** 29.5 / 46.3 **Beg/End Sta** 751+00.00 / 431+00.00

Contract No 06509 | **Contractor Nm** INTERSTATE IMPROVEMENT, INC.

Cont Time	75 Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	479,281.20
CO Days	0	**Work Beg**	07/16/2009	**CO Amt**	.00
Adj Time	75	**Sub Work Cmplt**	11/02/2009	**Cont Total**	479,281.20
Time Used 42.67 %	**Time Chrg** 32	**Final Accpt**	05/06/2010		

IM-BH 0002(939)	BRIDGE CONSTRUCTION, REHAB AND F	589,935.00	479,281.20	47,928.12	98.76 %	37.01 %	3.75 %	
BRIDGE DECK PRESERVATION PROGRAM	Gallatin	473,349.28	.00	17,740.16				
5594939000	None		479,281.20	Y				
MENDS-NIGEL (U5938) 406 444-9221	I I-90		Y					

Lat/Long 465302 / 1140119 **Beg/End Term** / **Beg/End Sta** /

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

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 08411 | **Contractor Nm** PUMCO INC

Cont Time	90	Wrk Day	**Award Dt**	06/21/2011	**Award Amt**	1,796,125.78			
CO Days	0		**Work Beg**	07/25/2011	**CO Amt**	5,406.58			
Adj Time	90		**Sub Work Cmplt**	02/07/2013	**Cont Total**	1,801,532.36			
Time Used	100.00 %	**Time Chrg**	90		**Final Accpt**	07/31/2014			

BR 9031(18)		OVERLAYS	2,356,019.67	1,796,125.77	179,612.58	92.88 %	115.17 %	12.36 %
CLARK FORK - 7 KM E OF TARKIO		Mineral	1,673,295.70	5,406.58	206,866.43			
4545018000		None		1,801,532.35	N			
SQUIRES-BILL (U8461)	406 444-6228	X L-31-12		N				

Lat/Long 470105 / 1144025 **Beg/End Term** 64.9 / 66.2 **Beg/End Sta** 321+52.24 / 391+87.89

Contract No 10513 | **Contractor Nm** KNIFE RIVER CORPORATION - MSLA

Cont Time	140	Wrk Day	**Award Dt**	05/21/2013	**Award Amt**	13,734,474.03			
CO Days	51		**Work Beg**	06/10/2013	**CO Amt**	1,460,383.69			
Adj Time	191		**Sub Work Cmplt**	09/21/2015	**Cont Total**	15,194,857.72			
Time Used	96.86 %	**Time Chrg**	185		**Final Accpt**	01/29/2015			

IM 90-1(196)74		REHAB (MINOR GRADE & OVERLAY)	14,251,412.92	13,734,474.03	1,098,757.92	105.17 %	84.31 %	5.80 %
ALBERTON - EAST & WEST		Mineral	15,980,308.93	1,460,383.69	926,337.79			
7523196000		None		15,194,857.72	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I I-90		N				

Lat/Long 470013 / 1142451 **Beg/End Term** 74.4 / 84.2 **Beg/End Sta** 859+65.50 / 474+98.40

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Benda, John	Work Phone	523-5858	Cell Phone	396-4766	Email	jbenda@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	12710	Contractor Nm	NOBLE EXCAVATING INC	Cont Time	120	Wrk Day	Award Dt	08/10/2010	Award Amt	4,867,045.30	
				CO Days	27		Work Beg	04/18/2011	CO Amt	338,798.02	
				Adj Time	147		Sub Work Cmplt	01/14/2013	Cont Total	5,205,843.32	
			Time Used	100.00 %	Time Chrg	147	Final Accpt	05/29/2014			

STPS 472-1(4)8		TIED	OVERLAYS			1,238,391.70	1,169,079.18	93,526.33	89.08 %	239.08 %	16.43 %			
BLUE SLIDE ROAD			Sanders			1,360,847.60	358,661.96	223,601.93						
2976004000			None				1,527,741.14	N						
SQUIRES-BILL (U8461)	406 444-6228		S	S-472			N							
Lat/Long	474312 / 1152436			Beg/End Term	8.1 / 10.4			Beg/End Sta	129+02.43 / 166+40.00					
STPS 472-1(6)1		TIED	RECONSTRUCTION, GRADING			3,715,989.95	3,697,966.10	295,837.29	106.66 %	210.49 %	15.87 %			
2 KM N OF JCT MT 200 - NORTH			Sanders			3,922,893.73	- 19,863.93	622,712.86						
4467006000			None				3,678,102.17	N						
SQUIRES-BILL (U8461)	406 444-6228		S	S-472			N							
Lat/Long	473934 / 1152345			Beg/End Term	1.3 / 8.1			Beg/End Sta	21+00.00 / 129+02.74					
Contract Totals for	12710					4,954,381.65	4,867,045.28	389,363.62	101.50 %	217.36 %	16.02 %			
Project Count	2					5,283,741.33	338,798.03	846,314.79						
							5,205,843.31							

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 13412 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	130	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	11,783,704.33								
CO Days	0		**Work Beg**	06/28/2012	**CO Amt**	- 96,157.12								
Adj Time	130		**Sub Work Cmplt**	12/05/2013	**Cont Total**	11,687,547.21								
Time Used	100.00 %	**Time Chrg**	130		**Final Accpt**	05/28/2015								

IM 90-1(193)16	TIED	OVERLAYS			4,941,491.83	4,432,585.59	354,606.85	97.34 %	52.71 %	4.34 %				
DEBORGIA - WEST		Mineral			4,311,571.57	- 3,195.50	186,918.90							
5831193000		None				4,429,390.09	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I	I-90			N								
Lat/Long 472231 / 1152244			**Beg/End Term**	15.8 / 18.9			**Beg/End Sta**	831+48.50 / 993+41.00						
IM 90-1(162)6	TIED	OVERLAYS			7,911,759.82	7,351,118.74	588,089.50	97.99 %	81.36 %	6.73 %				
SALTESE - EAST		Mineral			7,112,172.61	- 92,961.62	478,453.85							
5831162000		None				7,258,157.12	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I	I-90			N								
Lat/Long 472357 / 1152736			**Beg/End Term**	11.1 / 15.8			**Beg/End Sta**	588+51.00 / 832+60.11						
Contract Totals for 13412					12,853,251.65	11,783,704.33	942,696.35	97.74 %	70.58 %	5.82 %				
Project Count 2					11,423,744.18	- 96,157.12	665,372.75							
						11,687,547.21								

Contract No 13T09 | **Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN

Cont Time	30	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	418,288.52								
CO Days	0		**Work Beg**	07/22/2009	**CO Amt**	451.80								
Adj Time	30		**Sub Work Cmplt**	10/26/2009	**Cont Total**	418,740.32								
Time Used	100.00 %	**Time Chrg**	30		**Final Accpt**	05/06/2010								

ARRA 507-1(8)0		SEAL & COVER			530,903.20	418,288.52	37,645.97	94.40 %	61.35 %	5.84 %				
ALBERTON - EAST		Mineral			395,308.84	451.80	23,094.84							
6511008000		None				418,740.32	Y							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S	S-507			Y								
Lat/Long 465947 / 1142736			**Beg/End Term**	0.0 / 2.5			**Beg/End Sta**	495+75.0 / 0+80.0						

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 16211 | **Contractor Nm** PUMCO INC

Cont Time	60	Wrk Day	**Award Dt**	03/22/2011	**Award Amt**	457,628.51			
CO Days	-4		**Work Beg**	06/03/2011	**CO Amt**	- 16,974.40			
Adj Time	56		**Sub Work Cmplt**	02/07/2012	**Cont Total**	440,654.11			
Time Used	82.14 %	**Time Chrg**	46		**Final Accpt**	07/25/2013			

STPP 6-1(120)16	RECONSTRUCTION, GRADING	523,846.85	457,628.51	45,762.85	96.89 %	213.13 %	22.84 %	
SLIDE EAST OF NOXON	Sanders	426,936.59	- 16,974.40	97,532.34				
6606120000	None		440,654.11	N				
SQUIRES-BILL (U8461) 406 444-6228	P P-6		N					

Lat/Long 475850 / 1154439 **Beg/End Term** 16.1 / 16.3 **Beg/End Sta** /

Contract No 18211 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	100	Wrk Day	**Award Dt**	07/26/2011	**Award Amt**	8,287,603.32			
CO Days	10		**Work Beg**	05/01/2002	**CO Amt**	94,918.47			
Adj Time	110		**Sub Work Cmplt**	10/31/2013	**Cont Total**	8,382,521.79			
Time Used	90.91 %	**Time Chrg**	100		**Final Accpt**	01/29/2015			

IM 90-1(160)6	OVERLAYS	8,110,310.54	8,287,603.32	663,008.27	101.28 %	80.50 %	6.29 %	
SALTESE - WEST	Mineral	8,489,767.07	94,918.47	533,690.65				
5830160000	None		8,382,521.79	N				
NUNNALLEE-BENJAMIN (U1991 406 523-5846	I I-90		N					

Lat/Long 472500 / 1153256 **Beg/End Term** 5.7 / 11.1 **Beg/End Sta** 302+63.00 / 588+51.00

Project Mgr Totals for	**Benda, John**	99,745,285.49	91,102,589.22	7,667,205.25	100.39 %	92.91 %	7.20 %	
Cont Count	25	98,946,674.81	7,460,697.65	7,123,439.78				
Project Count	30		98,563,286.87					

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Hembree, Tami | **Work Phone** 523-5856 | **Cell Phone** 544-5652 | **Email** thembree@mt.gov

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**					
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**		**C.E. Used**		**C.E. Cost**	
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**							
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**									

Contract No 01110 | **Contractor Nm** TAYLOR SERVICES INC DBA TAYLOR EXCAV

Cont Time	60	Wrk Day	**Award Dt**	01/26/2010	**Award Amt**	156,560.00									
CO Days	0		**Work Beg**	04/23/2010	**CO Amt**	.00									
Adj Time	60		**Sub Work Cmplt**	09/25/2010	**Cont Total**	156,560.00									
Time Used	51.67 %	**Time Chrg**	31	**Final Accpt**	05/26/2011										
BH 90-1(174)29		ENVIRONMENTAL AND WETLAND		448,213.50	156,560.00	14,090.40	90.70 %	316.00 %	31.36 %						
SCOUR PROTECTION - W OF ST. REGIS		Mineral		141,995.62	.00	44,526.12									
5777174000		None			156,560.00	Y									
MENDS-NIGEL (U5938)	406 444-9221	I	I-90		Y										

Lat/Long 471744 / 1150956 **Beg/End Term** 29.205 / 30.549 **Beg/End Sta** /

Contract No 01212 | **Contractor Nm** HIGHWAY TECHNOLOGIES INC

Cont Time	20	Wrk Day	**Award Dt**	02/21/2012	**Award Amt**	124,918.00									
CO Days	0		**Work Beg**	04/23/2012	**CO Amt**	.00									
Adj Time	20		**Sub Work Cmplt**	06/06/2012	**Cont Total**	124,918.00									
Time Used	45.00 %	**Time Chrg**	9	**Final Accpt**	03/28/2013										
HSIP 90-1(158)26		GUARDRAIL		179,213.00	124,918.00	24,983.60	97.80 %	35.13 %	7.18 %						
2002-GUARDRAIL-WEST OF ST. REGIS		Mineral		122,171.75	.00	8,775.93									
5364158000		None			124,918.00	N									
ULBERG-IVAN (U9228)	406 444-6217	I	I-90		N										

Lat/Long 471845 / 1151358 **Beg/End Term** 26.2 / 26.5 **Beg/End Sta** 336+88.24 / 348+93.24

Contract No 03713 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	15	Wrk Day	**Award Dt**	07/25/2013	**Award Amt**	90,081.40									
CO Days	0		**Work Beg**	09/18/2013	**CO Amt**	.00									
Adj Time	15		**Sub Work Cmplt**	12/17/2013	**Cont Total**	90,081.40									
Time Used	193.33 %	**Time Chrg**	29	**Final Accpt**	01/29/2015										
HSIP 90-1(192)28		SAFETY		77,718.75	90,081.40	10,809.77	71.64 %	119.68 %	20.05 %						
SF 099 WEST OF ST REGIS		Mineral		64,532.27	.00	12,936.67									
7211192000		None			90,081.40	N									
MALONE-KEVIN (U0723)	406 444-9369	I	I-90		N										

Lat/Long 471813 / 1151206 **Beg/End Term** 28.3 / 28.6 **Beg/End Sta** 357+00.00 / 374+14.34

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Hembree, Tami | **Work Phone** 523-5856 | **Cell Phone** 544-5652 | **Email** thembree@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 04412 | **Contractor Nm** SANDRY CONSTRUCTION COMPANY INC

Cont Time	90	Wrk Day	**Award Dt**	05/22/2012	**Award Amt**	998,998.00	
CO Days	0		**Work Beg**	06/27/2012	**CO Amt**	63,187.84	
Adj Time	90		**Sub Work Cmplt**	12/17/2013	**Cont Total**	1,062,185.84	
Time Used	100.00 %	**Time Chrg**	90	**Final Accpt**	07/31/2014		

IM 90-1(188)5		BUILDINGS (SCALES, REST AREAS)		893,625.00	998,998.00	99,899.80	98.13 %	172.94 %	16.57 %		
DENA MORA REST AREA		Mineral		1,042,368.31	63,187.84	172,762.08					
7029188000		None			1,062,185.84	N					
MALONE-KEVIN (U0723)	406 444-9369	I	I-90		N						
Lat/Long 472510 / 1153656		**Beg/End Term**	4.6 / 4.7			**Beg/End Sta**	/				

Contract No 04C08 | **Contractor Nm** FRONTIER WEST, LLC

Cont Time	09/04/2010	Cmplt Dt	**Award Dt**	12/15/2008	**Award Amt**	9,489,341.74	
CO Days	0		**Work Beg**	03/24/2009	**CO Amt**	3,194,404.78	
Adj Time	09/04/2010		**Sub Work Cmplt**	09/13/2010	**Cont Total**	12,683,746.52	
Time Used	100.00 %		**Final Accpt**	05/26/2011			

IM 90-1(170)29	TIED	BRIDGE CONSTRUCTION, REHAB AND F		6,882,861.70	5,414,019.00	757,962.66	104.33 %	43.99 %	3.75 %		
ST. REGIS AREA STRUCTURES		Mineral		8,898,773.68	3,115,493.43	333,396.66					
5783170000		None			8,529,512.43	Y					
MENDS-NIGEL (U5938)	406 444-9221	I	I-90		Y						
Lat/Long 471549 / 1150312		**Beg/End Term**	29.1 / 40.0			**Beg/End Sta**	/				
IM 90-1(153)28	TIED	OVERLAYS		5,227,298.65	4,075,322.73	570,545.18	99.24 %	71.36 %	9.87 %		
ST. REGIS - EAST & WEST		Mineral		4,122,718.53	78,911.35	407,116.80					
2703153000		None			4,154,234.08	Y					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I	I-90		Y						
Lat/Long 471549 / 1150312		**Beg/End Term**	27.9 / 45.0			**Beg/End Sta**	/				
Contract Totals for 04C08				12,110,160.35	9,489,341.73	1,328,507.84	102.66 %	55.74 %	5.69 %		
Project Count 2				13,021,492.21	3,194,404.78	740,513.46					
					12,683,746.51						

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Hembree, Tami | **Work Phone** 523-5856 | **Cell Phone** 544-5652 | **Email** thembree@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 05609	**Contractor Nm** (OBS)WESTERN TRAFFIC CONTROL INC			**Cont Time**	20	Wrk Day	**Award Dt**	06/23/2009	**Award Amt**	74,373.50	
				CO Days	0		**Work Beg**	08/25/2009	**CO Amt**	.00	
				Adj Time	20		**Sub Work Cmplt**	12/18/2009	**Cont Total**	74,373.50	
			Time Used 100.00 %	**Time Chrg**	20		**Final Accpt**	10/07/2010			
HSIP 90-1(157)23		SAFETY		110,465.30	74,373.50	18,593.38		97.81 %	37.01 %	9.46 %	
2002-ELECTRICAL-W OF ST REGIS		Mineral		72,747.40	.00	6,881.74					
5360157000		None			74,373.50	Y					
ULBERG-IVAN (U9228)	406 444-6217	I	I-90		Y						
Lat/Long 471957 / 1151558			**Beg/End Term**	22.8 / 26.7			**Beg/End Sta**	/			
Contract No 07B08	**Contractor Nm** (OBS)WEST COMPANY INC			**Cont Time**	260	Wrk Day	**Award Dt**	01/26/2010	**Award Amt**	6,064,704.85	
				CO Days	16		**Work Beg**	04/22/2010	**CO Amt**	415,892.03	
				Adj Time	276		**Sub Work Cmplt**	11/08/2012	**Cont Total**	6,480,596.88	
			Time Used 106.88 %	**Time Chrg**	295		**Final Accpt**	05/30/2013			
IM 90-1(177)44	TIED	SEAL & COVER		451,695.50	478,115.18	47,811.52		100.83 %	49.32 %	4.71 %	
SUPERIOR - WEST		Mineral		501,046.86	18,815.60	23,582.08					
6496177000		None			496,930.78	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I	I-90		N						
Lat/Long 471133 / 1145331			**Beg/End Term**	43.7 / 49.8			**Beg/End Sta**	1138+58.70 / 355+68.9			
IM 90-1(166)45	TIED	BRIDGE CONSTRUCTION, REHAB AND F		7,608,610.21	5,586,589.67	558,658.97		99.51 %	81.36 %	7.63 %	
SUPERIOR AREA STRUCTURES		Mineral		5,954,449.43	397,076.43	454,502.16					
5780166000		None			5,983,666.10	N					
MENDS-NIGEL (U5938)	406 444-9221	I	I-90		N						
Lat/Long 471133 / 1145331			**Beg/End Term**	44.7 / 50.3			**Beg/End Sta**	87+60.00 / 380+40.80			
Contract Totals for 07B08				8,060,305.71	6,064,704.85	606,470.49		99.61 %	78.83 %	7.41 %	
Project Count 2				6,455,496.29	415,892.03	478,084.24					
					6,480,596.88						

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Hembree, Tami | **Work Phone** 523-5856 | **Cell Phone** 544-5652 | **Email** thembree@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 09B09	**Contractor Nm** FRONTIER WEST, LLC			**Cont Time** 150	Wrk Day	**Award Dt** 11/03/2009		**Award Amt** 3,744,461.00			
				CO Days -20		**Work Beg** 04/05/2010		**CO Amt** 1,002,029.27			
				Adj Time 130		**Sub Work Cmplt** 09/19/2011		**Cont Total** 4,746,490.27			
			Time Used 46.92 %	**Time Chrg** 61		**Final Accpt** 03/22/2012					
IM 0002(804)		BRIDGE CONSTRUCTION, REHAB AND F		4,167,118.00	3,744,461.00	374,446.10		97.67 %	80.96 %	6.54 %	
LOTHROP - BEARMOUTH STRUCTURES		Granite		4,636,082.20	1,002,029.27	303,159.85					
5786804000		None			4,746,490.27	Y					
MENDS-NIGEL (U5938)	406 444-9221	I	I-90		Y						
Lat/Long 465302 / 1140119			**Beg/End Term** 77.641 / 138.085			**Beg/End Sta** 156+63.70 / 227+74.00					
Contract No 10609	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY			**Cont Time** 10/23/2009	Cmplt Dt	**Award Dt** 06/23/2009		**Award Amt** 1,777,546.50			
				CO Days 216		**Work Beg** 07/22/2009		**CO Amt** 119,921.50			
				Adj Time 05/27/2010		**Sub Work Cmplt** 06/07/2010		**Cont Total** 1,897,468.00			
			Time Used 100.00 %			**Final Accpt** 01/27/2011					
ARRA 8109(2)		BRIDGE CONSTRUCTION, REHAB AND F		1,989,175.40	1,777,546.50	159,979.19		96.24 %	57.84 %	5.07 %	
SCOTT STREET OVERPASS - MISSOULA		Missoula		1,826,187.65	119,921.50	92,535.83					
6093002000		None			1,897,468.00	Y					
MENDS-NIGEL (U5938)	406 444-9221	U	U-8109		Y						
Lat/Long 465257 / 1140023			**Beg/End Term** 0.34 / 0.61			**Beg/End Sta** 0+00.00 / 14+85.00					
Contract No 11212	**Contractor Nm** PUMCO INC			**Cont Time** 20	Wrk Day	**Award Dt** 03/06/2012		**Award Amt** 119,713.42			
				CO Days 0		**Work Beg** 08/16/2012		**CO Amt** .00			
				Adj Time 20		**Sub Work Cmplt** 11/20/2012		**Cont Total** 119,713.42			
			Time Used 85.00 %	**Time Chrg** 17		**Final Accpt** 07/25/2013					
BH 90-1(190)24		BRIDGE CONSTRUCTION, REHAB AND F		149,970.00	119,713.42	10,774.21		92.63 %	208.30 %	20.24 %	
BRIDGE SCOUR I-90 MP 24		Mineral		110,885.03	.00	22,442.89					
7243190000		None			119,713.42	N					
HOLIEN-DAVID (U2412)	406 444-6118	I	I-90		N						
Lat/Long 471933 / 1151501			**Beg/End Term** 24.4 / 24.6			**Beg/End Sta** 241+59.50 / 252+05.44					

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Hembree, Tami | **Work Phone** 523-5856 | **Cell Phone** 544-5652 | **Email** thembree@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No 13410 | **Contractor Nm** PENHALL COMPANY INC - TACOMA WA

Cont Time	100	Wrk Day	Award Dt	05/04/2010	Award Amt	882,193.00	
CO Days	0		Work Beg	07/07/2010	CO Amt	48.00	
Adj Time	100		Sub Work Cmplt	09/26/2011	Cont Total	882,241.00	
Time Used	94.00 %	Time Chrg	94		Final Accpt	03/22/2012	

BH 35-2(4)12	BRIDGE CONSTRUCTION, REHAB AND F	771,857.20	882,193.00	70,575.44	103.94 %	97.27 %	7.49 %		
CLARK FORK - SW OF PARADISE	Sanders	916,991.15	48.00	68,648.28					
6337004000	None		882,241.00	Y					
MENDS-NIGEL (U5938) 406 444-9221	P P-35		Y						

Lat/Long 471920 / 1145331 **Beg/End Term** 12.2 / 12.3 **Beg/End Sta** 643+92.50 / 652+37.50

Contract No 13613 | **Contractor Nm** KNIFE RIVER CORPORATION - MSLA

Cont Time	100	Cal Day	Award Dt	07/09/2013	Award Amt	1,076,173.50	
CO Days	15		Work Beg	08/06/2013	CO Amt	55,238.10	
Adj Time	115		Sub Work Cmplt	08/18/2014	Cont Total	1,131,411.60	
Time Used	98.26 %	Time Chrg	113		Final Accpt	03/26/2015	

IM 90-1(194)15	BUILDINGS (SCALES, REST AREAS)	1,016,454.30	1,076,173.50	75,332.15	108.06 %	258.23 %	15.91 %		
HAUGAN SCALE SITE	Mineral	1,222,591.14	55,238.10	194,532.95					
5831194000	None		1,131,411.60	N					
DALSOGLIO-MICHAEL (U1921) 406 444-6250	I I-90		N						

Lat/Long 472336 / 1152518 **Beg/End Term** 14.5 / 15.3 **Beg/End Sta** /

Contract No 13C10 | **Contractor Nm** FRONTIER WEST, LLC

Cont Time	300	Wrk Day	Award Dt	12/14/2010	Award Amt	7,828,373.46	
CO Days	0		Work Beg	03/28/2011	CO Amt	334,017.80	
Adj Time	300		Sub Work Cmplt	10/26/2012	Cont Total	8,162,391.26	
Time Used	81.33 %	Time Chrg	244		Final Accpt	07/25/2013	

IM 90-1(168)29	BRIDGE CONSTRUCTION, REHAB AND F	10,392,169.13	7,828,373.46	782,837.35	98.88 %	65.04 %	6.31 %		
LOZEAU - TARKIO STRUCTURES	Mineral	8,070,786.69	334,017.80	509,184.50					
5785168000	None		8,162,391.26	N					
MENDS-NIGEL (U5938) 406 444-9221	I-90		N						

Lat/Long 471228 / 1145605 **Beg/End Term** 29.4 / 61.8 **Beg/End Sta** 408+51.7 / 193+65.5

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Hembree, Tami | **Work Phone** 523-5856 | **Cell Phone** 544-5652 | **Email** thembree@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No 14513 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	55	Wrk Day	Award Dt	06/04/2013	Award Amt	629,793.40	
CO Days	0		Work Beg	06/17/2013	CO Amt	105,985.36	
Adj Time	55		Sub Work Cmplt	10/09/2013	Cont Total	735,778.76	
Time Used	58.18 %	Time Chrg	32	Final Accpt	09/17/2014		

IM 90-1(198)22		SLIDE OR SLOPE STABALIZATION	545,791.75	629,793.40	125,958.68	100.28 %	76.06 %	12.98 %		
RETAINING WALL-E OF WARD CREEK		Mineral	737,855.14	105,985.36	95,801.81					
5832198000		None		735,778.76	N					
HOLIEN-DAVID (U2412)	406 444-6118	I	I-90	N						

Lat/Long 471846 / 1151252 **Beg/End Term** 27.5 / **Beg/End Sta** 315+51.50 / 316+59.50

Contract No 15511 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	07/01/2013	Cmplt Dt	Award Dt	06/07/2011	Award Amt	4,523,410.00	
CO Days	0		Work Beg	08/16/2011	CO Amt	93,507.96	
Adj Time	07/01/2013		Sub Work Cmplt	12/04/2012	Cont Total	4,616,917.96	
Time Used	66.57 %		Final Accpt	07/25/2013			

BH 0002(901)		BRIDGE CONSTRUCTION, REHAB AND F	4,311,955.00	4,523,410.00	452,341.00	123.52 %	53.58 %	4.25 %		
STEEL BRIDGE REHABILITATION-FATIGUE D		Big Horn	5,702,723.64	93,507.96	242,367.19					
6464901000		None		4,616,917.96	Y					
BRANDENBERGER-STEPHANIE	406 444-7675	I		N						

Lat/Long 463524 / 1115938 **Beg/End Term** / **Beg/End Sta** /

Contract No DB813 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	80	Cal Day	Award Dt	09/26/2013	Award Amt	3,025,000.00	
CO Days	41		Work Beg	01/24/2014	CO Amt	1,196,347.89	
Adj Time	121		Sub Work Cmplt	04/24/2015	Cont Total	4,221,347.89	
Time Used	96.69 %	Time Chrg	117	Final Accpt	01/29/2016		

IM 90-1(201)24		SLIDE OR SLOPE STABALIZATION	3,025,000.00	3,025,000.00	.00	97.29 %	.00 %	10.85 %		
ROCKFALL MIT-WEST OF DREXEL		Mineral	4,106,952.93	1,196,347.89	445,570.38					
5832201000		None		4,221,347.89	N					
NEMFAKOS-CHARLES (U2372)	406 444-9323	I	I-90	N						

Lat/Long 471951 / 1151530 **Beg/End Term** 24.0 / 24.8 **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

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District 1	Missoula						
Project Mgr	Hembree, Tami	Work Phone	523-5856	Cell Phone	544-5652	Email	thembree@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	DBC13	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	104	Cal Day	Award Dt	01/30/2014	Award Amt	1,137,777.00	
				CO Days	10		Work Beg	03/26/2014	CO Amt	217,592.00	
				Adj Time	114		Sub Work Cmplt	01/04/2016	Cont Total	1,355,369.00	
			Time Used	94.74 %	Time Chrg	108	Final Accpt	05/26/2016			

NHPB 90-1(204)54		BRIDGE CONSTRUCTION, REHAB AND F		1,137,777.00	1,137,777.00	.00	97.06	%	.00	%	9.37	%
CLARK FORK BRIDGE REHAB - EAST OF SUF		Mineral		1,315,570.70	217,592.00	123,303.30						
8547204000		None			1,355,369.00	N						
		I	I-90		N							
Lat/Long	470748 / 1144746	Beg/End Term	53.6 / 53.6				Beg/End Sta	/				

Project Mgr Totals for	Hembree, Tami			49,386,969.39	41,743,418.76	4,155,599.40	102.11	%	85.72	%	7.19	%
Cont Count	17			49,567,430.12	6,798,172.53	3,562,027.22						
Project Count	19				48,541,591.29							

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Livingston, Jason | **Work Phone** 751-2064 | **Cell Phone** N/A | **Email** jalivingston@mt.gov

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**							
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**		**C.E. Used**		**C.E. Cost**			
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**									
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**											
Contract No 01A13	**Contractor Nm**	MOUNTAIN WEST HOLDING COMPANY		**Cont Time**	40	Wrk Day	**Award Dt**	10/22/2013	**Award Amt**	687,240.70							
				CO Days	0		**Work Beg**	04/25/2014	**CO Amt**	.00							
				Adj Time	40		**Sub Work Cmplt**	08/13/2014	**Cont Total**	687,240.70							
			Time Used	35.00 %	**Time Chrg**	14		**Final Accpt**	01/29/2015								
HSIP 15(102)		SAFETY			753,003.76	687,240.70		123,703.33		97.90 %		41.83 %		7.69 %			
SF109 - G.R. - HUNGRY HORSE DAM RD		Flathead			672,826.10	.00		51,745.70									
7506102000		None				687,240.70	N										
STACK-SHANE (U2026)	406 523-5830	X	X-15516			N											
Lat/Long 482138 / 1140208			**Beg/End Term**	0.0 / 3.8				**Beg/End Sta**	/								
Contract No 02611	**Contractor Nm**	KNIFE RIVER CORPORATION - KALS		**Cont Time**	35	Wrk Day	**Award Dt**	07/05/2011	**Award Amt**	1,974,974.00							
				CO Days	0		**Work Beg**	08/24/2011	**CO Amt**	193,070.47							
				Adj Time	35		**Sub Work Cmplt**	09/09/2012	**Cont Total**	2,168,044.47							
			Time Used	120.00 %	**Time Chrg**	42		**Final Accpt**	05/30/2013								
NH 5-3(109)122		OVERLAYS			2,104,064.86	1,974,974.00		157,997.92		104.30 %		72.81 %		5.09 %			
JCT MT 40 - SOUTH		Flathead			2,261,177.74	193,070.47		115,031.58									
7303109000		None				2,168,044.47	N										
HOLIEN-DAVID (U2412)	406 444-6118	N	N-5			N											
Lat/Long 482215 / 1142008			**Beg/End Term**	122.4 / 125.5				**Beg/End Sta**	503+00.00 / 655+28.26								
Contract No 03607	**Contractor Nm**	SANDRY CONSTRUCTION COMPANY INC		**Cont Time**	75	Wrk Day	**Award Dt**	05/05/2008	**Award Amt**	538,313.65							
				CO Days	0		**Work Beg**	06/16/2008	**CO Amt**	.00							
				Adj Time	75		**Sub Work Cmplt**	10/20/2009	**Cont Total**	538,313.65							
			Time Used	100.00 %	**Time Chrg**	75		**Final Accpt**	07/29/2010								
HSIP-STPE 0002(747)		SAFETY			724,250.29	538,313.65		64,597.64		105.36 %		160.35 %		18.26 %			
2001-D1-SLOPE FLATTENING/GUARDRAIL		Flathead			567,186.81	.00		103,583.26									
5014747000		None				538,313.65	N										
SQUIRES-BILL (U8461)	406 444-6228	S	DIST WIDE			N											
Lat/Long 481517 / 1140952			**Beg/End Term**	/				**Beg/End Sta**	/								

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Livingston, Jason | **Work Phone** 751-2064 | **Cell Phone** N/A | **Email** jalivingston@mt.gov

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**					
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**		**C.E. Used**		**C.E. Cost**	
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**							
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**									

Contract No	03611	**Contractor Nm**	PAVEMENT MAINTENANCE SOLUTIONS, INC	**Cont Time**	35	Wrk Day	**Award Dt**	07/05/2011	**Award Amt**	443,610.74					
				CO Days	0		**Work Beg**	08/01/2011	**CO Amt**	23,609.49					
				Adj Time	35		**Sub Work Cmplt**	09/04/2012	**Cont Total**	467,220.23					
			Time Used 91.43 %	**Time Chrg**	32		**Final Accpt**	05/30/2013							
STPS 482-1(6)0		SEAL & COVER		374,003.22	443,610.74	44,361.07	85.33 %	86.70 %	9.65 %						
AIRPORT ROAD - LIBBY		Lincoln		398,657.63	23,609.49	38,462.23									
7305006000		None			467,220.23	N									
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S-482			N										
Lat/Long 481925 / 1153039		**Beg/End Term** 3.4 / 0.000				**Beg/End Sta** 0+00.00 / 177+24.2									

Contract No	03B13	**Contractor Nm**	HL CONSTRUCTION, INC.	**Cont Time**	20	Wrk Day	**Award Dt**	11/26/2013	**Award Amt**	69,018.10					
				CO Days	0		**Work Beg**	04/17/2014	**CO Amt**	- 5,973.10					
				Adj Time	20		**Sub Work Cmplt**	07/25/2014	**Cont Total**	63,045.00					
			Time Used 85.00 %	**Time Chrg**	17		**Final Accpt**	03/26/2015							
HSIP STWD (099)		SAFETY		75,476.00	69,018.10	17,254.53	91.63 %	124.53 %	37.20 %						
SF-109 SIGNING/DELINEATION KALISPELL AI		Flathead		57,770.00	- 5,973.10	21,487.87									
7491099000		None			63,045.00	N									
PRIEBE-GABE (U2177)	406 444-6080	N	N-1, S-548, P-1		N										
Lat/Long 482306 / 1140627		**Beg/End Term** 139.97 / 142.30				**Beg/End Sta** /									

Contract No	04714	**Contractor Nm**	KNIFE RIVER CORPORATION - MSLA	**Cont Time**	40	Wrk Day	**Award Dt**	07/22/2014	**Award Amt**	649,649.00					
				CO Days	0		**Work Beg**	10/15/2014	**CO Amt**	68,163.57					
				Adj Time	40		**Sub Work Cmplt**	12/28/2015	**Cont Total**	717,812.57					
			Time Used 115.00 %	**Time Chrg**	46		**Final Accpt**	05/26/2016							
UPP 6799(35)		OVERLAYS		603,329.00	649,649.00	64,964.90	96.14 %	91.97 %	8.66 %						
1ST AVE W & 1ST AVE E - KALISPELL		Flathead		690,131.94	68,163.57	59,747.23									
7985035000		None			717,812.57	N									
NUNNALLEE-BENJAMIN (U1991	406 523-5846	U	U-6722, U-6723		N										
Lat/Long 481130 / 1141846		**Beg/End Term** 0.000 / 1.181				**Beg/End Sta** /									

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Livingston, Jason	Work Phone	751-2064	Cell Phone	N/A	Email	jalivingston@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	05412	Contractor Nm	STILLWATER ELECTRIC, INC.	Cont Time	15	Wrk Day	Award Dt	04/24/2012	Award Amt	60,687.50				
				CO Days	0		Work Beg	07/16/2012	CO Amt	352.00				
				Adj Time	15		Sub Work Cmplt	08/17/2012	Cont Total	61,039.50				
			Time Used	33.33 %	Time Chrg	5	Final Accpt	05/30/2013						
HSIP-STPHS 83-2(15)76			SAFETY	58,246.20	60,687.50	6,068.75	94.87 %	171.05 %	17.93 %					
SF 089 FLASHER N SWAN LAKE - JCT 209			Flathead	57,910.31	352.00	10,380.69								
6686015000			None		61,039.50	N								
ULBERG-IVAN (U9228)	406 444-6217	P	P-83		N									
Lat/Long	480305 / 1135828		Beg/End Term	75.8 #1 / 82.6 #2			Beg/End Sta	/						
Contract No	05514	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	50	Wrk Day	Award Dt	05/20/2014	Award Amt	868,024.65				
				CO Days	0		Work Beg	07/09/2014	CO Amt	8,667.00				
				Adj Time	50		Sub Work Cmplt	01/12/2015	Cont Total	876,691.65				
			Time Used	84.00 %	Time Chrg	42	Final Accpt	07/30/2015						
STPS STWD(230)	TIED		SEAL & COVER	623,704.60	613,720.90	73,646.51	89.24 %	31.28 %	4.21 %					
FLATHEAD AREA PAVE PRES			Flathead	547,705.78	.00	23,036.02								
8147230000			None		613,720.90	N								
NELSON-JENNIFER M (U4348)	406 494-9636	S	S-209, S-487, S-503,		N									
Lat/Long	481208 / 1141826		Beg/End Term	/			Beg/End Sta	/						
UPP 6799(37)	TIED		OVERLAYS	307,601.45	254,303.75	25,430.38	88.34 %	81.48 %	8.92 %					
FLATHEAD CNTY URBAN PAVE PRES			Flathead	232,315.24	8,667.00	20,720.43								
7986037000			None		262,970.75	N								
NUNNALLEE-BENJAMIN (U1991	406 523-5846	U	U-6710, U-6712, U-67		N									
Lat/Long	481208 / 1141826		Beg/End Term	/			Beg/End Sta	/						
Contract Totals for	05514			931,306.05	868,024.65	99,076.89	88.97 %	44.16 %	5.61 %					
Project Count	2			780,021.02	8,667.00	43,756.45								
					876,691.65									

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Livingston, Jason	Work Phone	751-2064	Cell Phone	N/A	Email	jalivingston@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No 07612 — Contractor Nm: RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	30 Wrk Day	Award Dt	07/03/2012	Award Amt	955,113.00
CO Days	0	Work Beg	08/13/2012	CO Amt	.00
Adj Time	30	Sub Work Cmplt	12/11/2012	Cont Total	955,113.00
Time Used	63.33 %	Time Chrg	19	Final Accpt	05/30/2013

STPP 56-1(7)0	TIED	SEAL & COVER	599,964.74	614,447.65	49,155.81	96.35 %	48.64 %	4.04 %		
BULL LAKE - SOUTH		Sanders	592,037.04	.00	23,911.33					
7655007000		None		614,447.65	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P P-56		N						
Lat/Long 480650 / 1154552		Beg/End Term	0.0 / 16.5		Beg/End Sta	0+85.99 / 873+07.22				
CBI 33-1(37)1	TIED	SEAL & COVER	332,667.32	340,665.35	27,253.23	97.28 %	61.30 %	5.04 %		
LIBBY - NE		Lincoln	331,393.40	.00	16,705.63					
7613037000		None		340,665.35	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P P-33		N						
Lat/Long 482451 / 1152732		Beg/End Term	1.5 / 9.6		Beg/End Sta	76+75.65 / 504+00.00				
Contract Totals for 07612			932,632.06	955,113.00	76,409.04	96.68 %	53.16 %	4.40 %		
Project Count 2			923,430.44	.00	40,616.96					
				955,113.00						

Contract No 07909 — Contractor Nm: TREASURE STATE CONCRETE INC

Cont Time	30 Wrk Day	Award Dt	09/22/2009	Award Amt	405,017.40
CO Days	0	Work Beg	10/30/2009	CO Amt	.00
Adj Time	30	Sub Work Cmplt	11/11/2009	Cont Total	405,017.40
Time Used	63.33 %	Time Chrg	19	Final Accpt	05/06/2010

HSIP 52-1(29)5		GUARDRAIL	475,980.00	405,017.40	81,003.48	95.82 %	24.20 %	5.05 %		
2003 - GUARDRAIL - E OF POLSON		Lake	388,091.40	.00	19,606.66					
5870029000		None		405,017.40	Y					
SQUIRES-BILL (U8461)	406 444-6228	P P-52		Y						
Lat/Long 474303 / 1140238		Beg/End Term	4.8 / 6.0		Beg/End Sta	254+55.74 / 319+26.20				

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Livingston, Jason | **Work Phone** 751-2064 | **Cell Phone** N/A | **Email** jalivingston@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 07C11	**Contractor Nm** STILLWATER ELECTRIC, INC.			**Cont Time**	40	Wrk Day	**Award Dt**	12/13/2011	**Award Amt**	387,943.70	
				CO Days	0		**Work Beg**	05/08/2012	**CO Amt**	.00	
				Adj Time	40		**Sub Work Cmplt**	12/20/2012	**Cont Total**	387,943.70	
			Time Used	90.00 %	**Time Chrg**	36		**Final Accpt**	05/30/2013		
HSIP 1-2(147)136		SIGNALS		399,314.85	387,943.70	77,588.74		100.09 %	65.65 %	13.12 %	
SF079 SIGNAL HEADS-COLUMBIA FALLS		Flathead		388,298.53	.00	50,935.05					
6419147000		None			387,943.70	N					
WOSOBA-LEROY (U0342)	406 444-1280	N	N-1		N						
Lat/Long 482214 / 1141106			**Beg/End Term**	/			**Beg/End Sta**	/			
Contract No 08408	**Contractor Nm** MONTANA LINES, INC. - GFLS			**Cont Time**	50	Wrk Day	**Award Dt**	05/05/2008	**Award Amt**	239,794.25	
				CO Days	0		**Work Beg**	10/17/2008	**CO Amt**	.00	
				Adj Time	50		**Sub Work Cmplt**	12/10/2008	**Cont Total**	239,794.25	
			Time Used	62.00 %	**Time Chrg**	31		**Final Accpt**	12/03/2009		
HSIP 1-2(136)138		SAFETY		433,412.75	239,794.25	19,183.54		102.46 %	103.60 %	8.09 %	
2002-VARIABLE MESSAGE SIGN-US 2		Flathead		245,698.17	.00	19,873.36					
5362136000		None			239,794.25	N					
ULBERG-IVAN (U9228)	406 444-6217	P	P-2		N						
Lat/Long 482146 / 1140854			**Beg/End Term**	138.2 / 138.2			**Beg/End Sta**	/			
Contract No 08709	**Contractor Nm** M.A. DEATLEY CONSTRUCTION, INC.			**Cont Time**	180	Wrk Day	**Award Dt**	08/11/2009	**Award Amt**	8,135,402.13	
				CO Days	48		**Work Beg**	09/18/2009	**CO Amt**	587,267.17	
				Adj Time	228		**Sub Work Cmplt**	10/04/2011	**Cont Total**	8,722,669.30	
			Time Used	98.25 %	**Time Chrg**	224		**Final Accpt**	05/24/2012		
STPS 354-1(11)5		RECONSTRUCTION, GRADING		9,422,701.39	8,135,402.13	732,186.19		100.73 %	204.55 %	17.05 %	
8 KM S OF POLSON - SOUTH		Lake		8,786,675.16	587,267.17	1,497,694.46					
3606011000		None			8,722,669.30	Y					
STACK-SHANE (U2026)	406 523-5830	S	S-354		Y						
Lat/Long 473432 / 1141154			**Beg/End Term**	5.5 / 12.6			**Beg/End Sta**	74+00.00 / 189+00.32			

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District 1 Missoula

Project Mgr Livingston, Jason | **Work Phone** 751-2064 | **Cell Phone** N/A | **Email** jalivingston@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 09211	**Contractor Nm** STILLWATER ELECTRIC, INC.			**Cont Time**	10	Wrk Day	**Award Dt**	03/08/2011	**Award Amt**	12,904.20	
				CO Days	0		**Work Beg**	04/18/2011	**CO Amt**	.00	
				Adj Time	10		**Sub Work Cmplt**	05/19/2011	**Cont Total**	12,904.20	
			Time Used	80.00 %	**Time Chrg**	8	**Final Accpt**	11/17/2011			
HSIP 38-1(10)1		SAFETY		13,244.50	12,904.20	2,580.84		94.16 %	236.46 %	50.23 %	
SF079 FLASHER - SOUTH OF WHITEFISH		Flathead		12,150.38	.00	6,102.71					
6423010000		None			12,904.20	N					
WOSOBA-LEROY (U0342)	406 444-1280	N	N-38		N						
Lat/Long 482219 / 1141857			**Beg/End Term**	/			**Beg/End Sta**	/			
Contract No 09410	**Contractor Nm** FRONTIER WEST, LLC			**Cont Time**	60	Wrk Day	**Award Dt**	05/04/2010	**Award Amt**	336,610.60	
				CO Days	0		**Work Beg**	07/06/2010	**CO Amt**	.00	
				Adj Time	60		**Sub Work Cmplt**	07/13/2011	**Cont Total**	336,610.60	
			Time Used	95.00 %	**Time Chrg**	57	**Final Accpt**	03/22/2012			
BR 9027(33)		BRIDGE CONSTRUCTION, REHAB AND F		445,946.00	336,610.60	26,928.85		97.24 %	225.76 %	18.57 %	
PIPE CREEK - 4 MI NW OF LIBBY		Lincoln		327,326.74	.00	60,794.61					
6298033000		None			336,610.60	Y					
MENDS-NIGEL (U5938)	406 444-9221	L	L-27-34		Y						
Lat/Long 482532 / 1153610			**Beg/End Term**	/			**Beg/End Sta**	11+50.00 / 20+20.00			
Contract No 09511	**Contractor Nm** MONTANA LINES, INC. - GFLS			**Cont Time**	30	Wrk Day	**Award Dt**	07/05/2011	**Award Amt**	226,509.38	
				CO Days	10		**Work Beg**	08/16/2011	**CO Amt**	15,767.50	
				Adj Time	40		**Sub Work Cmplt**	07/26/2012	**Cont Total**	242,276.88	
			Time Used	90.00 %	**Time Chrg**	36	**Final Accpt**	03/28/2013			
SFCN 1-2(162)135		SAFETY		259,124.50	226,509.38	18,120.75		94.33 %	170.69 %	13.53 %	
US 2 & HILLTOP - COLUMBIA FALLS		Flathead		228,541.21	15,767.50	30,931.08					
7070162000		None			242,276.88	N					
WOSOBA-LEROY (U0342)	406 444-1280	N	N-1		N						
Lat/Long 482214 / 1141309			**Beg/End Term**	134.9 / 134.9			**Beg/End Sta**	/			

SiteManager Completed Contracts Construction Report

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District 1	Missoula						
Project Mgr	Livingston, Jason	Work Phone	751-2064	Cell Phone	N/A	Email	jalivingston@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	09612	Contractor Nm	KNIFE RIVER CORPORATION - KALS	Cont Time	40	Wrk Day	Award Dt	07/26/2012	Award Amt	3,341,341.33	
				CO Days	2		Work Beg	10/08/2012	CO Amt	168,000.00	
				Adj Time	42		Sub Work Cmplt	12/20/2013	Cont Total	3,509,341.33	
			Time Used	76.19 %	Time Chrg	32	Final Accpt	07/31/2014			

CBI 1-1(91)20		OVERLAYS		3,125,279.12	3,341,341.33	267,307.31	96.94 %	61.89 %	4.86 %		
LIBBY - WEST		Lincoln		3,401,908.58	168,000.00	165,429.38					
7605091000		None			3,509,341.33	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-1		N						

Lat/Long	482640 / 1154026	Beg/End Term	20.1 / 29.9	Beg/End Sta	456+00.00 / 969+56.00

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Livingston, Jason	Work Phone	751-2064	Cell Phone	N/A	Email	jalivingston@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	10712	Contractor Nm	NOBLE EXCAVATING INC	Cont Time	140	Wrk Day	Award Dt	08/07/2012	Award Amt 5,838,456.28
				CO Days	38		Work Beg	09/04/2012	CO Amt 535,797.87
				Adj Time	178		Sub Work Cmplt	12/04/2014	Cont Total 6,374,254.15
			Time Used 91.01 %	Time Chrg	162		Final Accpt	07/30/2015	

STPS 567-1(6)7	TIED	RECONSTRUCTION, GRADING		4,188,274.72	3,974,920.23	397,492.02	99.11 %	123.29 %	11.07 %
11 KM NORTH OF LIBBY - NORTH		Lincoln		4,425,133.73	489,809.29	490,080.22			
4789006000		None			4,464,729.52	N			
STACK-SHANE (U2026)	406 523-5830	S	S-567		N				
Lat/Long 482708 / 1153301			**Beg/End Term**	6.8 / 12.0		**Beg/End Sta**	104+98.00 / 372+97.56		
HSIP STWD(103)	TIED	SIGNS		53,778.75	45,448.00	4,544.80	80.42 %	97.10 %	12.08 %
SF 109-SIGNING, R.S., LIBBY AREA		Lincoln		36,547.30	.00	4,413.22			
7492103000		None			45,448.00	N			
BURKE-PATRICIA (U3486)	406 444-9420	S	S-567, P-33		N				
Lat/Long 482642 / 1153318			**Beg/End Term**	0.0 / 6.5		**Beg/End Sta**	0+00.00 / 353+00.00		
PLH PFH-67(2)	TIED	OVERLAYS		1,939,683.08	1,818,088.05	181,808.81	98.64 %	.00 %	.00 %
TURNER MOUNTAIN-N & S		Lincoln		1,838,759.55	45,988.58	.00			
7724002000		None			1,864,076.63	N			
SQUIRES-BILL (U8461)	406 444-6228	S	S-567		N				
Lat/Long 115353 / 483443			**Beg/End Term**	12.0 / 20.1		**Beg/End Sta**	372+97.56 / 800+65.56		
Contract Totals for	10712			6,181,736.55	5,838,456.28	583,845.63	98.84 %	84.70 %	7.85 %
Project Count	3			6,300,440.58	535,797.87	494,493.44			
					6,374,254.15				

SiteManager Completed Contracts Construction Report

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District 1	Missoula						
Project Mgr	Livingston, Jason	Work Phone	751-2064	Cell Phone	N/A	Email	jalivingston@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	11511	Contractor Nm	STILLWATER ELECTRIC, INC.	Cont Time	30	Wrk Day	Award Dt	06/07/2011	Award Amt 216,651.10
				CO Days	0		Work Beg	07/06/2011	CO Amt 2,565.00
				Adj Time	30		Sub Work Cmplt	10/11/2011	Cont Total 219,216.10
			Time Used 70.00 %	Time Chrg	21		Final Accpt	03/22/2012	

SFCN 1-2(160)136		SAFETY		172,357.85	216,651.10	17,332.09	95.07 %	154.84 %	12.88 %
US 2 & 12TH AVE - COLUMBIA FALLS		Flathead		208,405.21	2,565.00	26,837.65			
7069160000		None			219,216.10	N			
WOSOBA-LEROY (U0342)	406 444-1280	N	N-1		N				

Lat/Long	482214 / 1141151	Beg/End Term	135.9 / 135.9	Beg/End Sta	/

SiteManager Completed Contracts Construction Report | STMR0076

District 1	Missoula						
Project Mgr	Livingston, Jason	Work Phone	751-2064	Cell Phone	N/A	Email	jalivingston@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	11610	Contractor Nm	MONTANA MATERIALS INC DBA LS JENSEN	Cont Time	90	Wrk Day	Award Dt	07/06/2010	Award Amt 3,744,888.88
				CO Days	0		Work Beg	08/10/2010	CO Amt 42,446.40
				Adj Time	90		Sub Work Cmplt	09/12/2011	Cont Total 3,787,335.28
			Time Used 111.11 %	Time Chrg	100		Final Accpt	05/24/2012	

STPP 33-1(35)0	TIED	OVERLAYS			763,833.22	764,367.61	68,793.08	93.72 %	105.70 %	10.15 %			
CALIFORNIA ST - LIBBY		Lincoln			716,380.29	.00	72,713.90						
6798035000		None				764,367.61	N						
SQUIRES-BILL (U8461)	406 444-6228	P	P-33			N							
Lat/Long 482350 / 1153253				Beg/End Term	0.0 / 1.5			Beg/End Sta	0+70.00 / 77+80.00				
NH 1-1(84)30	TIED	OVERLAYS			2,573,218.68	2,627,286.35	236,455.77	91.55 %	67.31 %	6.58 %			
LIBBY URBAN		Lincoln			2,417,876.62	13,616.40	159,162.51						
6792084000		None				2,640,902.75	N						
SQUIRES-BILL (U8461)	406 444-6228	N	N-1			N							
Lat/Long 482327 / 1153338				Beg/End Term	29.9 / 33.9			Beg/End Sta	1734+27.9 / 1950+00.0				
NH 1-1(86)34	TIED	SEAL & COVER			343,287.56	353,234.92	31,791.14	94.44 %	53.48 %	4.71 %			
LIBBY - SOUTH		Lincoln			360,834.05	28,830.00	17,000.98						
6897086000		None				382,064.92	N						
SQUIRES-BILL (U8461)	406 444-6228	M	N-1			N							
Lat/Long 482052 / 1153106				Beg/End Term	33.9 / 38.0			Beg/End Sta	1950+00.0 / 2157+22.5				
Contract Totals for	11610				3,680,339.46	3,744,888.88	337,039.99	92.28 %	73.84 %	7.12 %			
Project Count	3				3,495,090.96	42,446.40	248,877.39						
						3,787,335.28							

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Livingston, Jason | **Work Phone** 751-2064 | **Cell Phone** N/A | **Email** jalivingston@mt.gov

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**	
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**			
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**					

Contract No 13210 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	20	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	178,938.38								
CO Days	0		**Work Beg**	07/07/2010	**CO Amt**	.00								
Adj Time	20		**Sub Work Cmplt**	09/09/2010	**Cont Total**	178,938.38								
Time Used	40.00 %	**Time Chrg**	8		**Final Accpt**	03/24/2011								
STPP 52-1(31)0		SEAL & COVER		186,552.50	178,938.38	21,472.61	93.10 %	144.07 %	18.57 %					
POLSON - EAST		Lake		166,598.88	.00	30,935.91								
6799031000		None			178,938.38	N								
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-52		N									
Lat/Long 474121 / 1140503		**Beg/End Term**	0.3 / 3.6			**Beg/End Sta**	13+77.95 / 190+00.00							

Contract No 14613 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	20	Wrk Day	**Award Dt**	06/25/2013	**Award Amt**	64,074.05								
CO Days	0		**Work Beg**	09/05/2013	**CO Amt**	.00								
Adj Time	20		**Sub Work Cmplt**	11/13/2013	**Cont Total**	64,074.05								
Time Used	125.00 %	**Time Chrg**	25		**Final Accpt**	07/31/2014								
HSIP 27(27)		GUARDRAIL		58,929.30	64,074.05	9,611.11	95.56 %	137.62 %	21.60 %					
2003-SIGNING/GUARDRAIL-LINCOLN COUNT		Lincoln		61,231.49	.00	13,226.41								
5858027000		None			64,074.05	N								
ULBERG-IVAN (U9228)	406 444-6217	L	L-27-205, L-27-463,		N									
Lat/Long 482353 / 1153333		**Beg/End Term**	/			**Beg/End Sta**	/							

Contract No 17412 | **Contractor Nm** THOMPSON CONTRACTING INC

Cont Time	10	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	19,258.30								
CO Days	0		**Work Beg**	06/26/2012	**CO Amt**	.00								
Adj Time	10		**Sub Work Cmplt**	07/23/2012	**Cont Total**	19,258.30								
Time Used	60.00 %	**Time Chrg**	6		**Final Accpt**	03/28/2013								
HSIP 1-1(88)4		SAFETY		9,744.50	19,258.30	2,311.00	93.48 %	159.57 %	20.48 %					
SF 099 WEST OF TROY JCT S-508		Lincoln		18,002.00	.00	3,687.58								
7210088000		None			19,258.30	N								
ULBERG-IVAN (U9228)	406 444-6217	N	N-1		N									
Lat/Long 483543 / 1155936		**Beg/End Term**	3.5 / 4.0			**Beg/End Sta**	/							

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Livingston, Jason	Work Phone	751-2064	Cell Phone	N/A	Email	jalivingston@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	19211	Contractor Nm	KNIFE RIVER CORPORATION - KALS	Cont Time	40	Wrk Day	Award Dt	03/08/2011	Award Amt	595,595.00	
				CO Days	6		Work Beg	05/16/2011	CO Amt	196,785.13	
				Adj Time	46		Sub Work Cmplt	11/26/2012	Cont Total	792,380.13	
			Time Used	86.96 %	Time Chrg	40	Final Accpt	05/30/2013			

SFCN 38-1(12)3		OVERLAYS		740,649.40	595,595.00	83,383.30	81.82 %	80.25 %	10.32 %			
SF079 S&C TWLT-MT 40		Flathead		648,330.69	196,785.13	66,914.70						
6431012000		None			792,380.13	N						
SQUIRES-BILL (U8461)	406 444-6228	N	N-38		N							
Lat/Long	482214 / 1141625	Beg/End Term	2.6 / 3.7	Beg/End Sta	130+38.00 / 190+26.00							

Project Mgr Totals for	Livingston, Jason	32,161,624.11	29,990,016.32	2,934,329.50	97.67 %	109.77 %	10.36 %				
Cont Count	24	31,085,901.97	1,836,518.50	3,221,152.36							
Project Count	30		31,826,534.82								

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	01509	Contractor Nm	(OBS)A SAND & GRAVEL INC DBA BLAHNIK C	Cont Time	10	Wrk Day	Award Dt	05/26/2009	Award Amt 174,443.10
				CO Days	0		Work Beg	08/10/2009	CO Amt 17,003.00
				Adj Time	10		Sub Work Cmplt	10/06/2009	Cont Total 191,446.10
			Time Used 90.00 %	Time Chrg	9		Final Accpt	07/29/2010	

NH 7-1(119)44		OVERLAYS		.00	174,443.10	26,166.47	90.12	%	42.34	%	6.42	%
HAMILTON - SOUTH (PHASE II)		Ravalli		172,526.04	17,003.00	11,079.45						
6196119000		None			191,446.10	Y						
SQUIRES-BILL (U8461)	406 444-6228		P-7		Y							

Lat/Long	461312 / 1140918	Beg/End Term	43.7 / 46.0	Beg/End Sta	34+50.00 / 154+50.00

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No 01512	Contractor Nm KNIFE RIVER CORPORATION - MSLA	Cont Time	50	Wrk Day	Award Dt	05/22/2012	Award Amt	1,129,915.90
		CO Days	0		Work Beg	07/09/2012	CO Amt	110,410.87
		Adj Time	50		Sub Work Cmplt	01/14/2014	Cont Total	1,240,326.77
	Time Used 96.00 %	Time Chrg	48		Final Accpt	07/31/2014		

UPP 8108(2)	TIED	SEAL & COVER		397,132.90	321,604.65	35,376.51	103.28 %	202.19 %	19.55 %			
MAIN ST - WOODY TO JEFFERSON		Missoula		365,793.53	32,559.95	71,527.95						
7432002000		None			354,164.60	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	U	U-8108		N							
Lat/Long 465215 / 1135938			**Beg/End Term**	0.1 / 0.5		**Beg/End Sta**	2+67.00 / 26+14.00					
UPP 8121(4)	TIED	SEAL & COVER		314,784.70	267,388.48	29,412.73	101.91 %	91.69 %	9.01 %			
ARTHUR AVE - S AVE TO BECKWITH		Missoula		299,231.47	26,249.02	26,968.86						
7672004000		None			293,637.50	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	U	U-8121		N							
Lat/Long 465111 / 1135921			**Beg/End Term**	0.0 / 0.6		**Beg/End Sta**	0+31.00 / 29+97.00					
UPP 8120(7)	TIED	SEAL & COVER		98,697.60	108,968.26	11,986.51	92.14 %	74.72 %	8.18 %			
SOUTH AVE - BOW TO S HIGGINS		Missoula		109,422.23	9,793.17	8,955.76						
7431007000		None			118,761.43	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	U	U-8120		N							
Lat/Long 465055 / 1140010			**Beg/End Term**	3.4 / 4.0		**Beg/End Sta**	11+14.00 / 40+99.00					
UPP 8199(100)	TIED	SEAL & COVER		499,442.60	431,954.51	47,515.00	98.60 %	104.55 %	10.63 %			
CLEMENTS RD & 3RD ST		Missoula		467,132.87	41,808.73	49,676.02						
7430100000		None			473,763.24	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	U	U-8101, U-8102		N							
Lat/Long 465127 / 114452			**Beg/End Term**	0.0 / 1.3		**Beg/End Sta**	0+22.00 / 102+63.00					
Contract Totals for 01512				1,310,057.80	1,129,915.90	124,290.75	100.10 %	126.42 %	12.66 %			
Project Count 4				1,241,580.10	110,410.87	157,128.59						
					1,240,326.77							

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	01610	Contractor Nm	HL CONSTRUCTION, INC.	Cont Time	10	Wrk Day	Award Dt	06/22/2010	Award Amt	84,290.00					
				CO Days	0		Work Beg	07/22/2010	CO Amt	.00					
				Adj Time	10		Sub Work Cmplt	09/08/2010	Cont Total	84,290.00					
			Time Used	90.00 %	Time Chrg	9	Final Accpt	07/28/2011							
HSIP 473-1(3)12			GUARDRAIL	95,181.25	84,290.00	12,643.50	99.03 %	100.69 %	15.25 %						
SF069 - GUARDRAIL - S OF CONNER			Ravalli	83,470.80	.00	12,730.45									
6076003000			None		84,290.00	N									
SQUIRES-BILL (U8461)	406 444-6228		S S-473		N										
Lat/Long	455452 / 1140904		Beg/End Term	12.0 / 12.7			Beg/End Sta	630+00.00 / 666+87.50							
Contract No	01809	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	130	Wrk Day	Award Dt	08/25/2009	Award Amt	4,679,970.50					
				CO Days	0		Work Beg	09/23/2009	CO Amt	.00					
				Adj Time	130		Sub Work Cmplt	12/09/2010	Cont Total	4,679,970.50					
			Time Used	96.92 %	Time Chrg	126	Final Accpt	01/31/2013							
NH 7-1(117)62			RECONSTRUCTION, GRADING	5,365,392.70	4,679,970.50	421,197.35	97.48 %	85.88 %	7.93 %						
INDIAN PRAIRIE LOOP-NORTH & SOUTH			Ravalli	4,562,145.07	.00	361,732.29									
2016117000			None		4,679,970.50	N									
MALONE-KEVIN (U0723)	406 444-9369		N N-7		N										
Lat/Long	462820 / 1140746		Beg/End Term	62.0 / 64.1			Beg/End Sta	57+43.58 / 91+28.80							
Contract No	02215	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY	Cont Time	20	Wrk Day	Award Dt	02/24/2015	Award Amt	83,461.00					
				CO Days	0		Work Beg	03/23/2015	CO Amt	.00					
				Adj Time	20		Sub Work Cmplt	04/27/2015	Cont Total	83,461.00					
			Time Used	30.00 %	Time Chrg	6	Final Accpt	09/24/2015							
HSIP 90-2(137)98			GUARDRAIL	125,850.00	83,461.00	16,692.20	88.56 %	91.16 %	20.59 %						
SF 129-GUARDRAIL E DESMET INT			Missoula	73,911.32	.00	15,217.43									
8060137000			None		83,461.00	N									
NUNNALLEE-BENJAMIN (U1991	406 523-5846		I I-90		N										
Lat/Long	465656 / 1140606		Beg/End Term	97.5 / 98.0			Beg/End Sta	1162+52.91 / 1170+76.45							

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	02C13	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY	Cont Time	25	Wrk Day	Award Dt	12/17/2013	Award Amt 174,987.51
				CO Days	0		Work Beg	06/12/2014	CO Amt 52,061.25
				Adj Time	25		Sub Work Cmplt	12/04/2014	Cont Total 227,048.76
			Time Used 96.00 %	Time Chrg	24		Final Accpt	03/26/2015	

HSIP 7-1(135)18		SAFETY		262,937.50	174,987.50	26,248.13	99.12 %	49.36 %	5.76 %			
SF 119-GR S OF HAMILTON		Ravalli		225,044.27	52,061.25	12,957.32						
7841135000		None			227,048.75	N						
HARPSTER-MEGAN (U1374)	406 444-7824	P	N-7		N							

Lat/Long	45541 / 1140411	Beg/End Term	18.0 / 20.9	Beg/End Sta	965+05.22 / 1128+58.53

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No 03613	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	80	Wrk Day	Award Dt	06/25/2013	Award Amt	5,152,864.95
			CO Days	0		Work Beg	08/05/2013	CO Amt	- 292,690.80
			Adj Time	80		Sub Work Cmplt	12/09/2014	Cont Total	4,860,174.15
		Time Used	117.50 %	Time Chrg	94	Final Accpt	05/28/2015		

STPP 19-2(26)48	TIED	OVERLAYS		695,088.76	645,148.70	58,063.38	102.14 %	32.57 %	2.87 %			
MAXVILLE - SOUTH OF DRUMMOND		Powell		658,941.80	.00	18,914.14						
7610026000		None			645,148.70	N						
HOLIEN-DAVID (U2412)	406 444-6118	P	P-19		N							
Lat/Long 463831 / 1130631			**Beg/End Term**	48.2 / 62.5		**Beg/End Sta**	0+16.89 / 754+41.52					
IM 90-3(112)150	TIED	SEAL & COVER		1,516,203.25	1,416,935.80	127,524.22	104.24 %	81.39 %	8.87 %			
DRUMMOND - EAST & WEST (I-90)		Granite		1,170,824.90	- 293,740.80	103,793.90						
7602112000		None			1,123,195.00	N						
SQUIRES-BILL (U8461)	406 444-6228	I	I-90		N							
Lat/Long 463831 / 1130631			**Beg/End Term**	150.0 / 162.6		**Beg/End Sta**	465+52.80 / 2180+00.43					
STPP 19-2(30)63	TIED	OVERLAYS		1,324,104.79	1,149,653.30	103,468.80	105.17 %	154.13 %	13.18 %			
DRUMMOND - SOUTH		Powell		1,210,228.65	1,050.00	159,477.02						
7611030000		None			1,150,703.30	N						
HOLIEN-DAVID (U2412)	406 444-6118	P	P-19		N							
Lat/Long 463939 / 1130926			**Beg/End Term**	62.5 / 63.9		**Beg/End Sta**	720+18.80 / 787+40.30					
STPP 19-2(28)39	TIED	OVERLAYS		2,016,856.23	1,941,127.15	174,701.44	101.05 %	51.06 %	4.55 %			
PHILIPSBURG-MAXVILLE		Granite		1,961,469.19	.00	89,204.23						
7609028000		None			1,941,127.15	N						
HOLIEN-DAVID (U2412)	406 444-6118	P	P-19		N							
Lat/Long 462359 / 1131803			**Beg/End Term**	38.5 / 48.2		**Beg/End Sta**	403+29.70 / 526+76.92					
Contract Totals for 03613				5,552,253.03	5,152,864.95	463,757.84	102.91 %	80.08 %	7.43 %			
Project Count 4				5,001,464.54	- 292,690.80	371,389.29						
					4,860,174.15							

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Maart, Billy | **Work Phone** 523-5877 | **Cell Phone** 544-5651 | **Email** bmaart@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 04508 | **Contractor Nm** PAVLIK ELECTRIC CO., INC.

Cont Time	30 Wrk Day	**Award Dt**	08/11/2008	**Award Amt**	282,711.10
CO Days	3	**Work Beg**	09/17/2008	**CO Amt**	12,916.49
Adj Time	33	**Sub Work Cmplt**	11/19/2009	**Cont Total**	295,627.59
Time Used 112.12 %	**Time Chrg** 37	**Final Accpt**	07/29/2010		

HSIP 8128(5)	SIGNALS	277,258.99	282,711.10	28,271.11	105.09 %	311.05 %	28.31 %	
2002-SIGNAL-PALMER STREET-MISSOULA	Missoula	310,672.63	12,916.49	87,938.53				
5363005000	None		295,627.59	Y				
ULBERG-IVAN (U9228) 406 444-6217	U U-8128		Y					

Lat/Long 465314 / 1140137 **Beg/End Term** 1.0 / **Beg/End Sta** 169+47.50 / 173+11.20

Contract No 04709 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	150 Wrk Day	**Award Dt**	07/28/2009	**Award Amt**	5,039,730.26
CO Days	0	**Work Beg**	08/17/2009	**CO Amt**	- 52,415.50
Adj Time	150	**Sub Work Cmplt**	12/09/2010	**Cont Total**	4,987,314.76
Time Used 100.00 %	**Time Chrg** 150	**Final Accpt**	05/30/2013		

ARRA 7-1(118)64	RECONSTRUCTION, GRADING	6,004,530.01	5,039,730.26	453,575.72	101.96 %	88.19 %	7.87 %	
ST MARYS RD - N & S	Ravalli	5,085,000.58	- 52,415.49	400,000.00				
2016118000	None		4,987,314.77	Y				
MALONE-KEVIN (U0723) 406 444-9369	N N-7		Y					

Lat/Long 463001 / 1140722 **Beg/End Term** 64.1 / 66.0 **Beg/End Sta** 91+28.80 / 120+70.00

Contract No 04910 | **Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN

Cont Time	145 Wrk Day	**Award Dt**	09/21/2010	**Award Amt**	6,033,888.88
CO Days	11	**Work Beg**	03/01/2011	**CO Amt**	280,949.93
Adj Time	156	**Sub Work Cmplt**	11/08/2012	**Cont Total**	6,314,838.81
Time Used 109.62 %	**Time Chrg** 171	**Final Accpt**	01/30/2014		

NH 7-1(94)54	RECONSTRUCTION, GRADING	7,420,150.74	6,033,888.88	543,050.00	100.52 %	116.61 %	9.98 %	
BEAR CREEK ROAD - SOUTH	Ravalli	6,347,826.24	280,949.95	633,237.26				
2015094000	None		6,314,838.83	N				
PRIEBE-GABE (U2177) 406 444-6080	N N-7		N					

Lat/Long 461928 / 1140915 **Beg/End Term** 53.71 / 56.33 **Beg/End Sta** 83+80.00 / 126+00.00

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	05810	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	160	Wrk Day	Award Dt	08/24/2010	Award Amt	6,478,120.29				
				CO Days	18		Work Beg	11/01/2010	CO Amt	306,879.86				
				Adj Time	178		Sub Work Cmplt	12/31/2013	Cont Total	6,785,000.15				
			Time Used	98.88 %	Time Chrg	176		Final Accpt	01/29/2015					
NH 7-1(115)59			RECONSTRUCTION, GRADING		6,898,128.08	6,478,120.28	388,687.22		100.35 %	207.51 %	11.85 %			
VICTOR URBAN			Ravalli		6,808,868.31	306,879.86	806,547.56							
2015115000			None			6,785,000.14	Y							
PRIEBE-GABE (U2177)	406 444-6080		N	N-7		Y								
Lat/Long	462452 / 1140843		Beg/End Term	58.64 / 60.0			Beg/End Sta	163+10 / 185+10						
Contract No	05B07	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	180	Wrk Day	Award Dt	11/09/2007	Award Amt	15,751,937.37				
				CO Days	0		Work Beg	02/26/2008	CO Amt	3,253,895.83				
				Adj Time	180		Sub Work Cmplt	08/18/2010	Cont Total	19,005,833.20				
			Time Used	1.11 %	Time Chrg	2		Final Accpt	01/26/2012					
MT-NHTSA-NH 7-1(86)49			RECONSTRUCTION, GRADING		15,081,162.05	15,751,937.36	945,116.24		87.55 %	100.46 %	5.71 %			
HAMILTON - NORTH OF WOODSIDE			Ravalli		16,640,449.41	3,253,895.84	949,432.89							
2015086000			None			19,005,833.20	N							
PRIEBE-GABE (U2177)	406 444-6080		N	N-7		N								
Lat/Long	461724 / 1140936		Beg/End Term	49.0 / 53.7			Beg/End Sta	8+40.00 / 83+80.00						
Contract No	05C11	Contractor Nm	HL CONSTRUCTION, INC.	Cont Time	15	Wrk Day	Award Dt	12/13/2011	Award Amt	102,394.50				
				CO Days	0		Work Beg	03/26/2012	CO Amt	.00				
				Adj Time	15		Sub Work Cmplt	10/12/2012	Cont Total	102,394.50				
			Time Used	86.67 %	Time Chrg	13		Final Accpt	09/26/2013					
HSIP 41(56)			GUARDRAIL		130,401.10	102,394.50	25,598.63		97.02 %	104.32 %	26.88 %			
SF089 RAVALLI CO GUARDRAIL			Ravalli		99,347.18	.00	26,705.21							
6737056000			None			102,394.50	N							
DALSOGLIO-MICHAEL (U1921)	406 444-6250		P	L-41-360, L-41-703		N								
Lat/Long	460435 / 1141026		Beg/End Term	2.6 / 3.2			Beg/End Sta	57+65.50 / 86+17.00						

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Maart, Billy | **Work Phone** 523-5877 | **Cell Phone** 544-5651 | **Email** bmaart@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 06612 | **Contractor Nm** (OBS)A SAND & GRAVEL INC DBA BLAHNIK C

Cont Time	30	Wrk Day	**Award Dt**	06/19/2012	**Award Amt**	1,028,588.88	
CO Days	0		**Work Beg**	08/13/2012	**CO Amt**	.00	
Adj Time	30		**Sub Work Cmplt**	11/09/2012	**Cont Total**	1,028,588.88	
Time Used	103.33 %	**Time Chrg**	31	**Final Accpt**	09/26/2013		

STPS 269-1(37)12	TIED	MICROSURFACING	660,642.20	632,451.79	50,596.14	94.24 %	92.80 %	7.88 %		
BELL CROSSING - NORTH & SOUTH		Ravalli	596,011.44	.00	46,951.93					
7628037000		None		632,451.79	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S S-269		N						
Lat/Long 462653 / 1140537		**Beg/End Term**	12.2 / 17.2		**Beg/End Sta**	581+61.38 / 160+38.10				
STPS 269-1(39)17	TIED	MICROSURFACING	384,959.20	396,137.09	31,690.97	84.96 %	128.52 %	12.10 %		
STEVENSVILLE - SOUTH		Ravalli	336,559.34	.00	40,728.68					
7656039000		None		396,137.09	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S S-269		N						
Lat/Long 462923 / 1140534		**Beg/End Term**	17.2 / 20.1		**Beg/End Sta**	160+38.10 / 312+00.00				
Contract Totals for 06612			1,045,601.40	1,028,588.88	82,287.11	90.67 %	106.55 %	9.40 %		
Project Count 2			932,570.78	.00	87,680.61					
				1,028,588.88						

Contract No 06T09 | **Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN

Cont Time	20	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	210,134.00	
CO Days	0		**Work Beg**	07/07/2009	**CO Amt**	8,941.10	
Adj Time	20		**Sub Work Cmplt**	10/27/2009	**Cont Total**	219,075.10	
Time Used	40.00 %	**Time Chrg**	8	**Final Accpt**	07/29/2010		

ARRA 32758(13)		SEAL & COVER	231,402.10	210,134.00	23,114.74	109.64 %	62.49 %	6.01 %		
MISSOULA - WEST		Missoula	240,201.85	8,941.10	14,445.49					
6205013000		None		219,075.10	Y					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	X X-32758		Y						
Lat/Long 465504 / 1140434		**Beg/End Term**	3.0 / 5.6		**Beg/End Sta**	368+98.00 / 480+97.09				

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	07109	Contractor Nm	KNIFE RIVER CORPORATION - MSLA	Cont Time	40	Wrk Day	Award Dt	05/19/2009	Award Amt 861,552.70
				CO Days	0		Work Beg	06/15/2009	CO Amt - 5,342.00
				Adj Time	40		Sub Work Cmplt	11/05/2009	Cont Total 856,210.70
			Time Used 100.00 %	Time Chrg	40		Final Accpt	07/29/2010	

ARRA 8120(5)	TIED	OVERLAYS		786,491.51	550,396.40	66,047.57	106.72 %	71.85 %	8.22 %				
SOUTH AVE-CLEMENTS TO RESERVE		Missoula		577,487.38	- 9,285.00	47,457.98							
6253005000		None			541,111.40	Y							
STACK-SHANE (U2026)	406 523-5830	U	U-8120		Y								
Lat/Long 465055 / 1140328			**Beg/End Term**	0.0 / 2.1		**Beg/End Sta**	0+00.00 / 112+80.00						
ARRA 8107(19)	TIED	OVERLAYS		92,110.52	68,775.60	8,253.07	100.71 %	89.84 %	10.43 %				
ORANGE-BWAY TO CLARK FORK BR		Missoula		71,078.02	1,801.00	7,414.47							
6252019000		None			70,576.60	Y							
STACK-SHANE (U2026)	406 523-5830	U	U-8107		Y								
Lat/Long 465222 / 1135955			**Beg/End Term**	1.6 / 1.7		**Beg/End Sta**	51+00.13 / 92+04.50						
ARRA 8105(14)	TIED	OVERLAYS		194,747.08	134,635.20	16,156.22	100.47 %	43.98 %	5.21 %				
RUSSELL ST-FAIRVIEW TO 39TH		Missoula		136,238.67	961.00	7,104.83							
6250014000		None			135,596.20	Y							
STACK-SHANE (U2026)	406 523-5830	U	U-8105		Y								
Lat/Long 465015 / 1140106			**Beg/End Term**	0.0 / 0.5		**Beg/End Sta**	0+44.60 / 26+25.60						
ARRA 8113(6)	TIED	OVERLAYS		160,013.84	107,745.50	12,929.46	99.48 %	57.08 %	6.81 %				
HIGGINS-BWAY TO CLARK FORK BR		Missoula		108,395.34	1,215.00	7,379.84							
6251006000		None			108,960.50	Y							
STACK-SHANE (U2026)	406 523-5830	U	U-8113		Y								
Lat/Long 465216 / 1135941			**Beg/End Term**	0.3 / 0.5		**Beg/End Sta**	0+00.00 / 9+86.00						
Contract Totals for	07109			1,233,362.95	861,552.70	103,386.32	104.32 %	67.09 %	7.77 %				
Project Count	4			893,199.41	- 5,308.00	69,357.12							
					856,244.70								

SiteManager Completed Contracts Construction Report | STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No 07110	Contractor Nm RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	30	Wrk Day	Award Dt	02/09/2010	Award Amt	827,076.85	
		CO Days	0		Work Beg	07/12/2010	CO Amt	14,144.00	
		Adj Time	30		Sub Work Cmplt	10/14/2011	Cont Total	841,220.85	
	Time Used 106.67 %	Time Chrg	32		Final Accpt	09/27/2012			

NH 7-1(125)0	TIED	SEAL & COVER	531,170.88	492,926.44	39,434.12	94.56 %	69.53 %	5.79 %				
LOST TRAIL PASS		Ravalli	473,476.64	7,786.00	27,419.36							
6794125000		None		500,712.44	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N N-7		N								
Lat/Long 454444 / 1135624		Beg/End Term	0.0 / 8.9		Beg/End Sta	3+74.50 / 467+45.31						
NH 7-1(123)9	TIED	SEAL & COVER	400,375.72	334,150.42	26,732.03	95.21 %	41.43 %	3.42 %				
SULA - N & S		Ravalli	324,207.57	6,358.00	11,074.70							
6795123000		None		340,508.42	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N N-7		N								
Lat/Long 455009 / 1135847		Beg/End Term	8.9 / 16.2		Beg/End Sta	473+71.30 / 855+29.43						
Contract Totals for 07110			931,546.60	827,076.86	66,166.15	94.82 %	58.18 %	4.83 %				
Project Count 2			797,684.21	14,144.00	38,494.06							
				841,220.86								

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Maart, Billy | **Work Phone** 523-5877 | **Cell Phone** 544-5651 | **Email** bmaart@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 07209 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	45 Wrk Day	**Award Dt**	03/09/2009	**Award Amt**	1,154,516.20
CO Days	0	**Work Beg**	05/21/2009	**CO Amt**	.00
Adj Time	45	**Sub Work Cmplt**	08/17/2009	**Cont Total**	1,154,516.20
Time Used	24.44 %	**Time Chrg**	11	**Final Accpt**	07/29/2010

NH 24-1(66)0	TIED	SEAL & COVER	1,022,149.83	964,655.52	115,758.66	95.65 %	29.61 %	3.72 %
POTOMAC - E & W		Missoula	922,738.29	.00	34,280.59			
6501066000		None		964,655.52	Y			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N N-24		Y				
Lat/Long 465444 / 1134021		**Beg/End Term**	0.0 / 22.7		**Beg/End Sta**	56+85.50 / 725+68.2		
NH 24-1(68)23	TIED	SEAL & COVER	200,604.64	189,860.68	22,783.28	95.08 %	35.76 %	4.51 %
GREENOUGH HILL		Missoula	180,511.85	.00	8,147.26			
6502068000		None		189,860.68	Y			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N N-24		Y				
Lat/Long 465452 / 1132618		**Beg/End Term**	22.7 / 26.7		**Beg/End Sta**	725+68.2 / 935+67.22		
Contract Totals for 07209			1,222,754.47	1,154,516.20	138,541.94	95.56 %	30.62 %	3.85 %
Project Count 2			1,103,250.14	.00	42,427.85			
				1,154,516.20				

Contract No 07510 | **Contractor Nm** (OBS)A SAND & GRAVEL INC DBA BLAHNIK C

Cont Time	20 Wrk Day	**Award Dt**	06/01/2010	**Award Amt**	392,552.65
CO Days	0	**Work Beg**	07/22/2010	**CO Amt**	6,785.60
Adj Time	20	**Sub Work Cmplt**	04/13/2011	**Cont Total**	399,338.25
Time Used	75.00 %	**Time Chrg**	15	**Final Accpt**	11/17/2011

NH 7-1(127)46		SEAL & COVER	592,828.75	392,552.65	35,329.74	93.27 %	80.52 %	7.64 %
HAMILTON - URBAN		Ravalli	372,463.49	6,785.60	28,447.07			
6796127000		None		399,338.25	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N N-7		N				
Lat/Long 461421 / 1140918		**Beg/End Term**	46.0 / 47.3		**Beg/End Sta**	154+50.00 / 225+46.50		

SiteManager Completed Contracts Construction Report

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District 1 Missoula

Project Mgr Maart, Billy | **Work Phone** 523-5877 | **Cell Phone** 544-5651 | **Email** bmaart@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No 07708 | **Contractor Nm** KNIFE RIVER CORPORATION - MSLA

Cont Time	65	Wrk Day	Award Dt	05/19/2009	Award Amt	600,125.00	
CO Days	0		Work Beg	06/17/2009	CO Amt	2,783.00	
Adj Time	65		Sub Work Cmplt	12/18/2009	Cont Total	602,908.00	
Time Used	92.31 %	Time Chrg	60	Final Accpt	05/26/2011		

ARRA 8117(6)		RECONSTRUCTION, GRADING	802,171.30	600,125.00	90,018.75	100.51 %	97.98 %	14.56 %	
HIGGINS\ HILL\ BECKWITH - MISSOULA		Missoula	605,953.49	2,783.00	88,202.73				
4498006000		None		602,908.00	Y				
NORDHAGEN-BLAIR (U6573)	406 444-9128	U U-8117		Y					

Lat/Long 465124 / 1135952 **Beg/End Term** 0.45 / 0.45 **Beg/End Sta** 20+28.97 / 21+67.16

Contract No 07813 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	15	Wrk Day	Award Dt	09/10/2013	Award Amt	113,322.60	
CO Days	0		Work Beg	10/31/2013	CO Amt	.00	
Adj Time	15		Sub Work Cmplt	05/23/2014	Cont Total	113,322.60	
Time Used	160.00 %	Time Chrg	24	Final Accpt	10/30/2014		

HSIP 41(39)		SAFETY	103,322.20	113,322.60	22,664.52	90.24 %	158.41 %	35.11 %	
2003-SIGNING/GDRAIL-RAVALLI CO.		Ravalli	102,259.00	.00	35,901.93				
5866039000		None		113,322.60	N				
ULBERG-IVAN (U9228)	406 444-6217	L L-41-7, L-41-90, L-4		N					

Lat/Long 465302 / 1114011 **Beg/End Term** / **Beg/End Sta** /

Contract No 08108 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	160	Wrk Day	Award Dt	03/10/2008	Award Amt	11,475,889.71	
CO Days	0		Work Beg	08/04/2010	CO Amt	928,743.57	
Adj Time	160		Sub Work Cmplt	11/15/2010	Cont Total	12,404,633.28	
Time Used	.63 %	Time Chrg	1	Final Accpt	09/27/2012		

NH-MT 7-1(88)66 F		RECONSTRUCTION, GRADING	11,488,028.64	11,475,889.69	1,147,588.97	95.51 %	63.75 %	6.18 %	
STEVENSVILLE WYE - N & S		Ravalli	11,847,613.18	928,743.57	731,605.69				
2016088001		None		12,404,633.26	Y				
MALONE-KEVIN (U0723)	406 444-9369	N N-7		Y					

Lat/Long 463135 / 1140648 **Beg/End Term** 65.94 / 68.30 **Beg/End Sta** 120+70.00 / 159+00.00

SiteManager Completed Contracts Construction Report

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District 1 Missoula

Project Mgr Maart, Billy | **Work Phone** 523-5877 | **Cell Phone** 544-5651 | **Email** bmaart@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 08412 | **Contractor Nm** HIGHWAY TECHNOLOGIES INC

Cont Time	15 Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	48,929.00
CO Days	0	**Work Beg**	08/06/2012	**CO Amt**	.00
Adj Time	15	**Sub Work Cmplt**	10/05/2012	**Cont Total**	48,929.00
Time Used 46.67 %	**Time Chrg** 7	**Final Accpt**	09/26/2013		

HSIP 93-1(17)10		SAFETY		40,333.30	48,929.00	4,892.90	97.04 %	256.56 %	26.44 %
SF 099 E OF IDAHO BORDER		Missoula		47,483.00	.00	12,553.19			
7204017000		None			48,929.00	N			
ULBERG-IVAN (U9228)	406 444-6217	P	N-93		N				

Lat/Long 464527 / 1142940 **Beg/End Term** 10.1 / 11.4 **Beg/End Sta** 531+75.74 / 600+84.54

Contract No 08514 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	65 Wrk Day	**Award Dt**	06/03/2014	**Award Amt**	2,501,450.93
CO Days	0	**Work Beg**	07/07/2014	**CO Amt**	.00
Adj Time	65	**Sub Work Cmplt**	12/09/2014	**Cont Total**	2,501,450.93
Time Used 73.85 %	**Time Chrg** 48	**Final Accpt**	05/28/2015		

NH 5-2(164)19	TIED	OVERLAYS		1,951,633.40	1,753,508.15	140,280.65	98.31 %	61.27 %	4.99 %
RAVALLI - N & S		Lake		1,723,805.67	.00	85,953.31			
8143164000		None			1,753,508.15	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-5		N				

Lat/Long 471612 / 1141036 **Beg/End Term** 18.5 / 36.8 **Beg/End Sta** 174+83.15 / 1142+26.66

NH 5-2(166)56	TIED	OVERLAYS		846,782.52	747,942.78	59,835.42	89.75 %	45.31 %	4.04 %
POLSON - N & S		Lake		671,292.53	.00	27,109.87			
8144166000		None			747,942.78	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-5		N				

Lat/Long 474200 / 1141046 **Beg/End Term** 56.0 / 67.4 **Beg/End Sta** 182+59.75 / 317+00.00

Contract Totals for 08514				2,798,415.92	2,501,450.93	200,116.07	95.75 %	56.50 %	4.72 %
Project Count 2				2,395,098.20	.00	113,063.18			
					2,501,450.93				

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	08B09	Contractor Nm	MONTANA MATERIALS INC DBA LS JENSEN	Cont Time	150	Wrk Day	Award Dt	10/20/2009	Award Amt	5,933,269.00	
				CO Days	32		Work Beg	02/16/2010	CO Amt	151,135.92	
				Adj Time	182		Sub Work Cmplt	05/29/2012	Cont Total	6,084,404.92	
			Time Used	102.75 %	Time Chrg	187	Final Accpt	07/25/2013			

NH 7-1(116)60	TIED	RECONSTRUCTION, GRADING		1,490,527.49	1,318,107.03	131,810.70	99.50 %	108.45 %	10.65 %				
VICTOR URBAN - NORTH		Ravalli		1,342,664.12	31,301.94	142,946.72							
2015116000		None			1,349,408.97	N							
PRIEBE-GABE (U2177)	406 444-6080	N	N-7		N								
Lat/Long 462553 / 1140827		Beg/End Term	60.0 / 60.62			Beg/End Sta	52+34.20 / 84+82.23						
NH 7-1(102)61 F	TIED	RECONSTRUCTION, GRADING		5,683,052.32	4,615,161.97	461,516.20	101.96 %	117.66 %	11.25 %				
BELL CROSSING - N & S		Ravalli		4,827,874.79	119,833.98	542,997.76							
2016102000		None			4,734,995.95	N							
MALONE-KEVIN (U0723)	406 444-9369	N	N-7		N								
Lat/Long 462709 / 1140800		Beg/End Term	60.6 / 62.0			Beg/End Sta	84+79.90 / 155+58.57						
Contract Totals for	08B09			7,173,579.81	5,933,269.00	593,326.90	101.42 %	115.61 %	11.12 %				
Project Count	2			6,170,538.91	151,135.92	685,944.48							
					6,084,404.92								

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	09109	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	25	Wrk Day	Award Dt	02/09/2009	Award Amt 1,111,110.96
				CO Days	0		Work Beg	05/26/2009	CO Amt .00
				Adj Time	25		Sub Work Cmplt	08/17/2009	Cont Total 1,111,110.96
			Time Used 76.00 %	Time Chrg	19		Final Accpt	07/29/2010	

IM 90-1(179)50	TIED	SEAL & COVER		318,987.20	288,203.90	25,938.35	102.78 %	60.06 %	5.26 %			
SUPERIOR - LOZEAU		Mineral		296,207.50	.00	15,577.79						
6497179000		None			288,203.90	Y						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I	I-90		Y							
Lat/Long 470917 / 1145002		Beg/End Term	49.8 / 53.6			Beg/End Sta	355+60.00 / 559+44.90					
IM 90-1(181)54	TIED	SEAL & COVER		910,729.50	822,907.06	74,061.64	101.69 %	47.77 %	4.23 %			
LOZEAU - TARKIO		Mineral		836,794.14	.00	35,375.77						
6498181000		None			822,907.06	Y						
NUNNALLEE-BENJAMIN (U1991	406 523-5846		I-90		Y							
Lat/Long 470402 / 1144557		Beg/End Term	53.8 / 64.0			Beg/End Sta	567+29.20 / 273+69.00					
Contract Totals for	09109			1,229,716.70	1,111,110.96	99,999.99	101.97 %	50.95 %	4.50 %			
Project Count	2			1,133,001.64	.00	50,953.56						
					1,111,110.96							

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Maart, Billy | **Work Phone** 523-5877 | **Cell Phone** 544-5651 | **Email** bmaart@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 09712 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	50	Wrk Day	**Award Dt**	08/07/2012	**Award Amt**	2,407,716.78							
CO Days	0		**Work Beg**	09/10/2012	**CO Amt**	11,340.80							
Adj Time	50		**Sub Work Cmplt**	12/11/2013	**Cont Total**	2,419,057.58							
Time Used	100.00 %	**Time Chrg**	50		**Final Accpt**	09/17/2014							

HSIP 5-1(40)0	TIED	SAFETY		392,883.75	372,470.90	40,971.80	113.68 %	300.65 %	29.06 %				
2003-SAFETY IMPVT-DESMET INTCH		Missoula		423,916.81	443.00	123,183.62							
5873040000		None			372,913.90	N							
ULBERG-IVAN (U9228)	406 444-6217		N-5		N								
Lat/Long 465557 / 1140822		**Beg/End Term** 0.00 / 0.00				**Beg/End Sta** 198+53.23 / 211+43.12							
IM 90-2(122)94	TIED	SEAL & COVER		2,089,686.22	2,035,245.87	223,877.05	100.42 %	52.59 %	5.73 %				
MISSOULA - WEST (I-90)		Missoula		2,054,649.86	10,897.80	117,735.54							
7601122000		None			2,046,143.67	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I	I-90		N								
Lat/Long 465511 / 1140333		**Beg/End Term** 94.4 / 105.6				**Beg/End Sta** 1001+00.00 / 213+96.20							
Contract Totals for 09712				2,482,569.97	2,407,716.77	264,848.85	102.46 %	90.96 %	9.72 %				
Project Count 2				2,478,566.67	11,340.80	240,919.16							
					2,419,057.57								

Contract No 10309 | **Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN

Cont Time	30	Wrk Day	**Award Dt**	04/06/2009	**Award Amt**	912,748.36							
CO Days	0		**Work Beg**	07/29/2009	**CO Amt**	.00							
Adj Time	30		**Sub Work Cmplt**	10/27/2009	**Cont Total**	912,748.36							
Time Used	86.67 %	**Time Chrg**	26		**Final Accpt**	07/29/2010							

STPS 263-1(25)11		OVERLAYS		980,952.42	912,748.36	91,274.84	96.95 %	55.70 %	5.74 %				
MULLAN ROAD		Missoula		884,952.99	.00	50,839.99							
6507025000		None			912,748.36	Y							
STACK-SHANE (U2026)	406 523-5830	S	S-263		Y								
Lat/Long 465854 / 1141214		**Beg/End Term** 10.526 / 14.800				**Beg/End Sta** 10+526 / 5+85.8							

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	10311	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	160	Wrk Day	Award Dt	04/05/2011	Award Amt	6,795,598.49				
				CO Days	10		Work Beg	04/25/2011	CO Amt	367,660.26				
				Adj Time	170		Sub Work Cmplt	12/31/2013	Cont Total	7,163,258.75				
			Time Used	99.41 %	Time Chrg	169	Final Accept	10/30/2014						
NH-NHTSA 7-1(114)56			RECONSTRUCTION, GRADING		8,197,345.89		6,795,598.49		679,559.85		97.99 %	77.82 %	7.53 %	
BEAR CREEK ROAD - NORTH			Ravalli		7,019,137.60		367,660.26		528,849.89					
2015114003			None				7,163,258.75		N					
PRIEBE-GABE (U2177)	406 444-6080		N	N-7			N							
Lat/Long	462350 / 1140840			Beg/End Term	56.33 / 58.64				Beg/End Sta	126+00 / 163+10				
Contract No	10412	Contractor Nm	MUNGAS COMPANY INC	Cont Time	30	Wrk Day	Award Dt	05/08/2012	Award Amt	159,986.80				
				CO Days	15		Work Beg	05/17/2012	CO Amt	131,690.00				
				Adj Time	45		Sub Work Cmplt	11/08/2012	Cont Total	291,676.80				
			Time Used	82.22 %	Time Chrg	37	Final Accept	09/26/2013						
ER 81024(9)			SLIDE OR SLOPE STABALIZATION		238,967.00		159,986.80		23,998.02		99.29 %	229.98 %	19.06 %	
SKALKAHO ROAD/MT 11-1			Ravalli		289,597.72		131,690.00		55,191.49					
7752009000			None				291,676.80		N					
SQUIRES-BILL (U8461)	406 444-6228		X	X-81024			N							
Lat/Long	461422 / 1135025			Beg/End Term	19.7 / 19.8				Beg/End Sta	11+46.00 / 16+74.00				
Contract No	10511	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	25	Wrk Day	Award Dt	05/24/2011	Award Amt	224,168.97				
				CO Days	0		Work Beg	07/05/2011	CO Amt	8,445.00				
				Adj Time	25		Sub Work Cmplt	05/30/2012	Cont Total	232,613.97				
			Time Used	100.00 %	Time Chrg	25	Final Accept	09/26/2013						
SFCN 92-1(10)3			SIGNALS		291,610.15		224,168.97		22,416.90		109.14 %	118.57 %	10.47 %	
MULLAN & RESERVE			Missoula		253,874.54		8,445.00		26,579.75					
7563010000			None				232,613.97		N					
STACK-SHANE (U2026)	406 523-5830		N	N-92			N							
Lat/Long	465305 / 1140221			Beg/End Term	3.2 / 3.4				Beg/End Sta	403+10.39 / 413+87.63				

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Maart, Billy | **Work Phone** 523-5877 | **Cell Phone** 544-5651 | **Email** bmaart@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 10C10 | **Contractor Nm** INTERMOUNTAIN SLURRY SEAL, INC.

Cont Time	20 Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	418,098.85		
CO Days	0	**Work Beg**	06/17/2011	**CO Amt**	.00		
Adj Time	20	**Sub Work Cmplt**	06/29/2011	**Cont Total**	418,098.85		
Time Used 45.00 %	**Time Chrg** 9	**Final Accpt**	07/26/2012				

STPS 269-1(35)5	MICROSURFACING	308,318.50	418,098.85	41,809.89	101.82 %	38.65 %	3.80 %		
N OF HAMILTON - NORTH	Ravalli	425,706.90	.00	16,160.92					
6917035000	None		418,098.85	N					
NUNNALLEE-BENJAMIN (U1991 406 523-5846	S S-269		N						

Lat/Long 461938 / 1140649 **Beg/End Term** 4.8 / 8.5 **Beg/End Sta** 188+00.00 / 382+13.69

Contract No 13109 | **Contractor Nm** FRONTIER WEST, LLC

Cont Time	75 Wrk Day	**Award Dt**	04/20/2009	**Award Amt**	497,965.15		
CO Days	0	**Work Beg**	07/16/2009	**CO Amt**	12,905.02		
Adj Time	75	**Sub Work Cmplt**	09/15/2010	**Cont Total**	510,870.17		
Time Used 90.67 %	**Time Chrg** 68	**Final Accpt**	05/26/2011				

BR 9041(34)	BRIDGE CONSTRUCTION, REHAB AND F	486,673.50	497,965.15	89,633.73	94.44 %	60.52 %	11.24 %		
SKALKAHO CR - 3 KM SE GRANTSDALE	Ravalli	482,480.24	12,905.02	54,246.30					
4774034000	None		510,870.17	Y					
MENDS-NIGEL (U5938) 406 444-9221	L L-41-321		Y						

Lat/Long 461156 / 1140648 **Beg/End Term** 10+03.18 / 12+00.0 **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Maart, Billy	Work Phone	523-5877	Cell Phone	544-5651	Email	bmaart@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No 13414	Contractor Nm	MONTANA MATERIALS INC DBA LS JENSEN	Cont Time	65	Wrk Day	Award Dt	05/06/2014	Award Amt	3,497,497.00
			CO Days	0		Work Beg	07/07/2014	CO Amt	.00
			Adj Time	65		Sub Work Cmplt	01/04/2016	Cont Total	3,497,497.00
		Time Used 100.00 %	Time Chrg	65		Final Accpt	05/26/2016		

IM 90-3(125)163	TIED	OVERLAYS		1,096,404.05	1,072,781.31	85,822.50	101.96 %	49.34 %	3.87 %				
GOLD CREEK - E & W		Powell		1,093,847.03	.00	42,346.85							
8139125000		None			1,072,781.31	N							
NELSON-JENNIFER M (U4348)	406 494-9636	I	I-90		N								
Lat/Long 463404 / 1125321		Beg/End Term	162.6 / 172.6			Beg/End Sta	2180+00.00 / 2706+77.00						
IM 90-2(135)106	TIED	OVERLAYS		2,186,105.40	2,147,111.45	171,768.92	97.98 %	101.91 %	8.32 %				
MISSOULA - BONNER		Missoula		2,103,697.11	.00	175,057.89							
8138135000		None			2,147,111.45	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I	I-90		N								
Lat/Long 465219 / 1135552		Beg/End Term	105.7 / 110.3			Beg/End Sta	213+96.2 / 369+93.44						
HSIP 90-3(119)137	TIED	GUARDRAIL		323,259.55	277,604.24	22,208.34	102.50 %	60.31 %	4.71 %				
SF 119 - GR W OF DRUMMOND		Granite		284,543.71	.00	13,394.76							
7883119000		None			277,604.24	N							
SQUIRES-BILL (U8461)	406 444-6228	I	I-90		N								
Lat/Long 464215 / 1132708		Beg/End Term	136.7 / 137.4			Beg/End Sta	150+08.00 / 186+22.7						
Contract Totals for 13414				3,605,769.00	3,497,497.00	279,799.76	99.56 %	82.49 %	6.63 %				
Project Count 3				3,482,087.85	.00	230,799.50							
					3,497,497.00								

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Maart, Billy | **Work Phone** 523-5877 | **Cell Phone** 544-5651 | **Email** bmaart@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 20412 | **Contractor Nm** KNIFE RIVER CORPORATION - MSLA

Cont Time	45	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	2,959,854.41
CO Days	2		**Work Beg**	06/08/2012	**CO Amt**	13,900.00
Adj Time	47		**Sub Work Cmplt**	01/14/2014	**Cont Total**	2,973,754.41
Time Used	100.00 %	**Time Chrg**	47	**Final Accpt**	10/30/2014	

NH 7-1(133)74	TIED	OVERLAYS	1,610,305.02	1,516,105.17	151,610.52	99.56 %	63.35 %	6.33 %
FLORENCE - NORTH		Ravalli	1,516,329.18	6,950.00	96,052.10			
7648133000		None		1,523,055.17	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N N-7		N				
Lat/Long 463837 / 1140415		**Beg/End Term**	74.2 / 77.9		**Beg/End Sta**	41+81.82 / 231+90.63		
NH 7-2(55)78	TIED	OVERLAYS	1,539,661.28	1,443,749.24	144,374.92	103.66 %	35.00 %	3.36 %
CARLTON CREEK ROAD-MACLAY ROAD		Missoula	1,503,751.40	6,950.00	50,530.19			
7607055000		None		1,450,699.24	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N N-7		N				
Lat/Long 464155 / 1140424		**Beg/End Term**	77.9 / 81.5		**Beg/End Sta**	231+90.63 / 423+73.17		
Contract Totals for 20412			3,149,966.30	2,959,854.41	295,985.44	101.56 %	49.52 %	4.85 %
Project Count 2			3,020,080.58	13,900.00	146,582.29			
				2,973,754.41				
Project Mgr Totals for Maart, Billy			97,158,540.12	89,300,868.60	7,872,056.54	96.82 %	91.40 %	7.85 %
Cont Count 35			91,630,108.88	5,342,177.24	7,195,342.52			
Project Count 54				94,643,045.84				

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Meyers, Steve	Work Phone	751-2040	Cell Phone	461-8127	Email	smeyers@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	01115	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	25	Wrk Day	Award Dt	02/03/2015	Award Amt	484,515.90					
				CO Days	0		Work Beg	07/14/2015	CO Amt	.00					
				Adj Time	25		Sub Work Cmplt	12/08/2015	Cont Total	484,515.90					
			Time Used	40.00 %	Time Chrg	10	Final Accpt	05/26/2016							
NH 1-1(98)57			SEAL & COVER	483,703.16	484,515.90	58,141.91	96.62 %	41.66 %	5.17 %						
N OF MANICKE - NORTH			Lincoln	468,133.38	.00	24,220.30									
8140098000			None		484,515.90	N									
NELSON-JENNIFER M (U4348)	406 494-9636	N	N-1		N										
Lat/Long	480145 / 1151949		Beg/End Term	57.2 / 65.6			Beg/End Sta	687+29.30 / 1139+96.50							
Contract No	01615	Contractor Nm	INTERMOUNTAIN SLURRY SEAL, INC.	Cont Time	30	Wrk Day	Award Dt	06/23/2015	Award Amt	1,067,890.12					
				CO Days	0		Work Beg	08/05/2015	CO Amt	.00					
				Adj Time	30		Sub Work Cmplt	12/21/2015	Cont Total	1,067,890.12					
			Time Used	100.00 %	Time Chrg	30	Final Accpt	05/26/2016							
NH 5-3(128)106			MICROSURFACING	944,530.50	1,067,890.12	106,789.01	102.40 %	.00 %	.00 %						
ASHLEY CR - SOUTH			Flathead	1,093,567.69	.00	.00									
8771127000			None		1,067,890.12	N									
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-5		N										
Lat/Long	480753 / 1141604		Beg/End Term	106.0 / 109.3			Beg/End Sta	149+12.2 / 324+80.31							
Contract No	01715	Contractor Nm	STILLWATER ELECTRIC, INC.	Cont Time	10	Wrk Day	Award Dt	07/21/2015	Award Amt	12,735.00					
				CO Days	0		Work Beg	10/20/2015	CO Amt	.00					
				Adj Time	10		Sub Work Cmplt	12/07/2015	Cont Total	12,735.00					
			Time Used	40.00 %	Time Chrg	4	Final Accpt	05/26/2016							
HSIP-G 1-2(195)138			SAFETY	17,400.00	12,735.00	1,782.90	77.49 %	686.74 %	124.08 %						
SF 139 - COLUMBIA HEIGHTS SAFETY			Flathead	9,867.80	.00	12,243.91									
8627195000			None		12,735.00	N									
PRIEBE-GABE (U2177)	406 444-6080	P	N-1		N										
Lat/Long	482151 / 1140840		Beg/End Term	138.2 / 138.2			Beg/End Sta	/							

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Meyers, Steve | **Work Phone** 751-2040 | **Cell Phone** 461-8127 | **Email** smeyers@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 02411	**Contractor Nm** STILLWATER ELECTRIC, INC.			**Cont Time**	20	Wrk Day	**Award Dt**	05/03/2011	**Award Amt**	34,754.60	
				CO Days	0		**Work Beg**	06/06/2011	**CO Amt**	.00	
				Adj Time	20		**Sub Work Cmplt**	08/03/2011	**Cont Total**	34,754.60	
			Time Used	65.00 %	**Time Chrg**	13		**Final Accpt**	03/22/2012		
HSIP 292-1(13)7		SIGNALS		37,694.00	34,754.60	2,780.37		96.11 %	470.37 %	39.15 %	
SF109 FLASHER HODGSON RD		Flathead		33,403.72	.00	13,077.97					
7393013000		None			34,754.60	N					
ULBERG-IVAN (U9228)	406 444-6217	S	S-292		N						
Lat/Long 482030 / 1141802			**Beg/End Term**	7.096 / 7.096			**Beg/End Sta**	/			
Contract No 02714	**Contractor Nm** GLACIER EXCAVATING, INC.			**Cont Time**	75	Wrk Day	**Award Dt**	07/22/2014	**Award Amt**	400,250.50	
				CO Days	0		**Work Beg**	09/12/2014	**CO Amt**	5,000.00	
				Adj Time	75		**Sub Work Cmplt**	09/18/2015	**Cont Total**	405,250.50	
			Time Used	89.33 %	**Time Chrg**	67		**Final Accpt**	05/26/2016		
NH 27(39)		ENVIRONMENTAL AND WETLAND		446,111.50	400,250.50	48,030.06		102.35 %	241.86 %	28.01 %	
SCHRIEBER LAKE MITIGATION		Lincoln		414,764.95	5,000.00	116,164.58					
1027039000		None			405,250.50	N					
SALYARDS-WADE (U7713)	406 444-0451	L			N						
Lat/Long 480643 / 1152447			**Beg/End Term**	/			**Beg/End Sta**	/			
Contract No 03215	**Contractor Nm** L & J CONSTRUCTION GROUP, LLC			**Cont Time**	20	Wrk Day	**Award Dt**	03/10/2015	**Award Amt**	68,399.10	
				CO Days	8		**Work Beg**	05/26/2015	**CO Amt**	110,536.00	
				Adj Time	28		**Sub Work Cmplt**	11/30/2015	**Cont Total**	178,935.10	
			Time Used	103.57 %	**Time Chrg**	29		**Final Accpt**	03/24/2016		
HSIP 52-2(45)31		SAFETY		89,354.60	68,399.10	17,099.78		113.85 %	217.64 %	18.27 %	
SF 129 - SAFETY IMPROVEMENT BIG FORK		Flathead		203,709.78	110,536.00	37,215.77					
8071045000		None			178,935.10	N					
PRIEBE-GABE (U2177)	406 444-6080	P	P-52		N						
Lat/Long 480343 / 1140453			**Beg/End Term**	31.0 / 31.1			**Beg/End Sta**	/			

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Meyers, Steve	Work Phone	751-2040	Cell Phone	461-8127	Email	smeyers@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	05510	Contractor Nm	L.H.C., INCORPORATED	Cont Time	30	Cal Day	Award Dt	06/01/2010	Award Amt	3,453,845.25					
				CO Days	8		Work Beg	06/22/2010	CO Amt	- 43,161.45					
				Adj Time	38		Sub Work Cmplt	12/29/2011	Cont Total	3,410,683.80					
			Time Used	76.32 %	Time Chrg	29	Final Accpt	05/30/2013							
MT 15(93)		RECONSTRUCTION, GRADING		3,979,922.22	3,453,845.21	345,384.52	100.38 %	82.89 %	8.36 %						
KBP - US 2 - WIDENING		Flathead		3,423,762.24	- 43,161.45	286,288.58									
2038093000		None			3,410,683.76	N									
BENTE-FREDRICK (U0547)	406 444-7634	N	N-5		N										
Lat/Long	481149 / 1142041	Beg/End Term	119.317 / 119.811	Beg/End Sta	31+74.41 / 39+70.00										
Contract No	05B13	Contractor Nm	SURFACE PREPARATION TECHNOLOGIES L	Cont Time	20	Wrk Day	Award Dt	11/26/2013	Award Amt	98,468.00					
				CO Days	0		Work Beg	06/24/2014	CO Amt	.00					
				Adj Time	20		Sub Work Cmplt	09/26/2014	Cont Total	98,468.00					
			Time Used	115.00 %	Time Chrg	23	Final Accpt	03/26/2015							
HSIP 33-1(43)14		SAFETY		128,796.00	98,468.00	14,770.20	94.06 %	82.48 %	13.15 %						
SF 119 RUMBLE STRIPS MT 37		Lincoln		92,616.00	.00	12,182.21									
7839043000		None			98,468.00	N									
PRIEBE-GABE (U2177)	406 444-6080	P	P-33		N										
Lat/Long	483852 / 1157101	Beg/End Term	13.746 / 64.928	Beg/End Sta	/										
Contract No	08511	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	20	Wrk Day	Award Dt	05/24/2011	Award Amt	99,804.99					
				CO Days	0		Work Beg	09/02/2011	CO Amt	.00					
				Adj Time	20		Sub Work Cmplt	02/08/2012	Cont Total	99,804.99					
			Time Used	110.00 %	Time Chrg	22	Final Accpt	01/31/2013							
SFCN-SFCS STWD(083)		SIGNALS		116,856.00	99,804.99	7,984.40	91.78 %	303.52 %	26.46 %						
LEFT TURN IMPROVEMENTS KALISPELL ARE		Flathead		91,604.54	.00	24,234.51									
7564083000		None			99,804.99	N									
BOYSEN-RANDY (U1434)	406 444-0464	N	N-5, S-548		N										
Lat/Long	481333 / 1141950	Beg/End Term	/	Beg/End Sta	/										

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Meyers, Steve | **Work Phone** 751-2040 | **Cell Phone** 461-8127 | **Email** smeyers@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 08913 | **Contractor Nm** NELCON, INC.

Cont Time	60	Wrk Day	**Award Dt**	09/26/2013	**Award Amt**	2,898,000.00
CO Days	2		**Work Beg**	06/09/2014	**CO Amt**	11,390.50
Adj Time	62		**Sub Work Cmplt**	08/25/2015	**Cont Total**	2,909,390.50
Time Used	95.16 %	**Time Chrg**	59	**Final Accpt**	01/29/2016	

CBI-NH 1-1(74)38	TIED	OVERLAYS		913,142.30	890,498.70	115,764.83	103.20 %	92.23 %	11.47 %
SOUTH OF LIBBY-SOUTH		Lincoln		930,730.90	11,390.50	106,768.25			
5068074000		None			901,889.20	N			
SQUIRES-BILL (U8461)	406 444-6228	N	N-1		N				
Lat/Long 481557 / 1152946		**Beg/End Term**	37.9 / 44.8			**Beg/End Sta**	2161+11.8 / 33+70.50		
NH 1-1(93)16	TIED	OVERLAYS		2,100,631.98	2,007,501.30	260,975.17	89.22 %	46.66 %	6.80 %
JCT HWY 56- EAST & WEST		Lincoln		1,791,085.37	.00	121,773.58			
7647093000		None			2,007,501.30	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-1		N				
Lat/Long 482621 / 1155014		**Beg/End Term**	16.0 / 20.1			**Beg/End Sta**	235+85.00 / 456+00.00		
Contract Totals for 08913				3,013,774.28	2,898,000.00	376,740.00	93.55 %	60.66 %	8.40 %
Project Count 2				2,721,816.27	11,390.50	228,541.83			
					2,909,390.50				

Contract No 09911 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	50	Wrk Day	**Award Dt**	10/04/2011	**Award Amt**	1,699,173.15
CO Days	6		**Work Beg**	04/10/2012	**CO Amt**	241,989.55
Adj Time	56		**Sub Work Cmplt**	01/16/2013	**Cont Total**	1,941,162.70
Time Used	103.57 %	**Time Chrg**	58	**Final Accpt**	10/31/2013	

NH 1-2(158)120		PORTLAND CEMENT CONCRETE PAVEN		2,037,519.60	1,699,173.15	169,917.32	102.28 %	148.08 %	12.67 %
WEST IDAHO ST		Flathead		1,985,465.46	241,989.55	251,611.68			
6898158000		None			1,941,162.70	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-1		N				
Lat/Long 481203 / 1141921		**Beg/End Term**	120.2 / 120.8			**Beg/End Sta**	10+00.00 / 42+89.92		

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Meyers, Steve	Work Phone	751-2040	Cell Phone	461-8127	Email	smeyers@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	10912	Contractor Nm	L.H.C., INCORPORATED	Cont Time	70	Wrk Day	Award Dt	10/02/2012	Award Amt 2,728,521.07
				CO Days	1		Work Beg	08/05/2013	CO Amt 14,752.64
				Adj Time	71		Sub Work Cmplt	08/24/2015	Cont Total 2,743,273.71
			Time Used 104.23 %	Time Chrg	74		Final Accpt	01/29/2016	

CBI 33-1(41)14	TIED	SEAL & COVER		1,442,092.51	1,339,911.72	133,991.17	96.07 %	58.67 %	6.08 %
LIBBY DAM		Lincoln		1,293,386.98	6,454.28	78,617.25			
7615041000		None			1,346,366.00	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-33		N				
Lat/Long 482310 / 1151848		Beg/End Term	14.0 / 17.2			Beg/End Sta	735+33.10 / 910+95.00		
CBI 33-1(39)10	TIED	SEAL & COVER		1,495,432.40	1,388,609.35	138,860.94	96.54 %	78.47 %	8.08 %
LIBBY DAM - SOUTH		Lincoln		1,348,567.61	8,298.36	108,970.96			
7614039000		None			1,396,907.71	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-33		N				
Lat/Long 482155 / 1152149		Beg/End Term	9.6 / 14.0			Beg/End Sta	504+00.00 / 729+16.03		
Contract Totals for	10912			2,937,524.91	2,728,521.07	272,852.11	96.31 %	68.75 %	7.10 %
Project Count	2			2,641,954.59	14,752.64	187,588.21			
					2,743,273.71				

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Meyers, Steve	Work Phone	751-2040	Cell Phone	461-8127	Email	smeyers@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

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

Cont Time	60	Wrk Day	Award Dt	12/13/2011	Award Amt	1,098,598.50	
CO Days	1		Work Beg	03/12/2012	CO Amt	61,558.21	
Adj Time	61		Sub Work Cmplt	02/06/2013	Cont Total	1,160,156.71	
Time Used	80.33 %	Time Chrg	49	Final Accpt	10/31/2013		

HSIP 15(89)	TIED	GUARDRAIL	342,547.50	324,866.42	32,486.64	98.75 %	52.44 %	5.31 %			
SF089 WHITEFISH - KALISPELL GUARDRAIL		Flathead	320,797.27	.00	17,037.05						
6693089000		None		324,866.42	N						
PRIEBE-GABE (U2177)	406 444-6080	N	N-5, N-1	N							
Lat/Long 480547 / 1143256		**Beg/End Term**	104.0 / 107.0		**Beg/End Sta**	14+68.25 / 171+36.43					
HSIP 5-3(94)97	TIED	RECONSTRUCTION, GRADING	929,035.30	773,732.08	77,373.21	90.42 %	176.53 %	18.08 %			
2003 - TURN LANES - SOUTH OF LAKESIDE		Flathead	755,287.67	61,558.21	136,589.85						
5879094000		None		835,290.29	N						
STACK-SHANE (U2026)	406 523-5830	P	N-5	N							
Lat/Long 480045 / 1141323		**Beg/End Term**	97.3 / 97.8		**Beg/End Sta**	1763+81.62 / 1790+89.87					
Contract Totals for 10C11			1,271,582.80	1,098,598.50	109,859.85	92.75 %	139.84 %	14.28 %			
Project Count 2			1,076,084.94	61,558.21	153,626.90						
				1,160,156.71							

Contract No 12215 **Contractor Nm** STILLWATER ELECTRIC, INC.

Cont Time	15	Wrk Day	Award Dt	02/24/2015	Award Amt	21,738.80	
CO Days	0		Work Beg	05/18/2015	CO Amt	.00	
Adj Time	15		Sub Work Cmplt	07/21/2015	Cont Total	21,738.80	
Time Used	40.00 %	Time Chrg	6	Final Accpt	01/29/2016		

HSIP 52-2(47)34		SAFETY	30,347.40	21,738.80	5,434.70	93.18 %	240.86 %	64.62 %			
SF 129-ADV FLASHER N BIGFORK		Flathead	20,256.90	.00	13,090.11						
8072047000		None		21,738.80	N						
PRIEBE-GABE (U2177)	406 444-6080	P	P-52	N							
Lat/Long 480542 / 1140519		**Beg/End Term**	33.4 / 33.7		**Beg/End Sta**	15+00.00 / 24+00.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Meyers, Steve | **Work Phone** 751-2040 | **Cell Phone** 461-8127 | **Email** smeyers@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No	21211	Contractor Nm	NOBLE EXCAVATING INC	Cont Time	80	Wrk Day	Award Dt	03/08/2011	Award Amt	259,096.00			
				CO Days	0		Work Beg	09/06/2011	CO Amt	.00			
				Adj Time	80		Sub Work Cmplt	07/23/2012	Cont Total	259,096.00			
			Time Used	63.75 %	Time Chrg	51	Final Accpt	01/31/2013					
NH 27(21)		ENVIRONMENTAL AND WETLAND		337,231.50	259,096.00	38,864.40	99.99 %	282.48 %	42.38 %				
SCHRIEBER MEADOWS WETLAND		Lincoln		259,057.18	.00	109,783.44							
1027021000		None			259,096.00	N							
URBAN-LAWRENCE (U4004)	406 444-6224	N			N								
Lat/Long	480655 / 1152505	Beg/End Term	/	Beg/End Sta	/								
Contract No	21B09	Contractor Nm	AMES CONSTRUCTION, INC. - UT	Cont Time	293	Cal Day	Award Dt	11/17/2009	Award Amt	12,522,841.92			
				CO Days	68		Work Beg	02/03/2010	CO Amt	467,125.40			
				Adj Time	361		Sub Work Cmplt	11/29/2011	Cont Total	12,989,967.32			
			Time Used	100.00 %	Time Chrg	361	Final Accpt	05/30/2013					
ARRA 15(91)	TIED	RECONSTRUCTION, GRADING		6,517,000.99	5,106,306.07	255,315.30	99.29 %	132.29 %	6.16 %				
KBP - AIRPORT RD TO FOYS LAKE RD		Flathead		5,480,930.67	413,548.65	337,755.72							
2038091000		None			5,519,854.72	N							
BENTE-FREDRICK (U0547)	406 444-7634	N	N-5		N								
Lat/Long	481033 / 1141924	Beg/End Term	1.506 / 3.046	Beg/End Sta	24+45.49 / 49+24.58								
ARRA 15(92)	TIED	RECONSTRUCTION, GRADING		9,622,655.96	7,416,535.85	370,826.79	100.28 %	124.37 %	6.16 %				
KBP - FOYS LAKE RD TO US 2				7,491,197.50	53,576.74	461,192.55							
2038092000		None			7,470,112.59	N							
BENTE-FREDRICK (U0547)	406 444-7634	N	N-5		N								
Lat/Long	481124 / 1142001	Beg/End Term	3.046 / 3.994	Beg/End Sta	49+24.58 / 64+50.47								
Contract Totals for	21B09			16,139,656.95	12,522,841.92	626,142.09	99.86 %	127.60 %	6.16 %				
Project Count	2			12,972,128.17	467,125.39	798,948.27							
					12,989,967.31								

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Meyers, Steve | **Work Phone** 751-2040 | **Cell Phone** 461-8127 | **Email** smeyers@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No DB114	**Contractor Nm** GEOSTABILIZATION INTERNATIONAL, LLC		**Cont Time**	20	Wrk Day	**Award Dt**	05/29/2014	**Award Amt**	3,343,637.12		
			CO Days	19		**Work Beg**	06/12/2014	**CO Amt**	585,263.31		
			Adj Time	39		**Sub Work Cmplt**	12/14/2015	**Cont Total**	3,928,900.43		
		Time Used 38.46 %	**Time Chrg**	15		**Final Accpt**	05/26/2016				
STPP-STPS-NH-STPX (204)		SLIDE OR SLOPE STABALIZATION	3,343,637.12	3,343,637.12	.00	98.24 %	.00 %	12.04 %			
D1 SLOPE STABILITY		VARIOUS	3,859,784.49	585,263.31	464,541.94						
8123204000		None		3,928,900.43	N						
BOUNDY-BRET (U1192)	406 444-6278	N N-1, P-52, S-472		N							
Lat/Long 465602 / 1140119		**Beg/End Term**	/		**Beg/End Sta**	/					
Contract No E0214	**Contractor Nm** GEOSTABILIZATION INTERNATIONAL, LLC		**Cont Time**	40	Cal Day	**Award Dt**	02/07/2014	**Award Amt**	624,946.62		
			CO Days	6		**Work Beg**	02/18/2014	**CO Amt**	27,080.00		
			Adj Time	46		**Sub Work Cmplt**	10/07/2014	**Cont Total**	652,026.62		
		Time Used 97.83 %	**Time Chrg**	45		**Final Accpt**	05/28/2015				
NH 1-1(99)5		SLIDE OR SLOPE STABALIZATION	.00	624,946.62	62,494.66	100.60 %	122.31 %	11.65 %			
YAAK HILL SLIDE REPAIR		Lincoln	655,910.44	27,080.00	76,440.04						
8123099000		None		652,026.62	N						
		N N-1		N							
Lat/Long 0 / 0		**Beg/End Term**	5.1 / 5.4		**Beg/End Sta**	/					
Contract No PO411	**Contractor Nm** L.H.C., INCORPORATED		**Cont Time**	20	Wrk Day	**Award Dt**	04/27/2011	**Award Amt**	726,386.96		
			CO Days	0		**Work Beg**	05/09/2011	**CO Amt**	.00		
			Adj Time	20		**Sub Work Cmplt**	11/29/2011	**Cont Total**	726,386.96		
		Time Used 85.00 %	**Time Chrg**	17		**Final Accpt**	05/30/2013				
SFCN 5-3(113)115		BIKE AND PEDESTRIAN	.00	726,386.96	72,638.70	96.97 %	83.02 %	8.56 %			
BIKE-PED UNDERPASS KALISPELL		Flathead	704,361.65	.00	60,307.83						
7245113000		None		726,386.96	N						
SQUIRES-BILL (U8461)	406 444-6228	N BIKE- PED UNDERPASS		N							
Lat/Long 0 / 0		**Beg/End Term**	/		**Beg/End Sta**	RP 114.9 / RP 115.1					
Project Mgr Totals for	**Meyers, Steve**		35,355,642.54	31,643,603.56	2,337,706.98	98.80 %	122.77 %	8.77 %			

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Meyers, Steve	Work Phone	751-2040	Cell Phone	461-8127	Email	smeyers@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES					
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No		System/Route		Mod CN (Y/N)							
Project Mgr Totals for	Meyers, Steve		35,355,642.54	31,643,603.56	2,337,706.98	98.80	%	122.77	%	8.77	%
Cont Count	19		32,728,250.19	1,481,534.15	2,870,108.08						
Project Count	23			33,125,137.71							

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Mitchell, James	Work Phone	751-2046	Cell Phone	250-0607	Email	jmitchell@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	01313	Contractor Nm	GLACIER EXCAVATING, INC.	Cont Time	60	Wrk Day	Award Dt	03/05/2013	Award Amt	290,000.00				
				CO Days	0		Work Beg	03/25/2013	CO Amt	.00				
				Adj Time	60		Sub Work Cmplt	07/08/2013	Cont Total	290,000.00				
			Time Used	93.33 %	Time Chrg	56	Final Accpt	01/30/2014						
NH 15(99)		ENVIRONMENTAL AND WETLAND		372,022.00	290,000.00	29,000.00	99.83 %	188.68 %	18.90 %					
FOYS BEND STREAM MITIGATION		Flathead		289,512.57	.00	54,718.18								
2038099000		None			290,000.00	N								
SALYARDS-WADE (U7713)	406 444-0451	N	N-5		N									
Lat/Long	480900 / 1141505	Beg/End Term	/	Beg/End Sta	/									

Contract No	01314	Contractor Nm	SOUTH HILLS ELECTRIC, INC.	Cont Time	20	Wrk Day	Award Dt	03/25/2014	Award Amt	30,743.00				
				CO Days	0		Work Beg	07/15/2014	CO Amt	.00				
				Adj Time	20		Sub Work Cmplt	08/11/2014	Cont Total	30,743.00				
			Time Used	30.00 %	Time Chrg	6	Final Accpt	01/29/2015						
HSIP 1-2(183)120		SAFETY		55,450.00	30,743.00	9,222.90	82.11 %	35.35 %	12.92 %					
SF 129-KALISPELL SIGNAL BRDRS		Flathead		25,243.00	.00	3,260.19								
8066183000		None			30,743.00	N								
PRIEBE-GABE (U2177)	406 444-6080	N	P-1		N									
Lat/Long	481234 / 1141931	Beg/End Term	119.6 / 124.6	Beg/End Sta	/									

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Mitchell, James	Work Phone	751-2046	Cell Phone	250-0607	Email	jmitchell@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	01613	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	80	Wrk Day	Award Dt	06/25/2013	Award Amt 1,981,130.42
				CO Days	0		Work Beg	09/09/2013	CO Amt - 47,422.18
				Adj Time	80		Sub Work Cmplt	12/08/2014	Cont Total 1,933,708.24
			Time Used 91.25 %	Time Chrg	73		Final Accpt	05/28/2015	

HSIP 292-1(7)7		TIED	RECONSTRUCTION, GRADING		1,370,091.55	1,274,556.41	152,946.77	97.26 %	89.50 %	10.71 %			
2003-SAFETY IMPVT-S WHITEFISH			Flathead		1,278,132.70	39,559.95	136,883.82						
5878007000			None			1,314,116.36	N						
SQUIRES-BILL (U8461)	406 444-6228		S	S-292		N							
Lat/Long	483223 / 1142837		**Beg/End Term**	7.5 / 8.4			**Beg/End Sta**	12+00.00 / 60+50.00					
STPU 12099(4)		TIED	OVERLAYS		710,507.75	706,574.01	84,788.88	95.90 %	61.23 %	8.74 %			
BAKER AVENUE-WHITEFISH			Flathead		594,175.79	- 86,982.13	51,916.72						
7662004000			None			619,591.88	N						
STACK-SHANE (U2026)	406 523-5830			U-12002, U-12001		N							
Lat/Long	484103 / 114338		**Beg/End Term**	0.0 / 0.5			**Beg/End Sta**	1+02.05 / 20+78.25					
Contract Totals for	01613				2,080,599.30	1,981,130.42	237,735.65	96.82 %	79.42 %	10.08 %			
Project Count	2				1,872,308.49	- 47,422.18	188,800.54						
						1,933,708.24							

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James | **Work Phone** 751-2046 | **Cell Phone** 250-0607 | **Email** jmitchell@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 01710 | **Contractor Nm** KNIFE RIVER CORPORATION - KALS

Cont Time	25 Wrk Day	**Award Dt**	03/22/2011	**Award Amt**	175,175.00
CO Days	0	**Work Beg**	04/18/2011	**CO Amt**	140.30
Adj Time	25	**Sub Work Cmplt**	09/06/2012	**Cont Total**	175,315.30
Time Used	100.00 %	**Time Chrg**	25	**Final Accpt**	05/30/2013

HSIP 317-1(13)4	TIED	SAFETY		46,112.40	50,303.29	6,036.39	113.55 %	239.18 %	25.24 %			
SF069-CONRAD DR/SHADY LN-KAL		Flathead		57,207.61	75.90	14,437.82						
6078013000		None			50,379.19	N						
SQUIRES-BILL (U8461)	406 444-6228	S	S-317		N							
Lat/Long 481231 / 1141559		**Beg/End Term**	3.8 / 3.9			**Beg/End Sta**	10+00.00 / 14+00.00					
HSIP 317-1(11)3	TIED	SAFETY		154,773.40	124,871.71	14,984.61	78.11 %	200.60 %	30.80 %			
SF069-CONRAD DR-E OF KALISPELL		Flathead		97,591.98	64.40	30,059.29						
6056011000		None			124,936.11	N						
SQUIRES-BILL (U8461)	406 444-6228	S	S-317		N							
Lat/Long 481215 / 1141639		**Beg/End Term**	3.1 / 3.2			**Beg/End Sta**	11+61.07 / 14+61.57					
Contract Totals for 01710				200,885.80	175,175.00	21,021.00	88.30 %	211.68 %	28.74 %			
Project Count 2				154,799.59	140.30	44,497.11						
					175,315.30							

Contract No 01713 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	30 Wrk Day	**Award Dt**	07/25/2013	**Award Amt**	164,178.70
CO Days	-2	**Work Beg**	10/18/2013	**CO Amt**	- 20,675.00
Adj Time	28	**Sub Work Cmplt**	12/05/2013	**Cont Total**	143,503.70
Time Used	82.14 %	**Time Chrg**	23	**Final Accpt**	07/31/2014

HSIP 52-2(37)45		SIGNALS		177,894.10	164,178.70	24,626.81	97.42 %	67.97 %	11.97 %			
SF 099 MT 35 JCT S-206		Flathead		139,795.48	- 20,675.00	16,739.32						
7183037000		None			143,503.70	N						
PRIEBE-GABE (U2177)	406 444-6080	P	P-52		N							
Lat/Long 481335 / 1140952		**Beg/End Term**	44.8 / 45.2			**Beg/End Sta**	615+30.00 / 632+37.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Mitchell, James	Work Phone	751-2046	Cell Phone	250-0607	Email	jmitchell@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route		Mod CN (Y/N)				

Contract No	01714	Contractor Nm	STILLWATER ELECTRIC, INC.								
				Cont Time	25	Wrk Day	Award Dt	07/22/2014	Award Amt	223,614.80
				CO Days	0		Work Beg	10/07/2014	CO Amt	.00
				Adj Time	25		Sub Work Cmplt	05/28/2015	Cont Total	223,614.80
			Time Used	92.00 %	Time Chrg	23		Final Accpt	09/24/2015	

HSIP 1-2(180)118	TIED	SAFETY		108,561.50	111,308.30	20,035.49	97.54 %	77.56 %	14.31 %				
SF 129 - DERN SPRING CREEK		Flathead		108,571.10	.00	15,538.88							
7999180000		None			111,308.30	N							
PRIEBE-GABE (U2177)	406 444-6080	N	N-1		N								
Lat/Long 481119 / 1142249			**Beg/End Term**	117.9 / 118.2			**Beg/End Sta**	/					
HSIP 5-3(121)109	TIED	SAFETY		81,765.00	78,130.50	14,063.49	95.34 %	78.79 %	14.87 %				
SF 129-ADV FLASHER CEMETERY RD		Flathead		74,492.45	.00	11,080.17							
8069121000		None			78,130.50	N							
PRIEBE-GABE (U2177)	406 444-6080	N	N-5		N								
Lat/Long 480920 / 1141741			**Beg/End Term**	109.2 / 110.1			**Beg/End Sta**	/					
HSIP 1-2(185)122	TIED	SAFETY		31,480.00	34,176.00	6,151.68	92.92 %	48.01 %	9.30 %				
SF 129-SGN FLASHER MONTCLAIR		Flathead		31,756.00	.00	2,953.50							
8067185000		None			34,176.00	N							
PRIEBE-GABE (U2177)	406 444-6080	N	P-1		N								
Lat/Long 481230 / 1141720			**Beg/End Term**	122 / 122			**Beg/End Sta**	/					
Contract Totals for	01714			221,806.50	223,614.80	40,250.66	96.07 %	73.47 %	13.77 %				
Project Count	3			214,819.55	.00	29,572.55							
					223,614.80								

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James | **Work Phone** 751-2046 | **Cell Phone** 250-0607 | **Email** jmitchell@mt.gov

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**	
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**			
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**					

Contract No 02310 | **Contractor Nm** L.H.C., INCORPORATED

Cont Time	25	Wrk Day	**Award Dt**	03/23/2010	**Award Amt**	279,064.06	
CO Days	0		**Work Beg**	06/09/2010	**CO Amt**	.00	
Adj Time	25		**Sub Work Cmplt**	09/16/2010	**Cont Total**	279,064.06	
Time Used	68.00 %	**Time Chrg**	17	**Final Accpt**	03/24/2011		

UPP 6799(31)		OVERLAYS		246,092.85	279,064.07	27,906.41	89.58 %	14.36 %	1.60 %		
2ND STREET/WOODLAND AVE - KAL		Flathead		249,985.76	.00	4,006.34					
6800031000		None			279,064.07	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	U	U-6715, U-6726		N						

Lat/Long 481146 / 1141859 **Beg/End Term** 0.00 / 1.27 **Beg/End Sta** /

Contract No 02B10 | **Contractor Nm** SANDRY CONSTRUCTION COMPANY INC

Cont Time	35	Wrk Day	**Award Dt**	11/16/2010	**Award Amt**	189,719.20	
CO Days	0		**Work Beg**	05/03/2011	**CO Amt**	.00	
Adj Time	35		**Sub Work Cmplt**	10/06/2011	**Cont Total**	189,719.20	
Time Used	54.29 %	**Time Chrg**	19	**Final Accpt**	03/22/2012		

HSIP 83-3(4)88		SAFETY		263,271.10	189,719.20	18,971.92	80.00 %	217.88 %	27.24 %		
2003-SAFETY IMPVT-NE FERNDALE		Flathead		151,768.57	.00	41,335.42					
5874004000		None			189,719.20	N					
MCLEOD-KRAIG (U2176)	406 444-6256	P	P-83		N						

Lat/Long 480543 / 1140036 **Beg/End Term** 87.5 / 88.1 **Beg/End Sta** 154+00.00 / 183+75.00

Contract No 02B13 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	15	Wrk Day	**Award Dt**	11/26/2013	**Award Amt**	559,883.42	
CO Days	0		**Work Beg**	05/22/2014	**CO Amt**	.00	
Adj Time	15		**Sub Work Cmplt**	07/07/2014	**Cont Total**	559,883.42	
Time Used	33.33 %	**Time Chrg**	5	**Final Accpt**	03/26/2015		

STPP 52-1(37)4		SEAL & COVER		.00	559,883.42	44,790.67	96.78 %	34.39 %	2.84 %		
BLUE BAY - N & S		Lake		541,855.23	.00	15,403.87					
7654037000		None			559,883.42	N					
SQUIRES-BILL (U8461)	406 444-6228	P	P-52		N						

Lat/Long 474705 / 1140053 **Beg/End Term** 3.6 / 18.0 **Beg/End Sta** 190+00.00 / 952+04.30

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James | **Work Phone** 751-2046 | **Cell Phone** 250-0607 | **Email** jmitchell@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 03211 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	45	Wrk Day	**Award Dt**	02/08/2011	**Award Amt**	1,604,574.60	
CO Days	20		**Work Beg**	07/28/2011	**CO Amt**	448,076.60	
Adj Time	65		**Sub Work Cmplt**	12/07/2012	**Cont Total**	2,052,651.20	
Time Used	84.62 %	**Time Chrg**	55		**Final Accpt**	07/25/2013	

NH 1-2(166)184		OVERLAYS		1,745,475.22	1,604,574.60	128,365.97	107.74 %	81.32 %	4.72 %	
JAVA - DEVIL CREEK		Flathead		2,211,458.92	448,076.60	104,392.24				
6904166000		None			2,052,651.20	N				
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-1		N					

Lat/Long 421419 / 1133059 **Beg/End Term** 184.3 / 189.9 **Beg/End Sta** 404+62.08 / 1616+00.00

Contract No 03814 | **Contractor Nm** KNIFE RIVER CORPORATION - MSLA

Cont Time	30	Wrk Day	**Award Dt**	09/02/2014	**Award Amt**	326,326.00	
CO Days	0		**Work Beg**	04/06/2015	**CO Amt**	.00	
Adj Time	30		**Sub Work Cmplt**	12/14/2015	**Cont Total**	326,326.00	
Time Used	76.67 %	**Time Chrg**	23		**Final Accpt**	03/24/2016	

HSIP 52-2(41)47		SAFETY		389,871.65	326,326.00	48,948.90	92.32 %	90.41 %	14.69 %	
SF 109 - LT TURN BAY - MONTFORD RD		Flathead		301,278.34	.00	44,253.08				
7539041000		None			326,326.00	N				
STACK-SHANE (U2026)	406 523-5830	P	P-52		N					

Lat/Long 481315 / 1141205 **Beg/End Term** 47.0 / 46.6 **Beg/End Sta** 727+22.67 / 708+86.00

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James | **Work Phone** 751-2046 | **Cell Phone** 250-0607 | **Email** jmitchell@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 04214 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	25	Wrk Day	**Award Dt**	03/11/2014	**Award Amt**	89,236.40	
CO Days	0		**Work Beg**	06/10/2014	**CO Amt**	.00	
Adj Time	25		**Sub Work Cmplt**	08/05/2014	**Cont Total**	89,236.40	
Time Used	60.00 %	**Time Chrg**	15	**Final Accpt**	03/26/2015		

HSIP 52-2(43)30	TIED	SAFETY	42,447.50	37,652.50	4,894.83	93.14 %	188.13 %	26.06 %		
SF 119 - SAFETY IMPROVEMENT SO - BIGFO		Flathead	35,333.00	281.60	9,208.56					
7882043000		None		37,934.10	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-52	N						
Lat/Long 480240 / 1140426		**Beg/End Term**	29.5 / 29.8		**Beg/End Sta**	1773+53.28 / 1789+00.00				
HSIP 487-1(15)3	TIED	SAFETY	58,626.40	51,583.90	6,705.91	93.45 %	142.95 %	20.00 %		
SF 109 SIGNS, G.R.-S-487		Flathead	47,940.00	- 281.60	9,586.10					
7513015000		None		51,302.30	N					
STACK-SHANE (U2026)	406 523-5830	N	S-487	N						
Lat/Long 482652 / 1142120		**Beg/End Term**	2.480 / 4.028		**Beg/End Sta**	/				
Contract Totals for 04214			101,073.90	89,236.40	11,600.74	93.32 %	162.01 %	22.57 %		
Project Count 2			83,273.00	.00	18,794.66					
				89,236.40						

Contract No 04309 | **Contractor Nm** SCOTT CONSTRUCTION, INC.

Cont Time	30	Wrk Day	**Award Dt**	03/23/2009	**Award Amt**	59,681.00	
CO Days	0		**Work Beg**	06/16/2009	**CO Amt**	.00	
Adj Time	30		**Sub Work Cmplt**	08/25/2009	**Cont Total**	59,681.00	
Time Used	66.67 %	**Time Chrg**	20	**Final Accpt**	05/06/2010		

NH 5-2(150)60		SIGNALS	110,170.00	59,681.00	8,952.15	94.23 %	126.07 %	20.07 %		
US 93 LEFT TURN PHASE SIGNAL MODS		Flathead	56,235.50	.00	11,285.79					
6587150000		None		59,681.00	Y					
ANTONOVICH-RYAN (U1185)	406 444-9261	N	N-5	Y						
Lat/Long 481309 / 1141946		**Beg/End Term**	/		**Beg/End Sta**	/				

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James | **Work Phone** 751-2046 | **Cell Phone** 250-0607 | **Email** jmitchell@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 04409 | **Contractor Nm** NOBLE EXCAVATING INC

Cont Time	06/01/2010	Cmplt Dt	**Award Dt**	05/05/2009	**Award Amt**	193,867.00							
CO Days	0		**Work Beg**	08/24/2009	**CO Amt**	.00							
Adj Time	06/01/2010		**Sub Work Cmplt**	04/13/2010	**Cont Total**	193,867.00							
Time Used	84.93 %		**Final Accpt**	11/19/2010									

NH 27(17)		ENVIRONMENTAL AND WETLAND		403,044.00	193,867.00	19,386.70	94.04 %	320.07 %	34.04 %			
MCGINNIS MEADOWS - WETLAND MITIGATIO		Lincoln		182,311.66	.00	62,051.93						
4143017000		None			193,867.00	Y						
MCNABOE-TIMOTHY (U1904)	406 444-0451	L	LOCAL		Y							

Lat/Long 475757 / 1151307 **Beg/End Term** / **Beg/End Sta** /

Contract No 04414 | **Contractor Nm** STILLWATER ELECTRIC, INC.

Cont Time	15	Wrk Day	**Award Dt**	05/06/2014	**Award Amt**	27,133.47							
CO Days	0		**Work Beg**	07/10/2014	**CO Amt**	.00							
Adj Time	15		**Sub Work Cmplt**	09/22/2014	**Cont Total**	27,133.47							
Time Used	66.67 %	**Time Chrg**	10	**Final Accpt**	03/26/2015								

HSIP 354-1(23)12		SIGNALS		33,833.20	27,133.47	6,783.37	101.15 %	101.13 %	25.00 %			
SF 129-S354/S211 SAFETY IMPRV		Lake		27,444.55	.00	6,860.16						
8005023000		None			27,133.47	N						
PRIEBE-GABE (U2177)	406 444-6080	P	S-354		N							

Lat/Long 473146 / 1141154 **Beg/End Term** 12.142 / 12.464 **Beg/End Sta** /

Contract No 05109 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	20	Wrk Day	**Award Dt**	05/19/2009	**Award Amt**	169,456.20							
CO Days	0		**Work Beg**	07/07/2009	**CO Amt**	1,625.00							
Adj Time	20		**Sub Work Cmplt**	10/05/2009	**Cont Total**	171,081.20							
Time Used	45.00 %	**Time Chrg**	9	**Final Accpt**	05/06/2010								

ARRA 260-1(5)0		SEAL & COVER		212,089.45	169,456.20	16,945.62	92.29 %	57.93 %	6.22 %			
BOBTAIL JCT - WEST		Lincoln		157,888.57	1,625.00	9,816.88						
6509005000		None			171,081.20	Y						
SALYARDS-WADE (U7713)	406 444-0451	S	S-260		Y							

Lat/Long 482442 / 1153432 **Beg/End Term** 0.0 / 3.6 **Beg/End Sta** 0+12.00 / 14+63.10

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James | **Work Phone** 751-2046 | **Cell Phone** 250-0607 | **Email** jmitchell@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 05111	**Contractor Nm** L.H.C., INCORPORATED			**Cont Time**	150	Wrk Day	**Award Dt**	10/04/2011	**Award Amt**	2,998,986.47	
				CO Days	0		**Work Beg**	11/16/2011	**CO Amt**	124,958.98	
				Adj Time	150		**Sub Work Cmplt**	11/01/2013	**Cont Total**	3,123,945.45	
			Time Used	95.33 %	**Time Chrg**	143		**Final Accpt**	07/31/2014		
MT-NH 15(73)		RECONSTRUCTION, GRADING		3,538,168.17	2,998,986.45	269,908.78		94.68 %	234.76 %	21.42 %	
RESERVE DRIVE SOUTH-KALISPELL		Flathead		2,957,694.85	124,958.98	633,638.83					
2038073000		None			3,123,945.43	N					
BENTE-FREDRICK (U0547)	406 444-7634	L	N-5, S-548		N						
Lat/Long 481358 / 1141925			**Beg/End Term**	4.461 / 5.114			**Beg/End Sta**	198+95.00 / 209+45.39			
Contract No 05309	**Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC			**Cont Time**	40	Wrk Day	**Award Dt**	03/23/2009	**Award Amt**	860,969.85	
				CO Days	0		**Work Beg**	06/15/2009	**CO Amt**	.00	
				Adj Time	40		**Sub Work Cmplt**	08/20/2009	**Cont Total**	860,969.85	
			Time Used	35.00 %	**Time Chrg**	14		**Final Accpt**	07/29/2010		
STPP 6-1(122)51	TIED	SEAL & COVER		255,327.76	225,940.11	22,594.01		100.21 %	48.20 %	4.81 %	
THOMPSON FALLS - EAST		Sanders		226,404.52	.00	10,889.54					
6503122000		None			225,940.11	Y					
SQUIRES-BILL (U8461)	406 444-6228	P	P-6		Y						
Lat/Long 473459 / 1151739			**Beg/End Term**	56.3 / 51.4			**Beg/End Sta**	870+71.67 / 1124+98.60			
STPP 6-1(124)99	TIED	SEAL & COVER		737,320.99	635,029.74	63,502.97		99.24 %	28.76 %	2.90 %	
DIXON - E & W		Lake		630,229.82	.00	18,261.85					
6504124000		None			635,029.74	Y					
SQUIRES-BILL (U8461)	406 444-6228	P	P-6		Y						
Lat/Long 471858 / 1142005			**Beg/End Term**	98.7 / 116.1			**Beg/End Sta**	0+00.00 / 482+44.00			
Contract Totals for 05309				992,648.75	860,969.85	86,096.98		99.50 %	33.86 %	3.40 %	
Project Count 2				856,634.34	.00	29,151.39					
					860,969.85						

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James | **Work Phone** 751-2046 | **Cell Phone** 250-0607 | **Email** jmitchell@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No	05312	**Contractor Nm**	KNIFE RIVER CORPORATION - KALS	**Cont Time**	40	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	339,339.00			
				CO Days	0		**Work Beg**	06/18/2012	**CO Amt**	.00			
				Adj Time	40		**Sub Work Cmplt**	10/01/2012	**Cont Total**	339,339.00			
			Time Used 95.00 %	**Time Chrg**	38		**Final Accpt**	07/25/2013					
STPS 354-1(21)0			OVERLAYS	283,257.06	339,339.00	40,720.68	96.70 %	100.96 %	12.53 %				
POLSON URBAN			Lake	328,145.55	.00	41,112.34							
7304021000			None		339,339.00	N							
TERRY-JEREMY (U2009)	406 444-6226		S S-354		N								
Lat/Long	474121 / 1141002		**Beg/End Term**	0.3 / 0.7			**Beg/End Sta**	9+75.00 / 31+98.16					
Contract No	05509	**Contractor Nm**	SANDRY CONSTRUCTION COMPANY INC	**Cont Time**	20	Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	45,198.60			
				CO Days	0		**Work Beg**	08/24/2009	**CO Amt**	.00			
				Adj Time	20		**Sub Work Cmplt**	10/27/2009	**Cont Total**	45,198.60			
			Time Used 65.00 %	**Time Chrg**	13		**Final Accpt**	05/06/2010					
HSIP 1-2(139)92			SAFETY	60,020.00	45,198.60	8,135.75	93.29 %	99.66 %	19.23 %				
2003 - SLOPE FLATTENING - WEST OF MARI			Flathead	42,167.99	.00	8,108.21							
5853139000			None		45,198.60	Y							
ULBERG-IVAN (U9228)	406 444-6217		P-1		Y								
Lat/Long	480151 / 1144635		**Beg/End Term**	91.6 / 92.0			**Beg/End Sta**	323+54.83 / 336+00.00					
Contract No	05A14	**Contractor Nm**	T & T CONTRACTING, INC.	**Cont Time**	25	Wrk Day	**Award Dt**	10/21/2014	**Award Amt**	134,328.83			
				CO Days	0		**Work Beg**	03/24/2015	**CO Amt**	.00			
				Adj Time	25		**Sub Work Cmplt**	08/14/2015	**Cont Total**	134,328.83			
			Time Used 60.00 %	**Time Chrg**	15		**Final Accpt**	01/29/2016					
HSIP 5-2(158)74			SAFETY	112,823.50	134,328.83	26,865.77	98.40 %	107.68 %	21.89 %				
SF 119 -SAFETY IMP SO OF DAYTON			Lake	132,175.53	.00	28,928.62							
7840158000			None		134,328.83	N							
PRIEBE-GABE (U2177)	406 444-6080		N N-5		N								
Lat/Long	474808 / 1141847		**Beg/End Term**	73.8 / 77.9			**Beg/End Sta**	866+43.77 / 848+00.00					

SiteManager Completed Contracts Construction Report

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District 1	**Missoula**						
Project Mgr	**Mitchell, James**	**Work Phone**	751-2046	**Cell Phone**	250-0607	**Email**	jmitchell@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No	**05D09**	**Contractor Nm**	KNIFE RIVER CORPORATION - KALS	**Cont Time**	275	Cal Day	**Award Dt**	12/08/2009	**Award Amt**	8,198,198.19			
				CO Days	12		**Work Beg**	12/28/2009	**CO Amt**	191,949.78			
				Adj Time	287		**Sub Work Cmplt**	02/24/2012	**Cont Total**	8,390,147.97			
			Time Used 96.86 %	**Time Chrg**	278		**Final Accpt**	01/31/2013					
ARRA 15(90)			RECONSTRUCTION, GRADING	10,288,320.75	8,198,198.15	655,855.85	97.04 %	100.11 %	8.06 %				
KBP - US 93 TO AIRPORT RD			Flathead	8,142,152.28	191,949.79	656,554.91							
2038090000			None		8,390,147.94	N							
BENTE-FREDRICK (U0547)	406 444-7634		N N-5		N								
Lat/Long	480933 / 1141816		**Beg/End Term**	0.007 / 1.506			**Beg/End Sta**	0+37.76 / 24+45.49					
Contract No	**06512**	**Contractor Nm**	HIGHWAY TECHNOLOGIES INC	**Cont Time**	15	Wrk Day	**Award Dt**	05/22/2012	**Award Amt**	28,888.80			
				CO Days	0		**Work Beg**	08/07/2012	**CO Amt**	.00			
				Adj Time	15		**Sub Work Cmplt**	10/04/2012	**Cont Total**	28,888.80			
			Time Used 26.67 %	**Time Chrg**	4		**Final Accpt**	05/30/2013					
HSIP 24(36)			SAFETY	28,106.60	28,888.80	3,466.66	95.10 %	164.81 %	20.80 %				
SF 089 SKYLINE S PABLO CANAL			Lake	27,473.00	.00	5,713.41							
6671036000			None		28,888.80	N							
MALONE-KEVIN (U0723)	406 444-9369		X L-24-239, L-24-199		N								
Lat/Long	473821 / 1140805		**Beg/End Term**	3.6 / 6.7			**Beg/End Sta**	/					

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James | **Work Phone** 751-2046 | **Cell Phone** 250-0607 | **Email** jmitchell@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 08109 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	30 Wrk Day	**Award Dt**	01/26/2009	**Award Amt**	975,933.49
CO Days	2	**Work Beg**	06/02/2009	**CO Amt**	139,965.91
Adj Time	32	**Sub Work Cmplt**	10/20/2009	**Cont Total**	1,115,899.40
Time Used 112.50 %	**Time Chrg** 36	**Final Accpt**	07/29/2010		

NH 5-3(102)103	TIED	SEAL & COVER	601,230.90	478,305.43	57,396.65	98.84 %	31.77 %	3.77 %		
SOMERS - ASHLEY CREEK		Flathead	483,178.62	10,566.00	18,237.19					
6500102000		None		488,871.43	Y					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N-5		Y						
Lat/Long 480703 / 1141520		**Beg/End Term** 103.2 / 109.3			**Beg/End Sta** 2077+63.00 / 2398+24.69					
STPP 52-2(35)40	TIED	SEAL & COVER	787,470.57	497,628.06	59,715.37	101.89 %	53.57 %	5.01 %		
CRESTON - NORTH		Flathead	638,898.82	129,399.91	31,986.95					
6505035000		None		627,027.97	Y					
SALYARDS-WADE (U7713)	406 444-0451	P P-52		Y						
Lat/Long 481307 / 1140931		**Beg/End Term** 40.3 / 48.2			**Beg/End Sta** 375+00.00 / 789+05.39					
Contract Totals for 08109			1,388,701.47	975,933.49	117,112.02	100.55 %	42.89 %	4.48 %		
Project Count 2			1,122,077.44	139,965.91	50,224.14					
				1,115,899.40						

Contract No 08309 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	30 Wrk Day	**Award Dt**	03/23/2009	**Award Amt**	693,382.45
CO Days	0	**Work Beg**	06/30/2009	**CO Amt**	.00
Adj Time	30	**Sub Work Cmplt**	10/05/2009	**Cont Total**	693,382.45
Time Used 100.00 %	**Time Chrg** 30	**Final Accpt**	07/29/2010		

NH 1-1(82)69		SEAL & COVER	689,968.00	693,382.45	83,205.89	98.32 %	21.13 %	2.58 %		
HAPPYS INN		Flathead	681,719.08	.00	17,578.21					
6499082000		None		693,382.45	Y					
SALYARDS-WADE (U7713)	406 444-0451	N N-5		Y						
Lat/Long 480319 / 1150613		**Beg/End Term** 69.0 / 80.9			**Beg/End Sta** 222+88.00 / 839+74.29					

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James | **Work Phone** 751-2046 | **Cell Phone** 250-0607 | **Email** jmitchell@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 09409 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	20	Wrk Day	**Award Dt**	05/19/2009	**Award Amt**	310,078.55								
CO Days	0		**Work Beg**	06/30/2009	**CO Amt**	4,115.00								
Adj Time	20		**Sub Work Cmplt**	08/20/2009	**Cont Total**	314,193.55								
Time Used	20.00 %	**Time Chrg**	4		**Final Accpt**	05/06/2010								

ARRA 424-1(8)1	TIED	SEAL & COVER		.00	169,525.50	16,952.55	91.28 %	47.48 %	5.13 %					
KALISPELL - NORTH		Flathead		156,887.72	2,357.50	8,049.33								
6508008000		None			171,883.00	Y								
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S	S-424		Y									
Lat/Long 481331 / 1142401		**Beg/End Term**	0.9 / 5.6			**Beg/End Sta**	89+75.98 / 337+23.39							
ARRA 503-1(10)5	TIED	SEAL & COVER		.00	140,553.05	14,055.31	84.08 %	41.90 %	4.92 %					
SE OF FOYS LAKE		Flathead		119,658.20	1,757.50	5,889.73								
6510010000		None			142,310.55	Y								
SALYARDS-WADE (U7713)	406 444-0451	S	S-503		Y									
Lat/Long 480819 / 1141932		**Beg/End Term**	4.8 / 8.4			**Beg/End Sta**	0+00.00 / 190+75.00							
Contract Totals for 09409				.00	310,078.55	31,007.86	88.02 %	44.95 %	5.04 %					
Project Count 2				276,545.92	4,115.00	13,939.06								
					314,193.55									

Contract No 09509 | **Contractor Nm** MARK BUCK CONSTRUCTION INC DBA BAUE

Cont Time	110	Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	938,219.87								
CO Days	0		**Work Beg**	07/13/2009	**CO Amt**	.00								
Adj Time	110		**Sub Work Cmplt**	10/12/2010	**Cont Total**	938,219.87								
Time Used	73.64 %	**Time Chrg**	81		**Final Accpt**	07/28/2011								

BR 9032(44)		BUILDINGS (SCALES, REST AREAS)		924,465.84	938,219.87	93,821.99	97.04 %	116.66 %	12.02 %					
MORRELL CREEK - EAST OF SEELEY LAKE		Missoula		910,471.82	.00	109,449.61								
4853044000		None			938,219.87	Y								
MENDS-NIGEL (U5938)	406 444-9221	L	L-32-602		Y									
Lat/Long 471023 / 1132808		**Beg/End Term**	0.5 /			**Beg/End Sta**	10+00 / 13+80							

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula					
Project Mgr	Mitchell, James	Work Phone	751-2046	Cell Phone	250-0607	Email jmitchell@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

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

Cont Time	25 Wrk Day	Award Dt	06/24/2014	Award Amt	363,135.30
CO Days	0	Work Beg	09/09/2014	CO Amt	.00
Adj Time	25	Sub Work Cmplt	06/18/2015	Cont Total	363,135.30
Time Used 140.00 %	Time Chrg 35	Final Accpt	10/29/2015		

HSIP 5-3(115)100	TIED	SAFETY		166,770.00	146,178.90	14,617.89	96.38 %	55.03 %	5.71 %		
SF 109 -GUARDRAIL/CBR - S OF SOMERS		Flathead		140,883.47	.00	8,044.02					
7496115000		None			146,178.90	N					
SQUIRES-BILL (U8461)	406 444-6228	N	N-5		N						
Lat/Long 480348 / 1141428		Beg/End Term	99.8 / 100.4			Beg/End Sta	1901+00.00 / 1932+38.50				
HSIP 52-1(39)14	TIED	SAFETY		223,569.00	216,956.40	21,695.64	90.77 %	106.64 %	11.75 %		
SF129 - GUARDRAIL N POLSON		Lake		196,941.75	.00	23,137.10					
8070039000		None			216,956.40	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-52		N						
Lat/Long 475142 / 1140205		Beg/End Term	14.5 / 15.1			Beg/End Sta	763+81.00 / 796+57.00				
Contract Totals for 09514				390,339.00	363,135.30	36,313.53	93.03 %	85.87 %	9.23 %		
Project Count 2				337,825.22	.00	31,181.12					
					363,135.30						

Contract No 09C07 — Contractor Nm: SLETTEN CONSTRUCTION COMPANY

Cont Time	240 Wrk Day	Award Dt	12/17/2007	Award Amt	8,673,228.49
CO Days	0	Work Beg	10/15/2009	CO Amt	32,051.62
Adj Time	240	Sub Work Cmplt	08/25/2010	Cont Total	8,705,280.11
Time Used 2.50 %	Time Chrg 6	Final Accpt	03/24/2011		

BR 9015(47)		BRIDGE CONSTRUCTION, REHAB AND F		8,078,541.70	8,673,228.49	867,322.85	99.08 %	78.76 %	7.92 %		
FLATHEAD RIVER - 3 KM EAST OF KALISPEL		Flathead		8,624,832.79	32,051.62	683,095.15					
4229047000		None			8,705,280.11	N					
MENDS-NIGEL (U5938)	406 444-9221	L	L-15-91		N						
Lat/Long 481237 / 1141529		Beg/End Term	0.5 / 0.5			Beg/End Sta	5+00 / 10+76.50				

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James | **Work Phone** 751-2046 | **Cell Phone** 250-0607 | **Email** jmitchell@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 10009 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	45	Wrk Day	**Award Dt**	08/11/2009	**Award Amt**	255,482.25	
CO Days	0		**Work Beg**	09/14/2009	**CO Amt**	.00	
Adj Time	45		**Sub Work Cmplt**	12/02/2010	**Cont Total**	255,482.25	
Time Used	51.11 %	**Time Chrg**	23	**Final Accpt**	05/26/2011		

HSIP 292-1(4)3	SAFETY	292,192.95	255,482.25	25,548.23	100.14 %	141.47 %	14.13 %		
2001 - SFTY IMP - 5 KM N KALISPELL	Flathead	255,851.52	.00	36,144.12					
5022004000	None		255,482.25	Y					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S	S-292	Y					

Lat/Long 481715 / 1141833 **Beg/End Term** 3.3 / 3.6 **Beg/End Sta** 10+40.00 / 14+60.00

Contract No 10813 | **Contractor Nm** MARK BUCK CONSTRUCTION INC DBA BAUE

Cont Time	15	Cal Day	**Award Dt**	08/27/2013	**Award Amt**	522,120.90	
CO Days	0		**Work Beg**	10/07/2013	**CO Amt**	.00	
Adj Time	15		**Sub Work Cmplt**	06/30/2014	**Cont Total**	522,120.90	
Time Used	100.00 %	**Time Chrg**	15	**Final Accpt**	01/29/2015		

STPB 317-1(19)4	BRIDGE CONSTRUCTION, REHAB AND F	573,065.50	522,120.90	93,981.76	92.17 %	38.83 %	7.58 %		
SHADY LANE BRIDGE-KALISPELL	Flathead	481,226.29	.00	36,490.44					
8142019000	None		522,120.90	N					
HARDAN-CHRIS (U0820)	406 444-9221	S	S-317	N					

Lat/Long 481259 / 1141610 **Beg/End Term** 4.4 / 4.5 **Beg/End Sta** 101+71.11 / 104+34.94

Contract No 11414 | **Contractor Nm** L.H.C., INCORPORATED

Cont Time	150	Wrk Day	**Award Dt**	05/06/2014	**Award Amt**	5,253,682.02	
CO Days	0		**Work Beg**	06/18/2014	**CO Amt**	.00	
Adj Time	150		**Sub Work Cmplt**	12/08/2015	**Cont Total**	5,253,682.02	
Time Used	96.00 %	**Time Chrg**	144	**Final Accpt**	05/26/2016		

HSIP-NHPB 1-2(135)114	BRIDGE CONSTRUCTION, REHAB AND F	5,920,930.95	5,253,682.01	420,294.56	100.64 %	125.31 %	9.96 %		
KALISPELL - WEST	Flathead	5,287,488.12	.00	526,670.68					
4773135000	None		5,253,682.01	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-1	N					

Lat/Long 481016 / 1142532 **Beg/End Term** 113.7 / 114.9 **Beg/End Sta** 5+10.00 / 77+90.00

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Mitchell, James	Work Phone	751-2046	Cell Phone	250-0607	Email	jmitchell@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	11710	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	70	Cal Day	Award Dt	08/31/2010	Award Amt 429,953.47
				CO Days	0		Work Beg	09/27/2010	CO Amt .00
				Adj Time	70		Sub Work Cmplt	12/06/2011	Cont Total 429,953.47
			Time Used 97.14 %	Time Chrg	68		Final Accpt	01/31/2013	

NH 15(95)		BIKE AND PEDESTRIAN		390,289.80	429,953.47	77,391.62	99.16 %	98.97 %	17.96 %			
KBP - US 93 BIKEPATH CONNECTION		Flathead		426,348.00	.00	76,592.34						
2038095000		None			429,953.47	N						
BENTE-FREDRICK (U0547)	406 444-7634	N	N-5		N							

Lat/Long	484701 / 1141734	Beg/End Term	/	Beg/End Sta	100+20.14 / 116+93.40

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Mitchell, James	Work Phone	751-2046	Cell Phone	250-0607	Email	jmitchell@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No	11912	Contractor Nm	L.H.C., INCORPORATED	Cont Time	05/17/2013	Cmplt Dt	Award Dt	10/02/2012	Award Amt 510,641.03
				CO Days	0		Work Beg	03/04/2013	CO Amt .00
				Adj Time	05/17/2013		Sub Work Cmplt	10/07/2013	Cont Total 510,641.03
			Time Used	100.00 %			Final Accpt	05/29/2014	

HSIP 5-2(155)66	TIED	SAFETY			451,346.80	336,950.09	67,390.02	95.39 %	68.04 %	14.27 %			
SF 099 N OF POLSON		Lake			321,401.74	.00	45,849.72						
7195155000		None				336,950.09	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-5			N							
Lat/Long 474452 / 1141347				Beg/End Term	65.6 / 66.1			Beg/End Sta	219+82.00 / 247+50.00				
HSIP 52-1(33)28	TIED	SAFETY			92,585.50	81,176.28	16,235.26	83.55 %	139.56 %	33.41 %			
SF 099 S OF BIGFORK		Flathead			67,826.09	.00	22,658.08						
7199033000		None				81,176.28	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-52			N							
Lat/Long 480406 / 1140450				Beg/End Term	31.5 / 31.8			Beg/End Sta	1880+71.58 / 1894+50.02				
HSIP 52-1(35)3	TIED	SAFETY			110,036.60	92,514.65	18,502.93	105.98 %	135.87 %	25.64 %			
SF 099 E OF POLSON		Flathead			98,042.46	.00	25,139.16						
7203035000		None				92,514.65	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-52			N							
Lat/Long 474121 / 1140311				Beg/End Term	3.3 / 3.5			Beg/End Sta	175+70.70 / 186+00.00				
Contract Totals for	11912				653,968.90	510,641.02	102,128.21	95.42 %	91.70 %	19.22 %			
Project Count	3				487,270.29	.00	93,646.96						
						510,641.02							

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James | **Work Phone** 751-2046 | **Cell Phone** 250-0607 | **Email** jmitchell@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 12109	**Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC	**Cont Time**	25	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	666,492.20			
		CO Days	0		**Work Beg**	07/22/2009	**CO Amt**	.00			
		Adj Time	25		**Sub Work Cmplt**	10/05/2009	**Cont Total**	666,492.20			
	Time Used 24.00 %	**Time Chrg**	6		**Final Accpt**	05/06/2010					
STPP 56-2(8)17	SEAL & COVER	698,725.30	666,492.20	59,984.30	91.74 %	26.25 %	2.57 %				
BULL LAKE-NORTH	Lincoln	611,420.47	.00	15,743.51							
6506008000	None		666,492.20	Y							
SALYARDS-WADE (U7713) 406 444-0451	P P-56		Y								
Lat/Long 481950 / 1154957	**Beg/End Term** 16.5 / 34.7			**Beg/End Sta** / 700+22.90							
Contract No 12309	**Contractor Nm** (OBS)WEST COMPANY INC	**Cont Time**	55	Wrk Day	**Award Dt**	03/31/2009	**Award Amt**	1,718,041.50			
		CO Days	0		**Work Beg**	04/25/2009	**CO Amt**	.00			
		Adj Time	55		**Sub Work Cmplt**	09/01/2010	**Cont Total**	1,718,041.50			
	Time Used 89.09 %	**Time Chrg**	49		**Final Accpt**	03/24/2011					
NH 5-2(147)61	BRIDGE CONSTRUCTION, REHAB AND F	3,380,788.60	1,718,041.50	257,706.23	98.68 %	48.40 %	7.36 %				
FLATHEAD RIVER - POLSON	Lake	1,695,339.36	.00	124,724.17							
6151147000	None		1,718,041.50	Y							
MENDS-NIGEL (U5938) 406 444-9221	N N-5		Y								
Lat/Long 474144 / 1141010	**Beg/End Term** 60.9 / 61.3			**Beg/End Sta** 448+22.40 / 480+07.00							
Contract No 12613	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.	**Cont Time**	140	Cal Day	**Award Dt**	07/09/2013	**Award Amt**	6,732,023.53			
		CO Days	3		**Work Beg**	08/05/2013	**CO Amt**	88,267.85			
		Adj Time	143		**Sub Work Cmplt**	12/08/2014	**Cont Total**	6,820,291.38			
	Time Used 88.11 %	**Time Chrg**	126		**Final Accpt**	07/30/2015					
NH-MT 15(110)	RECONSTRUCTION, GRADING	6,798,358.93	6,732,023.49	673,202.35	101.75 %	68.78 %	6.67 %				
KBP-RESERVE LOOP TO US 93	Flathead	6,939,549.92	88,267.85	463,026.52							
2038110000	None		6,820,291.34	N							
BENTE-FREDRICK (U0547) 406 444-7634	N N-5		N								
Lat/Long 481417 / 1142011	**Beg/End Term** 7.0 / 7.6			**Beg/End Sta** 112+92.37 / 122+28.50							

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Mitchell, James	Work Phone	751-2046	Cell Phone	250-0607	Email	jmitchell@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	14210	Contractor Nm	KNIFE RIVER CORPORATION - KALS	Cont Time	45	Wrk Day	Award Dt	02/23/2010	Award Amt 1,548,548.54
				CO Days	0		Work Beg	05/18/2010	CO Amt 9,273.60
				Adj Time	45		Sub Work Cmplt	08/31/2011	Cont Total 1,557,822.14
			Time Used 55.56 %	Time Chrg	25		Final Accpt	05/24/2012	

NH 1-2(152)169		OVERLAYS		1,692,858.70	1,548,548.54	139,369.37	97.55 %	55.81 %	5.12 %		
STANTON - ESSEX		Flathead		1,519,665.81	9,273.60	77,781.59					
6793152000		None			1,557,822.14	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-1		N						

Lat/Long 481835 / 1133728 Beg/End Term 169.1 / 180.6 Beg/End Sta 823+31.00 / 1431+10.24

Project Mgr Totals for	Mitchell, James	53,790,119.54	48,560,656.49	4,863,950.71	98.53 %	90.78 %	9.05 %		
Cont Count	38	48,804,054.37	972,327.47	4,415,283.59					
Project Count	49		49,532,983.96						

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Sackett, Dean | **Work Phone** 751-2065 | **Cell Phone** 250-0606 | **Email** dsackett@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 08508 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	30 Wrk Day	**Award Dt**	06/09/2008	**Award Amt**	43,256.82
CO Days	0	**Work Beg**	10/22/2008	**CO Amt**	- 681.55
Adj Time	30	**Sub Work Cmplt**	01/16/2009	**Cont Total**	42,575.27
Time Used 86.67 %	**Time Chrg** 26	**Final Accpt**	12/03/2009		

HSIP 317-1(9)3	SIGNS	46,927.90	43,256.82	4,325.68	91.69 %	430.18 %	47.67 %	
2003 - SIGNING - EAST OF KALISPELL	Flathead	39,037.39	- 681.55	18,608.35				
5865009000	None		42,575.27	Y				
ULBERG-IVAN (U9228) 406 444-6217	S S-317		Y					

Lat/Long 481211 / 1141717 **Beg/End Term** / **Beg/End Sta** /

Contract No 09708 | **Contractor Nm** KALISPELL NEON

Cont Time	20 Wrk Day	**Award Dt**	08/11/2008	**Award Amt**	24,931.97
CO Days	0	**Work Beg**	09/26/2008	**CO Amt**	.00
Adj Time	20	**Sub Work Cmplt**	11/21/2008	**Cont Total**	24,931.97
Time Used 165.00 %	**Time Chrg** 33	**Final Accpt**	01/28/2010		

HSIP 15(58)	SIGNS	26,144.40	24,931.98	3,739.80	85.88 %	372.36 %	65.04 %	
2001 - SAFETY IMP - COLUMBIA FALLS - S	Flathead	21,412.22	.00	13,925.54				
5016058000	None		24,931.98	Y				
NUNNALLEE-BENJAMIN (U1991 406 523-5846	P L-15-8		Y					

Lat/Long 482135 / 1141319 **Beg/End Term** 0.5 / 1.2 **Beg/End Sta** 10+00 / 17+80

Contract No 11309 | **Contractor Nm** EUREKA DEVELOPMENT

Cont Time	60 Wrk Day	**Award Dt**	04/20/2009	**Award Amt**	343,950.32
CO Days	0	**Work Beg**	06/29/2009	**CO Amt**	.00
Adj Time	60	**Sub Work Cmplt**	01/20/2010	**Cont Total**	343,950.32
Time Used 153.33 %	**Time Chrg** 92	**Final Accpt**	11/19/2010		

BR 9027(25)	BRIDGE CONSTRUCTION, REHAB AND F	454,765.00	343,950.31	41,274.04	96.52 %	191.99 %	23.87 %	
GRAVE CR - 10 KM N FORTINE	Lincoln	331,981.40	.00	79,243.11				
4852025000	None		343,950.31	N				
MENDS-NIGEL (U5938) 406 444-9221	L L-27-248		N					

Lat/Long 484805 / 1145444 **Beg/End Term** 0.0 / 0.1 **Beg/End Sta** 0+06.16 / 1+80.00

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Sackett, Dean	Work Phone	751-2065	Cell Phone	250-0606	Email	dsackett@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	13308	Contractor Nm	KNIFE RIVER CORPORATION - KALS	Cont Time	200	Wrk Day	Award Dt	04/07/2008	Award Amt	6,196,196.00	
				CO Days	11		Work Beg	05/08/2008	CO Amt	190,066.77	
				Adj Time	211		Sub Work Cmplt	12/15/2009	Cont Total	6,386,262.77	
			Time Used	104.27 %	Time Chrg	220	Final Accpt	01/27/2011			

CBI 5-3(64)118		OVERLAYS		7,310,794.40	6,196,195.99	619,619.60	96.52 %	139.93 %	14.07 %			
STILLWATER RIVER - NORTH		Flathead		6,164,082.52	190,066.77	867,042.91						
1061064000		None			6,386,262.76	N						
BENTE-FREDRICK (U0547)	406 444-7634	N	N-5		N							

Lat/Long	481657 / 1141948	Beg/End Term	117.7 / 119.3	Beg/End Sta	22+27.08 / 55+18.45

Project Mgr Totals for	Sackett, Dean	7,838,631.70	6,608,335.10	668,959.12	96.45 %	146.32 %	14.93 %				
Cont Count	4	6,556,513.53	189,385.22	978,819.91							
Project Count	4		6,797,720.32								

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Sullivan, Sheila | **Work Phone** 523-5877 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 01310 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	20	Wrk Day	**Award Dt**	03/23/2010	**Award Amt**	330,228.56	
CO Days	0		**Work Beg**	06/08/2010	**CO Amt**	.00	
Adj Time	20		**Sub Work Cmplt**	10/25/2010	**Cont Total**	330,228.56	
Time Used	25.00 %	**Time Chrg**	5	**Final Accpt**	03/24/2011		

STPS 348-1(11)0	TIED	SEAL & COVER	188,026.40	187,337.51	18,733.75	88.95 %	39.39 %	4.43 %			
PHILIPSBURG - WEST		Granite	166,641.04	.00	7,380.00						
6919011000		None		187,337.51	N						
SQUIRES-BILL (U8461)	406 444-6228	S S-348		N							
Lat/Long 462153 / 1132221		**Beg/End Term**	0.0 / 7.2		**Beg/End Sta**	60+00.00 / 438+32.00					
STPS 271-1(12)0	TIED	SEAL & COVER	142,575.50	142,891.05	14,289.11	87.17 %	43.40 %	4.98 %			
DRUMMOND - NORTH			124,561.28	.00	6,202.03						
6920012000		None		142,891.05	N						
SQUIRES-BILL (U8461)	406 444-6228	S S-271		N							
Lat/Long 463927 / 1130617		**Beg/End Term**	0.00 / 4.90		**Beg/End Sta**	1758+44.6 / 181+00.0					
Contract Totals for 01310			330,601.90	330,228.56	33,022.86	88.18 %	41.13 %	4.66 %			
Project Count 2			291,202.32	.00	13,582.03						
				330,228.56							

Contract No 01312 | **Contractor Nm** KNIFE RIVER CORPORATION - MSLA

Cont Time	90	Wrk Day	**Award Dt**	04/03/2012	**Award Amt**	4,408,204.15	
CO Days	12		**Work Beg**	07/10/2012	**CO Amt**	151,012.75	
Adj Time	102		**Sub Work Cmplt**	02/18/2014	**Cont Total**	4,559,216.90	
Time Used	119.61 %	**Time Chrg**	122	**Final Accpt**	10/30/2014		

STPP 83-1(20)0		RECONSTRUCTION, GRADING	5,336,124.20	4,408,204.15	440,820.42	98.88 %	133.89 %	13.09 %			
CLEARWATER JUNCTION - NORTH		Missoula	4,508,184.00	151,012.75	590,229.82						
1233020000		None		4,559,216.90	N						
SQUIRES-BILL (U8461)	406 444-6228	P P-83		N							
Lat/Long 470215 / 1132300		**Beg/End Term**	0.0 / 4.8		**Beg/End Sta**	1+35.39 / 79+46.46					

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Sullivan, Sheila | **Work Phone** 523-5877 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01708	**Contractor Nm** M.A. DEATLEY CONSTRUCTION, INC.			**Cont Time**	320	Cal Day	**Award Dt**	08/11/2008	**Award Amt**	28,981,865.18	
				CO Days	7		**Work Beg**	09/10/2008	**CO Amt**	1,668,232.27	
				Adj Time	327		**Sub Work Cmplt**	10/08/2010	**Cont Total**	30,650,097.45	
			Time Used	97.55 %	**Time Chrg**	319	**Final Accpt**	01/31/2013			
NH 5-1(30)6		RECONSTRUCTION, GRADING		26,562,233.92	28,981,865.18	2,028,730.56		94.20 %	119.10 %	8.37 %	
EVARO - MCCLURE ROAD		Missoula		28,871,588.73	1,668,232.27	2,416,306.20					
1744030000		None			30,650,097.45	Y					
LLOYD-MIKI (U0413)	406 444-9200	N	N-5		Y						
Lat/Long 470413 / 1140359			**Beg/End Term**	6.4 / 12.8			**Beg/End Sta**	110+00.00 / 212+33.00			
Contract No 01B12	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	40	Wrk Day	**Award Dt**	11/20/2012	**Award Amt**	2,708,006.39	
				CO Days	0		**Work Beg**	04/25/2013	**CO Amt**	.00	
				Adj Time	40		**Sub Work Cmplt**	12/05/2013	**Cont Total**	2,708,006.39	
			Time Used	112.50 %	**Time Chrg**	45	**Final Accpt**	05/29/2014			
IM 90-2(126)110		OVERLAYS		2,875,337.45	2,708,006.39	243,720.58		106.34 %	82.09 %	6.95 %	
BONNER INTERCHANGE - EAST (I-90)		Missoula		2,879,603.94	.00	200,077.88					
7646126000		None			2,708,006.39	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I	I-90		N						
Lat/Long 464955 / 1134921			**Beg/End Term**	110.2 / 119.2			**Beg/End Sta**	369+93.44 / 843+07.05			
Contract No 02C10	**Contractor Nm** HIGHWAY TECHNOLOGIES INC			**Cont Time**	10	Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	28,810.00	
				CO Days	0		**Work Beg**	04/12/2011	**CO Amt**	.00	
				Adj Time	10		**Sub Work Cmplt**	06/03/2011	**Cont Total**	28,810.00	
			Time Used	70.00 %	**Time Chrg**	7	**Final Accpt**	01/26/2012			
HSIP 0002(893)		SAFETY		31,524.00	28,810.00	2,881.00		92.01 %	234.86 %	25.53 %	
SF079-DELINEATORS-FRENCHTOWN, STEVE		Missoula		26,507.00	.00	6,766.39					
6429893000		None			28,810.00	N					
WOSOBA-LEROY (U0342)	406 444-1280	I	I-90, S-269		N						
Lat/Long 465843 / 1141025			**Beg/End Term**	89.2 / 96.9			**Beg/End Sta**	/			

SiteManager Completed Contracts Construction Report

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District 1	Missoula						
Project Mgr	Sullivan, Sheila	Work Phone	523-5877	Cell Phone	N/A	Email	

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	04111	Contractor Nm	MONTANA MATERIALS INC DBA LS JENSEN	Cont Time	25	Wrk Day	Award Dt	02/08/2011	Award Amt 636,088.88
				CO Days	0		Work Beg	09/23/2011	CO Amt 9,782.00
				Adj Time	25		Sub Work Cmplt	12/05/2012	Cont Total 645,870.88
			Time Used 52.00 %	Time Chrg	13		Final Accpt	09/26/2013	

STPP 83-1(30)15	TIED	SEAL & COVER		340,481.70	320,248.87	28,822.40	99.63 %	57.63 %	5.13 %			
SEELEY LAKE - NORTH		Missoula		323,858.92	4,826.00	16,611.08						
6914030000		None			325,074.87	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-83		N							
Lat/Long 471438 / 1133218		Beg/End Term	14.7 / 23.1			Beg/End Sta	2951+56.00 / 2946+80.00					
STPP 83-1(28)23	TIED	SEAL & COVER		336,729.61	315,840.01	28,425.60	92.94 %	38.35 %	3.66 %			
INEZ - NORTH		Missoula		298,161.07	4,956.00	10,900.04						
6915028000		None			320,796.01	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-83		N							
Lat/Long 472059 / 1133520		Beg/End Term	23.1 / 31.5			Beg/End Sta	2496+80.00 / 2053+75.80					
Contract Totals for	04111			677,211.31	636,088.88	57,248.00	96.31 %	48.06 %	4.42 %			
Project Count	2			622,019.99	9,782.00	27,511.12						
					645,870.88							

SiteManager Completed Contracts Construction Report

STMR0076

District 1	Missoula						
Project Mgr	Sullivan, Sheila	Work Phone	523-5877	Cell Phone	N/A	Email	

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	05112	Contractor Nm	MONTANA MATERIALS INC DBA LS JENSEN	Cont Time	60	Wrk Day	Award Dt	02/08/2012	Award Amt	1,144,488.88	
				CO Days	0		Work Beg	04/16/2012	CO Amt	32,132.00	
				Adj Time	60		Sub Work Cmplt	02/20/2013	Cont Total	1,176,620.88	
			Time Used	100.00 %	Time Chrg	60	Final Accpt	01/30/2014			

HSIP 19-2(22)63	TIED	SAFETY		89,227.77	80,399.08	8,039.91	87.16	%	131.34	%	15.07	%		
SF079 APPR RCNST - S OF DRUMMOND		Granite		70,078.34	.00	10,559.76								
6413022000		None			80,399.08	N								
SQUIRES-BILL (U8461)	406 444-6228	P	P-19		N									
Lat/Long 463953 / 113919		**Beg/End Term**	62.9 / 63.0			**Beg/End Sta**	10+00.00 / 13+50.00							
STPP-HSIP 19-1(48)27	TIED	REHAB (MINOR GRADE & OVERLAY)		1,089,475.66	1,064,089.80	106,408.98	103.14	%	132.64	%	12.48	%		
GEORGETOWN - PHILIPSBURG		Deer Lodge		1,130,687.30	32,132.00	141,137.85								
6911048000		None			1,096,221.80	N								
HOLIEN-DAVID (U2412)	406 444-6118	P	P-19		N									
Lat/Long 461614 / 1131939		**Beg/End Term**	26.9 / 38.5			**Beg/End Sta**	140+00.00 / 40+23.00							
Contract Totals for	05112			1,178,703.43	1,144,488.88	114,448.89	102.05	%	132.55	%	12.63	%		
Project Count	2			1,200,765.64	32,132.00	151,697.61								
					1,176,620.88									

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Sullivan, Sheila | **Work Phone** 523-5877 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 05410 | **Contractor Nm** KNIFE RIVER CORPORATION - MSLA

Cont Time	30	Wrk Day	**Award Dt**	05/04/2010	**Award Amt**	563,908.60
CO Days	6		**Work Beg**	07/27/2010	**CO Amt**	.00
Adj Time	36		**Sub Work Cmplt**	12/06/2010	**Cont Total**	563,908.60
Time Used	105.56 %	**Time Chrg**	38	**Final Accpt**	07/28/2011	

HSIP 203-1(18)1	TIED	SAFETY	12,714.00	14,508.20	1,740.98	92.02 %	65.73 %	8.57 %
SF089 FLASHER EAST STEVENSVILLE		Ravalli	13,350.70	.00	1,144.43			
6685018000		None		14,508.20	N			
ULBERG-IVAN (U9228)	406 444-6217	S S-203		N				
Lat/Long 463148 / 1140401		**Beg/End Term**	1.0 / 1.5		**Beg/End Sta**	/		
STPS 203-1(20)0	TIED	OVERLAYS	723,057.91	549,400.40	65,928.05	87.13 %	110.99 %	15.29 %
STEVENSVILLE - NORTH		Ravalli	478,697.40	.00	73,176.02			
6918020000		None		549,400.40	Y			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S S-203		Y				
Lat/Long 463148 / 1140401		**Beg/End Term**	0.0 / 3.9		**Beg/End Sta**	152+04.90 / 357+96.90		
Contract Totals for 05410			735,771.91	563,908.60	67,669.03	87.26 %	109.83 %	15.10 %
Project Count 2			492,048.10	.00	74,320.45			
				563,908.60				

Contract No 06214 | **Contractor Nm** STILLWATER ELECTRIC, INC.

Cont Time	20	Wrk Day	**Award Dt**	03/11/2014	**Award Amt**	76,602.80
CO Days	0		**Work Beg**	05/27/2014	**CO Amt**	.00
Adj Time	20		**Sub Work Cmplt**	10/14/2014	**Cont Total**	76,602.80
Time Used	80.00 %	**Time Chrg**	16	**Final Accpt**	01/29/2015	

IM 90-2(133)128		SIDEWALK	83,377.70	76,602.80	9,192.34	87.45 %	139.80 %	19.18 %
ROCK CREEK TRUCK PARKING AREA		Missoula	66,990.40	.00	12,850.97			
8192133000		None		76,602.80	N			
WELBORN-CHAD (U2373)	406 994-1843	I I-90		N				
Lat/Long 464337 / 1133805		**Beg/End Term**	127.5 /		**Beg/End Sta**	/		

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Sullivan, Sheila | **Work Phone** 523-5877 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**				
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**		
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No	06511	**Contractor Nm**	PAVLIK ELECTRIC CO., INC.	**Cont Time**	25	Wrk Day	**Award Dt**	05/24/2011	**Award Amt**	164,000.00					
				CO Days	2		**Work Beg**	06/24/2011	**CO Amt**	5,326.00					
				Adj Time	27		**Sub Work Cmplt**	12/16/2011	**Cont Total**	169,326.00					
			Time Used 74.07 %	**Time Chrg**	20		**Final Accpt**	07/26/2012							
SFCX 32758(15)			SIGNALS	181,144.25	164,000.00	13,120.00	101.27 %	163.63 %	12.52 %						
WEST BROADWAY AND AIRWAY BLVD.			Missoula	171,473.58	5,326.00	21,468.31									
7072015000			None		169,326.00	N									
ULBERG-IVAN (U9228)	406 444-6217	X	X-32758		N										
Lat/Long	465503 / 1140434		**Beg/End Term**	3.4 / 3.6			**Beg/End Sta**	/							
Contract No	08211	**Contractor Nm**	SCOTT CONSTRUCTION, INC.	**Cont Time**	30	Wrk Day	**Award Dt**	03/08/2011	**Award Amt**	117,028.00					
				CO Days	15		**Work Beg**	05/24/2011	**CO Amt**	.00					
				Adj Time	45		**Sub Work Cmplt**	12/12/2011	**Cont Total**	117,028.00					
			Time Used 100.00 %	**Time Chrg**	45		**Final Accpt**	05/24/2012							
HSIP 0002(895)			SAFETY	139,119.25	117,028.00	11,702.80	95.25 %	160.84 %	16.89 %						
SF079 LTING-FRTOWN-FLSH-W LOLO			Missoula	111,469.00	.00	18,822.77									
6425895000			None		117,028.00	N									
WOSOBA-LEROY (U0342)	406 444-1280	I	I-90, N-93		N										
Lat/Long	465302 / 1140119		**Beg/End Term**	/			**Beg/End Sta**	/							
Contract No	08A10	**Contractor Nm**	STILLWATER ELECTRIC, INC.	**Cont Time**	45	Wrk Day	**Award Dt**	11/03/2010	**Award Amt**	124,827.70					
				CO Days	8		**Work Beg**	01/07/2011	**CO Amt**	7,830.00					
				Adj Time	53		**Sub Work Cmplt**	06/02/2011	**Cont Total**	132,657.70					
			Time Used 50.94 %	**Time Chrg**	27		**Final Accpt**	01/26/2012							
CM 8199(93)			SIGNALS	307,925.00	124,827.70	6,241.39	95.25 %	371.32 %	18.34 %						
MISSOULA - LED UPGRADES			Missoula	126,363.06	7,830.00	23,175.57									
7190093000			None		132,657.70	Y									
BOYSEN-RANDY (U1434)	406 444-0464		U-8122, U-8128, P-7,		Y										
Lat/Long	465302 / 1140119		**Beg/End Term**	/			**Beg/End Sta**	/							

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Sullivan, Sheila | **Work Phone** 523-5877 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**	
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**			
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**					

Contract No 09311 | **Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN

Cont Time	30	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	886,886.88	
CO Days	0		**Work Beg**	07/11/2011	**CO Amt**	.00	
Adj Time	30		**Sub Work Cmplt**	12/05/2012	**Cont Total**	886,886.88	
Time Used	66.67 %	**Time Chrg**	20	**Final Accpt**	03/28/2013		

NH 7-2(53)81		OVERLAYS		805,957.04	886,886.88	79,819.82	96.22 %	52.89 %	4.95 %		
LOLO - SOUTH		Missoula		853,385.47	.00	42,213.89					
7307053000		None			886,886.88	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-7		N						

Lat/Long 464430 / 1140453 **Beg/End Term** 81.3 / 83.2 **Beg/End Sta** 423+73.17 / 523+48.56

Contract No 12210 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	35	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	501,362.08	
CO Days	0		**Work Beg**	06/21/2010	**CO Amt**	.00	
Adj Time	35		**Sub Work Cmplt**	09/20/2010	**Cont Total**	501,362.08	
Time Used	34.29 %	**Time Chrg**	12	**Final Accpt**	03/22/2011		

NH 7-1(121)68		SEAL & COVER		558,503.46	501,362.08	45,122.59	99.07 %	45.92 %	4.17 %		
N OF STEVI WYE - FLORENCE		Ravalli		496,712.07	.00	20,721.16					
6797121000		None			501,362.08	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-7		N						

Lat/Long 463456 / 1140525 **Beg/End Term** 68.3 / 74.2 **Beg/End Sta** 493+43.90 / 409+62.63

Contract No 12511 | **Contractor Nm** SOUTH HILLS ELECTRIC, INC.

Cont Time	43	Cal Day	**Award Dt**	06/07/2011	**Award Amt**	243,440.15	
CO Days	0		**Work Beg**	07/25/2011	**CO Amt**	.00	
Adj Time	43		**Sub Work Cmplt**	03/04/2013	**Cont Total**	243,440.15	
Time Used	102.33 %	**Time Chrg**	44	**Final Accpt**	03/27/2014		

NH 7-2(51)83		SIGNALS		277,462.90	243,440.16	24,344.02	101.70 %	112.53 %	11.06 %		
US 93 & TYLER WAY - LOLO		Missoula		247,574.35	.00	27,393.88					
7073051000		None			243,440.16	N					
ULBERG-IVAN (U9228)	406 444-6217	N	N-7		N						

Lat/Long 464539 / 1140455 **Beg/End Term** 83.3 / 83.9 **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

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District 1 Missoula

Project Mgr Sullivan, Sheila | **Work Phone** 523-5877 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 13211 | **Contractor Nm** KNIFE RIVER CORPORATION - MSLA

Cont Time	45	Wrk Day	**Award Dt**	02/22/2011	**Award Amt**	1,090,620.15
CO Days	0		**Work Beg**	04/18/2011	**CO Amt**	.00
Adj Time	45		**Sub Work Cmplt**	12/06/2011	**Cont Total**	1,090,620.15
Time Used 88.89 %	**Time Chrg**	40	**Final Accpt**	07/26/2012		

NH 5-1(51)4	OVERLAYS	1,177,324.35	1,090,620.15	87,249.61	103.04 %	118.97 %	9.24 %
EVARO HILL	Missoula	1,123,766.65	.00	103,803.38			
6895051000	None		1,090,620.15	N			
NUNNALLEE-BENJAMIN (U1991 406 523-5846	N N-5		N				

Lat/Long 470005 / 1140735 **Beg/End Term** 4.2 / 6.5 **Beg/End Sta** 38+01.40 / 155+83.06

Contract No 14412 | **Contractor Nm** PUMCO INC

Cont Time	20	Wrk Day	**Award Dt**	04/20/2012	**Award Amt**	112,351.40
CO Days	0		**Work Beg**	04/22/2012	**CO Amt**	.00
Adj Time	20		**Sub Work Cmplt**	07/03/2012	**Cont Total**	112,351.40
Time Used 30.00 %	**Time Chrg**	6	**Final Accpt**	03/28/2013		

ER 24-1(72)2	SAFETY	139,917.50	112,351.40	8,988.11	105.86 %	158.57 %	11.98 %
BLACKFOOT RIVER NEAR BONNER/MT11-1	Missoula	118,940.00	.00	14,252.65			
7772072000	None		112,351.40	N			
SQUIRES-BILL (U8461) 406 444-6228	N N-24		N				

Lat/Long 465308 / 1135035 **Beg/End Term** 2.16 / 2.21 **Beg/End Sta** 114+50.00 / 117+00.00

SiteManager Completed Contracts Construction Report | STMR0076

District 1 Missoula

Project Mgr Sullivan, Sheila | **Work Phone** 523-5877 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 14610 | **Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN

Cont Time	70	Wrk Day	**Award Dt**	06/21/2011	**Award Amt**	2,379,216.92								
CO Days	4		**Work Beg**	07/25/2011	**CO Amt**	89,026.31								
Adj Time	74		**Sub Work Cmplt**	02/20/2013	**Cont Total**	2,468,243.23								
Time Used	136.49 %	**Time Chrg**	101		**Final Accpt**	05/29/2014								

NH 5-1(47)1	TIED	SIGNALS		109,320.02	96,955.14	8,725.96	100.41	%	262.52	%	23.53	%		
SIGNAL - CARTAGE RD/US 93 - NO. MISSOUL		Missoula		97,351.09	.00	22,907.17								
6012047000		None			96,955.14	N								
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-5		N									
Lat/Long 465725 / 1140753			**Beg/End Term**	0.5 /		**Beg/End Sta**	/							
NHTSA-NH 5-1(34)0	TIED	RECONSTRUCTION, GRADING		2,250,557.90	2,282,261.78	205,403.56	95.39	%	120.97	%	10.99	%		
JCT I-90 - NORTH		Missoula		2,261,941.17	89,026.32	248,475.96								
4778034000		None			2,371,288.10	N								
SQUIRES-BILL (U8461)	406 444-6228	N	N-5		N									
Lat/Long 465725 / 1140753			**Beg/End Term**	0.1 / 1.1		**Beg/End Sta**	1+77.03 / 11+55.00							
Contract Totals for 14610				2,359,877.92	2,379,216.92	214,129.52	95.59	%	126.74	%	11.50	%		
Project Count 2				2,359,292.26	89,026.32	271,383.13								
					2,468,243.24									

Contract No 15110 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	75	Wrk Day	**Award Dt**	06/01/2010	**Award Amt**	4,156,267.01								
CO Days	0		**Work Beg**	04/18/2011	**CO Amt**	56,058.98								
Adj Time	75		**Sub Work Cmplt**	10/18/2011	**Cont Total**	4,212,325.99								
Time Used	86.67 %	**Time Chrg**	65		**Final Accpt**	07/26/2012								

IM 90-3(103)135		OVERLAYS		4,102,243.33	4,156,267.01	374,064.03	102.30	%	42.21	%	3.66	%		
BEARMOUTH - E & W		Granite		4,309,239.17	56,058.98	157,883.27								
6869103000		None			4,212,325.99	N								
SQUIRES-BILL (U8461)	406 444-6228	I	I-90		N									
Lat/Long 464150 / 1132115			**Beg/End Term**	134.8 / 150.0		**Beg/End Sta**	49+50.0 / 852+81.9							

Project Mgr Totals for	**Sullivan, Sheila**			47,860,360.82	48,654,203.74	3,862,515.57	96.45	%	108.59	%	8.58	%		

SiteManager Completed Contracts Construction Report

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District 1	Missoula						
Project Mgr	Sullivan, Sheila	Work Phone	523-5877	Cell Phone	N/A	Email	

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Sullivan, Sheila		47,860,360.82	48,654,203.74	3,862,515.57	96.45 %	108.59 %	8.58 %
Cont Count 19		48,877,125.73	2,019,400.32	4,194,460.48			
Project Count 24			50,673,604.06				

SiteManager Completed Contracts Construction Report

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District 1 Missoula

Project Mgr Williams, Darrell | **Work Phone** 642-9526 | **Cell Phone** N/A | **Email** darwilliams@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 02414	**Contractor Nm** GENEVA ROCK PRODUCTS, INC.			**Cont Time**	20	Wrk Day	**Award Dt**	04/22/2014	**Award Amt**	353,202.20	
				CO Days	0		**Work Beg**	07/01/2014	**CO Amt**	.00	
				Adj Time	20		**Sub Work Cmplt**	11/04/2014	**Cont Total**	353,202.20	
			Time Used	115.00 %	**Time Chrg**	23		**Final Accpt**	03/26/2015		
STPS 269-1(47)9		MICROSURFACING		434,250.40	353,202.20	35,320.22		95.88 %	96.42 %	10.06 %	
TUCKER CROSSING - N&S		Ravalli		338,664.95	.00	34,057.07					
8146047000		None			353,202.20	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S	S-269		N						
Lat/Long 462416 / 1140553			**Beg/End Term**	8.5 / 12.2			**Beg/End Sta**	384+41.00 / 578+00.00			
Contract No 02614	**Contractor Nm** MOUNTAIN WEST HOLDING COMPANY			**Cont Time**	30	Wrk Day	**Award Dt**	06/24/2014	**Award Amt**	131,255.43	
				CO Days	0		**Work Beg**	09/17/2014	**CO Amt**	.00	
				Adj Time	30		**Sub Work Cmplt**	11/25/2014	**Cont Total**	131,255.43	
			Time Used	100.00 %	**Time Chrg**	30		**Final Accpt**	05/28/2015		
HSIP 7-1(139)44	TIED	SAFETY		68,586.80	72,790.27	13,102.25		94.10 %	160.32 %	30.67 %	
SF 119-JCT US 93/SKALKAHO ROAD		Ravalli		68,497.40	.00	21,005.48					
7852139000		None			72,790.27	N					
PRIEBE-GABE (U2177)	406 444-6080	N	N-7		N						
Lat/Long 461216 / 1140928			**Beg/End Term**	44.3 / 44.7			**Beg/End Sta**	/			
HSIP 7-1(130)4	TIED	SAFETY		51,510.25	58,465.16	10,523.73		95.24 %	80.66 %	15.24 %	
SF 109 - FLSHR-N OF LOST TRAIL		Ravalli		55,682.79	.00	8,488.76					
7511130000		None			58,465.16	N					
PRIEBE-GABE (U2177)	406 444-6080	N	N-7		N						
Lat/Long 454253 / 1135510			**Beg/End Term**	4.0 / 4.5			**Beg/End Sta**	/			
Contract Totals for 02614				120,097.05	131,255.43	23,625.98		94.61 %	124.84 %	23.75 %	
Project Count 2				124,180.19	.00	29,494.24					
					131,255.43						

SiteManager Completed Contracts Construction Report

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District 1	Missoula						
Project Mgr	Williams, Darrell	Work Phone	642-9526	Cell Phone	N/A	Email	darwilliams@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
03413	KNIFE RIVER CORPORATION - MSLA	40	Wrk Day	04/23/2013	645,791.61
		CO Days 7		Work Beg 09/03/2013	CO Amt 77,337.00
		Adj Time 47		Sub Work Cmplt 12/12/2014	Cont Total 723,128.61
	Time Used 93.62 %	Time Chrg 44		Final Accpt 05/28/2015	

HSIP 269-1(33)3		SAFETY	785,025.25	645,791.61	64,579.16	100.82 %	282.58 %	25.03 %	
SF069-BLACK & BASS-SOUTH CORVALLIS		Ravalli	729,024.16	77,337.00	182,487.68				
6081033000		None		723,128.61	N				
SQUIRES-BILL (U8461)	406 444-6228	S S-269		N					

Lat/Long 461701 / 1140659 Beg/End Term 3.5 / 3.8 Beg/End Sta 182+85.00 / 202+66.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
03914	PRECISION HIGHWAY CONTRACTORS, INC.	20	Wrk Day	09/23/2014	63,135.50
		CO Days 0		Work Beg 04/15/2015	CO Amt .00
		Adj Time 20		Sub Work Cmplt 05/26/2015	Cont Total 63,135.50
	Time Used 35.00 %	Time Chrg 7		Final Accpt 09/24/2015	

HSIP 473-1(9)3		SAFETY	61,659.00	63,135.50	15,783.88	94.74 %	87.57 %	23.11 %	
SF 119 - GR W OF CONNER		Ravalli	59,811.50	.00	13,821.22				
7844009000		None		63,135.50	N				
PRIEBE-GABE (U2177)	406 444-6080	S S-473		N					

Lat/Long 455514 / 1140831 Beg/End Term 0.35 / 0.40 Beg/End Sta 189+69.77 / 203+06.27

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
04315	STILLWATER ELECTRIC, INC.	15	Wrk Day	04/07/2015	50,796.60
		CO Days 0		Work Beg 08/17/2015	CO Amt .00
		Adj Time 15		Sub Work Cmplt 12/04/2015	Cont Total 50,796.60
	Time Used 73.33 %	Time Chrg 11		Final Accpt 05/26/2016	

HSIP 269-1(45)0		SIGNALS	63,062.40	50,796.60	6,095.59	90.87 %	279.12 %	36.86 %	
SF 129 - SGN FLASHER NE HAMILTON		Ravalli	46,157.84	.00	17,013.86				
8063045000		None		50,796.60	N				
PRIEBE-GABE (U2177)	406 444-6080	P S-269		N					

Lat/Long 461702 / 1140700 Beg/End Term 0.4 / 6.2 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Williams, Darrell | **Work Phone** 642-9526 | **Cell Phone** N/A | **Email** darwilliams@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04813	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.			**Cont Time** 200 Wrk Day	**Award Dt** 08/27/2013	**Award Amt** 8,354,263.10					
				CO Days 1	**Work Beg** 11/07/2013	**CO Amt** 297,292.08					
				Adj Time 201	**Sub Work Cmplt** 01/04/2016	**Cont Total** 8,651,555.18					
			Time Used 100.00 %	**Time Chrg** 201	**Final Accpt** 07/28/2016						
STPS-STPB 203-1(12)10		RECONSTRUCTION, GRADING		9,431,942.16	8,354,263.08	835,426.31		102.67 %	147.10 %	13.83 %	
FLORENCE-EAST		Ravalli		8,882,626.03	297,292.08	1,228,879.49					
4854012000		None			8,651,555.16	N					
SQUIRES-BILL (U8461)	406 444-6228	S	S-203		N						
Lat/Long 463757 / 1140321		**Beg/End Term** 9.8 / 11.9				**Beg/End Sta** 518+62.80 / 629+44.54					
Contract No 04C13	**Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN			**Cont Time** 40 Wrk Day	**Award Dt** 01/28/2014	**Award Amt** 309,149.81					
				CO Days 0	**Work Beg** 03/31/2014	**CO Amt** .00					
				Adj Time 40	**Sub Work Cmplt** 12/08/2014	**Cont Total** 309,149.81					
			Time Used 77.50 %	**Time Chrg** 31	**Final Accpt** 05/28/2015						
HSIP 32(48)		SAFETY		377,318.00	309,149.81	37,097.98		94.00 %	95.57 %	12.20 %	
2003-SAFETY IMPVT-SW OF MSLA		Missoula		290,591.58	.00	35,456.15					
5871048000		None			309,149.81	N					
DALSOGLIO-MICHAEL (U1921)	406 444-6250	L	L-32-116		N						
Lat/Long 465049 / 1140624		**Beg/End Term** 2.6 / 2.7				**Beg/End Sta** 12+00.00 / 16+05.00					
Contract No 15813	**Contractor Nm** WEST COMPANY INC			**Cont Time** 25 Wrk Day	**Award Dt** 09/10/2013	**Award Amt** 199,805.00					
				CO Days 0	**Work Beg** 10/02/2013	**CO Amt** 22,500.00					
				Adj Time 25	**Sub Work Cmplt** 07/21/2014	**Cont Total** 222,305.00					
			Time Used 60.00 %	**Time Chrg** 15	**Final Accpt** 03/26/2015						
SF 5-1(62)10		MISCELLANEOUS		96,236.00	199,805.00	23,976.60		94.24 %	217.85 %	24.93 %	
UNDERPASS REPAIR-10M N WYE JCT		Missoula		209,491.00	22,500.00	52,233.31					
8173062000		None			222,305.00	N					
SMITH-JACQUELYN (U1891)	406 444-7694	N	N-5		N						
Lat/Long 470414 / 1140401		**Beg/End Term** 10.0 / 10.0				**Beg/End Sta** /					
Project Mgr Totals for	**Williams, Darrell**			11,369,590.26	10,107,399.23	1,041,905.72		101.68 %	152.94 %	14.92 %	

SiteManager Completed Contracts Construction Report

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District 1	Missoula						
Project Mgr	Williams, Darrell	Work Phone	642-9526	Cell Phone	N/A	Email	darwilliams@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Williams, Darrell		11,369,590.26	10,107,399.23	1,041,905.72	101.68 %	152.94 %	14.92 %
Cont Count 8		10,680,547.25	397,129.08	1,593,443.02			
Project Count 9			10,504,528.31				

SiteManager Completed Contracts Construction Report

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District 2 Butte

Project Mgr Arvish, Mike | **Work Phone** 494-9626 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01211	**Contractor Nm** HOLLOW CONTRACTING, INC.			**Cont Time**	40	Wrk Day	**Award Dt**	02/08/2011	**Award Amt**	1,330,355.14	
				CO Days	0		**Work Beg**	08/25/2011	**CO Amt**	4,828.00	
				Adj Time	40		**Sub Work Cmplt**	08/24/2012	**Cont Total**	1,335,183.14	
			Time Used 85.00 %	**Time Chrg**	34		**Final Accpt**	09/26/2013			
IM 90-3(105)189		OVERLAYS		1,295,962.80	1,330,355.14	119,731.96		103.49 %	83.70 %	7.25 %	
DEER LODGE - RACETRACK		Powell		1,381,721.41	4,828.00	100,215.01					
6894105000		None			1,335,183.14	N					
WALSH-JOE (U9423)	406 494-9622	I	I-90		N						
Lat/Long 461936 / 1124442			**Beg/End Term**	188.6 / 193.9			**Beg/End Sta**	467+00.00 / 750+00.00			
Contract No 01909	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	75	Wrk Day	**Award Dt**	09/22/2009	**Award Amt**	3,859,296.94	
				CO Days	9		**Work Beg**	04/15/2010	**CO Amt**	95,315.83	
				Adj Time	84		**Sub Work Cmplt**	09/06/2011	**Cont Total**	3,954,612.77	
			Time Used 109.52 %	**Time Chrg**	92		**Final Accpt**	03/22/2012			
HSIP 90-4(52)195	TIED	BRIDGE CONSTRUCTION, REHAB AND F		703,834.60	456,885.19	45,688.52		109.22 %	127.27 %	11.59 %	
2003-STRS-NORTH RACETRACK INTERCHAN		Deer Lodge		501,525.53	2,300.00	58,147.39					
5561052000		None			459,185.19	Y					
MILLER-BRYAN (U5993)	406 444-9413	I	I-90		Y						
Lat/Long 461601 / 1124511			**Beg/End Term**	195.4 / 196.0			**Beg/End Sta**	825+34.15 / 855+74.08			
IM 90-3(101)194	TIED	OVERLAYS		3,880,421.90	3,402,411.75	340,241.18		104.67 %	51.52 %	4.79 %	
RACETRACK-S OF WARM SPRINGS		Powell		3,658,758.97	93,015.83	175,300.14					
6791101000		None			3,495,427.58	Y					
WALSH-JOE (U9423)	406 494-9622	I	I-90		Y						
Lat/Long 461230 / 1124639			**Beg/End Term**	193.9 / 206.2			**Beg/End Sta**	284+22.3 / 750+00.0			
Contract Totals for 01909				4,584,256.50	3,859,296.94	385,929.70		105.20 %	60.49 %	5.61 %	
Project Count 2				4,160,284.50	95,315.83	233,447.53					
					3,954,612.77						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Arvish, Mike | **Work Phone** 494-9626 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 03509 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	10/09/2009 Cmplt Dt	**Award Dt**	05/26/2009	**Award Amt**	206,465.85
CO Days	0	**Work Beg**	07/15/2009	**CO Amt**	.00
Adj Time	10/09/2009	**Sub Work Cmplt**	10/23/2009	**Cont Total**	206,465.85
Time Used	99.08 %	**Final Accpt**	03/25/2010		

STPS 275-1(4)0	SEAL & COVER	.00	206,465.85	24,775.90	95.36 %	114.80 %	14.45 %	
DEER LODGE - NORTH	Powell	196,878.87	.00	28,442.72				
5085004000	None		206,465.85	Y				
OLSEN-JOE (U6629) 406 494-9636	S S-275		Y					

Lat/Long 462337 / 1124410 **Beg/End Term** 0.1 / 2.8 **Beg/End Sta** 107+42.5 / 144+80.0

Contract No 05709 | **Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN

Cont Time	65 Wrk Day	**Award Dt**	08/11/2009	**Award Amt**	1,435,167.58
CO Days	0	**Work Beg**	09/18/2009	**CO Amt**	8,052.03
Adj Time	65	**Sub Work Cmplt**	11/23/2010	**Cont Total**	1,443,219.61
Time Used	100.00 % **Time Chrg** 65	**Final Accpt**	07/28/2011		

HSIP 90-4(51)208	RECONSTRUCTION, GRADING	1,986,529.56	1,435,167.58	143,516.76	95.90 %	103.88 %	10.77 %	
2002-RAMPS-ANACONDA INTCH	Deer Lodge	1,383,999.11	8,052.03	149,083.54				
5366051000	None		1,443,219.61	Y				
WALSH-JOE (U9423) 406 494-9622	I I-90		Y					

Lat/Long 460543 / 1124735 **Beg/End Term** 0.30 / 0.00 **Beg/End Sta** 145+45.06 / 159+32.64

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Arvish, Mike | **Work Phone** 494-9626 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**				
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**		
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No 05A10 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	40	Wrk Day	**Award Dt**	10/19/2010	**Award Amt**	1,392,050.20	
CO Days	0		**Work Beg**	05/25/2011	**CO Amt**	22,793.53	
Adj Time	40		**Sub Work Cmplt**	09/19/2011	**Cont Total**	1,414,843.73	
Time Used	97.50 %	**Time Chrg**	39	**Final Accpt**	05/24/2012		

HSIP 90-4(58)211	TIED	OVERLAYS	159,504.60	124,259.08	11,183.32	130.58 %	207.88 %	12.42 %				
SF069 STR. - W. GREGSON INT.		Silver Bow	187,111.75	19,038.13	23,247.41							
6066058000		None		143,297.21	N							
MILLER-BRYAN (U5993)	406 444-9413	I-90		N								
Lat/Long 460351 / 1124622		**Beg/End Term**	210.7 / 210.9		**Beg/End Sta**	480+90.4 / 487+01.4						
STPP 47-1(8)0	TIED	SEAL & COVER	1,312,269.70	1,267,791.12	114,101.20	102.76 %	101.44 %	8.86 %				
JCT MT 1 - WARM SPRINGS		Deer Lodge	1,306,598.09	3,755.40	115,746.84							
6933008000		None		1,271,546.52	N							
WALSH-JOE (U9423)	406 494-9622	I P-47		N								
Lat/Long 460909 / 1125037		**Beg/End Term**	0.1 / 6.8		**Beg/End Sta**	16+95.3 / 442+14.3						
Contract Totals for 05A10			1,471,774.30	1,392,050.20	125,284.52	105.57 %	110.94 %	9.31 %				
Project Count 2			1,493,709.84	22,793.53	138,994.25							
				1,414,843.73								

Contract No 05C10 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	25	Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	170,311.60	
CO Days	0		**Work Beg**	05/24/2011	**CO Amt**	- 9,178.97	
Adj Time	25		**Sub Work Cmplt**	11/22/2011	**Cont Total**	161,132.63	
Time Used	92.00 %	**Time Chrg**	23	**Final Accpt**	03/28/2013		

HSIP 19-1(44)7		SAFETY	178,375.65	170,311.60	20,437.39	95.43 %	170.96 %	22.72 %				
SF079 TURN BAY-E OF ANACONDA		Deer Lodge	153,769.71	- 9,178.97	34,940.54							
6420044000		None		161,132.63	N							
OLSEN-JOE (U6629)	406 494-9636	P P-19		N								
Lat/Long 460736 / 1125536		**Beg/End Term**	7.1 / 6.9		**Beg/End Sta**	120+00.00 / 129+72.28						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Arvish, Mike | **Work Phone** 494-9626 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 06409 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	55 Wrk Day	**Award Dt**	05/05/2009	**Award Amt**	1,978,740.63
CO Days	6	**Work Beg**	08/10/2009	**CO Amt**	168,267.60
Adj Time	61	**Sub Work Cmplt**	09/20/2010	**Cont Total**	2,147,008.23
Time Used	98.36 %	**Time Chrg**	60	**Final Accpt**	03/24/2011

STPP 29-1(42)57		OVERLAYS	2,255,749.91	1,978,740.63	178,086.66	100.18 %	165.71 %	13.72 %
JCT MT 55 - JCT MT 2		VARIOUS	2,150,942.96	168,267.60	295,100.79			
5474042000		None		2,147,008.23	Y			
WALSH-JOE (U9423)	406 494-9622	P P-29		Y				

Lat/Long 454716 / 1121405 **Beg/End Term** 57.3 / 65.9 **Beg/End Sta** 202+73.10 / 652+85.10

Contract No 06510 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	75 Wrk Day	**Award Dt**	06/01/2010	**Award Amt**	2,996,588.06
CO Days	0	**Work Beg**	09/27/2010	**CO Amt**	202,000.00
Adj Time	75	**Sub Work Cmplt**	11/22/2011	**Cont Total**	3,198,588.06
Time Used	90.67 %	**Time Chrg**	68	**Final Accpt**	05/24/2012

STPP 19-1(46)0	TIED	OVERLAYS	1,816,063.68	1,531,968.68	153,196.87	107.06 %	71.87 %	6.25 %
JCT I-90/MT 1 - ANACONDA (EB)		Deer Lodge	1,762,810.77	114,585.40	110,096.47			
6936046000		None		1,646,554.08	N			
WALSH-JOE (U9423)	406 494-9622	P P-19		N				

Lat/Long 460645 / 1125132 **Beg/End Term** RP 0.3 / RP 7.1 **Beg/End Sta** 118+00.00 / 476+92.50

STPP 19-1(50)0	TIED	OVERLAYS	1,738,636.46	1,464,619.38	146,461.94	101.07 %	38.56 %	3.60 %
JCT I-90/MT 1 - ANACONDA (WB)		Deer Lodge	1,568,572.08	87,414.60	56,472.93			
6938050000		None		1,552,033.98	N			
WALSH-JOE (U9423)	406 494-9622	P P-19		N				

Lat/Long 460645 / 1125132 **Beg/End Term** RP 0.3 / RP 7.1 **Beg/End Sta** 118+00.00 / 475+38.50

Contract Totals for 06510	3,554,700.14	2,996,588.06	299,658.81	104.15 %	55.59 %	5.00 %
Project Count 2	3,331,382.85	202,000.00	166,569.40			
		3,198,588.06				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Arvish, Mike | **Work Phone** 494-9626 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 08909 | **Contractor Nm** TAMIETTI CONSTRUCTION CO.

Cont Time	100	Wrk Day	**Award Dt**	10/06/2009	**Award Amt**	363,384.94									
CO Days	0		**Work Beg**	03/22/2010	**CO Amt**	- 8,964.80									
Adj Time	100		**Sub Work Cmplt**	10/13/2010	**Cont Total**	354,420.14									
Time Used	83.00 %	**Time Chrg**	83		**Final Accpt**	05/26/2011									
ARRA 9012(131)		BRIDGE CONSTRUCTION, REHAB AND F	462,391.00	363,384.94	36,338.49	93.18 %	190.99 %	21.02 %							
CLARK FORK - 2 KM E WARM SPRINGS		Deer Lodge	330,253.64	- 8,964.80	69,403.91										
4792131000		None		354,420.14	Y										
MILLER-BRYAN (U5993)	406 444-9413	L L-12-69		Y											
Lat/Long 461114 / 1124613		**Beg/End Term**	0.7 / 0.9		**Beg/End Sta**	11+13.79 / 12+67.66									

Contract No 09308 | **Contractor Nm** AIS CONSTRUCTION COMPANY

Cont Time	100	Wrk Day	**Award Dt**	04/07/2008	**Award Amt**	1,166,622.43									
CO Days	2		**Work Beg**	06/04/2008	**CO Amt**	21,339.32									
Adj Time	102		**Sub Work Cmplt**	02/17/2009	**Cont Total**	1,187,961.75									
Time Used	96.08 %	**Time Chrg**	98		**Final Accpt**	01/28/2010									
STPP 19-1(31)28		SAFETY	1,166,335.50	1,166,622.43	116,662.24	97.35 %	193.65 %	19.53 %							
SLIDE-NORTH OF GEORGETOWN LAKE		Granite	1,156,481.89	21,339.32	225,914.25										
4605031000		None		1,187,961.75	Y										
SQUIRES-BILL (U8461)	406 444-6228	P P-19		Y											
Lat/Long 461331 / 1131717		**Beg/End Term**	27.7 / 28.4		**Beg/End Sta**	7+00 / 18+50									

Project Mgr Totals for	**Arvish, Mike**	16,956,075.36	14,898,983.37	1,450,422.43	102.18 %	99.43 %	9.16 %	
Cont Count	10	15,739,424.78	504,452.54	1,442,111.94				
Project Count	13		15,403,435.91					

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Berg, Gary | **Work Phone** 225-4305 | **Cell Phone** 570-1017 | **Email** gberg@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 05913 | **Contractor Nm** DICK ANDERSON CONSTRUCTION, INC. - GF

Cont Time	90	Wrk Day	**Award Dt**	09/26/2013	**Award Amt**	2,748,205.64									
CO Days	5		**Work Beg**	01/29/2014	**CO Amt**	71,346.50									
Adj Time	95		**Sub Work Cmplt**	01/23/2015	**Cont Total**	2,819,552.14									
Time Used	94.74 %	**Time Chrg**	90		**Final Accpt**	09/24/2015									
ER 14-1(30)17		RECONSTRUCTION, GRADING		3,119,845.50	2,748,205.64	494,677.02	97.93 %	61.75 %	11.06 %						
DEEP CREEK STRUCTURES/MT11-1		Broadwater		2,761,223.05	71,346.50	305,447.34									
7750030000		None			2,819,552.14	N									
DALSOGLIO-MICHAEL (U1921)	406 444-6250	P	P-14		N										
Lat/Long 462036 / 1110931		**Beg/End Term** 17.090 / 20.111				**Beg/End Sta** /									

Contract No 10911 | **Contractor Nm** A. M. WELLES, INC.

Cont Time	200	Wrk Day	**Award Dt**	02/08/2012	**Award Amt**	11,508,298.89									
CO Days	14		**Work Beg**	04/30/2012	**CO Amt**	614,483.83									
Adj Time	214		**Sub Work Cmplt**	07/21/2014	**Cont Total**	12,122,782.72									
Time Used	98.60 %	**Time Chrg**	211		**Final Accpt**	05/28/2015									
NH-NHTSA-HSIP 85-1(10)0		RECONSTRUCTION, GRADING		11,504,184.03	11,508,298.87	1,150,829.89	99.44 %	79.57 %	7.60 %						
FOUR CORNERS-NORTH		Gallatin		12,054,555.42	614,483.83	915,679.91									
4306010000		None			12,122,782.70	N									
NORDHAGEN-BLAIR (U6573)	406 444-9128	N	N-85		N										
Lat/Long 454139 / 1111109		**Beg/End Term** 0.0 / 3.1				**Beg/End Sta** 94+82.00 / 260+60.80									

Contract No 14813 | **Contractor Nm** MOUNTAIN WEST HOLDING COMPANY

Cont Time	15	Wrk Day	**Award Dt**	03/25/2014	**Award Amt**	120,703.80									
CO Days	0		**Work Beg**	08/12/2014	**CO Amt**	.00									
Adj Time	15		**Sub Work Cmplt**	12/09/2014	**Cont Total**	120,703.80									
Time Used	80.00 %	**Time Chrg**	12		**Final Accpt**	05/28/2015									
HSIP 288-1(5)4		OVERLAYS		104,617.50	120,703.80	21,726.68	103.56 %	61.35 %	10.66 %						
SF089 S MANHATTAN GUARDRAIL, STRIP		Gallatin		124,995.50	.00	13,329.52									
6692005000		None			120,703.80	N									
WOSOBA-LEROY (U0342)	406 444-1280	S	S-288		N										
Lat/Long 454715 / 1111855		**Beg/End Term** 4.5 / 5.4				**Beg/End Sta** 245+00.0 / 295+00.0									

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Berg, Gary | **Work Phone** 225-4305 | **Cell Phone** 570-1017 | **Email** gberg@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 17912 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	175	Wrk Day	**Award Dt**	10/02/2012	**Award Amt**	8,846,742.30
CO Days	40		**Work Beg**	03/25/2013	**CO Amt**	1,185,632.52
Adj Time	215		**Sub Work Cmplt**	12/09/2014	**Cont Total**	10,032,374.82
Time Used	91.63 %	**Time Chrg**	197	**Final Accpt**	05/28/2015	

IM 90-6(137)279	TIED	BRIDGE CONSTRUCTION, REHAB AND F	5,648,563.18	5,177,758.02	517,775.80	102.88 %	57.73 %	5.15 %
THREE FORKS - MANHATTAN		Broadwater	5,807,180.12	466,904.85	298,904.06			
7468137000		None		5,644,662.87	N			
DAVIES-JIM (U1952)	406 444-3424	I I-90		N				
Lat/Long 455256 / 1112625		**Beg/End Term** 278.7 / 289.3			**Beg/End Sta** 139+00 / 696+38.9			
BH 90-6(133)275	TIED	BRIDGE CONSTRUCTION, REHAB AND F	5,042,164.71	3,668,984.29	366,898.43	100.76 %	60.73 %	5.04 %
LOGAN AREA I-90 BRIDGE DECKS		Broadwater	4,421,275.53	718,727.68	222,804.71			
7287133000		None		4,387,711.97	N			
HADDICK-NATHAN (U1393)	406 444-9400	I I-90		N				
Lat/Long 455256 / 1112625		**Beg/End Term** /			**Beg/End Sta** /			
Contract Totals for 17912			10,690,727.89	8,846,742.31	884,674.23	101.95 %	58.97 %	5.10 %
Project Count 2			10,228,455.65	1,185,632.53	521,708.77			
				10,032,374.84				
Project Mgr Totals for Berg, Gary			25,419,374.92	23,223,950.62	2,551,907.82	100.29 %	68.82 %	6.98 %
Cont Count 4			25,169,229.62	1,871,462.86	1,756,165.54			
Project Count 5				25,095,413.48				

SiteManager Completed Contracts Construction Report | STMR0076

District 2	Butte						
Project Mgr	Clary, Dan	Work Phone	494-9649	Cell Phone	490-6016	Email	dclary@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No 01410 — Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK C

Cont Time	45 Wrk Day	Award Dt	04/20/2010	Award Amt	448,087.25
CO Days	0	Work Beg	06/01/2010	CO Amt	.00
Adj Time	45	Sub Work Cmplt	09/28/2010	Cont Total	448,087.25
Time Used	71.11 %	Time Chrg	32	Final Accpt	03/24/2011

STPP 13-1(51)49	TIED	SEAL & COVER	222,013.58	226,434.41	24,907.79	90.35 %	63.61 %	7.75 %			
ENNIS - MCALLISTER		Madison	204,582.23	.00	15,844.94						
6939051000		None		226,434.41	Y						
DAVIES-JIM (U1952)	406 444-3424	P P-13		Y							
Lat/Long 452400 / 1114353		Beg/End Term	49.2 / 55.1		Beg/End Sta	1614+52.0 / 1928+28.1					
STPP 13-1(49)49	TIED	OVERLAYS	224,212.30	221,652.84	24,381.81	103.64 %	159.23 %	16.90 %			
ENNIS - URBAN		Madison	229,723.44	.00	38,822.70						
6934049000		None		221,652.84	Y						
DAVIES-JIM (U1952)	406 444-3424	P P-13		Y							
Lat/Long 452057 / 1114348		Beg/End Term	48.7 / 49.2		Beg/End Sta	1583+27.6 / 1614+52.0					
Contract Totals for 01410			446,225.88	448,087.25	49,289.60	96.92 %	110.91 %	12.59 %			
Project Count 2			434,305.67	.00	54,667.64						
				448,087.25							

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

Cont Time	95 Wrk Day	Award Dt	11/17/2008	Award Amt	1,214,862.16
CO Days	45	Work Beg	04/16/2009	CO Amt	4,992.15
Adj Time	140	Sub Work Cmplt	09/08/2010	Cont Total	1,219,854.31
Time Used	99.29 %	Time Chrg	139	Final Accpt	05/26/2011

IM 0002(752)		BRIDGE CONSTRUCTION, REHAB AND F	1,260,018.74	1,214,862.16	121,486.22	97.39 %	110.64 %	11.31 %			
BUTTE AREA BRIDGE DECK REPAIR		Silver Bow	1,188,075.40	4,992.15	134,418.07						
5297752000		None		1,219,854.31	Y						
MILLER-BRYAN (U5993)	406 444-9413	I I-15		Y							
Lat/Long 455857 / 1123017		Beg/End Term	/		Beg/End Sta	545+78 / 103+55					

SiteManager Completed Contracts Construction Report | STMR0076

District 2	Butte						
Project Mgr	Clary, Dan	Work Phone	494-9649	Cell Phone	490-6016	Email	dclary@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	02410	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	15	Wrk Day	Award Dt	04/20/2010	Award Amt	150,900.66	
				CO Days	0		Work Beg	08/02/2010	CO Amt	20,448.72	
				Adj Time	15		Sub Work Cmplt	10/04/2010	Cont Total	171,349.38	
			Time Used	66.67 %	Time Chrg	10	Final Accpt	03/24/2011			

UPP 1807(11)	TIED	CRACK SEAL			57,645.00	59,947.39	5,994.74	90.10 %	94.11 %	7.79 %				
CONTINENTAL - MT HIGHLAND TO HWY 2		Silver Bow			72,440.55	20,448.73	5,641.54							
6987011000		None				80,396.12	Y							
WALSH-JOE (U9423)	406 494-9622	U	U-1807			Y								
Lat/Long	455550 / 1122754		Beg/End Term	5.55 / 9.47			Beg/End Sta	/						
UPP 1804(5)	TIED	SEAL & COVER			73,639.00	90,953.27	9,095.33	84.92 %	116.43 %	13.71 %				
PARK ST - EXCELSIOR TO GRANITE		Silver Bow			77,238.74	.00	10,589.31							
6988005000		None				90,953.27	N							
WALSH-JOE (U9423)	406 494-9622	U	U-1804			N								
Lat/Long	460042 / 1123316		Beg/End Term	0.5 / 1.1			Beg/End Sta	0+00.0 / 32+61.0						
Contract Totals for	02410				131,284.00	150,900.66	15,090.07	87.35 %	107.56 %	10.84 %				
Project Count	2				149,679.29	20,448.73	16,230.85							
						171,349.39								

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Clary, Dan | **Work Phone** 494-9649 | **Cell Phone** 490-6016 | **Email** dclary@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 02B11 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	30	Wrk Day	**Award Dt**	11/29/2011	**Award Amt**	396,384.18	
CO Days	0		**Work Beg**	07/09/2012	**CO Amt**	.00	
Adj Time	30		**Sub Work Cmplt**	12/13/2012	**Cont Total**	396,384.18	
Time Used	63.33 %	**Time Chrg**	19	**Final Accpt**	07/25/2013		

UPP 1821(6)	TIED	SEAL & COVER	69,431.60	65,760.05	6,576.01	107.64 %	81.80 %	7.60 %		
DEWEY - HARRISON TO OREGON - BUTTE		Silver Bow	70,785.67	.00	5,379.04					
7411006000		None		65,760.05	N					
WALSH-JOE (U9423)	406 494-9622	U U-1821		N						
Lat/Long 455909 / 1123104		**Beg/End Term**	0.0 / 0.6		**Beg/End Sta**	0+00.00 / 31+81.00				
UPP 1807(13)	TIED	SEAL & COVER	348,958.03	330,624.13	33,062.41	99.01 %	54.04 %	5.46 %		
CONTINENTAL DR - SECOND TO FLORAL - B		Silver Bow	327,337.04	.00	17,867.75					
7413013000		None		330,624.13	N					
WALSH-JOE (U9423)	406 494-9622	U U-1807		N						
Lat/Long 455909 / 1123015		**Beg/End Term**	1.1 / 3.8		**Beg/End Sta**	302+00.00 / 442+61.00				
Contract Totals for 02B11			418,389.63	396,384.18	39,638.42	100.44 %	58.65 %	5.84 %		
Project Count 2			398,122.71	.00	23,246.79					
				396,384.18						

Contract No 03410 | **Contractor Nm** MOUNTAIN WEST HOLDING COMPANY

Cont Time	10	Wrk Day	**Award Dt**	04/20/2010	**Award Amt**	44,481.68	
CO Days	0		**Work Beg**	08/02/2010	**CO Amt**	.00	
Adj Time	10		**Sub Work Cmplt**	12/20/2010	**Cont Total**	44,481.68	
Time Used	50.00 %	**Time Chrg**	5	**Final Accpt**	05/26/2011		

HSIP 90-4(63)232		SAFETY	43,702.00	44,481.68	8,006.70	103.73 %	124.55 %	21.61 %		
SF089 HOMESTAKE PASS IMPRVNT		Jefferson	46,139.11	.00	9,972.08					
6690063000		None		44,481.68	N					
DALSOGLIO-MICHAEL (U1921)	406 444-6250	I I-90		N						
Lat/Long 455427 / 1121932		**Beg/End Term**	232.2 / 238.5		**Beg/End Sta**	/				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used / C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)	
Design Engineer/Phone No	System/Route		Mod CN (Y/N)		

Contract No 03411 | **Contractor Nm** HALL CONSTRUCTION SERVICES, LLP

Cont Time	50 Wrk Day	Award Dt	04/19/2011	Award Amt	549,470.50
CO Days	0	Work Beg	05/19/2011	CO Amt	775.10
Adj Time	50	Sub Work Cmplt	12/06/2011	Cont Total	550,245.60
Time Used	100.00 %	Time Chrg	50	Final Accpt	03/28/2013

IM 90-6(124)327	TIED	MISCELLANEOUS		224,470.25	212,942.00	25,553.04	100.98 %	77.26 %	9.11 %			
BOZEMAN PASS REST AREA		Park		216,742.10	1,700.00	19,741.39						
6877124000		None			214,642.00	N						
KELLER-SCOTT (U4748)	406 994-1843	I	I-90		N							
Lat/Long 453939 / 1104722		**Beg/End Term** 326.5 / 326.5				**Beg/End Sta** /						
IM 90-5(69)235	TIED	MISCELLANEOUS		288,959.50	336,528.50	40,383.42	106.11 %	134.19 %	15.22 %			
HOMESTAKE PASS REST AREA		Jefferson		356,099.17	- 924.90	54,189.11						
6871069000		None			335,603.60	N						
KELLER-SCOTT (U4748)	406 994-1843	I	I-90		N							
Lat/Long 455517 / 1122502		**Beg/End Term** 235 / 235				**Beg/End Sta** /						
Contract Totals for 03411				513,429.75	549,470.50	65,936.46	104.11 %	112.12 %	12.91 %			
Project Count 2				572,841.27	775.10	73,930.50						
					550,245.60							

Contract No 03709 | **Contractor Nm** HI-TECH ROCKFALL CONSTRUCTION, INC.

Cont Time	11/13/2009 Cmplt Dt	Award Dt	07/28/2009	Award Amt	372,890.00
CO Days	0	Work Beg	09/02/2009	CO Amt	.00
Adj Time	11/13/2009	Sub Work Cmplt	10/21/2009	Cont Total	372,890.00
Time Used	64.20 %	Final Accpt	05/06/2010		

IM 15-3(67)155		SAFETY		263,467.50	372,890.00	44,746.80	93.73 %	61.75 %	7.91 %			
ROCK SLOPE - W OF BASIN		Jefferson		349,493.00	.00	27,632.09						
5102067000		None			372,890.00	Y						
DAVIES-JIM (U1952)	406 444-3424	I	I-15		Y							
Lat/Long 461601 / 1121711		**Beg/End Term** 155.0 / 155.0				**Beg/End Sta** 1104+40.0 / 1109+00.0						

SiteManager Completed Contracts Construction Report

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District 2 Butte

Project Mgr Clary, Dan | **Work Phone** 494-9649 | **Cell Phone** 490-6016 | **Email** dclary@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04312	**Contractor Nm** HOLLOW CONTRACTING, INC.		**Cont Time**	40	Wrk Day	**Award Dt**	04/03/2012	**Award Amt**	1,374,929.50		
			CO Days	19		**Work Beg**	07/23/2012	**CO Amt**	43,152.25		
			Adj Time	59		**Sub Work Cmplt**	02/19/2013	**Cont Total**	1,418,081.75		
		Time Used 96.61 %	**Time Chrg**	57		**Final Accpt**	09/26/2013				
IM 90-6(139)313		SEAL & COVER		1,556,904.52	1,374,929.50	137,492.95		99.38 %	66.08 %	6.45 %	
ROCKY CANYON (I-90)		Gallatin		1,409,309.28	43,152.25	90,857.44					
7572139000		None			1,418,081.75	N					
DAVIES-JIM (U1952)	406 444-3424	I I-90			N						
Lat/Long 453830 / 1105418		**Beg/End Term** 313.4 / 318.4				**Beg/End Sta** 218+77.3 / 495+80.7					
Contract No 04A10	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.		**Cont Time**	50	Wrk Day	**Award Dt**	01/25/2011	**Award Amt**	3,651,488.30		
			CO Days	0		**Work Beg**	05/24/2011	**CO Amt**	42,051.97		
			Adj Time	50		**Sub Work Cmplt**	06/07/2012	**Cont Total**	3,693,540.27		
		Time Used 94.00 %	**Time Chrg**	47		**Final Accpt**	05/30/2013				
IM 90-4(65)230		OVERLAYS		3,403,683.51	3,651,488.30	328,633.95		102.80 %	40.73 %	3.53 %	
HOMESTAKE PASS- E & W		Jefferson		3,796,912.04	42,051.97	133,842.22					
6924065000		None			3,693,540.27	N					
WALSH-JOE (U9423)	406 494-9622	I I-90			N						
Lat/Long 455455 / 1122243		**Beg/End Term** 230.3 / 240.0				**Beg/End Sta** 192+07.0 / 702+00.0					
Contract No 04D09	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY		**Cont Time**	08/01/2012	Cmplt Dt	**Award Dt**	12/08/2009	**Award Amt**	6,662,184.25		
			CO Days	30		**Work Beg**	04/12/2010	**CO Amt**	95,579.38		
			Adj Time	08/31/2012		**Sub Work Cmplt**	12/28/2012	**Cont Total**	6,757,763.63		
		Time Used 98.07 %				**Final Accpt**	07/25/2013				
ARRA 15-2(81)125		BRIDGE CONSTRUCTION, REHAB AND F		7,948,199.76	6,662,184.25	666,218.43		102.76 %	100.48 %	9.64 %	
BUTTE AREA STRUCTURES		Silver Bow		6,944,350.98	95,579.38	669,408.93					
4291081000		None			6,757,763.63	Y					
MILLER-BRYAN (U5993)	406 444-9413	I I-15			Y						
Lat/Long 455930 / 1123254		**Beg/End Term** 125.5 / 126.2				**Beg/End Sta** 10+00 / 22+30					

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District 2	**Butte**						
Project Mgr	**Clary, Dan**	**Work Phone**	494-9649	**Cell Phone**	490-6016	**Email**	dclary@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No	05912	**Contractor Nm**	JIM GILMAN EXCAVATING, INC.	**Cont Time**	75	Wrk Day	**Award Dt**	10/02/2012	**Award Amt**	7,246,311.06				
				CO Days	0		**Work Beg**	04/25/2013	**CO Amt**	- 33,079.20				
				Adj Time	75		**Sub Work Cmplt**	12/13/2013	**Cont Total**	7,213,231.86				
			Time Used 97.33 %	**Time Chrg**	73		**Final Accpt**	07/31/2014						
IM 15-1(113)64			SEAL & COVER	7,764,518.40	7,246,311.06	652,168.00	98.70 %	36.36 %	3.33 %					
DILLON - APEX			Beaverhead	7,119,289.49	- 33,079.20	237,126.53								
7568113000			None		7,213,231.86	N								
WALSH-JOE (U9423)	406 494-9622		I I-15		N									
Lat/Long	451748 / 1124037		**Beg/End Term**	63.5 / 74.5			**Beg/End Sta**	290+82.4 / 550+00.0						
Contract No	07208	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	220	Wrk Day	**Award Dt**	05/05/2008	**Award Amt**	9,549,684.99				
				CO Days	20		**Work Beg**	05/28/2008	**CO Amt**	602,674.92				
				Adj Time	240		**Sub Work Cmplt**	11/10/2009	**Cont Total**	10,152,359.91				
			Time Used 75.42 %	**Time Chrg**	181		**Final Accpt**	07/29/2010						
STPS 271-2(4)7			REHAB (MINOR GRADE & OVERLAY)	12,901,016.70	9,549,684.99	954,968.50	103.81 %	129.42 %	11.73 %					
POWELL CO LINE - N			Granite	10,539,520.04	602,674.92	1,235,941.46								
4468004000			None		10,152,359.91	Y								
STACK-SHANE (U2026)	406 523-5830		S S-271		Y									
Lat/Long	464305 / 1130512		**Beg/End Term**	7.2 / 17.8			**Beg/End Sta**	92+50.00 / 264+65.00						
Contract No	07210	**Contractor Nm**	JIM GILMAN EXCAVATING, INC.	**Cont Time**	55	Wrk Day	**Award Dt**	03/09/2010	**Award Amt**	1,175,555.10				
				CO Days	10		**Work Beg**	05/17/2010	**CO Amt**	46,764.65				
				Adj Time	65		**Sub Work Cmplt**	11/17/2011	**Cont Total**	1,222,319.75				
			Time Used 98.46 %	**Time Chrg**	64		**Final Accpt**	05/24/2012						
ARRA 1810(4)			SEAL & COVER	1,063,081.90	1,175,555.10	117,555.51	101.35 %	78.87 %	7.48 %					
GRAND AVE - FLORENCE TO CONT			Silver Bow	1,238,794.90	46,764.65	92,714.41								
6986004000			None		1,222,319.75	N								
WALSH-JOE (U9423)	406 494-9622		U U-1810		N									
Lat/Long	455957 / 1123004		**Beg/End Term**	0.1 / 1.4			**Beg/End Sta**	6+91.79 / 72+42.00						

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Clary, Dan	Work Phone	494-9649	Cell Phone	490-6016	Email	dclary@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	08413	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	220	Wrk Day	Award Dt	05/21/2013	Award Amt	8,131,847.28			
				CO Days	14		Work Beg	07/08/2013	CO Amt	443,493.46			
				Adj Time	234		Sub Work Cmplt	06/10/2015	Cont Total	8,575,340.74			
			Time Used	94.02 %	Time Chrg	220	Final Accpt	01/28/2016					

IM-NHTSA 15-2(80)120	TIED	BRIDGE CONSTRUCTION, REHAB AND F			5,021,109.10	4,362,265.90	654,339.89	102.17 %	54.45 %	7.65 %				
NISSLER INTERCHANGE		Silver Bow			4,659,353.17	198,154.26	356,279.14							
4571080000		None				4,560,420.16	N							
WALSH-JOE (U9423)	406 494-9622	I	I-15			N								
Lat/Long 460027 / 1123818				**Beg/End Term**	218.4 / 120.7			**Beg/End Sta**	0+00.00 / 41+14.73					
MT-STPX 47(24)	TIED	BRIDGE CONSTRUCTION, REHAB AND F			3,924,925.32	3,769,581.38	565,437.21	100.39 %	95.60 %	13.41 %				
SILICON MTN TECH PARK & PORT		Silver Bow			4,030,763.82	245,339.20	540,562.20							
6044024000		None				4,014,920.58	N							
HADDICK-NATHAN (U1393)	406 444-9400	X	L-47-534			N								
Lat/Long 455952 / 1123947				**Beg/End Term**	218.4 / 120.7			**Beg/End Sta**	0+00.00 / 24+82.89					
Contract Totals for	08413				8,946,034.42	8,131,847.28	1,219,777.10	101.34 %	73.53 %	10.32 %				
Project Count	2				8,690,116.99	443,493.46	896,841.34							
						8,575,340.74								

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 09209 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	75 Wrk Day	**Award Dt**	03/09/2009	**Award Amt**	3,971,530.53
CO Days	26	**Work Beg**	05/11/2009	**CO Amt**	793,533.43
Adj Time	101	**Sub Work Cmplt**	12/08/2010	**Cont Total**	4,765,063.96
Time Used 100.00 %	**Time Chrg** 101	**Final Accpt**	07/28/2011		

IM 15-3(75)142	TIED	OVERLAYS	2,442,818.22	2,200,471.73	198,042.46	103.69 %	87.47 %	5.71 %
ELK PARK - BASIN		Jefferson	3,033,928.39	725,562.10	173,221.88			
6514075000		None		2,926,033.83	Y			
WALSH-JOE (U9423)	406 494-9622	I I-15		Y				
Lat/Long 461552 / 1121715		**Beg/End Term** 142.4 / 157.7			**Beg/End Sta** 0+00.0 / 774+75.0			
IM 15-3(73)158	TIED	OVERLAYS	2,009,459.60	1,771,058.80	159,395.29	102.46 %	90.70 %	7.67 %
BASIN - BOULDER		Jefferson	1,884,182.10	67,971.33	144,564.23			
6513073000		None		1,839,030.13	Y			
WALSH-JOE (U9423)	406 494-9622	I I-15		Y				
Lat/Long 461509 / 1121028		**Beg/End Term** 157.6 / 163.1			**Beg/End Sta** 0+00.0 / 292+96.6			
Contract Totals for 09209			4,452,277.82	3,971,530.53	357,437.75	103.21 %	88.91 %	6.46 %
Project Count 2			4,918,110.49	793,533.43	317,786.11			
				4,765,063.96				

Contract No 10612 | **Contractor Nm** HOLLOW CONTRACTING, INC.

Cont Time	45 Wrk Day	**Award Dt**	07/03/2012	**Award Amt**	798,809.80
CO Days	0	**Work Beg**	08/29/2012	**CO Amt**	28,561.00
Adj Time	45	**Sub Work Cmplt**	12/12/2012	**Cont Total**	827,370.80
Time Used 93.33 %	**Time Chrg** 42	**Final Accpt**	09/26/2013		

STPU 1812(2)		OVERLAYS	731,259.05	798,809.80	79,880.98	97.19 %	117.10 %	11.63 %
AMHERST-HARRISON TO CONTINENTAL DR-		Silver Bow	804,130.59	28,561.00	93,543.38			
7427002000		None		827,370.80	N			
WALSH-JOE (U9423)	406 494-9622	U U-1812		N				
Lat/Long 455911 / 1122951		**Beg/End Term** 0.0 / 1.0			**Beg/End Sta** 00+00.00 / 53+46.53			

SiteManager Completed Contracts Construction Report

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District 2 Butte

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Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 11712	**Contractor Nm** SOUTH HILLS ELECTRIC, INC.			**Cont Time**	20	Wrk Day	**Award Dt**	08/07/2012	**Award Amt**	111,544.60	
				CO Days	3		**Work Beg**	04/24/2013	**CO Amt**	2,135.25	
				Adj Time	23		**Sub Work Cmplt**	04/21/2014	**Cont Total**	113,679.85	
			Time Used	78.26 %	**Time Chrg**	18	**Final Accpt**	09/17/2014			
IM 15-2(109)128		SIGNS		86,403.50	111,544.60	13,385.35		105.05 %	206.44 %	23.14 %	
I-15 EB ON-RAMP/HARRISON OVERHEAD SIG		Silver Bow		119,420.79	2,135.25	27,632.64					
7418109000		None			113,679.85	N					
WOSOBA-LEROY (U0342)	406 444-1280	I	I-15		N						
Lat/Long 455856 / 1123028			**Beg/End Term**	127.9 / 128			**Beg/End Sta**	/			
Contract No 11910	**Contractor Nm** NELCON, INC.			**Cont Time**	45	Wrk Day	**Award Dt**	10/19/2010	**Award Amt**	9,278,452.35	
				CO Days	44		**Work Beg**	12/20/2010	**CO Amt**	1,229,874.33	
				Adj Time	89		**Sub Work Cmplt**	12/09/2013	**Cont Total**	10,508,326.68	
			Time Used	62.92 %	**Time Chrg**	56	**Final Accpt**	05/29/2014			
STPP 29-4(26)87	TIED	RECONSTRUCTION, GRADING		8,359,242.30	8,721,293.19	872,129.32		98.93 %	112.20 %	10.02 %	
HARRISON-AMHERST/FRONT-BUTTE		Silver Bow		9,765,278.67	1,150,067.27	978,571.55					
5829026000		None			9,871,360.46	Y					
OLSEN-JOE (U6629)	406 494-9636	P	P-29		Y						
Lat/Long 455954 / 1123055			**Beg/End Term**	86.5 / 88.1			**Beg/End Sta**	3+16.19 / 888+74.66			
STPP 29-4(24)87	TIED	RECONSTRUCTION, GRADING		457,810.80	557,159.16	55,715.92		118.07 %	237.23 %	17.57 %	
GRAND/HARRISON AVE-BUTTE		Silver Bow		752,074.41	79,807.07	132,172.39					
4804024000		None			636,966.23	N					
WALSH-JOE (U9423)	406 494-9622	P	P-29		N						
Lat/Long 455954 / 1123055			**Beg/End Term**	0.0 / 0.1			**Beg/End Sta**	0+31.50 / 6+38.85			
Contract Totals for 11910				8,817,053.10	9,278,452.35	927,845.24		100.09 %	119.71 %	10.56 %	
Project Count 2				10,517,353.08	1,229,874.34	1,110,743.94					
					10,508,326.69						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Clary, Dan | **Work Phone** 494-9649 | **Cell Phone** 490-6016 | **Email** dclary@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 14414 | **Contractor Nm** NELCON, INC.

Cont Time	95	Wrk Day	**Award Dt**	05/06/2014	**Award Amt**	8,657,872.00									
CO Days	4		**Work Beg**	08/22/2014	**CO Amt**	520,017.07									
Adj Time	99		**Sub Work Cmplt**	01/21/2016	**Cont Total**	9,177,889.07									
Time Used	97.98 %	**Time Chrg**	97		**Final Accpt**	05/26/2016									

IM 15-2(120)130	TIED	OVERLAYS		2,536,484.10	2,559,147.27	179,140.31	100.35 %	95.96 %	6.38 %						
BUTTE - ELK PARK		Silver Bow		2,696,121.79	127,441.48	171,907.21									
8102120000		None			2,686,588.75	N									
ROUSE-DUSTIN (U9174)	406 444-6005	I	I-15		N										
Lat/Long 460030 / 1122740		**Beg/End Term** 1300 / 133.7				**Beg/End Sta** 47+00.00 / 8+01.54									
IM 15-3(85)134	TIED	OVERLAYS		6,017,314.45	6,098,724.73	426,910.73	100.77 %	52.10 %	3.40 %						
ELK PARK		Jefferson		6,540,998.29	392,575.59	222,416.34									
8104085000		None			6,491,300.32	N									
ROUSE-DUSTIN (U9174)	406 444-6005	I	I-15		N										
Lat/Long 460605 / 1122455		**Beg/End Term** 133.7 / 142.4				**Beg/End Sta** 8+01.54 / 470+21.72									
Contract Totals for 14414				8,553,798.55	8,657,872.00	606,051.04	100.65 %	65.06 %	4.27 %						
Project Count 2				9,237,120.08	520,017.07	394,323.55									
					9,177,889.07										

Contract No 15T09 | **Contractor Nm** (OBS)A SAND & GRAVEL INC DBA BLAHNIK C

Cont Time	20	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	94,206.32									
CO Days	0		**Work Beg**	06/29/2009	**CO Amt**	2,100.00									
Adj Time	20		**Sub Work Cmplt**	09/11/2009	**Cont Total**	96,306.32									
Time Used	20.00 %	**Time Chrg**	4		**Final Accpt**	07/29/2010									

ARRA 271-1(10)5		SEAL & COVER		92,129.10	94,206.32	16,957.14	88.18 %	78.15 %	15.60 %						
POWELL COUNTY LINE-SOUTH		Granite		84,926.36	2,100.00	13,252.26									
6512010000		None			96,306.32	Y									
SALYARDS-WADE (U7713)	406 444-0451	S	S-271		Y										
Lat/Long 464247 / 1130553		**Beg/End Term** 4.900 / 7.200				**Beg/End Sta** 181+00.00 / 304+46.20									

Project Mgr Totals for	Clary, Dan			69,392,877.83	63,881,492.51	6,422,566.21	101.23 %	88.04 %	8.25 %						

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Clary, Dan	Work Phone	494-9649	Cell Phone	490-6016	Email	dclary@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Clary, Dan		69,392,877.83	63,881,492.51	6,422,566.21	101.23 %	88.04 %	8.25 %
Cont Count 20		68,558,011.56	3,843,074.50	5,654,112.23			
Project Count 28			67,724,567.01				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Cogley, Paul | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email** pcogley@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**				

Contract No	01810	**Contractor Nm**	KNIFE RIVER CORPORATION - BELG	**Cont Time**	90	Wrk Day	**Award Dt**	08/24/2010	**Award Amt**	5,052,371.45			
				CO Days	0		**Work Beg**	05/05/2011	**CO Amt**	43,642.50			
				Adj Time	90		**Sub Work Cmplt**	03/07/2013	**Cont Total**	5,096,013.95			
			Time Used 96.67 %	**Time Chrg**	87		**Final Accpt**	01/30/2014					
IM 90-6(128)318		OVERLAYS		5,412,250.58	5,052,371.45	303,142.29	98.52 %	52.87 %	3.19 %				
BOZEMAN HILL - E & W		VARIOUS		5,020,575.00	43,642.51	160,276.31							
6922128000		None			5,096,013.96	N							
DAVIES-JIM (U1952)	406 444-3424	I	I-90		N								
Lat/Long	453945 / 1104430		**Beg/End Term**	318.4 / 330.7			**Beg/End Sta**	0+00.00 / 36+00.00					
Contract No	02315	**Contractor Nm**	MOUNTAIN WEST HOLDING COMPANY	**Cont Time**	25	Wrk Day	**Award Dt**	04/07/2015	**Award Amt**	161,364.52			
				CO Days	0		**Work Beg**	08/10/2015	**CO Amt**	.00			
				Adj Time	25		**Sub Work Cmplt**	09/03/2015	**Cont Total**	161,364.52			
			Time Used 32.00 %	**Time Chrg**	8		**Final Accpt**	01/29/2016					
HSIP 86-1(50)21		GUARDRAIL		190,756.50	161,364.52	29,045.61	81.47 %	29.86 %	6.60 %				
SF 119 SIGNING GR N BOZEMAN		Gallatin		131,459.57	.00	8,673.02							
7857050000		None			161,364.52	N							
WOSOBA-LEROY (U0342)	406 444-1280	P	P-86		N								
Lat/Long	455228 / 1105311		**Beg/End Term**	20.5 / 21.6			**Beg/End Sta**	73+50.00 / 131+00.00					
Contract No	02610	**Contractor Nm**	SCOTT CONSTRUCTION, INC.	**Cont Time**	10	Wrk Day	**Award Dt**	06/22/2010	**Award Amt**	45,365.10			
				CO Days	0		**Work Beg**	11/30/2010	**CO Amt**	3,367.00			
				Adj Time	10		**Sub Work Cmplt**	06/03/2011	**Cont Total**	48,732.10			
			Time Used 60.00 %	**Time Chrg**	6		**Final Accpt**	01/26/2012					
HSIP 0002(889)		SAFETY		44,364.50	45,365.10	9,073.02	106.14 %	118.01 %	20.70 %				
SF079 - FLASHERS - WHITE SULPHUR		Meagher		51,725.83	3,367.00	10,706.84							
6415889000		None			48,732.10	Y							
WOSOBA-LEROY (U0342)	406 444-1280	P	P-14, P-60		Y								
Lat/Long	463327 / 1105150		**Beg/End Term**	44.9 / 45.2			**Beg/End Sta**	/					

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Cogley, Paul | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email** pcogley@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 02713 | **Contractor Nm** HIGHMARK TRAFFIC SERVICES, INC.

Cont Time	20	Wrk Day	**Award Dt**	07/25/2013	**Award Amt**	118,208.50	
CO Days	0		**Work Beg**	09/27/2013	**CO Amt**	.00	
Adj Time	20		**Sub Work Cmplt**	02/07/2014	**Cont Total**	118,208.50	
Time Used	120.00 %	**Time Chrg**	24	**Final Accpt**	07/31/2014		

HSIP 11-1(71)1		SAFETY	101,806.50	118,208.50	17,731.28	88.16 %	44.59 %	7.59 %	
SF 110-RUMBLE STRIPS N-11		Park	104,211.00	.00	7,906.01				
7760071000		None		118,208.50	N				
BURKE-PATRICIA (U3486)	406 444-9420	N N-11		N					

Lat/Long 452515 / 1104222 **Beg/End Term** / **Beg/End Sta** 1.2 / 49.5

Contract No 02913 | **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	55	Wrk Day	**Award Dt**	09/26/2013	**Award Amt**	1,953,087.50	
CO Days	7		**Work Beg**	05/08/2014	**CO Amt**	24,900.00	
Adj Time	62		**Sub Work Cmplt**	12/01/2014	**Cont Total**	1,977,987.50	
Time Used	98.39 %	**Time Chrg**	61	**Final Accpt**	05/28/2015		

NH 50-2(68)88		OVERLAYS	1,980,099.95	1,953,087.50	234,370.50	97.18 %	78.04 %	9.52 %	
MAIN ST 19TH/GRAND AVE-BOZEMAN		Gallatin	1,922,129.21	24,900.00	182,896.19				
4312068000		None		1,977,987.50	N				
WALSH-JOE (U9423)	406 494-9622	P NH-50		N					

Lat/Long 454045 / 1110305 **Beg/End Term** 88.0 / 88.9 **Beg/End Sta** 8+95.90 / 56+92.00

Contract No 02D09 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	09/15/2012	Cmplt Dt	**Award Dt**	01/26/2010	**Award Amt**	10,192,329.40	
CO Days	0		**Work Beg**	03/22/2010	**CO Amt**	664,237.35	
Adj Time	09/15/2012		**Sub Work Cmplt**	12/11/2012	**Cont Total**	10,856,566.75	
Time Used	51.16 %			**Final Accpt**	05/29/2014		

IM 90-6(114)307		RECONSTRUCTION, GRADING	11,594,767.78	10,192,329.40	1,019,232.94	99.42 %	61.73 %	5.83 %	
MRL STRUCTURES-BOZEMAN		Gallatin	10,794,054.71	664,237.35	629,128.07				
3871114000		None		10,856,566.75	Y				
BRANDENBERGER-STEPHANIE	406 444-7675	I I-90		Y					

Lat/Long 454136 / 1110154 **Beg/End Term** 307.1 / 307.9 **Beg/End Sta** 1642+78.74 / 1683+07.09

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Cogley, Paul	Work Phone	556-4720	Cell Phone	N/A	Email	pcogley@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	03113	Contractor Nm	DICK ANDERSON CONSTRUCTION, INC. - GF	Cont Time	150	Wrk Day	Award Dt	01/29/2013	Award Amt	8,799,646.60			
				CO Days	24		Work Beg	03/04/2013	CO Amt	383,731.71			
				Adj Time	174		Sub Work Cmplt	12/10/2014	Cont Total	9,183,378.31			
			Time Used	95.98 %	Time Chrg	167	Final Accpt	01/29/2016					

IM 90-6(113)306	TIED	BRIDGE CONSTRUCTION, REHAB AND F		7,846,716.20	6,539,773.17	653,977.32	110.69 %	87.26 %	7.69 %					
W BOZEMAN INTERCHANGE - BOZEMAN		Gallatin		7,418,406.83	162,415.48	570,632.82								
3871113000		None			6,702,188.65	N								
BRANDENBERGER-STEPHANIE	406 444-7675	I	I-90		N									
Lat/Long 454149 / 1110246			**Beg/End Term** 1.2 / 1.3				**Beg/End Sta** 45+30.00 / 55+38.00							
IM 90-6(101)304	TIED	BRIDGE CONSTRUCTION, REHAB AND F		1,486,021.00	1,203,364.90	120,336.49	97.21 %	103.00 %	8.92 %					
BOZEMAN STRUCTURES		Gallatin		1,389,466.70	226,033.43	123,941.01								
3871101000		None			1,429,398.33	N								
BRANDENBERGER-STEPHANIE	406 444-7675	I	I-90		N									
Lat/Long 454128 / 1110122			**Beg/End Term** 303.588 / 313.447				**Beg/End Sta** /							
IM 90-6(141)308	TIED	SEAL & COVER		1,080,662.50	1,056,508.53	105,650.85	98.55 %	18.47 %	1.88 %					
BOZEMAN - EAST (I-90)		Gallatin		1,036,526.73	- 4,717.20	19,513.40								
7574141000		None			1,051,791.33	N								
DAVIES-JIM (U1952)	406 444-3424	I	I-90		N									
Lat/Long 454447 / 1110231			**Beg/End Term** 307.9 / 313.4				**Beg/End Sta** 1683+07.1 / 218+77.3							
Contract Totals for	03113			10,413,399.70	8,799,646.60	879,964.66	107.20 %	81.15 %	7.25 %					
Project Count	3			9,844,400.26	383,731.71	714,087.23								
					9,183,378.31									

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Cogley, Paul | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email** pcogley@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**				

Contract No 03312 | **Contractor Nm** SK CONSTRUCTION, INC.

Cont Time	220	Wrk Day	**Award Dt**	04/03/2012	**Award Amt**	12,729,859.10					
CO Days	0		**Work Beg**	04/09/2012	**CO Amt**	- 63,154.08					
Adj Time	220		**Sub Work Cmplt**	11/25/2014	**Cont Total**	12,666,705.02					
Time Used	86.82 %	**Time Chrg**	191		**Final Accpt**	07/30/2015					

STPP-HIP 14-2(24)63		RECONSTRUCTION, GRADING	14,249,529.85	12,729,859.10	1,272,985.91	99.23 %	63.30 %	6.41 %			
CHECKERBOARD - MARTINSDALE		Meagher	12,569,235.44	- 63,154.08	805,746.60						
4803024000		None		12,666,705.02	N						
DAVIES-JIM (U1952)	406 444-3424	P P-14		N							
Lat/Long 463225 / 1102600		**Beg/End Term**	63.1 / 71.7		**Beg/End Sta**	31+00.00 / 484+00.00					

Contract No 03512 | **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	30	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	372,980.00					
CO Days	0		**Work Beg**	07/17/2012	**CO Amt**	.00					
Adj Time	30		**Sub Work Cmplt**	10/24/2012	**Cont Total**	372,980.00					
Time Used	100.00 %	**Time Chrg**	30		**Final Accpt**	05/29/2014					

STPP-NH 11-1(69)53	TIED	OVERLAYS	163,375.00	155,724.00	15,572.40	108.27 %	36.05 %	3.33 %			
LIVINGSTON - SOUTH (US-89)		Park	168,608.59	.00	5,614.48						
7579069000		None		155,724.00	N						
WALSH-JOE (U9423)	406 494-9622	P P-11		N							
Lat/Long 453843 / 1103424		**Beg/End Term**	53.0 / 53.2		**Beg/End Sta**	0+00.00 / 1788+11.30					
UPP 7406 (9)	TIED	OVERLAYS	234,356.10	217,256.00	21,725.60	93.33 %	78.19 %	8.38 %			
GARNIER AVE - LIVINGSTON		Park	202,770.47	.00	16,986.32						
7409009000		None		217,256.00	N						
DAVIES-JIM (U1952)	406 444-3424	U U-7406		N							
Lat/Long 454048 / 1103240		**Beg/End Term**	1.5 / 2.2		**Beg/End Sta**	70+12.1 / 109+68.2					
Contract Totals for 03512			397,731.10	372,980.00	37,298.00	99.57 %	60.60 %	6.09 %			
Project Count 2			371,379.06	.00	22,600.80						
				372,980.00							

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Cogley, Paul | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email** pcogley@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**				
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**		
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**						

Contract No 03D09 | **Contractor Nm** MK WEEDEN CONSTRUCTION, INC.

Cont Time	160	Wrk Day	**Award Dt**	12/08/2009	**Award Amt**	3,671,030.31								
CO Days	13		**Work Beg**	03/02/2010	**CO Amt**	157,339.99								
Adj Time	173		**Sub Work Cmplt**	01/11/2012	**Cont Total**	3,828,370.30								
Time Used	100.58 %	**Time Chrg**	174		**Final Accpt**	03/28/2013								
ARRA 294-1(8)27	RECONSTRUCTION, GRADING	4,347,918.25	3,671,030.31	330,392.73	100.48 %	135.60 %	11.65 %							
MARTINSDALE - NORTH	Meagher	3,846,633.57	157,339.99	448,008.94										
4475008000	None		3,828,370.30	N										
OLSEN-JOE (U6629) 406 494-9636	S S-294		N											
Lat/Long 462819 / 1101847	**Beg/End Term** 27.053 / 29.173	**Beg/End Sta** 0+21.66 / 33+79.85												

Contract No 04211 | **Contractor Nm** FOUR BEERS INC DBA STILLWATER EXCAV/

Cont Time	55	Wrk Day	**Award Dt**	02/22/2011	**Award Amt**	516,477.00								
CO Days	0		**Work Beg**	06/06/2011	**CO Amt**	135,000.00								
Adj Time	55		**Sub Work Cmplt**	01/05/2012	**Cont Total**	651,477.00								
Time Used	81.82 %	**Time Chrg**	45		**Final Accpt**	07/26/2012								
HSIP 90-7(87)351	SAFETY	834,896.60	516,477.00	41,318.16	100.75 %	96.49 %	6.07 %							
2001-SFTY-EAST OF SPRINGDALE WEST INT	Park	656,363.43	135,000.00	39,866.88										
5029087000	None		651,477.00	N										
KELLER-SCOTT (U4748) 406 994-1843	I I-90		N											
Lat/Long 454233 / 1101548	**Beg/End Term** 350.8 / 350.9	**Beg/End Sta** 102+00.00 / 109+00.00												

Contract No 04811 | **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	35	Wrk Day	**Award Dt**	09/06/2011	**Award Amt**	616,734.00								
CO Days	3		**Work Beg**	02/06/2012	**CO Amt**	4,400.00								
Adj Time	38		**Sub Work Cmplt**	10/26/2012	**Cont Total**	621,134.00								
Time Used	94.74 %	**Time Chrg**	36		**Final Accpt**	05/29/2014								
STPP 11-1(60)54	REHAB (MINOR GRADE & OVERLAY)	605,557.50	616,734.00	74,008.08	96.58 %	86.58 %	10.68 %							
LIVINGSTON WYE - PARK STREET	Park	599,921.56	4,400.00	64,075.64										
5107060000	None		621,134.00	N										
NORDHAGEN-BLAIR (U6573) 406 444-9128	P P-11		N											
Lat/Long 453928 / 1103408	**Beg/End Term** 53.9 / 54.0	**Beg/End Sta** 51+00 / 60+00												

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Cogley, Paul | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email** pcogley@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 04A14 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	90	Wrk Day	**Award Dt**	10/21/2014	**Award Amt**	8,456,831.26	
CO Days	0		**Work Beg**	03/09/2015	**CO Amt**	7,234.04	
Adj Time	90		**Sub Work Cmplt**	01/08/2016	**Cont Total**	8,464,065.30	
Time Used	97.78 %	**Time Chrg**	88	**Final Accpt**	05/26/2016		

IM 90-7(109)341	BRIDGE CONSTRUCTION, REHAB AND F	9,353,470.60	8,456,831.26	591,978.19	105.84 %	51.31 %	3.39 %		
SPRINGDALE-WEST	Park	8,958,043.15	7,234.04	303,715.97					
8100109000	None		8,464,065.30	N					
DAVIES-JIM (U1952) 406 444-3424	I I-90		N						

Lat/Long 454139 / 1101641 **Beg/End Term** 341.0 / 354.0 **Beg/End Sta** 180+00.00 / 867+20.40

Contract No 05812 | **Contractor Nm** A. M. WELLES, INC.

Cont Time	30	Wrk Day	**Award Dt**	09/04/2012	**Award Amt**	259,740.68	
CO Days	0		**Work Beg**	05/06/2013	**CO Amt**	.00	
Adj Time	30		**Sub Work Cmplt**	01/17/2014	**Cont Total**	259,740.68	
Time Used	86.67 %	**Time Chrg**	26	**Final Accpt**	07/31/2014		

STPS 540-1(14)0	RECONSTRUCTION, GRADING	205,539.85	259,740.68	36,363.70	90.43 %	112.81 %	17.46 %		
EAST RIVER ROAD - S OF EMIGRANT	Park	234,877.63	.00	41,020.86					
3885014000	None		259,740.68	N					
DAVIES-JIM (U1952) 406 444-3424	S S-540		N						

Lat/Long 451451 / 1105201 **Beg/End Term** 0.0 / 0.1 **Beg/End Sta** 100+01.90 / 102+25.00

Contract No 06712 | **Contractor Nm** FRONTIER WEST, LLC

Cont Time	75	Wrk Day	**Award Dt**	07/24/2012	**Award Amt**	844,219.00	
CO Days	0		**Work Beg**	08/15/2012	**CO Amt**	.00	
Adj Time	75		**Sub Work Cmplt**	10/03/2013	**Cont Total**	844,219.00	
Time Used	74.67 %	**Time Chrg**	56	**Final Accpt**	03/27/2014		

ER-IM 90-7(100)348	BRIDGE CONSTRUCTION, REHAB AND F	680,047.40	844,219.00	101,306.28	95.50 %	48.25 %	6.06 %		
GREELEY CREEK (I-90)/MT11-1	Park	806,190.91	.00	48,875.27					
7749100000	None		844,219.00	N					
BENTE-FREDRICK (U0547) 406 444-7634	I I-90		N						

Lat/Long 454137 / 1101648 **Beg/End Term** 347.7 / 349.5 **Beg/End Sta** 673+00.00 / 770+00.00

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Cogley, Paul | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email** pcogley@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**				

Contract No 08C10 | **Contractor Nm** A. M. WELLES, INC.

Cont Time	20	Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	247,822.25							
CO Days	0		**Work Beg**	04/18/2011	**CO Amt**	.00							
Adj Time	20		**Sub Work Cmplt**	07/27/2011	**Cont Total**	247,822.25							
Time Used	100.00 %	**Time Chrg**	20		**Final Accpt**	05/24/2012							

HSIP 86-1(38)3		SAFETY		285,238.48	247,822.25	24,782.23	91.66 %	77.00 %	8.40 %			
SF069-GUARDRAIL-BOZEMAN-NE		Gallatin		227,145.88	.00	19,081.49						
6077038000		None			247,822.25	N						
WOSOBA-LEROY (U0342)	406 444-1280	P	P-86		N							

Lat/Long 454226 / 1105434 **Beg/End Term** 2.7 / 4.1 **Beg/End Sta** 102+00.00 / 56+74.50

Contract No 11311 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	35	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	837,837.46							
CO Days	0		**Work Beg**	07/07/2011	**CO Amt**	23,677.50							
Adj Time	35		**Sub Work Cmplt**	09/21/2011	**Cont Total**	861,514.96							
Time Used	42.86 %	**Time Chrg**	15		**Final Accpt**	01/31/2013							

IM 90-7(94)331		SEAL & COVER		954,281.32	837,837.46	79,594.56	89.76 %	19.93 %	2.05 %			
LIVINGSTON - EAST & WEST		Park		773,317.60	23,677.50	15,862.28						
6928094000		None			861,514.96	N						
WALSH-JOE (U9423)	406 494-9622	I	I-90		N							

Lat/Long 454037 / 1103049 **Beg/End Term** 330.7 / 341.0 **Beg/End Sta** 36+00.00 / 583+71.6

Contract No 11812 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	30	Wrk Day	**Award Dt**	09/04/2012	**Award Amt**	8,611,297.90							
CO Days	21		**Work Beg**	10/02/2012	**CO Amt**	314,298.00							
Adj Time	51		**Sub Work Cmplt**	02/27/2015	**Cont Total**	8,925,595.90							
Time Used	90.20 %	**Time Chrg**	46		**Final Accpt**	09/24/2015							

BR 11-1(48)56		BRIDGE CONSTRUCTION, REHAB AND F		9,524,336.55	8,611,297.90	861,129.79	101.57 %	74.17 %	7.05 %			
YELLOWSTONE RIVER - NE OF LIVINGSTON		Park		9,065,583.63	314,298.00	638,698.53						
4790048000		None			8,925,595.90	N						
HADDICK-NATHAN (U1393)	406 444-9400	P	P-11		N							

Lat/Long 454029 / 1103211 **Beg/End Term** 55.5 / 56.2 **Beg/End Sta** 33+93.00 / 67+15.96

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Cogley, Paul | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email** pcogley@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 12410 | **Contractor Nm** TAMIETTI CONSTRUCTION CO.

Cont Time	60	Wrk Day	**Award Dt**	05/04/2010	**Award Amt**	444,444.00								
CO Days	0		**Work Beg**	07/29/2010	**CO Amt**	.00								
Adj Time	60		**Sub Work Cmplt**	02/02/2011	**Cont Total**	444,444.00								
Time Used	88.33 %	**Time Chrg**	53		**Final Accpt**	05/24/2012								
BR 9030(14)		BRIDGE CONSTRUCTION, REHAB AND F	419,538.20	444,444.00	53,333.28	100.52 %	102.08 %	12.19 %						
NO. FORK MUSSELSHELL-NO. MARTINSDALE		Meagher	446,759.89	.00	54,442.78									
4976014000		None		444,444.00	N									
MILLER-BRYAN (U5993)	406 444-9413	L	L-30-125	N										
Lat/Long 462943 / 1101902		**Beg/End Term** 0.2 / 0.5			**Beg/End Sta** 9+60 / 13+45.29									

Contract No 12913 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	40	Wrk Day	**Award Dt**	10/08/2013	**Award Amt**	860,161.27								
CO Days	-1		**Work Beg**	09/16/2014	**CO Amt**	- 25,432.75								
Adj Time	39		**Sub Work Cmplt**	12/16/2014	**Cont Total**	834,728.52								
Time Used	97.44 %	**Time Chrg**	38		**Final Accpt**	07/30/2015								
NH 11-1(46)10		RECONSTRUCTION, GRADING	760,426.20	860,161.27	154,829.03	98.95 %	62.77 %	11.77 %						
CEDAR CR - 16 KM N OF GARDINER		Park	825,990.64	- 25,432.75	97,189.26									
4577046000		None		834,728.52	N									
WALSH-JOE (U9423)	406 494-9622	N	N-11	N										
Lat/Long 450834 / 1104845		**Beg/End Term** 9.9 / 10.0			**Beg/End Sta** 104+60.00 / 106+50.00									

Contract No 13911 | **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	60	Wrk Day	**Award Dt**	09/20/2011	**Award Amt**	2,926,708.20								
CO Days	0		**Work Beg**	04/30/2012	**CO Amt**	- 12,254.50								
Adj Time	60		**Sub Work Cmplt**	12/15/2012	**Cont Total**	2,914,453.70								
Time Used	100.00 %	**Time Chrg**	60		**Final Accpt**	09/26/2013								
IM 90-6(131)301		OVERLAYS	3,211,960.00	2,926,708.20	292,670.82	95.04 %	34.85 %	3.68 %						
BOZEMAN - E & W		Gallatin	2,769,978.79	- 12,254.50	102,004.66									
6926131000		None		2,914,453.70	N									
WALSH-JOE (U9423)	406 494-9622	I	I-90	N										
Lat/Long 454336 / 1110501		**Beg/End Term** 301.3 / 307.2			**Beg/End Sta** 1335+00.0 / 1648+50.0									

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Cogley, Paul | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email** pcogley@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No	13913	**Contractor Nm**	KNIFE RIVER CORPORATION - BELG	**Cont Time**	30	Wrk Day	**Award Dt**	10/08/2013	**Award Amt**	1,217,137.54				
				CO Days	0		**Work Beg**	07/21/2014	**CO Amt**	5,645.00				
				Adj Time	30		**Sub Work Cmplt**	12/03/2014	**Cont Total**	1,222,782.54				
			Time Used 70.00 %	**Time Chrg**	21		**Final Accpt**	05/28/2015						
STPP 86-1(48)24			OVERLAYS	1,227,858.80	1,217,137.54	121,713.75	92.24 %	53.45 %	5.77 %					
PARK COUNTY LINE-WEST			Gallatin	1,127,848.00	5,645.00	65,053.29								
7583048000			None		1,222,782.54	N								
DAVIES-JIM (U1952)	406 444-3424	P	P-86		N									
Lat/Long	455815 / 1105040		**Beg/End Term**	RP 23.9 / RP 30.9			**Beg/End Sta**	10+00.00 / 379+11.12						
Contract No	16912	**Contractor Nm**	SK CONSTRUCTION, INC.	**Cont Time**	30	Wrk Day	**Award Dt**	09/18/2012	**Award Amt**	397,263.51				
				CO Days	0		**Work Beg**	10/25/2012	**CO Amt**	500.00				
				Adj Time	30		**Sub Work Cmplt**	11/25/2014	**Cont Total**	397,763.51				
			Time Used 76.67 %	**Time Chrg**	23		**Final Accpt**	05/28/2015						
STPS-ER 294-1(12)11			DRAINAGE	488,368.40	397,263.51	47,671.62	97.70 %	140.99 %	17.29 %					
BOZEMAN CREEK FORK-SW LENNEP			Meagher	388,633.16	500.00	67,213.71								
7776012000			None		397,763.51	N								
WALSH-JOE (U9423)	406 494-9622	S	S-294		N									
Lat/Long	462243 / 1103714		**Beg/End Term**	11.1 / 11.2			**Beg/End Sta**	5+50.00 / 9+50.00						
Contract No	18311	**Contractor Nm**	A. M. WELLES, INC.	**Cont Time**	110	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	2,893,146.44				
				CO Days	42		**Work Beg**	04/18/2011	**CO Amt**	945,520.05				
				Adj Time	152		**Sub Work Cmplt**	01/07/2014	**Cont Total**	3,838,666.49				
			Time Used 110.53 %	**Time Chrg**	168		**Final Accpt**	05/29/2014						
HSIP 50-1(24)10			BRIDGE CONSTRUCTION, REHAB AND F	3,026,362.80	2,893,146.43	347,177.57	100.14 %	82.92 %	7.49 %					
2001-GRAYLING CR-N OF US 20			Gallatin	3,843,871.77	945,520.05	287,876.38								
5026024000			None		3,838,666.48	Y								
MILLER-BRYAN (U5993)	406 444-9413	N	N-50		Y									
Lat/Long	444807 / 1110634		**Beg/End Term**	9.7 / 10.2			**Beg/End Sta**	58+55.57 / 32+54.43						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Cogley, Paul | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email** pcogley@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 21412 | **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	10	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	91,980.00					
CO Days	0		**Work Beg**	06/08/2012	**CO Amt**	.00					
Adj Time	10		**Sub Work Cmplt**	10/26/2012	**Cont Total**	91,980.00					
Time Used	80.00 %	**Time Chrg**	8		**Final Accpt**	07/25/2013					
ER 90-7(104)348	MISCELLANEOUS	124,786.00	91,980.00	9,198.00	97.28 %	66.66 %	6.85 %				
GREELEY CREEK CROSSOVER / MT 11-1	Park	89,480.00	.00	6,131.09							
7749104000	None		91,980.00	N							
	I I-90		N								
Lat/Long 454149 / 1101846	**Beg/End Term** 347.6 / 347.9	**Beg/End Sta** /									

Contract No PO953 | **Contractor Nm** TAMIETTI CONSTRUCTION CO.

Cont Time	20	Wrk Day	**Award Dt**	08/02/2013	**Award Amt**	101,991.00					
CO Days	0		**Work Beg**	08/12/2013	**CO Amt**	.00					
Adj Time	20		**Sub Work Cmplt**	12/30/2013	**Cont Total**	101,991.00					
Time Used	70.00 %	**Time Chrg**	14		**Final Accpt**	N/A					
PO 310953	MISCELLANEOUS	.00	101,991.00	.00	96.62 %	.00 %	.00 %				
I-90 WEST LIVINGSTON INTCH BRIDGE REPA	Park	98,542.50	.00	.00							
21544	None		101,991.00	N							
N/A N/A	I I-90		N								
Lat/Long 0 / 0	**Beg/End Term** /	**Beg/End Sta** /									

Project Mgr Totals for	**Cogley, Paul**	80,435,293.41	72,420,033.98	6,970,312.00	100.71 %	69.45 %	6.41 %
Cont Count	26	75,568,352.19	2,612,651.82	4,841,138.10			
Project Count	29		75,032,685.80				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01412	**Contractor Nm** A. M. WELLES, INC.			**Cont Time**	15	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	28,870.00	
				CO Days	0		**Work Beg**	06/07/2012	**CO Amt**	.00	
				Adj Time	15		**Sub Work Cmplt**	01/04/2013	**Cont Total**	28,870.00	
			Time Used	40.00 %	**Time Chrg**	6	**Final Accpt**	09/26/2013			
HSIP 90-7(96)324		SAFETY		40,062.00	28,870.00	2,887.00		89.80 %	141.59 %	15.77 %	
SF 099 EAST OF BOZEMAN		Park		25,924.45	.00	4,087.69					
7184096000		None			28,870.00	N					
MALONE-KEVIN (U0723)	406 444-9369	I	I-90		N						
Lat/Long 453941 / 1104411			**Beg/End Term**	324.6 /			**Beg/End Sta**	320+00 / 323+50			
Contract No 02711	**Contractor Nm** KNIFE RIVER CORPORATION - BELG			**Cont Time**	25	Wrk Day	**Award Dt**	08/09/2011	**Award Amt**	608,725.32	
				CO Days	0		**Work Beg**	10/10/2011	**CO Amt**	.00	
				Adj Time	25		**Sub Work Cmplt**	02/22/2013	**Cont Total**	608,725.32	
			Time Used	56.00 %	**Time Chrg**	14	**Final Accpt**	03/27/2014			
UPP 0605(2)	TIED	OVERLAYS		.00	158,222.80	15,822.28		99.27 %	38.95 %	3.92 %	
W MAIN-BOLINGER TO JACKRABBIT LN-BEL		Gallatin		157,070.96	.00	6,162.38					
7472002000		None			158,222.80	N					
WALSH-JOE (U9423)	406 494-9622	U	U-605		N						
Lat/Long 454704 / 1111134			**Beg/End Term**	18.8 / 19.7			**Beg/End Sta**	0+00.0 / 47+17.1			
STPS 205-1(43)16	TIED	OVERLAYS		.00	450,502.52	45,050.25		97.31 %	51.73 %	5.32 %	
BELGRADE - WEST		Gallatin		438,405.28	.00	23,304.74					
6951043000		None			450,502.52	N					
WALSH-JOE (U9423)	406 494-9622	S	S-205		N						
Lat/Long 454755 / 1111319			**Beg/End Term**	16.1 / 18.7			**Beg/End Sta**	0+00.00 / 140+19.00			
Contract Totals for 02711				.00	608,725.32	60,872.53		97.82 %	48.41 %	4.95 %	
Project Count 2				595,476.24	.00	29,467.12					
					608,725.32						

SiteManager Completed Contracts Construction Report

STMR0076

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

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	02909	Contractor Nm	KNIFE RIVER CORPORATION - BELG						
			Cont Time	50	Wrk Day	Award Dt	09/22/2009	Award Amt	2,043,778.34
			CO Days	0		Work Beg	04/22/2010	CO Amt	255,986.00
			Adj Time	50		Sub Work Cmplt	08/15/2011	Cont Total	2,299,764.34
		Time Used	100.00 %	Time Chrg	50	Final Accpt	05/24/2012		

NH 50-2(65)65	TIED	SEAL & COVER		168,343.92	145,154.42	13,063.90	90.73 %	68.39 %	6.78 %				
NORTH GALLATIN CANYON		Gallatin		131,700.01	.00	8,934.18							
6804065000		None			145,154.42	Y							
DAVIES-JIM (U1952)	406 444-3424		N-50		Y								
Lat/Long	452938 / 1111619		**Beg/End Term**	65.2 / 70.2			**Beg/End Sta**	773+70.00 / 1039+00.00					
STPP 50-2(63)82	TIED	OVERLAYS		2,231,928.88	1,898,623.92	170,876.15	98.42 %	67.83 %	5.47 %				
HUFFINE LN - FOUR CORNERS TO 19TH		Gallatin		2,120,585.14	255,986.00	115,907.41							
6810063000		None			2,154,609.92	Y							
DAVIES-JIM (U1952)	406 444-3424	P	P-50		Y								
Lat/Long	454016 / 1110731		**Beg/End Term**	81.9 / 88.0			**Beg/End Sta**	2+40.50 / 372+10.4					
Contract Totals for	02909			2,400,272.80	2,043,778.34	183,940.05	97.94 %	67.87 %	5.54 %				
Project Count	2			2,252,285.15	255,986.00	124,841.59							
					2,299,764.34								

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 02911	**Contractor Nm** MONTANA LINES, INC. - GFLS			**Cont Time**	40	Wrk Day	**Award Dt**	09/20/2011	**Award Amt**	289,228.65	
				CO Days	0		**Work Beg**	10/28/2011	**CO Amt**	9,587.50	
				Adj Time	40		**Sub Work Cmplt**	02/25/2013	**Cont Total**	298,816.15	
			Time Used	85.00 %	**Time Chrg**	34	**Final Accpt**	04/03/2014			
STPP 50-2(76)83	TIED	SIGNALS		192,210.90	185,438.55	27,815.78	107.98 %	123.51 %	16.40 %		
HUFFINE LN & COBB HILL - SIGNAL		Gallatin		209,512.12	8,597.50	34,355.36					
7660076000		None			194,036.05	N					
WOSOBA-LEROY (U0342)	406 444-1280	P	P-50		N						
Lat/Long 454015 / 1110953			**Beg/End Term**	82.8 / 83.			**Beg/End Sta**	/			
IM STWD(055)	TIED	SIGNALS		130,804.90	103,790.10	15,568.52	102.11 %	129.32 %	18.82 %		
I-90 AMSTERDAM SIGNAL		Gallatin		106,987.75	990.00	20,133.41					
6865055000		None			104,780.10	N					
WOSOBA-LEROY (U0342)	406 444-1280	U	N-85, U-602		N						
Lat/Long 454604 / 1111125			**Beg/End Term**	5.2 / 5.2			**Beg/End Sta**	/			
Contract Totals for 02911				323,015.80	289,228.65	43,384.30	105.92 %	125.60 %	17.22 %		
Project Count 2				316,499.87	9,587.50	54,488.77					
					298,816.15						
Contract No 02B09	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	30	Wrk Day	**Award Dt**	10/20/2009	**Award Amt**	1,045,299.28	
				CO Days	0		**Work Beg**	07/07/2010	**CO Amt**	.00	
				Adj Time	30		**Sub Work Cmplt**	02/01/2011	**Cont Total**	1,045,299.28	
			Time Used	83.33 %	**Time Chrg**	25	**Final Accpt**	11/17/2011			
IM 90-6(122)314		OVERLAYS		1,229,827.25	1,045,299.28	94,076.94	96.44 %	49.59 %	4.63 %		
BEAR CANYON - W JACKSON CR INT		Gallatin		1,008,089.45	.00	46,657.23					
6803122000		None			1,045,299.28	Y					
WALSH-JOE (U9423)	406 494-9622	I	I-90		Y						
Lat/Long 453823 / 1105447			**Beg/End Term**	314.2 / 318.5			**Beg/End Sta**	274+94.2 / 495+80.7			

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

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	03408	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	10/20/2008	Cmplt Dt	Award Dt	05/05/2008	Award Amt	163,751.38			
				CO Days	0		Work Beg	07/23/2008	CO Amt	.00			
				Adj Time	10/20/2008		Sub Work Cmplt	06/21/2009	Cont Total	163,751.38			
			Time Used	61.43 %			Final Accpt	01/28/2010					
NH 50-2(60)61		SEAL & COVER		177,404.20	163,751.38	16,375.14	79.32 %	94.66 %	11.93 %				
N OF BIG SKY - NORTH		Gallatin		129,888.79	.00	15,501.07							
6213060000		None			163,751.38	Y							
DAVIES-JIM (U1952)	406 444-3424	N	N-50		Y								
Lat/Long	452557 / 1111402		Beg/End Term	61.4 / 65.2			Beg/End Sta	574+63.37 / 774+00.00					
Contract No	03B11	Contractor Nm	KNIFE RIVER CORPORATION - BELG	Cont Time	35	Wrk Day	Award Dt	11/29/2011	Award Amt	197,993.90			
				CO Days	0		Work Beg	07/09/2012	CO Amt	.00			
				Adj Time	35		Sub Work Cmplt	01/04/2013	Cont Total	197,993.90			
			Time Used	31.43 %	Time Chrg	11	Final Accpt	09/26/2013					
UPP 1218(3)	TIED	SEAL & COVER		89,121.40	81,782.40	8,178.24	99.14 %	47.66 %	4.81 %				
BAXTER LN - N 7TH TO N 19TH - BOZEMAN		Gallatin		81,076.26	.00	3,898.02							
7412003000		None			81,782.40	N							
DAVIES-JIM (U1952)	406 444-3424	U	U-1218		N								
Lat/Long	454155 / 1110314		Beg/End Term	0.1 / 1.1			Beg/End Sta	1+90.00 / 57+00.00					
UPP 7404(6)	TIED	SEAL & COVER		137,904.50	116,211.50	11,621.15	93.46 %	59.13 %	6.33 %				
FRONT-MAIN / MOUNTAIN VIEW - LIVINGSTO		Park		108,614.61	.00	6,871.63							
7414006000		None			116,211.50	N							
DAVIES-JIM (U1952)	406 444-3424	U	U-7404		N								
Lat/Long	453925 / 1103430		Beg/End Term	1.5 / 0.0			Beg/End Sta	3+00.00 / 81+33.00					
Contract Totals for	03B11			227,025.90	197,993.90	19,799.39	95.81 %	54.39 %	5.68 %				
Project Count	2			189,690.87	.00	10,769.65							
					197,993.90								

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

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	04410	Contractor Nm	KNIFE RIVER CORPORATION - BELG	Cont Time	30	Wrk Day	Award Dt	04/20/2010	Award Amt 365,637.01
				CO Days	0		Work Beg	08/09/2010	CO Amt .00
				Adj Time	30		Sub Work Cmplt	01/04/2011	Cont Total 365,637.01
			Time Used 80.00 %	Time Chrg	24		Final Accpt	11/17/2011	

UPP 1213(3)	TIED	SEAL & COVER		81,889.60	92,917.08	9,291.71	78.25 %	35.62 %	4.55 %			
SOUTH CHURCH AVENUE - BOZEMAN		Gallatin		72,704.42	.00	3,309.45						
6982003000		None			92,917.08	Y						
DAVIES-JIM (U1952)	406 444-3424	U	U-1213		Y							
Lat/Long 454003 / 1110143		Beg/End Term	0.0 / 1.6			Beg/End Sta	0+00.00 / 83+90.00					
UPP 0602(87)	TIED	OVERLAYS		270,737.00	211,287.25	21,128.73	100.74 %	47.91 %	4.76 %			
AMSTERDAM RD - THORPE TO JR LN		Gallatin		212,851.32	.00	10,122.26						
6980087000		None			211,287.25	Y						
DAVIES-JIM (U1952)	406 444-3424	U	U-602		Y							
Lat/Long 454617 / 1111140		Beg/End Term	5.0 / 6.2			Beg/End Sta	265+09.0 / 328+81.0					
UPP 1203(3)	TIED	SEAL & COVER		54,117.60	61,432.68	6,143.27	63.33 %	53.24 %	8.41 %			
S 11TH AVE - COLLEGE - MAIN (BOZEMAN)		Gallatin		38,907.14	.00	3,270.52						
6981003000		None			61,432.68	Y						
DAVIES-JIM (U1952)	406 444-3424	U	U-1203		Y							
Lat/Long 454030 / 1110307		Beg/End Term	0.8 / 1.3			Beg/End Sta	0+00.0 / 29+25.0					
Contract Totals for	04410			406,744.20	365,637.01	36,563.71	88.74 %	45.68 %	5.15 %			
Project Count	3			324,462.88	.00	16,702.23						
					365,637.01							

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**				
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**		**C.E. Used**		**C.E. Cost**
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**								

Contract No 04510 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	120	Wrk Day	**Award Dt**	06/01/2010	**Award Amt**	1,100,653.50								
CO Days	0		**Work Beg**	09/29/2010	**CO Amt**	240,344.30								
Adj Time	120		**Sub Work Cmplt**	01/02/2013	**Cont Total**	1,340,997.80								
Time Used	64.17 %	**Time Chrg**	77		**Final Accpt**	09/26/2013								
BH 59-1(24)2		BRIDGE CONSTRUCTION, REHAB AND F		1,175,309.85	1,100,653.50	143,084.96	95.74 %	144.20 %	16.07 %					
YELLOWSTONE R - 6 MI NE OF LIVINGSTON		Park		1,283,840.01	240,344.30	206,327.37								
1298024001		None			1,340,997.80	N								
MILLER-BRYAN (U5993)	406 444-9413	P	P-59		N									
Lat/Long 454305 / 1102759		**Beg/End Term**	/			**Beg/End Sta**	46+95.03 / 53+44.80							

Contract No 04C12 | **Contractor Nm** MOUNTAIN WEST HOLDING COMPANY

Cont Time	10	Wrk Day	**Award Dt**	01/15/2013	**Award Amt**	35,849.60								
CO Days	0		**Work Beg**	04/04/2013	**CO Amt**	.00								
Adj Time	10		**Sub Work Cmplt**	05/15/2014	**Cont Total**	35,849.60								
Time Used	80.00 %	**Time Chrg**	8		**Final Accpt**	09/17/2014								
HSIP 16(78)		SAFETY		41,467.40	35,849.60	2,867.97	132.00 %	293.91 %	17.81 %					
SF089 GALLATIN COUNTY OFF-SYSTEM		Gallatin		47,321.40	.00	8,429.19								
6678078000		None			35,849.60	N								
NORDHAGEN-BLAIR (U6573)	406 444-9128	L	L-16-877, L-16-703		N									
Lat/Long 453355 / 1110653		**Beg/End Term**	/			**Beg/End Sta**	/							

Contract No 05551 | **Contractor Nm** HARDRIVES CONSTRUCTION, INC

Cont Time	21	Cal Day	**Award Dt**	04/19/2011	**Award Amt**	80,040.62								
CO Days	42		**Work Beg**	06/17/2011	**CO Amt**	.00								
Adj Time	63		**Sub Work Cmplt**	12/28/2011	**Cont Total**	80,040.62								
Time Used	95.24 %	**Time Chrg**	60		**Final Accpt**	05/24/2012								
SFCN 50-2(74)48		MISCELLANEOUS		71,035.00	80,040.62	8,004.06	81.74 %	123.79 %	15.15 %					
GALLATIN CANYON/BIG SKY		Gallatin		65,422.56	.00	9,908.29								
7587074000		None			80,040.62	N								
		N	N-50		N									
Lat/Long 451558 / 1111510		**Beg/End Term**	48.0 / 48.0			**Beg/End Sta**	732+75.43 / 733+88.81							

SiteManager Completed Contracts Construction Report

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

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	05B12	Contractor Nm	KNIFE RIVER CORPORATION - BELG	Cont Time	30	Wrk Day	Award Dt	11/20/2012	Award Amt 797,906.46
				CO Days	0		Work Beg	06/03/2013	CO Amt .00
				Adj Time	30		Sub Work Cmplt	03/04/2014	Cont Total 797,906.46
			Time Used 93.33 %	Time Chrg	28		Final Accpt	09/17/2014	

NH 50-2(78)66		OVERLAYS		1,027,922.45	797,906.45	87,769.71	99.09 %	51.11 %	5.67 %			
SPANISH CREEK - N & S		Gallatin		790,668.00	.00	44,855.68						
7578078000		None			797,906.45	N						
DAVIES-JIM (U1952)	406 444-3424	N	N-50		N							

Lat/Long	453033 / 1111538	Beg/End Term	66.0 / 70.2	Beg/End Sta	816+15.85 / 1039+00.00

SiteManager Completed Contracts Construction Report

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

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	06109	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	10/17/2009	Cmplt Dt	Award Dt	01/26/2009	Award Amt 634,690.23
				CO Days	0		Work Beg	06/29/2009	CO Amt 13,910.21
				Adj Time	10/17/2009		Sub Work Cmplt	01/18/2010	Cont Total 648,600.44
			Time Used	78.81 %			Final Accpt	10/07/2010	

STPS 411-1(11)0	TIED	SEAL & COVER		369,005.86	313,443.97	37,613.28	107.53 %	47.97 %	5.35 %				
SOUTH SPRINGHILL ROAD		Gallatin		337,040.28	.00	18,044.61							
6519011000		None			313,443.97	Y							
DAVIES-JIM (U1952)	406 444-3424	S	S-411		Y								
Lat/Long 454452 / 1110545		Beg/End Term	0.0 / 6.3			Beg/End Sta	0+13.10 / 331+50.00						
STPS 205-1(36)21	TIED	SEAL & COVER		228,049.82	198,047.44	23,765.69	97.11 %	88.09 %	10.17 %				
GALLATIN FIELD ROAD - EAST		Gallatin		205,835.11	13,910.21	20,935.35							
6518036000		None			211,957.65	Y							
DAVIES-JIM (U1952)	406 444-3424	S	S-205		Y								
Lat/Long 454440 / 1110703		Beg/End Term	20.9 / 26.8			Beg/End Sta	0+00.00 / 309+56.6						
STPS 286-1(2)0	TIED	SEAL & COVER		146,186.78	123,198.82	14,783.86	98.69 %	78.38 %	9.53 %				
TRIDENT ROAD		Gallatin		121,589.23	.00	11,586.87							
6520002000		None			123,198.82	Y							
DAVIES-JIM (U1952)	406 444-3424	S	S-286		Y								
Lat/Long 455544 / 1113008		Beg/End Term	0.0 / 3.9			Beg/End Sta	2+28 / 210+00						
Contract Totals for 06109				743,242.46	634,690.23	76,162.83	102.45 %	66.39 %	7.61 %				
Project Count	3			664,464.62	13,910.21	50,566.83							
					648,600.44								

SiteManager Completed Contracts Construction Report

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

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	07809	Contractor Nm	KNIFE RIVER CORPORATION - BELG	Cont Time	90	Wrk Day	Award Dt	09/08/2009	Award Amt	4,476,503.00				
				CO Days	18		Work Beg	10/29/2009	CO Amt	415,547.70				
				Adj Time	108		Sub Work Cmplt	02/08/2012	Cont Total	4,892,050.70				
			Time Used	100.00 %	Time Chrg	108		Final Accpt	01/31/2013					
ARRA 235-1(11)2		RECONSTRUCTION, GRADING		4,697,373.21	4,476,503.00	447,650.30	102.39 %	100.00 %	8.94 %					
JCT MT 85 - EAST (EAST SECTION)		Gallatin		5,009,063.63	415,547.70	447,651.00								
4470011000		None			4,892,050.70	Y								
MALONE-KEVIN (U0723)	406 444-9369	S	S-235		Y									
Lat/Long	454346 / 1110711		Beg/End Term	1.9 / 4.5			Beg/End Sta	33+00.00 / 73+18.85						
Contract No	08C11	Contractor Nm	KNIFE RIVER CORPORATION - BELG	Cont Time	20	Wrk Day	Award Dt	12/13/2011	Award Amt	743,544.05				
				CO Days	35		Work Beg	07/20/2012	CO Amt	131,435.00				
				Adj Time	55		Sub Work Cmplt	05/17/2013	Cont Total	874,979.05				
			Time Used	100.00 %	Time Chrg	55		Final Accpt	05/29/2014					
STPS 205-1(41)12		OVERLAYS		843,620.80	743,544.05	74,354.41	103.76 %	84.31 %	6.91 %					
THORPE ROAD - WEST		Gallatin		907,869.08	131,435.00	62,689.93								
6950041000		None			874,979.05	N								
WALSH-JOE (U9423)	406 494-9622	S	S-205		N									
Lat/Long	454953 / 1111701		Beg/End Term	12.4 / 15.0			Beg/End Sta	64+63.8 / 198+66.0						
Contract No	10910	Contractor Nm	KNIFE RIVER CORPORATION - BELG	Cont Time	100	Wrk Day	Award Dt	10/05/2010	Award Amt	3,527,898.85				
				CO Days	23		Work Beg	12/20/2010	CO Amt	498,334.00				
				Adj Time	123		Sub Work Cmplt	03/05/2013	Cont Total	4,026,232.85				
			Time Used	88.62 %	Time Chrg	109		Final Accpt	10/31/2013					
ARRA-STPS 235-1(9)0		RECONSTRUCTION, GRADING		3,996,237.32	3,527,898.84	317,510.90	94.57 %	109.49 %	9.13 %					
JCT MT 85 - EAST (WEST SECTION)		Gallatin		3,807,767.90	498,334.00	347,658.29								
4470009000		None			4,026,232.84	Y								
MALONE-KEVIN (U0723)	406 444-9369	S	S-235		Y									
Lat/Long	454345 / 1110946		Beg/End Term	0.0 / 1.9			Beg/End Sta	0+04.57 / 33+00						

SiteManager Completed Contracts Construction Report

STMR0076

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

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	11C11	Contractor Nm	STILLWATER ELECTRIC, INC.	Cont Time	10	Wrk Day	Award Dt	12/13/2011	Award Amt	14,211.50					
				CO Days	0		Work Beg	04/26/2012	CO Amt	.00					
				Adj Time	10		Sub Work Cmplt	08/07/2012	Cont Total	14,211.50					
			Time Used	40.00 %	Time Chrg	4	Final Accpt	01/31/2013							
HSIP 0601(20)			LIGHTING	16,223.00	14,211.50	3,552.88	96.10 %	104.50 %	27.19 %						
SF089 LIGHTING SIGNING THORPE ROAD			Gallatin	13,657.75	.00	3,712.86									
6689020000			None		14,211.50	N									
NORDHAGEN-BLAIR (U6573)	406 444-9128		U U-601		N										
Lat/Long	454714 / 1111221		Beg/End Term	2.0 / 2.1			Beg/End Sta	/							
Contract No	13110	Contractor Nm	A. M. WELLES, INC.	Cont Time	70	Wrk Day	Award Dt	04/19/2011	Award Amt	4,785,291.23					
				CO Days	27		Work Beg	07/05/2011	CO Amt	263,512.22					
				Adj Time	97		Sub Work Cmplt	07/31/2013	Cont Total	5,048,803.45					
			Time Used	97.94 %	Time Chrg	95	Final Accpt	05/29/2014							
NH 50-2(67)70			OVERLAYS	4,588,738.34	4,785,291.23	478,529.12	103.64 %	80.55 %	7.37 %						
N GALLATIN CANYON-FOUR CORNERS			Gallatin	5,232,747.42	263,512.22	385,478.54									
6805067000			None		5,048,803.45	N									
DAVIES-JIM (U1952)	406 444-3424		N N-50		N										
Lat/Long	453430 / 1111153		Beg/End Term	70.2 / 81.6			Beg/End Sta	0+00.0 / 599+76.7							
Contract No	15309	Contractor Nm	TCA, LLC	Cont Time	120	Wrk Day	Award Dt	04/06/2009	Award Amt	1,525,362.32					
				CO Days	2		Work Beg	06/10/2009	CO Amt	1,672.12					
				Adj Time	122		Sub Work Cmplt	11/10/2010	Cont Total	1,527,034.44					
			Time Used	99.18 %	Time Chrg	121	Final Accpt	07/28/2011							
NH 12-1(14)4			BRIDGE CONSTRUCTION, REHAB AND F	1,462,167.34	1,525,362.31	228,804.35	103.91 %	70.12 %	10.11 %						
S FK MADISON R-W OF WEST YELLOWSTON			Gallatin	1,586,681.50	1,672.11	160,434.37									
4861014000			None		1,527,034.42	Y									
MILLER-BRYAN (U5993)	406 444-9413		N N-12		Y										
Lat/Long	444046 / 1111142		Beg/End Term	4.4 / 4.6			Beg/End Sta	70+75 / 73+40.00							

SiteManager Completed Contracts Construction Report

STMR0076

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

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	18408	Contractor Nm	COP CONSTRUCTION, LLC	Cont Time	210	Wrk Day	Award Dt	05/05/2008	Award Amt	12,801,152.93			
				CO Days	50		Work Beg	06/02/2008	CO Amt	2,324,778.95			
				Adj Time	260		Sub Work Cmplt	01/12/2012	Cont Total	15,125,931.88			
			Time Used	97.31 %	Time Chrg	253	Final Accpt	05/24/2012					

NH-HSIP 50-1(17)45	TIED	RECONSTRUCTION, GRADING		11,257,568.26	12,610,244.44	1,387,126.89	94.41 %	103.08 %	10.15 %				
SLOPE FLTN-WIDEN-GALLATIN CANYON		Gallatin		14,092,620.40	2,316,378.95	1,429,890.54							
2544017000		None			14,926,623.39	Y							
DAVIES-JIM (U1952)	406 444-3424	N	N-50		Y								
Lat/Long	452109 / 1111020		Beg/End Term	45.1 / 69		Beg/End Sta	891+04 / 977+69						
NH 50-2(53)55	TIED	ENVIRONMENTAL AND WETLAND		210,037.91	190,908.49	20,999.93	98.24 %	199.45 %	21.39 %				
EROSION PROT - GALLATIN CANYON		Gallatin		195,805.22	8,400.00	41,883.68							
5103053000		None			199,308.49	Y							
DAVIES-JIM (U1952)	406 444-3424	N	N-50		Y								
Lat/Long	452109 / 1111020		Beg/End Term	54.8 / 61.2		Beg/End Sta	/						
Contract Totals for	18408			11,467,606.17	12,801,152.93	1,408,126.82	94.46 %	104.52 %	10.30 %				
Project Count	2			14,288,425.62	2,324,778.95	1,471,774.22							
					15,125,931.88								
Project Mgr Totals for	Collingwood, Matt			34,935,295.49	35,266,388.14	3,734,317.37	97.76 %	93.78 %	9.09 %				
Cont Count	20			38,540,247.19	4,155,107.99	3,502,001.92							
Project Count	29				39,421,496.13								

SiteManager Completed Contracts Construction Report

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District 2 Butte

Project Mgr Cunningham, Scott | **Work Phone** 563-7261 | **Cell Phone** 490-0825 | **Email** sccunningham@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 01913 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	40	Wrk Day	**Award Dt**	09/26/2013	**Award Amt**	2,325,349.94	
CO Days	0		**Work Beg**	06/25/2014	**CO Amt**	.00	
Adj Time	40		**Sub Work Cmplt**	12/15/2014	**Cont Total**	2,325,349.94	
Time Used	85.00 %	**Time Chrg**	34	**Final Accpt**	05/28/2015		

STPP 41-1(25)12		OVERLAYS	2,645,338.60	2,325,349.94	232,534.99	98.50 %	47.37 %	4.81 %	
NEVADA LAKE - SOUTH		Powell	2,290,524.35	.00	110,150.70				
7616025000		None		2,325,349.94	N				
DAVIES-JIM (U1952)	406 444-3424	P	P-41	N					

Lat/Long 464635 / 1124529 **Beg/End Term** 11.8 / 19.9 **Beg/End Sta** 615+20.0 / 1044+22.1

Contract No 01B11 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	25	Wrk Day	**Award Dt**	11/29/2011	**Award Amt**	1,174,197.30	
CO Days	13		**Work Beg**	05/29/2012	**CO Amt**	147,242.13	
Adj Time	38		**Sub Work Cmplt**	11/26/2012	**Cont Total**	1,321,439.43	
Time Used	100.00 %	**Time Chrg**	38	**Final Accpt**	07/25/2013		

IM 90-4(67)206		SEAL & COVER	1,258,797.80	1,174,197.30	105,677.76	106.15 %	75.71 %	5.70 %	
OPPORTUNITY - NISSLER		Deer Lodge	1,402,752.88	147,242.13	80,004.62				
7470067000		None		1,321,439.43	N				
WALSH-JOE (U9423)	406 494-9622	I	I-90	N					

Lat/Long 463103 / 1124528 **Beg/End Term** 206.3 / 219.4 **Beg/End Sta** 284+76.50 / 270+46.80

SiteManager Completed Contracts Construction Report | STMR0076

District 2	Butte						
Project Mgr	Cunningham, Scott	Work Phone	563-7261	Cell Phone	490-0825	Email	sccunningham@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	01C11	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	45	Wrk Day	Award Dt	12/13/2011	Award Amt 709,944.72
				CO Days	2		Work Beg	06/04/2012	CO Amt 40,623.00
				Adj Time	47		Sub Work Cmplt	12/05/2012	Cont Total 750,567.72
			Time Used 100.00 %	Time Chrg	47		Final Accpt	07/25/2013	

UPP 0204(14)	TIED	SEAL & COVER		112,053.80	116,718.14	14,006.18	94.99 %	90.03 %	11.37 %				
4TH-HICKORY TO PARK-ANACONDA		Deer Lodge		110,871.91	.00	12,610.13							
7405014000		None			116,718.14	N							
WALSH-JOE (U9423)	406 494-9622	U	U-204		N								
Lat/Long 460732 / 1125642			**Beg/End Term**	0.8 / 1.9			**Beg/End Sta**	0+00.00 / 61+15.00					
STPU 0204(13)	TIED	OVERLAYS		435,637.50	462,283.10	55,473.97	109.82 %	119.69 %	12.02 %				
4TH-SYCAMORE TO HICKORY-ANACONDA		Deer Lodge		552,284.11	40,623.00	66,397.32							
7428013000		None			502,906.10	N							
WALSH-JOE (U9423)	406 494-9622	U	U-204		N								
Lat/Long 460742 / 1125738			**Beg/End Term**	0.0 / 0.8			**Beg/End Sta**	0+00.00 / 40+70.00					
UPP 0299(15)	TIED	CRACK SEAL		61,525.35	62,711.23	7,525.35	93.91 %	45.74 %	5.84 %				
CITYWIDE CRACK SEAL - ANACONDA		Deer Lodge		58,890.36	.00	3,442.12							
7408015000		None			62,711.23	N							
WALSH-JOE (U9423)	406 494-9622	U	U-201, U-203, U-202,		N								
Lat/Long 460735 / 1125719			**Beg/End Term**	0.0 / 0.421			**Beg/End Sta**	0+55.00 / 22+37.00					
UPP 0206(5)	TIED	SEAL & COVER		66,428.75	68,232.25	8,187.87	91.95 %	26.12 %	3.41 %				
7TH ST - ELM TO CEDAR - ANACONDA		Deer Lodge		62,737.80	.00	2,138.84							
7407005000		None			68,232.25	N							
WALSH-JOE (U9423)	406 494-9622	U	U-206		N								
Lat/Long 460727 / 1125716			**Beg/End Term**	0.0 / 0.5			**Beg/End Sta**	0+00.00 / 26+46.00					
Contract Totals for	01C11			675,645.40	709,944.72	85,193.37	104.56 %	99.29 %	10.78 %				
Project Count	4			784,784.18	40,623.00	84,588.41							
					750,567.72								

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Cunningham, Scott	Work Phone	563-7261	Cell Phone	490-0825	Email	sccunningham@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	03513	Contractor Nm	BULLOCK CONTRACTING LLC	Cont Time	60	Wrk Day	Award Dt	05/21/2013	Award Amt	1,029,506.29				
				CO Days	4		Work Beg	09/03/2013	CO Amt	24,668.58				
				Adj Time	64		Sub Work Cmplt	12/15/2014	Cont Total	1,054,174.87				
			Time Used	98.44 %	Time Chrg	63	Final Accpt	05/28/2015						
BR 81011(2)		BRIDGE CONSTRUCTION, REHAB AND F		1,481,239.65	1,029,506.29	102,950.63	99.18 %	298.20 %	29.36 %					
ABANDON RAILROAD-8 MILES SOUTH OF DE		Powell		1,045,512.89	24,668.58	307,002.66								
6851002000		None			1,054,174.87	N								
NORDHAGEN-BLAIR (U6573)	406 444-9128	X	X-81011		N									
Lat/Long	461612 / 1124515		Beg/End Term	7.5 / 8.0		Beg/End Sta	10+60.00 / 755+30.48							
Contract No	03911	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	40	Wrk Day	Award Dt	09/20/2011	Award Amt	648,979.85				
				CO Days	0		Work Beg	06/14/2012	CO Amt	134,417.11				
				Adj Time	40		Sub Work Cmplt	10/17/2012	Cont Total	783,396.96				
			Time Used	52.50 %	Time Chrg	21	Final Accpt	05/30/2013						
STPP 46-7(8)65		SEAL & COVER		650,674.94	648,979.85	51,918.39	99.51 %	144.44 %	9.62 %					
WISE RIVER - DIVIDE		Beaverhead		779,523.14	134,417.11	74,991.83								
7471008000		None			783,396.96	N								
DAVIES-JIM (U1952)	406 444-3424	P	P-46		N									
Lat/Long	454637 / 1125039		Beg/End Term	65.1 / 77.2		Beg/End Sta	2057+51.5 / 13+41.3							
Contract No	08612	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	45	Wrk Day	Award Dt	07/03/2012	Award Amt	1,940,702.55				
				CO Days	0		Work Beg	08/20/2012	CO Amt	.00				
				Adj Time	45		Sub Work Cmplt	12/16/2013	Cont Total	1,940,702.55				
			Time Used	68.89 %	Time Chrg	31	Final Accpt	05/29/2014						
NH 8-1(37)23		OVERLAYS		1,966,541.50	1,940,702.55	194,070.26	104.84 %	56.36 %	5.38 %					
MACDONALD PASS - WEST		Powell		2,034,572.56	.00	109,381.83								
7649037000		None			1,940,702.55	N								
DAVIES-JIM (U1952)	406 444-3424	N	N-8		N									
Lat/Long	463335 / 1122045		Beg/End Term	23.3 / 27.3		Beg/End Sta	35+20.00 / 235+00.00							

SiteManager Completed Contracts Construction Report

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District 2 Butte

Project Mgr Cunningham, Scott | **Work Phone** 563-7261 | **Cell Phone** 490-0825 | **Email** sccunningham@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No 09913 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	60	Wrk Day	**Award Dt**	10/08/2013	**Award Amt**	1,569,561.47					
CO Days	15		**Work Beg**	05/13/2014	**CO Amt**	138,857.71					
Adj Time	75		**Sub Work Cmplt**	04/06/2015	**Cont Total**	1,708,419.18					
Time Used	100.00 %	**Time Chrg**	75		**Final Accpt**	07/30/2015					

STPS-TCSP 569-1(4)19		RECONSTRUCTION, GRADING		1,699,896.70	1,569,561.47	204,042.99	102.95 %	120.64 %	14.00 %		
JCT MT 43 - NORTH		Deer Lodge		1,758,802.73	138,857.71	246,161.40					
4909004000		None			1,708,419.18	N					
ROUSE-DUSTIN (U9174)	406 444-6005	S	S-569		N						

Lat/Long 455442 / 1130629 **Beg/End Term** 22.1 / 18.5 **Beg/End Sta** 0+12.00 / 189+98.50

Contract No 13514 | **Contractor Nm** MARK BUCK CONSTRUCTION INC DBA BAUE

Cont Time	10/17/2014	Cmplt Dt	**Award Dt**	06/03/2014	**Award Amt**	1,735,665.90					
CO Days	21		**Work Beg**	07/25/2014	**CO Amt**	24,601.00					
Adj Time	11/07/2014		**Sub Work Cmplt**	04/06/2015	**Cont Total**	1,760,266.90					
Time Used	.00 %		**Final Accpt**	01/29/2016							

SSS 275-1(9)1		BRIDGE CONSTRUCTION, REHAB AND F		1,630,242.90	1,735,665.90	208,279.91	101.47 %	.00 %	.00 %		
MAIN STREET BRIDGE - DEER LODGE		Powell		1,786,171.86	24,601.00	.00					
6708009000		None			1,760,266.90	N					
DALSOGLIO-MICHAEL (U1921)	406 444-6250	S	S-275		N						

Lat/Long 462406 / 1124406 **Beg/End Term** 1.0 / 1.1 **Beg/End Sta** 1072+00.00 / 1077+38.87

Contract No PO555 | **Contractor Nm** GEOSTABILIZATION INTERNATIONAL, LLC

Cont Time	45	Cal Day	**Award Dt**	09/04/2012	**Award Amt**	601,548.00					
CO Days	2		**Work Beg**	10/31/2012	**CO Amt**	.00					
Adj Time	47		**Sub Work Cmplt**	10/01/2013	**Cont Total**	601,548.00					
Time Used	100.00 %	**Time Chrg**	47		**Final Accpt**	03/27/2014					

STPS 278-1(29)32		SLIDE OR SLOPE STABALIZATION		.00	601,548.00	60,154.80	101.45 %	129.43 %	12.76 %		
BIG HOLE PASS SLIDE REPAIR		Beaverhead		610,246.70	.00	77,856.32					
7466029000		None			601,548.00	N					
HELM-SCOTT (U3653)	406 444-6279	S	S-278		N						

Lat/Long 0 / 0 **Beg/End Term** 31.670 / 31.732 **Beg/End Sta** 31.670 / 31.732

Project Mgr Totals for	**Cunningham, Scott**			12,008,377.49	11,735,456.02	1,244,823.10	102.02 %	87.57 %	8.73 %		

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Cunningham, Scott	Work Phone	563-7261	Cell Phone	490-0825	Email	sccunningham@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for	Cunningham, Scott	12,008,377.49	11,735,456.02	1,244,823.10	102.02 %	87.57 %	8.73 %
Cont Count 9		12,492,891.29	510,409.53	1,090,137.77			
Project Count 12			12,245,865.55				

SiteManager Completed Contracts Construction Report | STMR0076

District 2	Butte						
Project Mgr	Day, James	Work Phone	556-4720	Cell Phone	N/A	Email	

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	02708	Contractor Nm	KNIFE RIVER CORPORATION - BELG	Cont Time	150	Wrk Day	Award Dt	09/08/2008	Award Amt	8,586,776.23	
				CO Days	46		Work Beg	10/07/2008	CO Amt	540,924.14	
				Adj Time	196		Sub Work Cmplt	12/06/2010	Cont Total	9,127,700.37	
			Time Used	100.00 %	Time Chrg	196	Final Accpt	01/26/2012			

MT-STPU-CM 1201(12)		TIED	RECONSTRUCTION, GRADING			7,045,736.21	5,928,926.21	592,892.62	95.53 %	91.72 %	9.28 %			
BABCOCK TO KAGY - BOZEMAN			Gallatin			5,858,957.64	204,260.14	543,794.45						
4952012000			None				6,133,186.35	Y						
MCLEOD-KRAIG (U2176)	406 444-6256		U	U-1201			Y							
Lat/Long	454012 / 1110346				**Beg/End Term**	3.06 / 4.46			**Beg/End Sta**	1+73.12 / 24+16.60				
HSIP 1201(11)		TIED	SIGNALS			112,837.60	97,995.82	9,799.58	88.49 %	75.95 %	6.97 %			
SIGNAL-19TH & KOCH-BOZEMAN			Gallatin			106,785.37	22,674.55	7,442.32						
4713011000			None				120,670.37	Y						
WOSOBA-LEROY (U0342)	406 444-1280		U	U-1201			Y							
Lat/Long	454031 / 1110346				**Beg/End Term**	3.27 / 3.27			**Beg/End Sta**	/				
CM-STPU 1201(9)		TIED	RECONSTRUCTION, GRADING			3,092,066.57	2,559,854.20	255,985.42	99.54 %	94.93 %	8.49 %			
S 19TH & COLLEGE - BOZEMAN			Gallatin			2,860,725.06	313,989.45	243,015.44						
4918009000			None				2,873,843.65	Y						
MCLEOD-KRAIG (U2176)	406 444-6256		U	U-1201			Y							
Lat/Long	454016 / 1110346				**Beg/End Term**	3.66 / 3.46			**Beg/End Sta**	14+51.00 / 17+87.00				
Contract Totals for	02708					10,250,640.38	8,586,776.23	858,677.62	96.70 %	92.50 %	9.00 %			
Project Count	3					8,826,468.07	540,924.14	794,252.21						
							9,127,700.37							

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Day, James	Work Phone	556-4720	Cell Phone	N/A	Email	

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No 02T09 **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	20	Wrk Day	Award Dt	05/19/2009	Award Amt	197,791.50	
CO Days	0		Work Beg	06/18/2009	CO Amt	2,750.00	
Adj Time	20		Sub Work Cmplt	11/23/2009	Cont Total	200,541.50	
Time Used	85.00 %	Time Chrg	17	Final Accpt	07/29/2010		

ARRA 7406(7)		SEAL & COVER		264,760.89	197,791.50	17,801.24	99.67 %	79.41 %	7.07 %	
CHINOOK - C ST - GALLATIN ST		Park		199,883.60	2,750.00	14,136.77				
6263007000		None			200,541.50	Y				
OLSEN-JOE (U6629)	406 494-9636	U	U-7406		Y					

Lat/Long 454006 / 1103322 **Beg/End Term** 0.2 / 0.3 **Beg/End Sta** 0+00.00 / 69+20.00

Contract No 03809 **Contractor Nm** A. M. WELLES, INC.

Cont Time	05/10/2010	Cmplt Dt	Award Dt	09/08/2009	Award Amt	172,806.65	
CO Days	0		Work Beg	11/16/2009	CO Amt	.00	
Adj Time	05/10/2010		Sub Work Cmplt	06/07/2010	Cont Total	172,806.65	
Time Used	91.24 %		Final Accpt	03/24/2011			

STPX 34(16)		ENVIRONMENTAL AND WETLAND		143,839.00	172,806.65	43,201.66	96.99 %	73.14 %	18.85 %	
MURPHY OX YOKE RANCH WETLAND		Park		167,606.65	.00	31,596.85				
5228016000		None			172,806.65	N				
DALSOGLIO-MICHAEL (U1921)	406 444-6250	X	LOCAL		N					

Lat/Long 452204 / 1104359 **Beg/End Term** / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Day, James	Work Phone	556-4720	Cell Phone	N/A	Email	

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No	03909	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	10/15/2010	Cmplt Dt	Award Dt	10/06/2009	Award Amt 465,280.98
				CO Days	0		Work Beg	07/21/2010	CO Amt .00
				Adj Time	10/15/2010		Sub Work Cmplt	09/23/2010	Cont Total 465,280.98
			Time Used	90.78 %			Final Accpt	05/26/2011	

NH 11-1(59)34	TIED	SEAL & COVER		308,305.22	270,581.48	24,352.33	98.26 %	28.02 %	2.57 %
SOUTH OF LIVINGSTON - SOUTH		Park		265,878.17	.00	6,823.29			
6808059000		None			270,581.48	Y			
WALSH-JOE (U9423)	406 494-9622	N	N-11		Y				
Lat/Long 452739 / 1103735		Beg/End Term	34.002 / 43.737			Beg/End Sta	/		
STPS 540-1(19)11	TIED	SEAL & COVER		221,429.50	194,699.50	17,522.96	96.96 %	25.06 %	2.33 %
PRAY - NORTH & SOUTH		Park		188,774.16	.00	4,390.86			
6812019000		None			194,699.50	Y			
WALSH-JOE (U9423)	406 494-9622	S	S-540		Y				
Lat/Long 452332 / 1104017		Beg/End Term	10.00 / 20.00			Beg/End Sta	/		
Contract Totals for	03909			529,734.72	465,280.98	41,875.29	97.72 %	26.78 %	2.47 %
Project Count	2			454,652.33	.00	11,214.15			
					465,280.98				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Day, James | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 06308 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	10/20/2008 Cmplt Dt	**Award Dt**	04/07/2008	**Award Amt**	661,541.01
CO Days	0	**Work Beg**	05/16/2008	**CO Amt**	.00
Adj Time	10/20/2008	**Sub Work Cmplt**	01/05/2009	**Cont Total**	661,541.01
Time Used	89.29 %	**Final Accpt**	12/03/2009		

NH 11-1(57)44	TIED	SEAL & COVER	431,040.15	374,653.61	37,465.36	94.80 %	50.99 %	5.38 %
LIVINGSTON - SOUTH		Park	355,179.70	.00	19,102.79			
6211057000		None		374,653.61	N			
WALSH-JOE (U9423)	406 494-9622	N N-11		N				
Lat/Long 453413 / 1103526		**Beg/End Term** 43.7 / 53.0			**Beg/End Sta** 0+00.0 / 492+62.0			
NH 11-1(55)24	TIED	SEAL & COVER	337,560.00	286,887.40	28,688.74	91.37 %	52.63 %	5.76 %
EMIGRANT - SOUTH		Park	262,114.75	.00	15,098.99			
6210055000		None		286,887.40	N			
WALSH-JOE (U9423)	406 494-9622	N N-11		N				
Lat/Long 452238 / 1104331		**Beg/End Term** 24.1 / 34.0			**Beg/End Sta** 0+00.0 / 522+71.99			
Contract Totals for 06308			768,600.15	661,541.01	66,154.10	93.31 %	51.70 %	5.54 %
Project Count 2			617,294.45	.00	34,201.78			
				661,541.01				

Contract No 08B08 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	45 Wrk Day	**Award Dt**	12/15/2008	**Award Amt**	1,093,172.37
CO Days	0	**Work Beg**	03/31/2009	**CO Amt**	.00
Adj Time	45	**Sub Work Cmplt**	09/30/2010	**Cont Total**	1,093,172.37
Time Used	68.89 % **Time Chrg** 31	**Final Accpt**	05/26/2011		

NH 11-1(53)1		SEAL & COVER	1,372,201.40	1,093,172.37	131,180.68	100.01 %	44.66 %	5.36 %
NORTH OF GARDINER - NORTH		Park	1,093,313.93	.00	58,584.32			
5963053000		None		1,093,172.37	N			
OLSEN-JOE (U6629)	406 494-9636	N N-11		N				
Lat/Long 451011 / 1105052		**Beg/End Term** 1.0 / 24.1			**Beg/End Sta** 0+00.0 / 1218+02.0			

SiteManager Completed Contracts Construction Report | STMR0076

District 2	Butte						
Project Mgr	Day, James	Work Phone	556-4720	Cell Phone	N/A	Email	

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	10B08	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	10/16/2009	Cmplt Dt	Award Dt	02/23/2009	Award Amt 156,627.00
				CO Days	0		Work Beg	04/20/2009	CO Amt .00
				Adj Time	10/16/2009		Sub Work Cmplt	11/23/2009	Cont Total 156,627.00
			Time Used	100.00 %			Final Accpt	05/06/2010	

UPP 1202(5)	TIED	SEAL & COVER		116,611.25	103,750.35	12,450.04	95.92 %	31.12 %	3.89 %
OAK ST - 19TH TO 7TH		Gallatin		99,519.71	.00	3,874.22			
6257005000		None			103,750.35	Y			
DAVIES-JIM (U1952)	406 444-3424	U	U-1202		Y				
Lat/Long 454135 / 1110321		Beg/End Term	0.0 / 0.8			Beg/End Sta	1+00.00 / 41+72.80		
UPP 1217(4)	TIED	SEAL & COVER		68,875.25	52,876.65	6,345.20	118.06 %	99.04 %	10.07 %
GRIFFIN DR- N 7TH TO ROUSE		Gallatin		62,428.22	.00	6,284.19			
6256004000		None			52,876.65	Y			
DAVIES-JIM (U1952)	406 444-3424	U	U-1217		Y				
Lat/Long 454200 / 1110221		Beg/End Term	0.0 / 0.7			Beg/End Sta	0+00.00 / 38+91.0		
Contract Totals for	10B08			185,486.50	156,627.00	18,795.24	103.40 %	54.05 %	6.27 %
Project Count	2			161,947.93	.00	10,158.41			
					156,627.00				
Project Mgr Totals for	Day, James			13,515,263.04	11,333,995.74	1,177,685.83	97.00 %	81.02 %	8.28 %
Cont Count	7			11,521,166.96	543,674.14	954,144.49			
Project Count	12				11,877,669.88				

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District 2	Butte						
Project Mgr	Hancock, Dale	Work Phone	287-9204	Cell Phone	N/A	Email	

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	02308	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	10/20/2008	Cmplt Dt	Award Dt	04/07/2008	Award Amt	642,780.22
				CO Days	0		Work Beg	07/30/2008	CO Amt	.00
				Adj Time	10/20/2008		Sub Work Cmplt	11/05/2008	Cont Total	642,780.22
			Time Used	83.33	%		Final Accpt	01/28/2010		

STPP 29-1(50)14		TIED	SEAL & COVER			267,502.50	230,638.92	23,063.89	94.32	%	68.09	%	7.22	%
VIRGINIA CITY - ALDER			Madison			217,532.48	.00	15,704.84						
6217050000			None				230,638.92	Y						
DAVIES-JIM (U1952)	406 444-3424		P	P-29			Y							
Lat/Long	451959 / 1120059			Beg/End Term	13.9 / 23.2			Beg/End Sta	341+63.00 / 1603+91.10					
STPP 29-1(52)23		TIED	SEAL & COVER			226,494.00	195,399.58	19,539.96	100.82	%	87.61	%	8.69	%
ALDER - SHERIDAN			Madison			196,997.33	.00	17,118.90						
6218052000			None				195,399.58	Y						
DAVIES-JIM (U1952)	406 444-3424		P	P-29			Y							
Lat/Long	452259 / 1120817			Beg/End Term	23.20 / 32.20			Beg/End Sta	1603+91.10 / 1128+00.00					
STPP 29-1(48)6		TIED	SEAL & COVER			251,996.50	216,741.72	21,674.17	93.47	%	88.84	%	9.51	%
VIRGINIA CITY HILL			Madison			202,587.03	.00	19,256.32						
6215048000			None				216,741.72	Y						
DAVIES-JIM (U1952)	406 444-3424			P-29			Y							
Lat/Long	451755 / 1115221			Beg/End Term	5.6 / 13.9			Beg/End Sta	792+59.60 / 341+63.00					
Contract Totals for	02308					745,993.00	642,780.22	64,278.02	96.01	%	81.02	%	8.44	%
Project Count	3					617,116.84	.00	52,080.06						
							642,780.22							

SiteManager Completed Contracts Construction Report

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District 2 Butte

Project Mgr Hancock, Dale | **Work Phone** 287-9204 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**				

Contract No 03210 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	25	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	125,046.80
CO Days	0		**Work Beg**	07/06/2010	**CO Amt**	.00
Adj Time	25		**Sub Work Cmplt**	10/01/2010	**Cont Total**	125,046.80
Time Used	44.00 %	**Time Chrg**	11	**Final Accpt**	03/24/2011	

STPS 222-1(6)0		OVERLAYS		141,150.05	125,046.80	25,009.36	94.57 %	37.97 %	8.03 %
DILLON - JACKSON INTERCHANGE		Beaverhead		118,251.90	.00	9,495.79			
6813006000		None			125,046.80	N			
WALSH-JOE (U9423)	406 494-9622	S	S-222		N				

Lat/Long 451118 / 1123941 **Beg/End Term** 0.000 / 3.541 **Beg/End Sta** /

Contract No 03409 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	10/17/2009	Cmplt Dt	**Award Dt**	04/20/2009	**Award Amt**	344,656.38
CO Days	0		**Work Beg**	05/22/2009	**CO Amt**	- 9,300.00
Adj Time	10/17/2009		**Sub Work Cmplt**	10/23/2009	**Cont Total**	335,356.38
Time Used	71.05 %		**Final Accpt**	05/06/2010		

STPS 278-1(23)25		SEAL & COVER		325,960.10	344,656.38	31,019.07	95.08 %	119.14 %	11.59 %
EAST OF BIG HOLE PASS - EAST AND WEST		Beaverhead		318,869.05	- 9,300.00	36,955.46			
6221023000		None			335,356.38	Y			
WALSH-JOE (U9423)	406 494-9622	S	S-278		Y				

Lat/Long 451831 / 1130914 **Beg/End Term** 24.690 / 30.000 **Beg/End Sta** /

Contract No 09309 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	30	Wrk Day	**Award Dt**	03/23/2009	**Award Amt**	2,125,122.43
CO Days	2		**Work Beg**	09/28/2009	**CO Amt**	67,983.00
Adj Time	32		**Sub Work Cmplt**	08/30/2010	**Cont Total**	2,193,105.43
Time Used	96.88 %	**Time Chrg**	31	**Final Accpt**	03/24/2011	

STPP 49-2(9)16		OVERLAYS		2,199,971.65	2,125,122.43	255,014.69	107.00 %	48.50 %	5.27 %
TWIN BRIDGES- SOUTH		Madison		2,346,644.21	67,983.00	123,684.75			
6516009000		None			2,193,105.43	Y			
WALSH-JOE (U9423)	406 494-9622	P	P-49		Y				

Lat/Long 452927 / 1122330 **Beg/End Term** 16.2 / 27.6 **Beg/End Sta** 0+00.00 / 605+09.00

SiteManager Completed Contracts Construction Report

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District 2 Butte

Project Mgr Hancock, Dale | **Work Phone** 287-9204 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 09408 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	10/17/2008	Cmplt Dt	**Award Dt**	05/05/2008	**Award Amt** 1,499,540.74
CO Days	0		**Work Beg**	07/17/2008	**CO Amt** .00
Adj Time	10/17/2008		**Sub Work Cmplt**	12/23/2008	**Cont Total** 1,499,540.74
Time Used	100.00 %		**Final Accpt**	01/28/2010	

IM 15-1(102)75	TIED	SEAL & COVER		836,963.85	804,983.14	80,498.31	97.37 %	43.29 %	4.45 %
APEX - GLEN		Beaverhead		783,827.74	.00	34,851.46			
6208102000		None			804,983.14	Y			
WALSH-JOE (U9423)	406 494-9622	I	I-15		Y				
Lat/Long 452631 / 1124223		**Beg/End Term** 74.504 / 85.700				**Beg/End Sta** 550+00.0 / 1143+33.3			
IM 15-2(94)86	TIED	SEAL & COVER		750,432.75	694,557.60	69,455.76	100.42 %	42.31 %	4.21 %
GLEN - MELROSE		Madison		697,475.01	.00	29,388.56			
6209094000		None			694,557.60	Y			
WALSH-JOE (U9423)	406 494-9622	I	I-15		Y				
Lat/Long 453533 / 1123957		**Beg/End Term** 85.700 / 93.477				**Beg/End Sta** 1143+33.3 / 1544+75.0			
Contract Totals for 09408				1,587,396.60	1,499,540.74	149,954.07	98.78 %	42.84 %	4.34 %
Project Count 2				1,481,302.75	.00	64,240.02			
					1,499,540.74				

Contract No 09809 | **Contractor Nm** A. M. WELLES, INC.

Cont Time	11/15/2009	Cmplt Dt	**Award Dt**	09/08/2009	**Award Amt** 294,441.15
CO Days	166		**Work Beg**	10/21/2009	**CO Amt** 10,428.00
Adj Time	04/30/2010		**Sub Work Cmplt**	05/25/2010	**Cont Total** 304,869.15
Time Used	100.00 %		**Final Accpt**	01/27/2011	

ARRA 13-1(45)37		DRAINAGE		272,587.00	294,441.15	29,444.12	98.88 %	165.85 %	16.20 %
CULVERT - SOUTH OF CAMERON		Madison		301,457.67	10,428.00	48,834.04			
6163045000		None			304,869.15	Y			
WALSH-JOE (U9423)	406 494-9622	P	P-13		Y				
Lat/Long 451141 / 1114044		**Beg/End Term** 36.8 /				**Beg/End Sta** 13+75 / 14+27			
Project Mgr Totals for	**Hancock, Dale**			5,273,058.40	5,031,587.72	554,719.33	101.63 %	60.44 %	6.47 %

SiteManager Completed Contracts Construction Report

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District 2	Butte						
Project Mgr	Hancock, Dale	Work Phone	287-9204	Cell Phone	N/A	Email	

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Hancock, Dale		5,273,058.40	5,031,587.72	554,719.33	101.63 %	60.44 %	6.47 %
Cont Count 6		5,183,642.42	69,111.00	335,290.12			
Project Count 9			5,100,698.72				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No 01513 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	80	Wrk Day	**Award Dt**	01/28/2014	**Award Amt**	2,309,255.56	
CO Days	0		**Work Beg**	03/18/2014	**CO Amt**	12,050.60	
Adj Time	80		**Sub Work Cmplt**	01/20/2015	**Cont Total**	2,321,306.16	
Time Used	98.75 %	**Time Chrg**	79	**Final Accpt**	07/30/2015		

STPS 357-1(5)0		RECONSTRUCTION, GRADING	2,420,309.20	2,309,255.56	277,110.67	96.01 %	113.02 %	14.05 %		
ALDER - SOUTH		Madison	2,228,580.33	12,050.60	313,178.23					
4807005000		None		2,321,306.16	N					
WALSH-JOE (U9423)	406 494-9622	S S-357		N						

Lat/Long 451748 / 1120442 **Beg/End Term** 0.0 / 4.8 **Beg/End Sta** 0+00.00 / 251+74.14

Contract No 01514 | **Contractor Nm** MOUNTAIN WEST HOLDING COMPANY

Cont Time	20	Wrk Day	**Award Dt**	06/03/2014	**Award Amt**	32,752.00	
CO Days	0		**Work Beg**	07/23/2014	**CO Amt**	.00	
Adj Time	20		**Sub Work Cmplt**	10/16/2014	**Cont Total**	32,752.00	
Time Used	25.00 %	**Time Chrg**	5	**Final Accpt**	03/26/2015		

HSIP 15-1(117)51		SAFETY	54,124.00	32,752.00	6,550.40	96.95 %	58.65 %	12.10 %		
SF 129 - SFTY IMPROVEMENT SOUTH DILLON		Beaverhead	31,752.00	.00	3,841.93					
8026117000		None		32,752.00	N					
BURKE-PATRICIA (U3486)	406 444-9420	I I-15		N						

Lat/Long 450552 / 1124641 **Beg/End Term** 51.5 / 52.5 **Beg/End Sta** 857+80.00 / 902+50.00

Contract No 02408 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	09/30/2008	Cmplt Dt	**Award Dt**	05/05/2008	**Award Amt**	376,752.05	
CO Days	38		**Work Beg**	06/30/2008	**CO Amt**	.00	
Adj Time	11/07/2008		**Sub Work Cmplt**	12/09/2008	**Cont Total**	376,752.05	
Time Used	98.73 %		**Final Accpt**	12/03/2009			

HSIP 90-4(56)227		SAFETY	499,992.90	376,752.05	37,675.21	96.52 %	149.34 %	15.47 %		
2003-VMS-BUTTE-EAST		Jefferson	363,645.06	.00	56,264.48					
5875056000		None		376,752.05	N					
PETERSON-ROY (U1791)	406 444-9252	I I-90		N						

Lat/Long 455734 / 1122813 **Beg/End Term** / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 2	**Butte**						
Project Mgr	**Harris, Dean**	**Work Phone**	494-9643	**Cell Phone**	490-2506	**Email**	deharris@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No	**02512**	**Contractor Nm**	SCHELLINGER CONSTRUCTION CO., INC.	**Cont Time**	40	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	1,754,224.75				
				CO Days	0		**Work Beg**	09/04/2012	**CO Amt**	.00				
				Adj Time	40		**Sub Work Cmplt**	12/09/2013	**Cont Total**	1,754,224.75				
			Time Used 67.50 %	**Time Chrg**	27		**Final Accpt**	05/29/2014						

HSIP 14-2(31)28	TIED	REHAB (MINOR GRADE & OVERLAY)		93,531.80	87,126.70	10,455.20	97.25 %	24.30 %	3.00 %					
SF 099 SOUTH OF WHITE SULPHUR SPRINGS		Meagher		84,734.73	.00	2,540.46								
7197031000		None			87,126.70	N								
MALONE-KEVIN (U0723)	406 444-9369	P	P-14		N									
Lat/Long 462333 / 1105903			**Beg/End Term** 28.0 / 28.3			**Beg/End Sta** 10+00.0 / 21+50.0								
STPP 14-1(26)23	TIED	OVERLAYS		1,784,819.20	1,667,098.05	200,051.77	99.19 %	30.61 %	3.70 %					
DEEP CREEK CANYON (US-12) - EAST		Meagher		1,653,515.19	.00	61,238.10								
7581026000		None			1,667,098.05	N								
DAVIES-JIM (U1952)	406 444-3424	P	P-14		N									
Lat/Long 462315 / 1105926			**Beg/End Term** 23.4 / 33.1			**Beg/End Sta** 532+02.0 / 1038+50.0								
Contract Totals for	**02512**			1,878,351.00	1,754,224.75	210,506.97	99.09 %	30.30 %	3.67 %					
Project Count	2			1,738,249.92	.00	63,778.56								
					1,754,224.75									

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Harris, Dean	Work Phone	494-9643	Cell Phone	490-2506	Email	deharris@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	02810	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	45	Wrk Day	Award Dt	08/24/2010	Award Amt 2,552,704.49
				CO Days	0		Work Beg	06/22/2011	CO Amt 36,751.20
				Adj Time	45		Sub Work Cmplt	11/17/2011	Cont Total 2,589,455.69
			Time Used 91.11 %	Time Chrg	41		Final Accpt	01/31/2013	

NH 8-3(2)55	TIED	SEAL & COVER		142,721.17	142,204.94	12,798.44	98.91 %	28.87 %	2.58 %			
JCT S-284 - E & W		Broadwater		143,097.70	2,475.00	3,695.08						
6931002000		None			144,679.94	N						
DAVIES-JIM (U1952)	406 444-3424	S	N-8		N							
Lat/Long 463347 / 1114736		Beg/End Term	54.5 / 57.1			Beg/End Sta	477+16.9 / 616+80.4					
NH 8-4(59)57	TIED	OVERLAYS		2,384,000.80	2,410,499.55	216,944.96	109.00 %	44.65 %	3.63 %			
WINSTON - TOWNSEND		Broadwater		2,664,832.50	34,276.20	96,866.43						
6930059000		None			2,444,775.75	N						
DAVIES-JIM (U1952)	406 444-3424	N	N-8		N							
Lat/Long 462737 / 1113831		Beg/End Term	57.1 / 78.1			Beg/End Sta	616+80.4 / 548+99.1					
Contract Totals for	02810			2,526,721.97	2,552,704.49	229,743.40	108.44 %	43.77 %	3.58 %			
Project Count	2			2,807,930.20	36,751.20	100,561.51						
					2,589,455.69							

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 03209 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	10/17/2009 Cmplt Dt	**Award Dt**	03/09/2009	**Award Amt**	1,031,133.73
CO Days	0	**Work Beg**	06/01/2009	**CO Amt**	42,992.75
Adj Time	10/17/2009	**Sub Work Cmplt**	10/08/2009	**Cont Total**	1,074,126.48
Time Used	76.80 %	**Final Accpt**	05/06/2010		

NH 85-1(18)6	TIED	SEAL & COVER		90,272.00	72,622.10	6,535.99	104.90 %	95.43 %	8.19 %			
BELGRADE INTERCHANGE		Gallatin		76,183.06	.00	6,237.26						
6214018000		None			72,622.10	Y						
DAVIES-JIM (U1952)	406 444-3424	N	N-85		Y							
Lat/Long 454542 / 1111107		**Beg/End Term**	5.7 / 6.6			**Beg/End Sta**	19+02.33 / 68+19.23					
IM 90-6(118)289	TIED	SEAL & COVER		1,053,461.06	958,511.63	86,266.05	105.97 %	77.48 %	6.30 %			
MANHATTAN - BELGRADE		Gallatin		1,061,301.33	42,992.75	66,834.97						
6515118000		None			1,001,504.38	Y						
DAVIES-JIM (U1952)	406 444-3424	I	I-90		Y							
Lat/Long 454726 / 1111228		**Beg/End Term**	289.2 / 301.2			**Beg/End Sta**	700+34.3 / 1335+00.0					
Contract Totals for 03209				1,143,733.06	1,031,133.73	92,802.04	105.90 %	78.74 %	6.42 %			
Project Count 2				1,137,484.39	42,992.75	73,072.23						
					1,074,126.48							

Contract No 03913 | **Contractor Nm** HOLLOW CONTRACTING, INC.

Cont Time	30 Wrk Day	**Award Dt**	09/26/2013	**Award Amt**	693,252.88
CO Days	0	**Work Beg**	08/05/2014	**CO Amt**	.00
Adj Time	30	**Sub Work Cmplt**	12/29/2014	**Cont Total**	693,252.88
Time Used	100.00 % **Time Chrg** 30	**Final Accpt**	05/28/2015		

STPS 278-1(31)0		OVERLAYS		791,739.50	693,252.88	83,190.35	90.22 %	43.29 %	5.76 %			
JACKSON INTERCHANGE - WEST		Beaverhead		625,462.38	.00	36,013.36						
7919031000		None			693,252.88	N						
ROUSE-DUSTIN (U9174)	406 444-6005	S	S-278		N							
Lat/Long 451224 / 1124608		**Beg/End Term**	8.8 / 0.0			**Beg/End Sta**	1855+00.00 / 2315+00.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 03B08 | **Contractor Nm** A. M. WELLES, INC.

Cont Time	75 Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	2,195,327.67		
CO Days	15	**Work Beg**	07/21/2009	**CO Amt**	106,610.60		
Adj Time	90	**Sub Work Cmplt**	12/06/2010	**Cont Total**	2,301,938.27		
Time Used	100.00 %	**Time Chrg**	90	**Final Accpt**	07/28/2011		

STPP 13-3(4)83	RECONSTRUCTION, GRADING	2,943,489.61	2,195,327.66	219,532.77	98.58 %	187.70 %	18.16 %	
SAPPINGTON JCT - SOUTH	Jefferson	2,269,208.39	106,610.60	412,065.08				
3833004000	None		2,301,938.26	Y				
DAVIES-JIM (U1952) 406 444-3424	P P-13		Y					

Lat/Long 454859 / 1114452 **Beg/End Term** 83.3 / 84.5 **Beg/End Sta** 105+00 / 123+80

Contract No 04210 | **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	60 Wrk Day	**Award Dt**	03/09/2010	**Award Amt**	2,578,545.25		
CO Days	8	**Work Beg**	04/26/2010	**CO Amt**	21,505.60		
Adj Time	68	**Sub Work Cmplt**	01/31/2011	**Cont Total**	2,600,050.85		
Time Used	97.06 %	**Time Chrg**	66	**Final Accpt**	07/28/2011		

ARRA 11-1(51)53	OVERLAYS	2,875,322.30	2,578,545.25	335,210.88	95.90 %	86.83 %	11.67 %	
LIVINGSTON - NE	Park	2,493,452.07	21,505.60	291,065.93				
5107051000	None		2,600,050.85	Y				
NORDHAGEN-BLAIR (U6573) 406 444-9128	P P-11		Y					

Lat/Long 454005 / 1103302 **Beg/End Term** 53.2 / 57.9 **Beg/End Sta** 13+49.00 / 25258.27

Contract No 06215 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	15 Wrk Day	**Award Dt**	03/10/2015	**Award Amt**	96,669.00		
CO Days	0	**Work Beg**	06/10/2015	**CO Amt**	.00		
Adj Time	15	**Sub Work Cmplt**	12/14/2015	**Cont Total**	96,669.00		
Time Used	60.00 %	**Time Chrg**	9	**Final Accpt**	03/24/2016		

HSIP 518-1(10)0	OVERLAYS	121,075.00	96,669.00	38,667.60	93.38 %	37.68 %	16.14 %	
SF 129 - RAILROAD CROSSING - MT CITY	Jefferson	90,266.20	.00	14,568.87				
8035010000	None		96,669.00	N				
WOSOBA-LEROY (U0342) 406 444-1280	S S-518		N					

Lat/Long 463223 / 1115619 **Beg/End Term** .6 / .8 **Beg/End Sta** 219+72.6 / 209+47.3

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 06B12	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.			**Cont Time**	55	Wrk Day	**Award Dt**	11/20/2012	**Award Amt**	2,424,878.40	
				CO Days	0		**Work Beg**	04/01/2013	**CO Amt**	35,871.00	
				Adj Time	55		**Sub Work Cmplt**	12/12/2013	**Cont Total**	2,460,749.40	
			Time Used	94.55 %	**Time Chrg**	52	**Final Accpt**	09/17/2014			
STPP 84-1(14)0		OVERLAYS		2,653,389.60	2,424,878.40	242,487.84		104.26 %	107.00 %	10.11 %	
NORRIS - EAST		Gallatin		2,565,578.92	35,871.00	259,473.45					
7580014000		None			2,460,749.40	N					
WALSH-JOE (U9423)	406 494-9622	P	P-84		N						
Lat/Long 453529 / 1113429			**Beg/End Term**	0.0 / 12.3			**Beg/End Sta**	0+11.0 / 608+34.1			
Contract No 07410	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.			**Cont Time**	240	Wrk Day	**Award Dt**	02/08/2012	**Award Amt**	7,891,981.24	
				CO Days	0		**Work Beg**	03/19/2012	**CO Amt**	- 39,749.75	
				Adj Time	240		**Sub Work Cmplt**	12/09/2013	**Cont Total**	7,852,231.49	
			Time Used	73.75 %	**Time Chrg**	177	**Final Accpt**	09/17/2014			
MT-STPE 8-4(44)78		RECONSTRUCTION, GRADING		7,763,058.71	7,891,981.24	789,198.12		100.42 %	73.65 %	7.37 %	
TOWNSEND - SOUTH		Broadwater		7,884,954.57	- 39,749.75	581,240.89					
1420044000		None			7,852,231.49	N					
HOLIEN-DAVID (U2412)	406 444-6118	N	N-8		N						
Lat/Long 461719 / 1113003			**Beg/End Term**	78.1 / 82.4			**Beg/End Sta**	24+46.60 / 93+79.80			
Contract No 07513	**Contractor Nm** STILLWATER ELECTRIC, INC.			**Cont Time**	25	Wrk Day	**Award Dt**	06/04/2013	**Award Amt**	28,368.80	
				CO Days	0		**Work Beg**	07/26/2013	**CO Amt**	.00	
				Adj Time	25		**Sub Work Cmplt**	11/04/2013	**Cont Total**	28,368.80	
			Time Used	64.00 %	**Time Chrg**	16	**Final Accpt**	03/27/2014			
HSIP 49-2(11)14		SAFETY		54,832.60	28,368.80	2,269.50		97.60 %	995.27 %	81.58 %	
SF109-CURVE NEAR BEAVERHEAD ROCK		Madison		27,688.48	.00	22,587.65					
7526011000		None			28,368.80	N					
DAVIES-JIM (U1952)	406 444-3424	P	P-49		N						
Lat/Long 452246 / 1122718			**Beg/End Term**	13.7 / 15.1			**Beg/End Sta**	703+30.45 / 777+22.45			

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 07609 | **Contractor Nm** ADVANCED EARTHWORKS INC

Cont Time	10/30/2009	Cmplt Dt	**Award Dt**	06/23/2009	**Award Amt**	318,133.87	
CO Days	0		**Work Beg**	09/09/2009	**CO Amt**	.00	
Adj Time	10/30/2009		**Sub Work Cmplt**	06/10/2010	**Cont Total**	318,133.87	
Time Used	100.00 %		**Final Accpt**	11/19/2010			

ARRA 34(26)		ENVIRONMENTAL AND WETLAND	384,940.45	318,133.87	28,632.05	99.75 %	261.79 %	23.62 %		
EASTON WETLAND/STREAM		Park	317,338.72	.00	74,957.00					
4866026000		None		318,133.87	Y					
MCNABOE-TIMOTHY (U1904)	406 444-0451	L LOCAL		Y						

Lat/Long 460592 / 1106351 **Beg/End Term** / **Beg/End Sta** /

Contract No 07911 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	85	Wrk Day	**Award Dt**	10/04/2011	**Award Amt**	2,329,329.00	
CO Days	2		**Work Beg**	01/30/2012	**CO Amt**	24,664.00	
Adj Time	87		**Sub Work Cmplt**	02/05/2013	**Cont Total**	2,353,993.00	
Time Used	89.66 %	**Time Chrg** 78	**Final Accpt**	09/26/2013			

STPS 284-3(6)23		RECONSTRUCTION, GRADING	2,525,526.58	2,329,329.00	256,226.19	101.65 %	123.52 %	13.23 %		
12 KM S BROADWATER CO LN - SOUTH		Broadwater	2,392,784.19	24,664.00	316,478.57					
4474006000		None		2,353,993.00	N					
DAVIES-JIM (U1952)	406 444-3424	S S-284		N						

Lat/Long 463609 / 1115013 **Beg/End Term** 23.5 / 36.1 **Beg/End Sta** 346+80.00 / 1004+44.00

Contract No 08T09 | **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	10/03/2009	Cmplt Dt	**Award Dt**	06/09/2009	**Award Amt**	817,590.48	
CO Days	0		**Work Beg**	07/13/2009	**CO Amt**	.00	
Adj Time	10/03/2009		**Sub Work Cmplt**	10/22/2009	**Cont Total**	817,590.48	
Time Used	89.89 %		**Final Accpt**	05/06/2010			

ARRA 86-1(40)16		OVERLAYS	.00	817,590.48	81,759.05	94.91 %	67.06 %	7.07 %		
BATTLE RIDGE - N & S		Gallatin	775,974.34	.00	54,830.51					
6517040000		None		817,590.48	Y					
DAVIES-JIM (U1952)	406 444-3424	P-86		Y						

Lat/Long 454849 / 1105300 **Beg/End Term** 16.3 / 20.6 **Beg/End Sta** 808+12.8 / 1037+65.0

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 09810 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	180	Wrk Day	**Award Dt**	09/07/2010	**Award Amt**	9,020,376.32							
CO Days	7		**Work Beg**	10/27/2010	**CO Amt**	252,060.40							
Adj Time	187		**Sub Work Cmplt**	12/11/2012	**Cont Total**	9,272,436.72							
Time Used	97.86 %	**Time Chrg**	183		**Final Accpt**	07/25/2013							

NH 8-4(53)82		RECONSTRUCTION, GRADING		9,700,850.20	9,020,376.31	902,037.63	100.92 %	97.44 %	9.39 %				
TOWNSEND - SOUTH PASSING LANES		Broadwater		9,357,355.69	252,060.40	878,976.79							
1420053000		None			9,272,436.71	N							
DAVIES-JIM (U1952)	406 444-3424	N	N-8		N								
Lat/Long 461505 / 1112827		**Beg/End Term**	82.1 / 86.3			**Beg/End Sta**	85+60.83 / 159+71.38						

Contract No 11210 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	20	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	297,372.91							
CO Days	0		**Work Beg**	07/23/2010	**CO Amt**	.00							
Adj Time	20		**Sub Work Cmplt**	09/21/2010	**Cont Total**	297,372.91							
Time Used	65.00 %	**Time Chrg**	13		**Final Accpt**	03/24/2011							

STPS 540-1(21)20		SEAL & COVER		331,510.34	297,372.91	29,737.29	90.93 %	27.78 %	3.06 %				
CARTERS BRIDGE - SOUTH		Park		270,393.93	.00	8,260.72							
6811021000		None			297,372.91	Y							
WALSH-JOE (U9423)	406 494-9622	S	S-540		Y								
Lat/Long 453158 / 1103332		**Beg/End Term**	20.0 / 32.0			**Beg/End Sta**	/						

Contract No 12C10 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	07/31/2011	Cmplt Dt	**Award Dt**	12/14/2010	**Award Amt**	1,428,428.00							
CO Days	82		**Work Beg**	06/02/2011	**CO Amt**	164,568.00							
Adj Time	10/21/2011		**Sub Work Cmplt**	11/28/2011	**Cont Total**	1,592,996.00							
Time Used	100.00 %				**Final Accpt**	01/31/2013							

NH 8-4(57)86		OVERLAYS		1,571,660.95	1,428,428.00	142,842.80	94.73 %	68.03 %	6.44 %				
TOSTON - NORTH		Broadwater		1,509,118.47	164,568.00	97,176.27							
6929057000		None			1,592,996.00	Y							
DAVIES-JIM (U1952)	406 444-3424	N	N-8		Y								
Lat/Long 461040 / 1112639		**Beg/End Term**	89.1 / 86.3			**Beg/End Sta**	997+02.0 / 115+25.3						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 15613	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	65	Wrk Day	**Award Dt**	07/09/2013	**Award Amt**	6,005,984.78		
			CO Days	24		**Work Beg**	09/24/2013	**CO Amt**	295,340.30		
			Adj Time	89		**Sub Work Cmplt**	12/16/2014	**Cont Total**	6,301,325.08		
		Time Used 85.39 %	**Time Chrg**	76		**Final Accpt**	05/28/2015				
IM 15-1(111)54		OVERLAYS	6,312,280.83	6,005,984.78	600,598.48	106.29 %	52.64 %	4.72 %			
BARRETTS - DILLON		Beaverhead	6,697,859.81	295,340.30	316,130.23						
7569111000		None		6,301,325.08	N						
WALSH-JOE (U9423)	406 494-9622	I I-15		N							
Lat/Long 451054 / 1124132		**Beg/End Term** 54.48 / 63.37				**Beg/End Sta** 1012+96.7 / 290+81.4					
Contract No 16408	**Contractor Nm**	EDWARD T COPPS CONSTRUCTION INC	**Cont Time**	115	Wrk Day	**Award Dt**	05/05/2008	**Award Amt**	885,511.18		
			CO Days	28		**Work Beg**	07/17/2008	**CO Amt**	.00		
			Adj Time	143		**Sub Work Cmplt**	05/13/2010	**Cont Total**	885,511.18		
		Time Used 96.50 %	**Time Chrg**	138		**Final Accpt**	10/07/2010				
BR 1801(4)		BRIDGE CONSTRUCTION, REHAB AND F	852,342.80	885,511.18	106,261.34	98.98 %	267.20 %	32.39 %			
NEVERSWEAT - RR - BUTTE		Silver Bow	876,475.49	.00	283,930.55						
5051004000		None		885,511.18	Y						
MILLER-BRYAN (U5993)	406 444-9413	U U-1801		Y							
Lat/Long 460111 / 1123203		**Beg/End Term** 3.2 / 3.3				**Beg/End Sta** 1+00.0 / 2.70.00					
Contract No JC514	**Contractor Nm**	MONTANA LINES, INC. - GFLS	**Cont Time**	12/12/2014	Cmplt Dt	**Award Dt**	05/20/2014	**Award Amt**	474,209.00		
			CO Days	0		**Work Beg**	07/29/2014	**CO Amt**	.00		
			Adj Time	12/12/2014		**Sub Work Cmplt**	02/09/2015	**Cont Total**	474,209.00		
		Time Used .00 %				**Final Accpt**	07/30/2015				
HSIP STWD(196)		SAFETY	560,065.00	474,209.00	47,420.90	81.43 %	102.27 %	12.56 %			
SF 129-BUTTE WRONG WAY-PH 1		DISTRICT WIDE, MISSOULA	386,167.76	.00	48,497.87						
8001196000		None		474,209.00	N						
WOSOBA-LEROY (U0342)	406 444-1280	I I-90, I-15		N							
Lat/Long 455810 / 1123056		**Beg/End Term** /				**Beg/End Sta** /					
Project Mgr Totals for	**Harris, Dean**		47,965,316.60	45,542,781.34	4,760,461.48	100.76 %	90.47 %	9.19 %			

SiteManager Completed Contracts Construction Report | STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Harris, Dean		47,965,316.60	45,542,781.34	4,760,461.48	100.76 %	90.47 %	9.19 %
Cont Count 22		46,847,721.31	952,664.70	4,306,950.68			
Project Count 25			46,495,446.04				

Project Mgr James, Kathy | **Work Phone** 444-6327 | **Cell Phone** N/A | **Email** kjames@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No 10208 | **Contractor Nm** ADVANCED EARTHWORKS INC

Cont Time	45 Wrk Day	Award Dt	03/10/2008	Award Amt	863,821.26		
CO Days	0	Work Beg	09/16/2010	CO Amt	.00		
Adj Time	45	Sub Work Cmplt	10/27/2008	Cont Total	863,821.26		
Time Used	2.22 %	Time Chrg	1	Final Accpt	01/26/2012		

STPP 13-1(40)55	RECONSTRUCTION, GRADING	858,392.61	863,821.26	103,658.55	102.26 %	142.90 %	16.77 %
TURN BAY - MCALLISTER	Madison	883,304.23	.00	148,126.11			
4802040000	None		863,821.26	N			
DAVIES-JIM (U1952) 406 444-3424	P P-13		N				
Lat/Long 452640 / 1114353	Beg/End Term 55.1 / 55.7			Beg/End Sta 11+00 / 21+40			
Project Mgr Totals for James, Kathy		858,392.61	863,821.26	103,658.55	102.26 %	142.90 %	16.77 %
Cont Count 1		883,304.23	.00	148,126.11			
Project Count 1			863,821.26				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Johnson, Rickie | **Work Phone** 285-6783 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 09T09 | **Contractor Nm** HALL CONSTRUCTION SERVICES, LLP

Cont Time	10/30/2009	Cmplt Dt	**Award Dt**	06/09/2009	**Award Amt**	211,694.60					
CO Days	0		**Work Beg**	08/03/2009	**CO Amt**	.00					
Adj Time	10/30/2009		**Sub Work Cmplt**	01/04/2010	**Cont Total**	211,694.60					
Time Used	99.14 %		**Final Accpt**	03/24/2011							

ARRA 16(73)		ENVIRONMENTAL AND WETLAND	237,311.75	211,694.60	21,169.46	100.04 %	409.08 %	40.89 %			
EAST BOZEMAN INTERCHANGE WETLAND M		Gallatin	211,787.60	.00	86,599.41						
5710073000		None		211,694.60	Y						
KELLER-SCOTT (U4748)	406 994-1843	LOCAL		Y							

Lat/Long 454032 / 1110107 **Beg/End Term** / **Beg/End Sta** /

Contract No E0210 | **Contractor Nm** FRONTIER WEST, LLC

Cont Time	55	Cal Day	**Award Dt**	07/22/2010	**Award Amt**	271,597.70					
CO Days	0		**Work Beg**	08/03/2010	**CO Amt**	.00					
Adj Time	55		**Sub Work Cmplt**	08/18/2011	**Cont Total**	271,597.70					
Time Used	52.73 %	**Time Chrg**	29	**Final Accpt**	11/17/2011						

STPS 347-1(3)3		BRIDGE CONSTRUCTION, REHAB AND F	298,057.40	271,597.70	54,319.54	97.04 %	47.66 %	9.82 %			
AMSTERDAM RD - DRAINAGE BR		Gallatin	263,563.40	.00	25,887.50						
7364003000		None		271,597.70	Y						
MILLER-BRYAN (U5993)	406 444-9413	S	S-347	Y							

Lat/Long 454622 / 1111422 **Beg/End Term** 3.3 / 3.3 **Beg/End Sta** 52+60.00 / 53+25.00

Project Mgr Totals for	**Johnson, Rickie**	535,369.15	483,292.30	75,489.00	98.36 %	149.01 %	23.66 %				
Cont Count	2	475,351.00	.00	112,486.91							
Project Count	2		483,292.30								

SiteManager Completed Contracts Construction Report

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District 2 Butte

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 01210 | **Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN

Cont Time	55	Wrk Day	**Award Dt**	01/26/2010	**Award Amt**	2,473,452.97
CO Days	3		**Work Beg**	05/10/2010	**CO Amt**	4,133.70
Adj Time	58		**Sub Work Cmplt**	10/24/2011	**Cont Total**	2,477,586.67
Time Used	100.00 %	**Time Chrg**	58	**Final Accpt**	05/24/2012	

IM 90-5(65)249	TIED	OVERLAYS	1,018,736.65	983,766.30	88,538.97	97.93 %	64.80 %	5.95 %
WHITEHALL - CARDWELL		Jefferson	963,562.66	203.50	57,371.57			
6802065000		None		983,969.80	N			
DAVIES-JIM (U1952)	406 444-3424	I I-90		N				
Lat/Long 455220 / 1120207		**Beg/End Term** 248.6 / 256.8			**Beg/End Sta** 1157+00.0 / 416+24.0			
IM 90-5(67)257	TIED	OVERLAYS	1,551,492.25	1,489,686.67	134,071.80	94.72 %	85.72 %	8.12 %
CARDWELL - COTTONWOOD HILL		Jefferson	1,414,690.77	3,930.20	114,929.43			
6801067000		None		1,493,616.87	N			
DAVIES-JIM (U1952)	406 444-3424	I I-90		N				
Lat/Long 455259 / 1115212		**Beg/End Term** 256.8 / 264.1			**Beg/End Sta** 416+24.0 / 410+19.0			
Contract Totals for 01210			2,570,228.90	2,473,452.97	222,610.77	95.99 %	77.40 %	7.24 %
Project Count 2			2,378,253.43	4,133.70	172,301.00			
				2,477,586.67				

Contract No 02212 | **Contractor Nm** BULLOCK CONTRACTING LLC

Cont Time	70	Wrk Day	**Award Dt**	02/21/2012	**Award Amt**	1,751,487.81
CO Days	10		**Work Beg**	04/26/2012	**CO Amt**	241,486.19
Adj Time	80		**Sub Work Cmplt**	12/06/2013	**Cont Total**	1,992,974.00
Time Used	95.00 %	**Time Chrg**	76	**Final Accpt**	05/29/2014	

HSIP 205-1(27)15		RECONSTRUCTION, GRADING	1,689,986.78	1,751,487.80	192,663.66	101.13 %	62.90 %	6.01 %
SAFETY IMPVMNT - E OF MANHATTAN		Gallatin	2,015,473.98	241,486.19	121,180.62			
4437027000		None		1,992,973.99	N			
KELLER-SCOTT (U4748)	406 994-1843	S S-205		N				
Lat/Long 454856 / 1111511		**Beg/End Term** 15. / 16.1			**Beg/End Sta** 61+05.00 / 78+60.00			

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 02412 **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	30	Wrk Day	**Award Dt**	04/24/2012	**Award Amt**	347,755.30									
CO Days	0		**Work Beg**	07/05/2012	**CO Amt**	.00									
Adj Time	30		**Sub Work Cmplt**	12/20/2012	**Cont Total**	347,755.30									
Time Used	46.67 %	**Time Chrg**	14		**Final Accpt**	09/26/2013									
UPP 0603(2)	TIED	SEAL & COVER	192,400.20	173,841.15	17,384.12	96.31 %	65.90 %	6.84 %							
MADISON/BROADWAY/DRY-BELGRADE		Gallatin	167,429.15	.00	11,456.17										
7404002000		None		173,841.15	N										
DAVIES-JIM (U1952)	406 444-3424	U	U-603	N											
Lat/Long 454622 / 1111049		**Beg/End Term**	0.0 / 2.9		**Beg/End Sta**	318+44.5 / 108+99.1									
UPP 1209(5)	TIED	SEAL & COVER	208,609.55	173,914.15	17,391.42	105.47 %	77.18 %	7.32 %							
S 3RD-GOLDENSTEIN TO KAGY-BOZEMAN		Gallatin	183,435.75	.00	13,423.05										
7410005000		None		173,914.15	N										
DAVIES-JIM (U1952)	406 444-3424	U	U-1209	N											
Lat/Long 453900 / 1110237		**Beg/End Term**	0.0 / 2.0		**Beg/End Sta**	0+00.0 / 106+16.0									
Contract Totals for 02412			401,009.75	347,755.30	34,775.54	100.89 %	71.54 %	7.09 %							
Project Count 2			350,864.90	.00	24,879.22										
				347,755.30											

Contract No 02612 **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	75	Wrk Day	**Award Dt**	06/19/2012	**Award Amt**	3,621,945.42									
CO Days	0		**Work Beg**	07/26/2012	**CO Amt**	.00									
Adj Time	75		**Sub Work Cmplt**	12/10/2013	**Cont Total**	3,621,945.42									
Time Used	88.00 %	**Time Chrg**	66		**Final Accpt**	05/29/2014									
NH 8-4(46)105		RECONSTRUCTION, GRADING	4,311,460.73	3,621,945.42	362,194.54	99.12 %	42.08 %	4.25 %							
N OF THREE FORKS - NORTH		Broadwater	3,589,923.79	.00	152,423.32										
5734046000		None		3,621,945.42	N										
DAVIES-JIM (U1952)	406 444-3424	N	N-8	N											
Lat/Long 455701 / 1113551		**Beg/End Term**	105.4 / 107.2		**Beg/End Sta**	22+80.00 / 120+28.27									

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 02B12	**Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC			**Cont Time**	25	Wrk Day	**Award Dt**	11/20/2012	**Award Amt**	878,936.12	
				CO Days	0		**Work Beg**	04/08/2013	**CO Amt**	.00	
				Adj Time	25		**Sub Work Cmplt**	12/16/2013	**Cont Total**	878,936.12	
			Time Used	64.00 %	**Time Chrg**	16	**Final Accpt**	05/29/2014			
IM 90-5(73)264		SEAL & COVER		974,967.20	878,936.12	87,893.61		97.49 %	26.02 %	2.67 %	
MILLIGAN CANYON - E & W		Broadwater		856,898.61	.00	22,867.83					
7573073000		None			878,936.12	N					
WALSH-JOE (U9423)	406 494-9622	I	I-90		N						
Lat/Long 455510 / 1114455			**Beg/End Term**	264.1 / 274.3			**Beg/End Sta**	410+19.0 / 950+00.0			
Contract No 04712	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.			**Cont Time**	45	Wrk Day	**Award Dt**	07/24/2012	**Award Amt**	1,339,840.56	
				CO Days	15		**Work Beg**	08/28/2012	**CO Amt**	68,520.00	
				Adj Time	60		**Sub Work Cmplt**	12/10/2013	**Cont Total**	1,408,360.56	
			Time Used	96.67 %	**Time Chrg**	58	**Final Accpt**	07/31/2014			
STPP-STPE 13-5(8)96	TIED	OVERLAYS		909,210.60	838,793.36	100,655.20		109.48 %	63.60 %	6.98 %	
THREE FORKS - URBAN		Gallatin		916,737.32	- 1,400.00	64,014.25					
6944008000		None			837,393.36	N					
WHERLEY-MICHAEL (U9547)	406 444-4221	P	P-13		N						
Lat/Long 455344 / 1113310			**Beg/End Term**	95.5 / 97.1			**Beg/End Sta**	187+06.0 / 275+73.60			
STPP 13-4(4)93	TIED	SEAL & COVER		561,892.75	501,047.20	60,125.66		100.92 %	30.14 %	3.14 %	
JCT. U.S. 287 - THREE FORKS		Broadwater		576,244.30	69,920.00	18,121.69					
6945004000		None			570,967.20	N					
DAVIES-JIM (U1952)	406 444-3424	P	P-13		N						
Lat/Long 455322 / 1113503			**Beg/End Term**	93.4 / 95.6			**Beg/End Sta**	14+94.0 / 187+06.0			
Contract Totals for 04712				1,471,103.35	1,339,840.56	160,780.86		106.01 %	51.09 %	5.50 %	
Project Count 2				1,492,981.62	68,520.00	82,135.94					
					1,408,360.56						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04911	**Contractor Nm** CENTURY COMPANIES, INC.			**Cont Time**	60	Wrk Day	**Award Dt**	09/20/2011	**Award Amt**	2,602,132.20	
				CO Days	0		**Work Beg**	04/18/2012	**CO Amt**	83,673.20	
				Adj Time	60		**Sub Work Cmplt**	11/15/2012	**Cont Total**	2,685,805.40	
			Time Used	96.67 %	**Time Chrg**	58	**Final Accpt**	07/25/2013			
NH 50-2(72)48		OVERLAYS		2,534,625.32	2,602,132.20	286,234.54		98.96 %	43.18 %	4.65 %	
BIG SKY - NORTH		Gallatin		2,657,777.52	83,673.20	123,593.20					
6932072000		None			2,685,805.40	N					
DAVIES-JIM (U1952)	406 444-3424	N	N-50		N						
Lat/Long 452009 / 1111017		**Beg/End Term**	48.4 / 61.3			**Beg/End Sta**	710+15.35 / 574+55.00				
Contract No 04B10	**Contractor Nm** (OBS)A SAND & GRAVEL INC DBA BLAHNIK C			**Cont Time**	40	Wrk Day	**Award Dt**	11/03/2010	**Award Amt**	2,541,888.72	
				CO Days	2		**Work Beg**	05/23/2011	**CO Amt**	24,267.00	
				Adj Time	42		**Sub Work Cmplt**	11/08/2011	**Cont Total**	2,566,155.72	
			Time Used	100.00 %	**Time Chrg**	42	**Final Accpt**	07/26/2012			
STPP 13-3(8)84	TIED	OVERLAYS		1,536,615.50	1,524,373.80	144,815.51		100.90 %	43.65 %	4.10 %	
SAPPINGTON JCT-WEST OF THREE FORKS		Broadwater		1,540,839.03	2,668.00	63,212.15					
6935008000		None			1,527,041.80	N					
DAVIES-JIM (U1952)	406 444-3424	P	P-13		N						
Lat/Long 454938 / 1114218		**Beg/End Term**	84.1 / 93.4			**Beg/End Sta**	668+52.3 / 1155+70.0				
STPP 13-1(53)75	TIED	OVERLAYS		1,015,748.03	1,017,514.92	96,663.92		97.94 %	48.71 %	4.63 %	
HARRISON - JEFFERSON RIVER		Madison		1,017,678.88	21,599.00	47,086.78					
6940053000		None			1,039,113.92	N					
DAVIES-JIM (U1952)	406 444-3424	P	P-13		N						
Lat/Long 454432 / 1114620		**Beg/End Term**	75.1 / 82.7			**Beg/End Sta**	1051+50.0 / 319+55.4				
Contract Totals for 04B10				2,552,363.53	2,541,888.72	241,479.43		99.70 %	45.68 %	4.31 %	
Project Count 2				2,558,517.91	24,267.00	110,298.93					
					2,566,155.72						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 07112	**Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC	**Cont Time**	40	Wrk Day	**Award Dt**	02/08/2012	**Award Amt**	624,210.39			
		CO Days	0		**Work Beg**	07/09/2012	**CO Amt**	962.99			
		Adj Time	40		**Sub Work Cmplt**	12/11/2012	**Cont Total**	625,173.38			
	Time Used 65.00 %	**Time Chrg**	26		**Final Accpt**	05/30/2013					
IM 90-5(71)274	SEAL & COVER	729,549.42	624,210.39	62,421.04	99.28 %	44.61 %	4.49 %				
THREE FORKS - WEST	Broadwater	620,682.24	962.99	27,847.65							
7469071000	None		625,173.38	N							
DAVIES-JIM (U1952) 406 444-3424	I I-90		N								
Lat/Long 455511 / 1113324	**Beg/End Term** 274.3 / 278.7	**Beg/End Sta** 950+00.00 / 1181+38.3									
Contract No 14110	**Contractor Nm** JIM GILMAN EXCAVATING, INC.	**Cont Time**	150	Wrk Day	**Award Dt**	02/09/2010	**Award Amt**	6,061,077.24			
		CO Days	33		**Work Beg**	04/05/2010	**CO Amt**	1,262,366.30			
		Adj Time	183		**Sub Work Cmplt**	11/16/2011	**Cont Total**	7,323,443.54			
	Time Used 98.36 %	**Time Chrg**	180		**Final Accpt**	07/26/2012					
ARRA 69-1(27)22	REHAB (MINOR GRADE & OVERLAY)	7,097,393.70	6,061,077.24	606,107.72	102.37 %	100.00 %	8.08 %				
ELKHORN ROAD - SOUTH	Jefferson	7,496,925.72	1,262,366.30	606,108.00							
2019027000	None		7,323,443.54	Y							
DAVIES-JIM (U1952) 406 444-3424	P P-69		Y								
Lat/Long 460759 / 1115840	**Beg/End Term** 22.3 / 31.8	**Beg/End Sta** 25+00.00 / 510+00.00									
Contract No 14912	**Contractor Nm** KNIFE RIVER CORPORATION - BELG	**Cont Time**	60	Wrk Day	**Award Dt**	10/23/2012	**Award Amt**	1,270,658.58			
		CO Days	2		**Work Beg**	04/11/2013	**CO Amt**	45,490.00			
		Adj Time	62		**Sub Work Cmplt**	12/30/2013	**Cont Total**	1,316,148.58			
	Time Used 93.55 %	**Time Chrg**	58		**Final Accpt**	07/31/2014					
IM 90-6(126)298	REHAB (MINOR GRADE & OVERLAY)	1,417,392.97	1,270,658.58	152,479.03	103.06 %	88.23 %	9.92 %				
AMSTERDAM ROAD/I 90 EB ON-RAMP	Gallatin	1,356,415.67	45,490.00	134,539.03							
6865126000	None		1,316,148.58	N							
WOSOBA-LEROY (U0342) 406 444-1280	I I-90		N								
Lat/Long 454603 / 1111101	**Beg/End Term** 297.5 / 298.8	**Beg/End Sta** 150+00.00 / 1205+18.7									

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Johnson, Shane	Work Phone	657-0241	Cell Phone	670-7889	Email	shajohnson@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	16311	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	100	Wrk Day	Award Dt	04/19/2011	Award Amt	6,590,485.02	
				CO Days	0		Work Beg	05/04/2011	CO Amt	76,903.95	
				Adj Time	100		Sub Work Cmplt	01/09/2013	Cont Total	6,667,388.97	
			Time Used	95.00 %	Time Chrg	95	Final Accpt	07/25/2013			

IM-STPP-NH-HSIP 8-4(37)107		RECONSTRUCTION, GRADING		7,387,504.84	6,590,485.02	659,048.50	95.81 %	84.30 %	8.70 %			
TURN BAY-W THREE FORKS INTCH		Broadwater		6,387,778.89	76,903.95	555,573.20						
4435037000		None			6,667,388.97	N						
BRANDENBERGER-STEPHANIE	406 444-7675	I	N-8		N							
Lat/Long	455506 / 1113550	Beg/End Term	108.9 / 107.3	Beg/End Sta	9+05.82 / 34+42.34							

Project Mgr Totals for	Johnson, Shane	33,137,586.49	30,103,870.32	3,068,689.24	99.53 %	69.53 %	6.72 %				
Cont Count	12	31,762,494.28	1,807,803.33	2,133,747.94							
Project Count	16		31,911,673.65								

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Liebel, Duane | **Work Phone** 494-9651 | **Cell Phone** N/A | **Email** dliebel@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No 01411 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	40	Wrk Day	**Award Dt**	05/03/2011	**Award Amt**	323,487.94	
CO Days	0		**Work Beg**	07/05/2011	**CO Amt**	3,944.60	
Adj Time	40		**Sub Work Cmplt**	11/16/2011	**Cont Total**	327,432.54	
Time Used	67.50 %	**Time Chrg**	27	**Final Accpt**	09/27/2012		

STPP 49-1(21)9		SEAL & COVER	339,208.78	323,487.94	32,348.79	101.82 %	47.90 %	4.65 %		
STONE CREEK - NORTH		VARIOUS	333,379.93	3,944.60	15,493.46					
6947021000		None		327,432.54	N					
WALSH-JOE (U9423)	406 494-9622	P P-49		N						

Lat/Long 452129 / 1122901 **Beg/End Term** 9.0 / 16.1 **Beg/End Sta** 454+90.00 / 832+31.50

Contract No 02C08 | **Contractor Nm** FRONTIER WEST, LLC

Cont Time	200	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	5,548,515.56	
CO Days	4		**Work Beg**	06/29/2009	**CO Amt**	35,267.50	
Adj Time	204		**Sub Work Cmplt**	12/07/2011	**Cont Total**	5,583,783.06	
Time Used	95.59 %	**Time Chrg**	195	**Final Accpt**	05/30/2013		

BR 205-1(30)12		BRIDGE CONSTRUCTION, REHAB AND F	6,555,000.50	5,548,515.56	665,821.87	100.48 %	69.11 %	8.20 %		
STRUCTURES - SE OF MANHATTAN		Gallatin	5,610,367.55	35,267.50	460,124.48					
4862030000		None		5,583,783.06	Y					
MILLER-BRYAN (U5993)	406 444-9413	S S-205		Y						

Lat/Long 455048 / 1111845 **Beg/End Term** 11.4 / 12.4 **Beg/End Sta** 4+10.00 / 21+20.00

Contract No 03912 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	15	Wrk Day	**Award Dt**	09/18/2012	**Award Amt**	98,912.50	
CO Days	0		**Work Beg**	10/22/2012	**CO Amt**	.00	
Adj Time	15		**Sub Work Cmplt**	11/15/2012	**Cont Total**	98,912.50	
Time Used	53.33 %	**Time Chrg**	8	**Final Accpt**	05/30/2013		

HSIP 29-3(5)72		SAFETY	109,700.00	98,912.50	14,836.88	98.52 %	70.35 %	10.71 %		
SF 099 PIPESTONE PASS		Jefferson	97,448.49	.00	10,437.70					
7188005000		None		98,912.50	N					
WALSH-JOE (U9423)	406 494-9622	P P-29		N						

Lat/Long 454946 / 1122303 **Beg/End Term** 71.9 / 72.4 **Beg/End Sta** 165+75.00 / 194+24.00

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Liebel, Duane | **Work Phone** 494-9651 | **Cell Phone** N/A | **Email** dliebel@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 03B09 | **Contractor Nm** HK CONTRACTORS INC

Cont Time	45	Wrk Day	**Award Dt**	10/20/2009	**Award Amt**	2,525,746.81			
CO Days	7		**Work Beg**	06/09/2010	**CO Amt**	215,596.93			
Adj Time	52		**Sub Work Cmplt**	09/27/2011	**Cont Total**	2,741,343.74			
Time Used	78.85 %	**Time Chrg**	41		**Final Accpt**	03/22/2012			

NH 12-1(16)0	TIED	OVERLAYS	2,427,356.90	2,366,389.31	283,966.72	96.46 %	51.32 %	5.91 %			
TARGHEE PASS - WEST YELLOWSTONE		Gallatin	2,464,322.69	188,317.57	145,726.75						
6806016000		None		2,554,706.88	Y						
DAVIES-JIM (U1952)	406 444-3424	N N-12		Y							
Lat/Long 444046 / 1111141		**Beg/End Term**	0.0 / 8.6		**Beg/End Sta**	0+00.2 / 460+24.2					
NH 12-1(18)9	TIED	SEAL & COVER	160,080.05	159,357.50	19,122.90	97.17 %	10.46 %	1.10 %			
WEST YELLOWSTONE URBAN		Gallatin	181,357.72	27,279.36	2,000.81						
6807018000		None		186,636.86	Y						
DAVIES-JIM (U1952)	406 444-3424	N N-12		Y							
Lat/Long 443955 / 1110626		**Beg/End Term**	8.8 / 9.4		**Beg/End Sta**	460+24.2 / 494+35					
Contract Totals for 03B09			2,587,436.95	2,525,746.81	303,089.62	96.51 %	48.74 %	5.58 %			
Project Count 2			2,645,680.41	215,596.93	147,727.56						
				2,741,343.74							

Contract No 04913 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	20	Wrk Day	**Award Dt**	09/26/2013	**Award Amt**	147,559.62			
CO Days	0		**Work Beg**	07/24/2014	**CO Amt**	.00			
Adj Time	20		**Sub Work Cmplt**	12/10/2014	**Cont Total**	147,559.62			
Time Used	75.00 %	**Time Chrg**	15		**Final Accpt**	05/28/2015			

STPS 360-1(6)16		OVERLAYS	145,363.80	147,559.62	22,133.94	95.96 %	32.45 %	5.07 %			
WHITE SULPHUR SPRINGS - WEST		Meagher	141,591.54	.00	7,181.71						
7920006000		None		147,559.62	N						
ROUSE-DUSTIN (U9174)	406 444-6005	P S-360		N							
Lat/Long 464033 / 1110920		**Beg/End Term**	15.8 / 18.3		**Beg/End Sta**	560+10.80 / 692+10.80					

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Liebel, Duane | **Work Phone** 494-9651 | **Cell Phone** N/A | **Email** dliebel@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 04C10 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	30	Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	643,298.87
CO Days	0		**Work Beg**	06/14/2011	**CO Amt**	11,541.20
Adj Time	30		**Sub Work Cmplt**	11/28/2011	**Cont Total**	654,840.07
Time Used	90.00 %	**Time Chrg**	27	**Final Accpt**	01/31/2013	

STPS 278-1(27)43	TIED	SEAL & COVER	305,889.33	313,227.64	25,058.21	105.42 %	64.43 %	4.82 %
JACKSON - N & S		Beaverhead	335,119.93	4,664.00	16,146.02			
6949027000		None		317,891.64	N			
WALSH-JOE (U9423)	406 494-9622	S S-278		N				
Lat/Long 452501 / 1132606		**Beg/End Term**	42.6 / 50.7		**Beg/End Sta**	500+00.0 / 426+60.00		
STPS 278-1(25)51	TIED	SEAL & COVER	323,769.11	330,071.23	26,405.70	88.83 %	47.24 %	4.17 %
NORTH OF JACKSON - WISDOM		Beaverhead	299,321.80	6,877.20	12,475.09			
6948025000		None		336,948.43	N			
WALSH-JOE (U9423)	406 494-9622	S S-278		N				
Lat/Long 453213 / 1132737		**Beg/End Term**	50.7 / 61.1		**Beg/End Sta**	928+00.0 / 553+61.4		
Contract Totals for 04C10			629,658.44	643,298.87	51,463.91	96.88 %	55.61 %	4.51 %
Project Count 2			634,441.73	11,541.20	28,621.11			
				654,840.07				

Contract No 04C11 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	15	Wrk Day	**Award Dt**	12/13/2011	**Award Amt**	30,755.00
CO Days	0		**Work Beg**	03/15/2012	**CO Amt**	.00
Adj Time	15		**Sub Work Cmplt**	07/06/2012	**Cont Total**	30,755.00
Time Used	13.33 %	**Time Chrg**	2	**Final Accpt**	01/31/2013	

HSIP 518-1(8)2		GUARDRAIL	43,100.00	30,755.00	7,688.75	95.12 %	110.83 %	29.13 %
SF089 E OF MONTANA CITY - GUARDRAIL		Jefferson	29,255.00	.00	8,521.18			
6698008000		None		30,755.00	N			
NORDHAGEN-BLAIR (U6573)	406 444-9128	S S-518		N				
Lat/Long 463311 / 1115441		**Beg/End Term**	1.8 / 2.1		**Beg/End Sta**	18+00.00 / 32+12.53		

SiteManager Completed Contracts Construction Report | STMR0076

District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES	
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status				Total Amt		Mod CE (Y/N)				
Design Engineer/Phone No		System/Route				Mod CN (Y/N)						

Contract No	05508	Contractor Nm	FRONTIER WEST, LLC	Cont Time	220	Wrk Day	Award Dt	06/09/2008	Award Amt	7,396,111.91					
				CO Days	6		Work Beg	07/29/2008	CO Amt	132,332.89					
				Adj Time	226		Sub Work Cmplt	01/10/2011	Cont Total	7,528,444.80					
			Time Used	99.12 %	Time Chrg	224		Final Accpt	01/26/2012						
BR 8-1(25)6		BRIDGE CONSTRUCTION, REHAB AND F		9,152,283.65	7,396,111.91	591,688.95	97.59 %	144.23 %	11.62 %						
LITTLE BLACKFOOT - E OF GARRISON		Powell		7,346,822.38	132,332.89	853,364.43									
3847025000		None			7,528,444.80	Y									
STUDT-MARK (U8724)	406 444-9191	P	N-8		Y										
Lat/Long	463251 / 1124043		Beg/End Term	5.88 / 7.00			Beg/End Sta	92+54.97 / 110+70.76							
Contract No	05612	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	55	Wrk Day	Award Dt	07/24/2012	Award Amt	4,623,786.65					
				CO Days	4		Work Beg	05/28/2013	CO Amt	.00					
				Adj Time	59		Sub Work Cmplt	12/16/2013	Cont Total	4,623,786.65					
			Time Used	96.61 %	Time Chrg	57		Final Accpt	07/31/2014						
STPP 60-1(22)10	TIED	OVERLAYS		4,539,846.10	4,267,055.85	426,705.59	98.36 %	43.93 %	4.47 %						
KINGS HILL		Meagher		4,197,184.26	.00	187,432.99									
7582022000		None			4,267,055.85	N									
KELLER-SCOTT (U4748)	406 994-1843	P	P-60		N										
Lat/Long	464600 / 1104725		Beg/End Term	9.7 / 28.7			Beg/End Sta	0+09.21 / 1009+40.00							
HSIP 60-1(18)27	TIED	GUARDRAIL		332,155.80	356,730.80	35,673.08	100.34 %	105.86 %	10.55 %						
SF089 KINGS HILL S GUARDRAIL		Meagher		357,929.83	.00	37,762.17									
6696018000		None			356,730.80	N									
ULBERG-IVAN (U9228)	406 444-6217	P	P-60		N										
Lat/Long	464941 / 1104145		Beg/End Term	27.4 / 28.3			Beg/End Sta	942+87.50 / 988+89.50							
Contract Totals for	05612			4,872,001.90	4,623,786.65	462,378.67	98.51 %	48.70 %	4.94 %						
Project Count	2			4,555,114.09	.00	225,195.16									
					4,623,786.65										

SiteManager Completed Contracts Construction Report

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District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	05809	Contractor Nm	TCA, LLC	Cont Time	160	Wrk Day	Award Dt	09/08/2009	Award Amt 3,342,557.35
				CO Days	4		Work Beg	10/19/2009	CO Amt 63,175.50
				Adj Time	164		Sub Work Cmplt	02/02/2011	Cont Total 3,405,732.85
			Time Used 98.78 %	Time Chrg	162		Final Accpt	03/28/2013	

ARRA 90-6(87)278		RECONSTRUCTION, GRADING		3,275,036.92	3,342,557.35	334,255.74	95.18 %	89.77 %	9.26 %		
EAST THREE FORKS INTERCHANGE		Gallatin		3,241,633.77	63,175.50	300,068.00					
3376087000		None			3,405,732.85	Y					
DALSOGLIO-MICHAEL (U1921)	406 444-6250	I	I-90		Y						

Lat/Long	455406 / 1113204	Beg/End Term	278.3 /	Beg/End Sta	46+71.40 / 53+54.14

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	05B10	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	30	Wrk Day	Award Dt	11/16/2010	Award Amt	744,197.06	
				CO Days	0		Work Beg	05/31/2011	CO Amt	17,450.90	
				Adj Time	30		Sub Work Cmplt	11/21/2011	Cont Total	761,647.96	
			Time Used	60.00 %	Time Chrg	18	Final Accpt	07/26/2012			

STPP 55-3(15)12	TIED	SEAL & COVER		26,783.30	24,273.02	2,427.30	100.53 %	252.33 %	19.61 %				
LEGION AVE. - JCT MT 69				31,230.78	6,794.50	6,124.75							
6943015000		None			31,067.52	N							
WALSH-JOE (U9423)	406 494-9622	P	P-55		N								
Lat/Long 455212 / 1120615		**Beg/End Term** 964+23.4 / 16+32.80				**Beg/End Sta** 12.2 / 12.5							
STPP 69-1(33)0	TIED	SEAL & COVER		269,045.04	243,624.44	24,362.44	105.16 %	76.80 %	7.18 %				
LEGION AVE. - JCT S-359		Jefferson		260,553.18	4,152.90	18,709.76							
6941033000		None			247,777.34	N							
WALSH-JOE (U9423)	406 494-9622	P	P-69		N								
Lat/Long 455218 / 1120220		**Beg/End Term** 0.0 / 6.1				**Beg/End Sta** 16+32.18 / 311+00.00							
STPP 69-1(35)6	TIED	SEAL & COVER		510,310.37	476,299.60	47,629.96	99.71 %	33.33 %	3.30 %				
JCT S-359 - NORTH				481,405.68	6,503.50	15,873.61							
6942035000		None			482,803.10	N							
WALSH-JOE (U9423)	406 494-9622	S	P-69		N								
Lat/Long 455815 / 1115350		**Beg/End Term** 6.1 / 22.1				**Beg/End Sta** 817+91.00 / 1664+86.8							
Contract Totals for	05B10			806,138.71	744,197.06	74,419.70	101.52 %	54.70 %	5.26 %				
Project Count	3			773,189.64	17,450.90	40,708.12							
					761,647.96								

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	06710	Contractor Nm	FRONTIER WEST, LLC	Cont Time	70	Wrk Day	Award Dt	08/10/2010	Award Amt	456,507.05				
				CO Days	0		Work Beg	09/29/2010	CO Amt	.00				
				Adj Time	70		Sub Work Cmplt	12/13/2011	Cont Total	456,507.05				
			Time Used	94.29 %	Time Chrg	66	Final Accpt	01/31/2013						
BR-MT 9039(38)			BRIDGE CONSTRUCTION, REHAB AND F		591,738.15	456,507.05	54,780.85		102.24 %	217.17 %	25.49 %			
LITTLE BLACKFOOT RIVER-3 MILES EAST GA			Powell		466,751.22	.00	118,969.06							
6297038000			None			456,507.05	Y							
PRIEBE-GABE (U2177)	406 444-6080		L	L-39-249		Y								
Lat/Long	463212 / 1124327		Beg/End Term	3.7 /			Beg/End Sta	100+36.00 / 104+84.00						
Contract No	06911	Contractor Nm	PENHALL COMPANY INC - ROGERS MN	Cont Time	90	Wrk Day	Award Dt	10/04/2011	Award Amt	2,926,371.04				
				CO Days	9		Work Beg	04/19/2012	CO Amt	- 87,529.42				
				Adj Time	99		Sub Work Cmplt	07/12/2013	Cont Total	2,838,841.62				
			Time Used	98.99 %	Time Chrg	98	Final Accpt	07/31/2014						
BH STWD (005)			BRIDGE CONSTRUCTION, REHAB AND F		.00	2,926,371.04	321,900.81		102.65 %	51.55 %	5.69 %			
BRIDGE DECK REHAB/REPAIR 10			Madison		2,913,993.73	- 87,529.42	165,945.15							
6836005000			None			2,838,841.62	N							
MILLER-BRYAN (U5993)	406 444-9413		I	I-90, N-1, P-59, N-8		N								
Lat/Long	455812 / 1123054		Beg/End Term	/			Beg/End Sta	/						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Liebel, Duane | **Work Phone** 494-9651 | **Cell Phone** N/A | **Email** dliebel@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 09610 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	110	Wrk Day	**Award Dt**	09/07/2010	**Award Amt**	9,367,205.26	
CO Days	20		**Work Beg**	07/28/2011	**CO Amt**	88,032.66	
Adj Time	130		**Sub Work Cmplt**	12/17/2012	**Cont Total**	9,455,237.92	
Time Used	98.46 %	**Time Chrg**	128		**Final Accpt**	03/26/2015	

IM 15-1(107)0	TIED	OVERLAYS	5,496,760.10	4,773,564.97	525,092.15	89.22 %	32.62 %	4.00 %				
MONIDA - LIMA (NB)		Beaverhead	4,279,938.28	23,714.67	171,292.58							
6923107000		None		4,797,279.64	N							
WALSH-JOE (U9423)	406 494-9622	I I-15		N								
Lat/Long 443552 / 1122703		**Beg/End Term**	0.0 / 17.1		**Beg/End Sta**	2489+34.1 / 3391+78.7						
IM 15-1(109)0	TIED	OVERLAYS	5,158,923.70	4,593,640.29	505,300.43	100.73 %	40.85 %	4.40 %				
MONIDA - LIMA (SB)		Beaverhead	4,691,804.24	64,317.99	206,428.12							
6921109000		None		4,657,958.28	N							
WALSH-JOE (U9423)	406 494-9622	I I-15		N								
Lat/Long 443609 / 1122729		**Beg/End Term**	0.0 / 17.1		**Beg/End Sta**	2489+23.2 / 3391+72.4						
Contract Totals for 09610			10,655,683.80	9,367,205.26	1,030,392.58	94.89 %	36.66 %	4.21 %				
Project Count 2			8,971,742.52	88,032.66	377,720.70							
				9,455,237.92								

Contract No 13311 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	55	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	1,234,676.56	
CO Days	0		**Work Beg**	05/09/2011	**CO Amt**	25,550.00	
Adj Time	55		**Sub Work Cmplt**	09/09/2011	**Cont Total**	1,260,226.56	
Time Used	52.73 %	**Time Chrg**	29		**Final Accpt**	03/22/2012	

IM 15-3(79)176		SEAL & COVER	1,318,909.57	1,234,676.56	98,774.12	96.54 %	50.92 %	4.13 %				
JEFFERSON CITY - HELENA		Jefferson	1,216,652.02	25,550.00	50,299.72							
6927079000		None		1,260,226.56	N							
DAVIES-JIM (U1952)	406 444-3424	I I-15		N								
Lat/Long 462756 / 1115853		**Beg/End Term**	175.5 / 190.0		**Beg/End Sta**	19+09.8 / 786+48.5						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Liebel, Duane | **Work Phone** 494-9651 | **Cell Phone** N/A | **Email** dliebel@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No	13511	**Contractor Nm**	JIM GILMAN EXCAVATING, INC.	**Cont Time**	70	Wrk Day	**Award Dt**	06/07/2011	**Award Amt**	7,717,541.07				
				CO Days	0		**Work Beg**	04/02/2012	**CO Amt**	- 1,920.00				
				Adj Time	70		**Sub Work Cmplt**	10/10/2013	**Cont Total**	7,715,621.07				
			Time Used 100.00 %	**Time Chrg**	70		**Final Accpt**	05/29/2014						
IM 15-2(111)103		OVERLAYS		7,836,262.53	7,717,541.07	771,754.11	96.76 %	25.71 %	2.66 %					
FEELY INTERCHANGE-NORTH & SOUTH		Silver Bow		7,465,793.10	- 1,920.00	198,409.70								
7467111000		None			7,715,621.07	N								
WALSH-JOE (U9423)	406 494-9622	I	I-15		N									
Lat/Long	455121 / 1124028	**Beg/End Term**	102.9 / 115.8	**Beg/End Sta**	364+34.40 / 1052+00.00									
Contract No	14311	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	90	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	5,628,709.40				
				CO Days	8		**Work Beg**	08/23/2011	**CO Amt**	142,628.00				
				Adj Time	98		**Sub Work Cmplt**	12/17/2013	**Cont Total**	5,771,337.40				
			Time Used 100.00 %	**Time Chrg**	98		**Final Accpt**	09/17/2014						
IM 15-2(99)94		OVERLAYS		5,745,888.30	5,628,709.40	562,870.94	100.28 %	30.89 %	3.00 %					
DIVIDE - N & S		Silver Bow		5,787,436.54	142,628.00	173,867.76								
6925099000		None			5,771,337.40	N								
WALSH-JOE (U9423)	406 494-9622	I	I-15		N									
Lat/Long	454253 / 1124217	**Beg/End Term**	93.5 / 102.9	**Beg/End Sta**	1544+75.00 / 364+34.40									
Contract No	DB209	**Contractor Nm**	DIAMOND CONSTRUCTION, INC.	**Cont Time**	12/14/2010	Cmplt Dt	**Award Dt**	12/01/2009	**Award Amt**	1,980,000.00				
				CO Days	304		**Work Beg**	02/01/2010	**CO Amt**	406,647.28				
				Adj Time	10/14/2011		**Sub Work Cmplt**	12/15/2011	**Cont Total**	2,386,647.28				
			Time Used 100.00 %				**Final Accpt**	05/29/2014						
IM 15-1(95)15		BUILDINGS (SCALES, REST AREAS)		1,980,000.00	1,980,000.00	198,000.00	98.11 %	215.96 %	18.26 %					
LIMA REST AREA		Beaverhead		2,341,498.21	406,647.28	427,601.12								
4290095001		None			2,386,647.28	Y								
			I-15		Y									
Lat/Long	443900 / 1123600	**Beg/End Term**	/	**Beg/End Sta**	/									
Project Mgr Totals for	**Liebel, Duane**			56,643,412.00	54,735,939.65	5,598,600.23	97.82 %	64.48 %	6.62 %					

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Liebel, Duane		56,643,412.00	54,735,939.65	5,598,600.23	97.82 %	64.48 %	6.62 %
Cont Count 18		54,572,791.87	1,052,718.04	3,610,256.12			
Project Count 24			55,788,657.69				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Starcevich, John R. | **Work Phone** 494-9647 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 04608 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	75	Wrk Day	**Award Dt**	07/07/2008	**Award Amt**	4,242,654.28			
CO Days	13		**Work Beg**	05/06/2009	**CO Amt**	313,746.35			
Adj Time	88		**Sub Work Cmplt**	12/08/2009	**Cont Total**	4,556,400.63			
Time Used	100.00 %	**Time Chrg**	88		**Final Accpt**	10/07/2010			

IM 15-2(92)124		OVERLAYS		5,043,714.40	4,242,654.28	424,265.43	96.28 %	91.90 %	8.89 %		
I-15 WEST INTERCHANGE TO EAST INTERCH		Silver Bow		4,386,730.89	313,746.35	389,891.50					
6207092000		None			4,556,400.63	Y					
OLSEN-JOE (U6629)	406 494-9636	I	I-15		Y						

Lat/Long 455925 / 1123136 **Beg/End Term** 124.0 / 129.3 **Beg/End Sta** 402+31.5 / 21+63.8

Contract No 05710 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	15	Wrk Day	**Award Dt**	07/27/2010	**Award Amt**	144,618.54			
CO Days	0		**Work Beg**	09/03/2010	**CO Amt**	.00			
Adj Time	15		**Sub Work Cmplt**	12/20/2010	**Cont Total**	144,618.54			
Time Used	73.33 %	**Time Chrg**	11		**Final Accpt**	07/28/2011			

UPP 1801(10)		OVERLAYS		142,117.50	144,618.54	17,354.22	99.68 %	64.22 %	7.73 %		
DALY ST. - 2ND TO MAIN (BUTTE)		Silver Bow		144,154.52	.00	11,145.45					
6983010000		None			144,618.54	N					
WALSH-JOE (U9423)	406 494-9622	U	U-1801		N						

Lat/Long 460144 / 1123211 **Beg/End Term** 2.3 / 2.5 **Beg/End Sta** 0+60.00 / 13+75.00

Contract No 09B08 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	10/16/2009	Cmplt Dt	**Award Dt**	03/09/2009	**Award Amt**	278,979.80			
CO Days	0		**Work Beg**	08/28/2009	**CO Amt**	.00			
Adj Time	10/16/2009		**Sub Work Cmplt**	12/08/2009	**Cont Total**	278,979.80			
Time Used	100.00 %		**Final Accpt**	07/29/2010					

STPS 399-1(6)0		SEAL & COVER		321,764.60	278,979.80	33,477.58	99.34 %	30.00 %	3.62 %		
WHITETAIL ROAD		Jefferson		277,129.34	.00	10,044.00					
6220006000		None			278,979.80	Y					
DAVIES-JIM (U1952)	406 444-3424	S	S-399		Y						

Lat/Long 455713 / 1120632 **Beg/End Term** 0.0 / 10.2 **Beg/End Sta** 33+21.6 / 570+86.6

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Starcevich, John R. | **Work Phone** 494-9647 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 12110 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	40	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	1,794,049.03	
CO Days	0		**Work Beg**	07/19/2010	**CO Amt**	6,131.84	
Adj Time	40		**Sub Work Cmplt**	05/23/2011	**Cont Total**	1,800,180.87	
Time Used	100.00 %	**Time Chrg**	40		**Final Accpt**	03/22/2012	

STPP 46-3(4)42		OVERLAYS		1,850,521.86	1,794,049.03	161,464.41	95.01 %	50.34 %	4.75 %		
16 M NE OF WISDOM - SPORTSMANS CAMP		VARIOUS		1,710,352.86	6,131.84	81,287.25					
6809004000		None			1,800,180.87	N					
WALSH-JOE (U9423)	406 494-9622	P	P-46		N						

Lat/Long 455205 / 1131357 **Beg/End Term** 41.9 / 51.4 **Beg/End Sta** 825+97.00 / 1331+00.00

Contract No 14309 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	40	Wrk Day	**Award Dt**	05/19/2009	**Award Amt**	668,499.58	
CO Days	43		**Work Beg**	06/23/2009	**CO Amt**	613,651.83	
Adj Time	83		**Sub Work Cmplt**	12/20/2010	**Cont Total**	1,282,151.41	
Time Used	100.00 %	**Time Chrg**	83		**Final Accpt**	10/06/2011	

ARRA 1806(8)		OVERLAYS		641,512.51	668,499.58	100,274.94	108.24 %	167.77 %	12.12 %		
FRONT ST-MONTANA TO UTAH		Silver Bow		1,387,757.30	613,651.84	168,227.00					
6262008000		None			1,282,151.42	Y					
WALSH-JOE (U9423)	406 494-9622	U	U-1806		Y						

Lat/Long 455958 / 1123141 **Beg/End Term** 0.0 / 0.7 **Beg/End Sta** 0+00.0 / 37+19.0

Project Mgr Totals for	**Starcevich, John R.**	7,999,630.87	7,128,801.23	736,836.58	98.06 %	89.65 %	8.36 %		
Cont Count	5	7,906,124.91	933,530.03	660,595.20					
Project Count	5		8,062,331.26						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Walker, Craig | **Work Phone** 556-4724 | **Cell Phone** N/A | **Email** cwalker@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 05814 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	60	Wrk Day	**Award Dt**	09/02/2014	**Award Amt**	1,760,271.25								
CO Days	8		**Work Beg**	03/23/2015	**CO Amt**	51,781.10								
Adj Time	68		**Sub Work Cmplt**	12/07/2015	**Cont Total**	1,812,052.35								
Time Used	88.24 %	**Time Chrg**	60		**Final Accpt**	07/28/2016								

NH 50-1(36)0	TIED	OVERLAYS			1,333,928.65	1,519,147.25	182,297.67	99.89 %	89.32 %	10.39 %				
WEST YELLOWSTONE - NORTH		Gallatin			1,566,977.06	49,614.50	162,831.70							
7575036000		None				1,568,761.75	N							
COMBS-JAMES (U1968)	406 444-6244	N	N-50			N								
Lat/Long 444318 / 1110615			**Beg/End Term**	0.0 / 9.4			**Beg/End Sta**	91+80.10 / 18+75.00						
NH 50-1(39)0	TIED	SIGNALS			201,830.00	241,124.00	28,934.88	103.48 %	64.33 %	7.39 %				
CANYON ST / YELLOWSTONE AVE		Gallatin			251,745.58	2,166.60	18,613.06							
7922039000		None				243,290.60	N							
WOSOBA-LEROY (U0342)	406 444-1280	N	N-50			N								
Lat/Long 443931 / 1110558			**Beg/End Term**	0.13 /			**Beg/End Sta**	513+96.36 /						
Contract Totals for 05814					1,535,758.65	1,760,271.25	211,232.55	100.37 %	85.90 %	9.98 %				
Project Count 2					1,818,722.64	51,781.10	181,444.76							
						1,812,052.35								

Contract No 06C12 | **Contractor Nm** HALL CONSTRUCTION SERVICES, LLP

Cont Time	45	Wrk Day	**Award Dt**	01/15/2013	**Award Amt**	396,397.50								
CO Days	0		**Work Beg**	08/05/2013	**CO Amt**	.00								
Adj Time	45		**Sub Work Cmplt**	07/18/2014	**Cont Total**	396,397.50								
Time Used	77.78 %	**Time Chrg**	35		**Final Accpt**	09/24/2015								

IM 90-6(135)316		SLIDE OR SLOPE STABALIZATION			465,203.50	396,397.50	71,351.55	104.37 %	46.85 %	8.08 %				
W OF CHESTNUT - SLIDE REPAIR		Gallatin			413,721.31	.00	33,430.89							
7465135000		None				396,397.50	N							
KELLER-SCOTT (U4748)	406 994-1843	I	I-90			N								
Lat/Long 453847 / 1105324			**Beg/End Term**	316.0 / 316.5			**Beg/End Sta**	366+72.22 / 393+12.22						
Project Mgr Totals for Walker, Craig					2,000,962.15	2,156,668.75	282,584.10	101.09 %	76.04 %	9.63 %				

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Walker, Craig	Work Phone	556-4724	Cell Phone	N/A	Email	cwalker@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Walker, Craig		2,000,962.15	2,156,668.75	282,584.10	101.09 %	76.04 %	9.63 %
Cont Count 2		2,232,443.95	51,781.10	214,875.65			
Project Count 3			2,208,449.85				

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	01213	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	100	Wrk Day	Award Dt	02/26/2013	Award Amt	8,078,383.34					
				CO Days	0		Work Beg	03/11/2013	CO Amt	352,520.81					
				Adj Time	100		Sub Work Cmplt	01/20/2015	Cont Total	8,430,904.15					
			Time Used	95.00 %	Time Chrg	95		Final Accpt	07/30/2015						
NH 60-2(63)78			RECONSTRUCTION, GRADING	9,527,653.99	8,078,383.34	646,270.67	101.76 %	75.74 %	5.71 %						
BELT - N & S			Cascade	8,579,359.11	352,520.81	489,455.53									
4043063000			None		8,430,904.15	N									
STUDT-MARK (U8724)	406 444-9191	N	N-60		N										
Lat/Long	472616 / 1110117		Beg/End Term	77.8 / 81.7			Beg/End Sta	126+50.00 / 190+60.00							
Contract No	01309	Contractor Nm	INTERSTATE IMPROVEMENT, INC.	Cont Time	120	Wrk Day	Award Dt	03/23/2009	Award Amt	1,811,360.98					
				CO Days	0		Work Beg	06/22/2009	CO Amt	.00					
				Adj Time	120		Sub Work Cmplt	01/04/2010	Cont Total	1,811,360.98					
			Time Used	91.67 %	Time Chrg	110		Final Accpt	07/29/2010						
NH 60-2(71)87			REHAB (MINOR GRADE & OVERLAY)	3,615,370.40	1,811,360.98	181,136.10	102.80 %	73.31 %	7.13 %						
GREAT FALLS - SE			Cascade	1,862,139.59	.00	132,792.02									
5755071000			None		1,811,360.98	Y									
BUNTON-SCOTT (U0339)	406 444-4188	N	N-60		Y										
Lat/Long	472917 / 1111053		Beg/End Term	90.3 / 87.3			Beg/End Sta	11+00.00 / 170+00.00							
Contract No	01814	Contractor Nm	WICKENS CONSTRUCTION, INC.	Cont Time	60	Wrk Day	Award Dt	09/02/2014	Award Amt	1,771,296.92					
				CO Days	0		Work Beg	10/14/2014	CO Amt	9,034.30					
				Adj Time	60		Sub Work Cmplt	12/14/2015	Cont Total	1,780,331.22					
			Time Used	98.33 %	Time Chrg	59		Final Accpt	05/26/2016						
NH 10-2(36)37			RECONSTRUCTION, GRADING	1,698,202.60	1,771,296.92	177,129.69	99.54 %	78.87 %	7.88 %						
KERSHAW TURN LANES			Chouteau	1,772,096.02	9,034.30	139,700.99									
7964036000			None		1,780,331.22	N									
BENTE-FREDRICK (U0547)	406 444-7634	N	N-10		N										
Lat/Long	474852 / 1104333		Beg/End Term	36.9 / 38.0			Beg/End Sta	1830+00.00 / 1885+82.00							

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02114	UNITED MATERIALS OF GREAT FALLS, INC.	20	Wrk Day	01/28/2014	150,923.30
		CO Days: 0		Work Beg: 06/06/2014	CO Amt: .00
		Adj Time: 20		Sub Work Cmplt: 12/07/2015	Cont Total: 150,923.30
	Time Used: 90.00 %	Time Chrg: 18		Final Accpt: 03/24/2016	

STPU 5299(105)		SEAL & COVER		173,942.60	150,923.30	22,638.50	86.79 %	87.26 %	15.08 %		
GTF URBAN MAINT PROGRAM		Cascade		130,988.82	.00	19,754.99					
7994105000		None			150,923.30	N					
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5208, U-5242, U-52		N						

Lat/Long 472957 / 1111809 Beg/End Term 1.0 / 1.6 Beg/End Sta 1+00.00 / 34+27.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02914	SHUMAKER TRUCKING & EXCAVATING CON	25	Wrk Day	09/23/2014	158,259.10
		CO Days: 0		Work Beg: 12/25/2014	CO Amt: .00
		Adj Time: 25		Sub Work Cmplt: 05/22/2015	Cont Total: 158,259.10
	Time Used: 4.00 %	Time Chrg: 1		Final Accpt: 10/29/2015	

STPS 330-1(17)14		SCOUR PROJECTS		291,428.00	158,259.10	28,486.64	99.41 %	286.04 %	51.79 %		
SMITH RIVER SCOUR REPAIR		Cascade		157,332.14	.00	81,482.06					
7993017000		None			158,259.10	N					
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-330		N						

Lat/Long 471541 / 1112530 Beg/End Term 14.4 / 14.5 Beg/End Sta 22+04.30 / 29+38.94

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
03514	WUTKE LLC DBA MILD FENCE DBA GREAT F	100	Wrk Day	05/20/2014	584,635.11
		CO Days: 0		Work Beg: 07/24/2014	CO Amt: .00
		Adj Time: 100		Sub Work Cmplt: 02/05/2015	Cont Total: 584,635.11
	Time Used: 83.00 %	Time Chrg: 83		Final Accpt: 07/30/2015	

IM 15-5(128)248		FENCING		539,822.60	584,635.11	87,695.27	98.94 %	88.82 %	13.47 %		
D-3 FENCING - HARDY CR TO ULM		Cascade		578,463.36	.00	77,891.89					
7958128000		None			584,635.11	N					
COMBS-JAMES (U1968)	406 444-6244	I	I-15		N						

Lat/Long 471900 / 1113907 Beg/End Term 247.8 / 270.4 Beg/End Sta 10+00.00 / 1182+85.38

SiteManager Completed Contracts Construction Report | STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	03708	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	40	Wrk Day	Award Dt	06/23/2009	Award Amt 620,794.75
				CO Days	0		Work Beg	08/10/2009	CO Amt .00
				Adj Time	40		Sub Work Cmplt	02/10/2010	Cont Total 620,794.75
			Time Used 92.50 %	Time Chrg	37		Final Accpt	07/29/2010	

ARRA 5208(2)	TIED	OVERLAYS		283,260.00	322,903.80	32,290.38	94.54 %	58.57 %	6.20 %			
PARK DR - 6TH ST - 1ST AVE - N		Cascade		305,289.23	.00	18,912.82						
6235002000		None			322,903.80	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5208		Y							
Lat/Long 473041 / 1111823			**Beg/End Term**	0.000 / 0.698			**Beg/End Sta**	10+51.11 / 47+96.57				
ARRA 5209(5)	TIED	OVERLAYS		263,220.25	297,890.95	29,789.10	83.90 %	28.55 %	3.40 %			
6TH ST N - 8TH TO CENTRAL		Cascade		249,942.16	.00	8,503.46						
6237005000		None			297,890.95	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5209		Y							
Lat/Long 473035 / 1111751			**Beg/End Term**	0.8 / 1.4			**Beg/End Sta**	10+84.35 / 41+83.26				
Contract Totals for	03708			546,480.25	620,794.75	62,079.48	89.44 %	44.16 %	4.94 %			
Project Count	2			555,231.39	.00	27,416.28						
					620,794.75							

SiteManager Completed Contracts Construction Report

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District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No 04110 **Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.

Cont Time	20	Wrk Day	Award Dt	02/09/2010	Award Amt	6,245,714.25	
CO Days	0		Work Beg	03/15/2010	CO Amt	124.00	
Adj Time	20		Sub Work Cmplt	01/05/2012	Cont Total	6,245,838.25	
Time Used	75.00 %	Time Chrg	15		Final Accpt	01/31/2013	

ARRA-NH 60-2(73)92	TIED	RECONSTRUCTION, GRADING		6,382,482.80	6,009,399.13	480,751.93	101.97 %	38.02 %	2.98 %		
10TH AVE S - 26TH TO 20TH ST - GTF		Cascade		6,128,024.03	60.00	182,790.00					
5754073000		None			6,009,459.13	Y					
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-60		Y						
Lat/Long 472939 / 1111605		**Beg/End Term**	92.2 / 92.8			**Beg/End Sta**	131+27.31 / 166+77.00				
CM 5299(55)	TIED	RECONSTRUCTION, GRADING		223,831.50	236,315.12	18,905.21	96.71 %	170.29 %	14.08 %		
2002 INT IMPVTS - GTF		Cascade		228,597.07	64.00	32,194.39					
4813055000		None			236,379.12	N					
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-60		N						
Lat/Long 472939 / 1111605		**Beg/End Term**	91.2 / 92.8			**Beg/End Sta**	/				
Contract Totals for 04110				6,606,314.30	6,245,714.25	499,657.14	101.77 %	43.03 %	3.38 %		
Project Count 2				6,356,621.10	124.00	214,984.39					
					6,245,838.25						

Contract No 04711 **Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.

Cont Time	30	Wrk Day	Award Dt	08/09/2011	Award Amt	492,393.55	
CO Days	6		Work Beg	09/06/2011	CO Amt	14,607.00	
Adj Time	36		Sub Work Cmplt	09/04/2012	Cont Total	507,000.55	
Time Used	100.00 %	Time Chrg	36		Final Accpt	03/28/2013	

HSIP 60-2(69)96		SAFETY		422,171.40	492,393.55	49,239.36	91.08 %	104.61 %	11.15 %		
2002-10TH AVE S/FOX FARM RD-GREAT FAL		Cascade		461,770.30	14,607.00	51,508.72					
5385069000		None			507,000.55	N					
ULBERG-IVAN (U9228)	406 444-6217	U	N-60		N						
Lat/Long 472928 / 1111942		**Beg/End Term**	0.00 / 0.23			**Beg/End Sta**	17+75.61 / 29+98.56				

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	05209	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	50	Wrk Day	Award Dt	02/23/2009	Award Amt	316,390.00					
				CO Days	0		Work Beg	07/23/2009	CO Amt	.00					
				Adj Time	50		Sub Work Cmplt	01/12/2010	Cont Total	316,390.00					
			Time Used	92.00 %	Time Chrg	46	Final Accpt	10/07/2010							
UPP 5210(20)			OVERLAYS	411,449.70	316,390.00	37,966.80	91.64 %	51.57 %	6.75 %						
1ST AVE NORTH-PARK TO 9TH			Cascade	289,927.77	.00	19,580.62									
6266020000			None		316,390.00	Y									
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5210		Y										
Lat/Long	473023 / 1111757		Beg/End Term	1.787 / 2.515			Beg/End Sta	0+52.00 / 34+11.45							
Contract No	05212	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	20	Wrk Day	Award Dt	03/06/2012	Award Amt	127,865.53					
				CO Days	0		Work Beg	08/23/2012	CO Amt	.00					
				Adj Time	20		Sub Work Cmplt	02/07/2013	Cont Total	127,865.53					
			Time Used	85.00 %	Time Chrg	17	Final Accpt	01/30/2014							
NH 101-1(10)1			SIGNALS	132,489.50	127,865.53	12,786.55	96.23 %	279.31 %	29.02 %						
3RD ST NW & NW BYPASS - GTF			Cascade	123,049.80	.00	35,713.90									
6891010000			None		127,865.53	N									
ULBERG-IVAN (U9228)	406 444-6217	N	N-101		N										
Lat/Long	473058 / 1111844		Beg/End Term	1.083 /			Beg/End Sta	/							
Contract No	05411	Contractor Nm	ASPHALT SURFACE TECHNOLOGIES CORP	Cont Time	25	Wrk Day	Award Dt	08/09/2011	Award Amt	1,027,601.01					
				CO Days	0		Work Beg	05/11/2012	CO Amt	.00					
				Adj Time	25		Sub Work Cmplt	11/16/2012	Cont Total	1,027,601.01					
			Time Used	72.00 %	Time Chrg	18	Final Accpt	07/25/2013							
STPP 80-1(25)15			MICROSURFACING	1,009,989.00	1,027,601.01	102,760.10	101.34 %	50.30 %	4.96 %						
GERALDINE - ARROW CREEK			Chouteau	1,041,350.52	.00	51,692.79									
7362025000			None		1,027,601.01	N									
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-80		N										
Lat/Long	473624 / 1101600		Beg/End Term	14.682 / 43.100			Beg/End Sta	/							

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	06110	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	35	Wrk Day	Award Dt	04/06/2010	Award Amt	786,929.64
				CO Days	0		Work Beg	05/17/2010	CO Amt	.00
				Adj Time	35		Sub Work Cmplt	09/20/2010	Cont Total	786,929.64
			Time Used 34.29 %	Time Chrg	12		Final Accpt	03/24/2011		

STPP 60-2(80)53	TIED	SEAL & COVER		246,624.65	224,666.42	22,466.64	93.66 %	36.40 %	3.89 %			
MONARCH HILL - RICEVILLE		Cascade		210,433.40	.00	8,178.84						
6816080000		None			224,666.42	N						
ROUSE-DUSTIN (U9174)	406 444-6005	P	P-60		N							
Lat/Long 471020 / 1105233		**Beg/End Term**	53.4 / 60.3			**Beg/End Sta**	6+90.91 / 371+32.15					
STPP 60-2(85)38	TIED	SEAL & COVER		600,146.65	562,263.22	56,226.32	97.33 %	38.28 %	3.93 %			
NEIHART TO MONARCH		Cascade		547,275.97	.00	21,523.31						
6964085000		None			562,263.22	N						
ROUSE-DUSTIN (U9174)	406 444-6005	P	P-60		N							
Lat/Long 470111 / 1104624		**Beg/End Term**	38.0 / 53.4			**Beg/End Sta**	594+93.00 / 1406+96.84					
Contract Totals for	06110			846,771.30	786,929.64	78,692.96	96.29 %	37.74 %	3.92 %			
Project Count	2			757,709.37	.00	29,702.15						
					786,929.64							

Contract No	06414	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	20	Wrk Day	Award Dt	04/22/2014	Award Amt	321,140.74
				CO Days	0		Work Beg	06/10/2014	CO Amt	.00
				Adj Time	20		Sub Work Cmplt	01/12/2015	Cont Total	321,140.74
			Time Used 60.00 %	Time Chrg	12		Final Accpt	03/26/2015		

STPS 227-1(20)0		SEAL & COVER		345,044.42	321,140.74	32,114.07	98.33 %	87.31 %	8.88 %			
STOCKETT - HIGHWOOD JCT S		Cascade		315,764.01	.00	28,039.35						
8196020000		None			321,140.74	N						
SNYDER-ROBERT (U1111)	406 444-6229	S	S-227		N							
Lat/Long 472642 / 1110842		**Beg/End Term**	0.0 / 8.5			**Beg/End Sta**	0+14.1 / 450+50.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	07412	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	07/27/2012	Cmplt Dt	Award Dt	04/24/2012	Award Amt	586,530.80				
				CO Days	24		Work Beg	06/11/2012	CO Amt	.00				
				Adj Time	08/20/2012		Sub Work Cmplt	09/24/2012	Cont Total	586,530.80				
			Time Used	100.00	%		Final Accpt	05/30/2013						
NH 105-1(2)0		OVERLAYS		549,655.70	586,530.80	58,653.08	94.55	%	93.97	%	9.94	%		
2ND AVE N - 57TH TO 63RD - GTF		Cascade		554,564.75	.00	55,116.74								
7458002000		None			586,530.80	N								
SNYDER-ROBERT (U1111)	406 444-6229	N	N-105		N									
Lat/Long	473025 / 1111233		**Beg/End Term**	0.035 / 0.52			**Beg/End Sta**	15+00.00 / 41+00.00						
Contract No	08209	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	60	Wrk Day	Award Dt	03/09/2009	Award Amt	1,512,707.85				
				CO Days	0		Work Beg	06/08/2009	CO Amt	.00				
				Adj Time	60		Sub Work Cmplt	01/12/2010	Cont Total	1,512,707.85				
			Time Used	103.33	%	Time Chrg 62	Final Accpt	11/19/2010						
NH 60-2(78)90		OVERLAYS		1,709,924.70	1,512,707.85	181,524.94	95.20	%	56.59	%	7.13	%		
10th AVE S - 38th TO 57th ST - GTF		Cascade		1,440,059.27	.00	102,731.84								
6522078000		None			1,512,707.85	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-60		N									
Lat/Long	472938 / 1111344		**Beg/End Term**	91.21 / 90.32			**Beg/End Sta**	217+05.10 / 281+97.70						
Contract No	08414	Contractor Nm	WUTKE LLC DBA MILD FENCE DBA GREAT F	Cont Time	70	Wrk Day	Award Dt	05/06/2014	Award Amt	588,715.78				
				CO Days	0		Work Beg	07/10/2014	CO Amt	.00				
				Adj Time	70		Sub Work Cmplt	02/05/2015	Cont Total	588,715.78				
			Time Used	94.29	%	Time Chrg 66	Final Accpt	07/30/2015						
IM 15-5(127)270		FENCING		656,462.03	588,715.78	58,871.58	99.38	%	117.04	%	11.78	%		
D-3 FENCING - GTF N&S		Cascade		585,048.67	.00	68,904.15								
7958127000		None			588,715.78	N								
COMBS-JAMES (U1968)	406 444-6244		I-15		N									
Lat/Long	473851 / 1113546		**Beg/End Term**	270.4 / 322.3			**Beg/End Sta**	1182+85.38 / 3832+13.92						

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Aafedt, Randy | **Work Phone** 454-5920 | **Cell Phone** 788-8753 | **Email** raafedt@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 09210	**Contractor Nm** SHUMAKER TRUCKING & EXCAVATING CON	**Cont Time**	270	Wrk Day	**Award Dt**	03/09/2010	**Award Amt**	2,184,665.58			
		CO Days	0		**Work Beg**	04/20/2010	**CO Amt**	858.00			
		Adj Time	270		**Sub Work Cmplt**	12/09/2011	**Cont Total**	2,185,523.58			
	Time Used 97.41 %	**Time Chrg**	263		**Final Accpt**	05/24/2012					
HSIP 227-1(11)2	RECONSTRUCTION, GRADING	2,684,951.20	2,184,665.58	174,773.25	99.51 %	139.13 %	11.18 %				
2002-CURVES-N OF TRACY	Cascade	2,174,905.05	858.00	243,168.95							
5303011000	None		2,185,523.58	N							
MCOMBER-CHRISTIE (U3065) 406 454-5900	S S-227		N								
Lat/Long 472643 / 1110844	**Beg/End Term** 1.9 / 3.2				**Beg/End Sta** 20+00.00 / 81+00.00						
Contract No 09312	**Contractor Nm** MOUNTAIN WEST HOLDING COMPANY	**Cont Time**	15	Wrk Day	**Award Dt**	04/03/2012	**Award Amt**	95,107.90			
		CO Days	0		**Work Beg**	05/03/2012	**CO Amt**	.00			
		Adj Time	15		**Sub Work Cmplt**	02/28/2013	**Cont Total**	95,107.90			
	Time Used 100.00 %	**Time Chrg**	15		**Final Accpt**	05/30/2013					
HSIP 227-1(16)7	GUARDRAIL	110,139.20	95,107.90	9,510.79	93.07 %	247.34 %	26.58 %				
SAFETY IMPR - S CENTERVILLE	Cascade	88,514.01	.00	23,523.85							
6697016000	None		95,107.90	N							
SNYDER-ROBERT (U1111) 406 444-6229	S S-227		N								
Lat/Long 472315 / 1110833	**Beg/End Term** 6.8 / 7.5				**Beg/End Sta** 3+00.00 / 44+10.00						
Contract No 10512	**Contractor Nm** MONTANA LINES, INC. - GFLS	**Cont Time**	25	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	138,914.37			
		CO Days	1		**Work Beg**	09/18/2012	**CO Amt**	27,735.00			
		Adj Time	26		**Sub Work Cmplt**	02/25/2013	**Cont Total**	166,649.37			
	Time Used 69.23 %	**Time Chrg**	18		**Final Accpt**	03/27/2014					
NH 60-2(83)95	SIGNALS	109,152.70	138,914.37	16,669.72	99.41 %	244.63 %	24.62 %				
10TH AVE S & 2ND ST - GTF	Cascade	165,658.36	27,735.00	40,778.56							
6892083000	None		166,649.37	N							
ULBERG-IVAN (U9228) 406 444-6217	N N-60		N								
Lat/Long 472936 / 1111839	**Beg/End Term** 94.46 /				**Beg/End Sta** /						

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No 11B08 **Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.

Cont Time	35	Wrk Day	Award Dt	06/23/2009	Award Amt	852,174.60	
CO Days	0		Work Beg	08/17/2009	CO Amt	.00	
Adj Time	35		Sub Work Cmplt	02/10/2010	Cont Total	852,174.60	
Time Used	97.14 %	Time Chrg	34	Final Accpt	10/07/2010		

ARRA 5210(18)	TIED	OVERLAYS		256,556.50	317,727.35	38,127.28	83.69 %	30.93 %	4.43 %		
1ST AVE N - WEST OF RIVER DR		Cascade		265,891.73	.00	11,792.18					
6265018000		None			317,727.35	Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5210		Y						
Lat/Long 473024 / 1111837		**Beg/End Term**	1.56 / 1.63			**Beg/End Sta**	69+01.90 / 72+65.00				
ARRA 5205(24)	TIED	OVERLAYS		443,101.75	534,447.25	64,133.67	95.90 %	31.76 %	3.97 %		
RIVER DR - 1ST TO 9TH		Cascade		512,553.12	.00	20,371.42					
6267024000		None			534,447.25	Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5205		Y						
Lat/Long 473050 / 1111815		**Beg/End Term**	1.7 / 2.8			**Beg/End Sta**	23+94.50 / 79+94.00				
Contract Totals for 11B08				699,658.25	852,174.60	102,260.95	91.35 %	31.45 %	4.13 %		
Project Count 2				778,444.85	.00	32,163.60					
					852,174.60						

Contract No 12211 **Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.

Cont Time	30	Wrk Day	Award Dt	02/22/2011	Award Amt	672,990.30	
CO Days	0		Work Beg	04/04/2011	CO Amt	.00	
Adj Time	30		Sub Work Cmplt	01/09/2012	Cont Total	672,990.30	
Time Used	93.33 %	Time Chrg	28	Final Accpt	07/26/2012		

NH 103-1(13)0		OVERLAYS		787,002.15	672,990.30	80,758.84	69.62 %	48.43 %	8.35 %		
CENTRAL AVE WEST (GTF)		Cascade		468,543.35	.00	39,115.53					
6957013000		None			672,990.30	N					
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-103		N						
Lat/Long 473028 / 1112010		**Beg/End Term**	0.2 / 0.8			**Beg/End Sta**	24+29.40 / 25+78.40				

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No 12311 **Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.

Cont Time	06/15/2011	Cmplt Dt	Award Dt	03/22/2011	Award Amt	438,739.60	
CO Days	87		Work Beg	04/11/2011	CO Amt	74,468.60	
Adj Time	09/10/2011		Sub Work Cmplt	01/05/2012	Cont Total	513,208.20	
Time Used	99.37 %		Final Accpt	07/26/2012			

CM 5210(24)	TIED	MISCELLANEOUS		141,700.50	142,702.40	14,270.24	103.72 %	133.71 %	11.22 %			
ADA: 1ST AVE N 25TH-38TH		Cascade		169,984.55	21,180.20	19,080.52						
7372024000		None			163,882.60	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5210		N							
Lat/Long 473023 / 1111511		Beg/End Term	3.8 / 4.7			Beg/End Sta	107+00.00 / 155+02.24					
CM 5218(4)	TIED	MISCELLANEOUS		278,028.30	296,037.20	29,603.72	104.65 %	103.50 %	8.38 %			
ADA: 2ND AVE N 37TH-15TH		Cascade		365,574.65	53,288.40	30,639.75						
7373004000		None			349,325.60	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5218		Y							
Lat/Long 473027 / 1111547		Beg/End Term	0.0 / 1.8			Beg/End Sta	9+79.70 / 105+20.00					
Contract Totals for 12311				419,728.80	438,739.60	43,873.96	104.36 %	113.33 %	9.28 %			
Project Count 2				535,559.20	74,468.60	49,720.27						
					513,208.20							

Contract No 13713 **Contractor Nm** T & T CONTRACTING, INC.

Cont Time	60	Wrk Day	Award Dt	08/27/2013	Award Amt	1,490,755.95	
CO Days	0		Work Beg	10/21/2013	CO Amt	42,822.75	
Adj Time	60		Sub Work Cmplt	04/17/2015	Cont Total	1,533,578.70	
Time Used	90.00 %	Time Chrg	54	Final Accpt	09/24/2015		

NH 10-2(38)31		RECONSTRUCTION, GRADING		1,412,669.40	1,490,755.95	134,168.04	92.73 %	133.80 %	12.62 %			
CARTER N TURN LANES		Chouteau		1,422,070.91	42,822.75	179,510.53						
7965038000		None			1,533,578.70	N						
BENTE-FREDRICK (U0547)	406 444-7634	N	N-10		N							
Lat/Long 474658 / 1105758		Beg/End Term	30.6 / 31.3			Beg/End Sta	1497+50.00 / 1534+00.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	14511	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	70	Wrk Day	Award Dt	06/07/2011	Award Amt	1,234,208.50				
				CO Days	0		Work Beg	07/14/2011	CO Amt	.00				
				Adj Time	70		Sub Work Cmplt	12/06/2012	Cont Total	1,234,208.50				
			Time Used	97.14 %	Time Chrg	68	Final Accpt	05/30/2013						
UPP 5210(22)		OVERLAYS		1,187,294.20	1,234,208.50	98,736.68	88.54 %	120.81 %	10.91 %					
1ST AVE N-9TH TO 25TH-GT FALLS		Cascade		1,092,803.15	.00	119,279.28								
7108022000		None			1,234,208.50	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5210		N									
Lat/Long	473023 / 1111644		Beg/End Term	2.4 / 3.8			Beg/End Sta	35+04.00 / 43+19.35						
Contract No	15912	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	120	Wrk Day	Award Dt	10/23/2012	Award Amt	12,438,035.48				
				CO Days	16		Work Beg	12/10/2012	CO Amt	483,832.17				
				Adj Time	136		Sub Work Cmplt	06/12/2015	Cont Total	12,921,867.65				
			Time Used	97.79 %	Time Chrg	133	Final Accpt	01/29/2016						
IM 15-5(122)286		REHAB (MINOR GRADE & OVERLAY)		13,355,509.92	12,438,035.47	995,042.84	98.21 %	69.11 %	5.42 %					
MANCHESTER TO VAUGHN		Cascade		12,691,212.22	483,832.16	687,694.57								
7448122000		None			12,921,867.63	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15		N									
Lat/Long	473312 / 1113002		Beg/End Term	285.9 / 291.3			Beg/End Sta	964+00.00 / 1250+00.00						
Contract No	16412	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	30	Wrk Day	Award Dt	05/08/2012	Award Amt	915,225.90				
				CO Days	0		Work Beg	07/17/2012	CO Amt	.00				
				Adj Time	30		Sub Work Cmplt	12/07/2012	Cont Total	915,225.90				
			Time Used	96.67 %	Time Chrg	29	Final Accpt	09/26/2013						
NH 102-1(8)4		SEAL & COVER		828,907.77	915,225.90	91,522.59	89.13 %	57.24 %	6.42 %					
RIVER DR - 25TH TO 38TH (GTF)		Cascade		815,772.15	.00	52,384.23								
7627008000		None			915,225.90	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-102		N									
Lat/Long	473113 / 1111514		Beg/End Term	4.3 / 5.4			Beg/End Sta	147+15.00 / 203+84.46						

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No	DB109	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	10/20/2010	Cmplt Dt	Award Dt	11/17/2009	Award Amt	16,600,047.50
				CO Days	365		Work Beg	02/10/2010	CO Amt	395,173.04
				Adj Time	10/20/2011		Sub Work Cmplt	06/25/2012	Cont Total	16,995,220.54
			Time Used	95.89 %			Final Accpt	07/31/2014		

IM 15-4(130)237		RECONSTRUCTION, GRADING		16,600,047.50	16,600,047.50	1,328,003.80	100.11 %	84.01 %	6.56 %
I-15 STICKNEY CR - HARDY CREEK		Cascade		17,014,043.65	395,173.04	1,115,693.50			
6531130002		None			16,995,220.54	Y			
		I	I-15		N				
Lat/Long	470845 / 1115057	Beg/End Term	236.810 / 247.517			Beg/End Sta	/		

Project Mgr Totals for	Aafedt, Randy	67,278,233.58	62,242,508.32	5,393,024.39	98.69 %	78.05 %	6.70 %
Cont Count	28	62,809,002.89	1,401,175.66	4,209,501.28			
Project Count	33		63,643,683.98				

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Beckedahl, Mark	Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	02109	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC								
				Cont Time	90	Wrk Day	Award Dt	04/20/2009	Award Amt	2,394,089.28
				CO Days	0		Work Beg	06/24/2009	CO Amt	.00
				Adj Time	90		Sub Work Cmplt	09/28/2009	Cont Total	2,394,089.28
			Time Used	65.56 %	Time Chrg	59	Final Accpt	05/06/2010		

STPP 3-4(25)89	TIED	SEAL & COVER		466,745.55	427,804.34	42,780.43	102.26 %	22.28 %	2.18 %
PONDERA COUNTY LINE - NORTH		Glacier		437,451.62	.00	9,533.34			
6524025000		None			427,804.34	Y			
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-3		Y				
Lat/Long 482520 / 1124033			**Beg/End Term** 89.223 / 101.021				**Beg/End Sta** 89.223 / 101.021		
NH 1-3(57)219	TIED	SEAL & COVER		501,462.30	463,146.88	46,314.69	109.85 %	69.80 %	6.35 %
BROWNING - EAST		Glacier		508,777.96	.00	32,326.46			
6523057000		None			463,146.88	Y			
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1		Y				
Lat/Long 483305 / 1130035			**Beg/End Term** 218.898 / 224.752				**Beg/End Sta** 493+95.00 / 186+00.00		
STPP 3-3(21)75	TIED	SEAL & COVER		290,108.15	271,988.62	27,198.86	102.96 %	30.82 %	2.99 %
DUPUYER-NORTH		Pondera		280,033.06	.00	8,383.59			
6233021000		None			271,988.62	Y			
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-3		Y				
Lat/Long 481424 / 1123157			**Beg/End Term** 74.938 / 83.648				**Beg/End Sta** 0+00.00 / 452+73.26		
IM 15-7(35)334	TIED	SEAL & COVER		878,377.85	847,245.28	84,724.53	97.79 %	64.31 %	6.58 %
MIDWAY INTERCHANGE - NORTH		Pondera		828,517.37	.00	54,482.61			
6521035000		None			847,245.28	Y			
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15		Y				
Lat/Long 481018 / 1115550			**Beg/End Term** 334.262 / 343.254				**Beg/End Sta** 0+00.00 / 474+77.00		

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Beckedahl, Mark | **Work Phone** 873-8624 | **Cell Phone** 450-2225 | **Email** mbeckedahl@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 02109 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	90	Wrk Day	**Award Dt**	04/20/2009	**Award Amt**	2,394,089.28	
CO Days	0		**Work Beg**	06/24/2009	**CO Amt**	.00	
Adj Time	90		**Sub Work Cmplt**	09/28/2009	**Cont Total**	2,394,089.28	
Time Used	65.56	**Time Chrg**	59	**Final Accpt**	05/06/2010		

NH 1-3(53)225	TIED	SEAL & COVER	419,268.20	383,904.16	38,390.42	101.38 %	25.72 %	2.54 %		
JCT US 89 - EAST		Glacier	389,217.64	.00	9,873.14					
6228053000		None		383,904.16	Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1	Y						

Lat/Long 483353 / 1125317 **Beg/End Term** 224.752 / 233.835 **Beg/End Sta** 186+00.00 / 656+40.55

Contract Totals for 02109	2,555,962.05	2,394,089.28	239,408.93	102.08 %	47.87 %	4.69 %	
Project Count 5	2,443,997.65	.00	114,599.14				
		2,394,089.28					

Contract No 02314 | **Contractor Nm** SK CONSTRUCTION, INC.

Cont Time	30	Wrk Day	**Award Dt**	03/25/2014	**Award Amt**	646,878.85	
CO Days	5		**Work Beg**	06/16/2014	**CO Amt**	30,920.00	
Adj Time	35		**Sub Work Cmplt**	09/12/2014	**Cont Total**	677,798.85	
Time Used	94.29 %	**Time Chrg**	33	**Final Accpt**	03/26/2015		

STPP 3-4(34)102		SLIDE OR SLOPE STABALIZATION	580,785.65	646,878.85	51,750.31	99.93 %	230.19 %	17.59 %		
19 KM NW GLACIER CO LINE - EROSION		Glacier	677,292.26	30,920.00	119,122.39					
7995034000		None		677,798.85	N					
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-3	N						

Lat/Long 482840 / 1124854 **Beg/End Term** 102.7 / 103.7 **Beg/End Sta** 10+00.00 / 62+06.71

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Beckedahl, Mark | **Work Phone** 873-8624 | **Cell Phone** 450-2225 | **Email** mbeckedahl@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 02812 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	30	Wrk Day	**Award Dt**	09/04/2012	**Award Amt**	1,062,390.00	
CO Days	4		**Work Beg**	04/25/2013	**CO Amt**	61,041.48	
Adj Time	34		**Sub Work Cmplt**	12/04/2013	**Cont Total**	1,123,431.48	
Time Used	82.35 %	**Time Chrg**	28		**Final Accpt**	03/27/2014	

CBI 1-3(68)256		SEAL & COVER		1,050,935.00	1,062,390.00	84,991.20	99.47 %	97.88 %	7.44 %		
CUT BANK - SHELBY		Glacier		1,117,522.57	61,041.48	83,191.66					
7452068000		None			1,123,431.48	N					
SNYDER-ROBERT (U1111)	406 444-6229	N	N-1		N						

Lat/Long 483337 / 1120642 **Beg/End Term** 256.2 / 278.0 **Beg/End Sta** 19+00.000 / 1217+03.00

Contract No 02813 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	20	Wrk Day	**Award Dt**	10/08/2013	**Award Amt**	111,977.80	
CO Days	0		**Work Beg**	04/25/2014	**CO Amt**	.00	
Adj Time	20		**Sub Work Cmplt**	07/21/2014	**Cont Total**	111,977.80	
Time Used	100.00 %	**Time Chrg**	20		**Final Accpt**	01/29/2015	

HSIP 58-1(34)25		MISCELLANEOUS		94,903.00	111,977.80	22,395.56	99.86 %	265.74 %	53.22 %		
SF 099 S OF ST MARY		Glacier		111,820.43	.00	59,514.53					
7200034000		None			111,977.80	N					
SNYDER-ROBERT (U1111)	406 444-6229	P	P-58		N						

Lat/Long 484113 / 1132102 **Beg/End Term** 24.6 / 24.9 **Beg/End Sta** 1305+40.00 / 1311+60.00

Contract No 03311 | **Contractor Nm** L.H.C., INCORPORATED

Cont Time	200	Wrk Day	**Award Dt**	05/03/2011	**Award Amt**	6,292,907.79	
CO Days	5		**Work Beg**	06/13/2011	**CO Amt**	43,591.91	
Adj Time	205		**Sub Work Cmplt**	03/06/2013	**Cont Total**	6,336,499.70	
Time Used	100.00 %	**Time Chrg**	205		**Final Accpt**	07/31/2014	

MT-STPS 213-1(15)0		BRIDGE CONSTRUCTION, REHAB AND F		6,862,413.70	6,292,907.80	503,432.62	102.11 %	104.86 %	8.16 %		
RR OVERPASS - CUT BANK		Glacier		6,470,366.16	43,591.91	527,875.36					
4158015000		None			6,336,499.71	N					
STUDT-MARK (U8724)	406 444-9191	S	S-213		N						

Lat/Long 483828 / 1122015 **Beg/End Term** 0.00 / 1.18 **Beg/End Sta** 400+94.29 / 420+00.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Beckedahl, Mark	Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	03414	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	60	Wrk Day	Award Dt	04/22/2014	Award Amt	3,289,870.08	
				CO Days	0		Work Beg	06/24/2014	CO Amt	.00	
				Adj Time	60		Sub Work Cmplt	12/07/2015	Cont Total	3,289,870.08	
			Time Used	80.00 %	Time Chrg	48		Final Accpt	03/24/2016		

IM 15-7(41)354		TIED	CRACK SEAL		1,073,501.14	1,117,339.57	67,040.37	100.14 %	66.00 %	3.95 %				
SHELBY - N & S			Toole		1,118,861.56	.00	44,248.14							
8157041000			None			1,117,339.57	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900		I	I-15		N								
Lat/Long	482621 / 1115246		**Beg/End Term**	354.3 / 365.6			**Beg/End Sta**	124+96.72 / 721+07.92						
IM 15-8(68)366		TIED	CRACK SEAL		1,388,993.20	1,449,045.40	86,942.72	101.38 %	49.50 %	2.93 %				
SHELBY - NORTH			Toole		1,469,100.07	.00	43,037.34							
8156068000			None			1,449,045.40	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900		I	I-15		N								
Lat/Long	483824 / 1115143		**Beg/End Term**	365.6 / 380.3			**Beg/End Sta**	304+41.92 / 1077+14.72						
IM 15-5(130)301		TIED	SEAL & COVER		699,666.42	723,485.11	43,409.11	97.43 %	39.67 %	2.44 %				
POWER - N & S			Teton		704,862.15	.00	17,221.85							
8158130000			None			723,485.11	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900		I	I-15		N								
Lat/Long	474608 / 1114001		**Beg/End Term**	301.4 / 309.2			**Beg/End Sta**	0+00.00 / 410+08.63						
Contract Totals for	**03414**				3,162,160.76	3,289,870.08	197,392.20	100.09 %	52.94 %	3.17 %				
Project Count	3				3,292,823.78	.00	104,507.33							
						3,289,870.08								

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Beckedahl, Mark	Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@mt.gov

Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES	
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status				Total Amt		Mod CE (Y/N)				
Design Engineer/Phone No		System/Route				Mod CN (Y/N)						

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
03612	WUTKE LLC DBA MILD FENCE DBA GREAT F	45	Wrk Day	08/07/2012	175,935.15
		CO Days: 0		Work Beg: 10/01/2012	CO Amt: .00
		Adj Time: 45		Sub Work Cmplt: 11/13/2012	Cont Total: 175,935.15
	Time Used: 80.00 %	Time Chrg: 36		Final Accpt: 10/24/2013	

STPP 3-4(30)103		FENCING		169,912.00	175,935.15	17,593.52	99.63 %	117.56 %	11.80 %		
19 KM NW GLCR CO LN-SNOW FENCE		Glacier		175,283.23	.00	20,682.34					
4046030000		None			175,935.15	N					
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-3		N						

Lat/Long 482421 / 1123806 **Beg/End Term** 103.3 / 104.4 **Beg/End Sta** 286+00.00 / 311+00.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
03910	WUTKE LLC DBA MILD FENCE DBA GREAT F	100	Wrk Day	09/21/2010	582,017.74
		CO Days: 0		Work Beg: 09/30/2010	CO Amt: .00
		Adj Time: 100		Sub Work Cmplt: 08/23/2011	Cont Total: 582,017.74
	Time Used: 47.00 %	Time Chrg: 47		Final Accpt: 01/26/2012	

HSIP 58-1(26)40		SAFETY		612,320.48	582,017.74	58,201.77	107.69 %	63.64 %	5.91 %		
SF079-BABB-PORT OF PIEGAN		Glacier		626,800.82	.00	37,041.09					
6411026000		None			582,017.74	Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-58		Y						

Lat/Long 485610 / 1132517 **Beg/End Term** 40.0 / 50.2 **Beg/End Sta** 109+24.0 / 647+08.0

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
04113	SCHELLINGER CONSTRUCTION CO., INC.	45	Wrk Day	03/12/2013	2,661,720.59
		CO Days: 0		Work Beg: 07/09/2013	CO Amt: .00
		Adj Time: 45		Sub Work Cmplt: 12/04/2013	Cont Total: 2,661,720.59
	Time Used: 97.78 %	Time Chrg: 44		Final Accpt: 10/30/2014	

IM 15-8(64)389		OVERLAYS		3,011,921.00	2,661,720.59	239,554.85	102.28 %	75.49 %	6.64 %		
SUNBURST - SWEETGRASS		Toole		2,722,324.10	.00	180,850.27					
7622064000		None			2,661,720.59	N					
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15		N						

Lat/Long 485623 / 1115549 **Beg/End Term** 389.4 / 398.2 **Beg/End Sta** 1401+50.00 / 1851+25.23

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Beckedahl, Mark	Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	04710	Contractor Nm	WUTKE LLC DBA MILD FENCE DBA GREAT F	Cont Time	90	Wrk Day	Award Dt	07/27/2010	Award Amt	632,679.10					
				CO Days	5		Work Beg	09/08/2010	CO Amt	10,718.40					
				Adj Time	95		Sub Work Cmplt	08/23/2011	Cont Total	643,397.50					
			Time Used	88.42 %	Time Chrg	84	Final Accpt	01/26/2012							
HSIP 1-3(55)209			SAFETY	885,696.83	632,679.10	63,267.91	101.73 %	77.80 %	7.52 %						
SF079 CATTLE GUARDS & FENCE - EAST GL			Glacier	654,512.87	10,718.40	49,224.72									
6416055000			None		643,397.50	Y									
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1		Y										
Lat/Long	482950 / 1130715		Beg/End Term	209.4 / 221.5			Beg/End Sta	100+00.00 / 740+95.00							
Contract No	05210	Contractor Nm	TCA, LLC	Cont Time	120	Wrk Day	Award Dt	03/09/2010	Award Amt	1,789,963.30					
				CO Days	20		Work Beg	06/03/2010	CO Amt	102,259.00					
				Adj Time	140		Sub Work Cmplt	12/08/2011	Cont Total	1,892,222.30					
			Time Used	100.00 %	Time Chrg	140	Final Accpt	09/27/2012							
BR 213-1(16)10			BRIDGE CONSTRUCTION, REHAB AND F	1,660,333.35	1,789,963.30	178,996.33	100.95 %	96.08 %	9.00 %						
ROCKY COULEE-NW OF SANTA RITA			Glacier	1,910,136.14	102,259.00	171,971.89									
5123016000			None		1,892,222.30	Y									
MCCRAY-KEVIN (U5800)	406 444-6265	S	S-213		Y										
Lat/Long	484501 / 1122249		Beg/End Term	10.25 / 10.60			Beg/End Sta	15+60.00 / 34+00.00							
Contract No	06311	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	45	Wrk Day	Award Dt	03/22/2011	Award Amt	2,594,822.15					
				CO Days	16		Work Beg	06/08/2011	CO Amt	47,170.00					
				Adj Time	61		Sub Work Cmplt	12/14/2012	Cont Total	2,641,992.15					
			Time Used	119.67 %	Time Chrg	73	Final Accpt	01/30/2014							
STPP-HSIP 58-1(30)12			OVERLAYS	2,661,234.63	2,594,822.15	259,482.22	108.44 %	39.12 %	3.54 %						
KIOWA JCT - HUDSON BAY DIVIDE			Glacier	2,865,087.88	47,170.00	101,512.19									
7016030000			None		2,641,992.15	N									
ROUSE-DUSTIN (U9174)	406 444-6005	P	P-58		N										
Lat/Long	483719 / 1131805		Beg/End Term	12.3 / 25.4			Beg/End Sta	647+69.84 / 1346+67.14							

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Beckedahl, Mark	Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	06312	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	90	Wrk Day	Award Dt	04/03/2012	Award Amt 5,194,871.65
				CO Days	0		Work Beg	05/09/2012	CO Amt 80,716.60
				Adj Time	90		Sub Work Cmplt	12/14/2012	Cont Total 5,275,588.25
			Time Used 67.78 %	Time Chrg	61		Final Accpt	03/27/2014	

CBI 1-3(65)209		OVERLAYS		5,698,191.61	5,194,871.65	571,435.88	98.36 %	27.03 %	2.98 %		
EAST GLACIER - BROWNING		Glacier		5,188,869.32	80,716.60	154,444.19					
6961065000		None			5,275,588.25	N					
SNYDER-ROBERT (U1111)	406 444-6229	N	N-1		N						

Lat/Long	482959 / 1130655	Beg/End Term	208.9 / 218.9	Beg/End Sta	0+00.00 / 493+95.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Beckedahl, Mark	Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@mt.gov

Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES	
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status				Total Amt		Mod CE (Y/N)				
Design Engineer/Phone No		System/Route				Mod CN (Y/N)						

Contract No	06514	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	45	Wrk Day	Award Dt	05/20/2014	Award Amt	1,887,646.17			
				CO Days	0		Work Beg	09/04/2014	CO Amt	50,170.00			
				Adj Time	45		Sub Work Cmplt	12/07/2015	Cont Total	1,937,816.17			
			Time Used	84.44 %	Time Chrg	38		Final Accpt	05/26/2016				

STPS 464-1(14)1	TIED	SEAL & COVER			716,172.98		695,084.36		69,508.44		94.55 %	103.16 %	10.20 %	
DUCK LAKE ROAD - NORTH		Glacier			702,797.97		48,250.00		71,707.74					
8162014000		None					743,334.36	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-464			N								
Lat/Long 483749 / 1130232				**Beg/End Term**	1.2 / 12.7				**Beg/End Sta**	65+63.44 / 673+21.20				
NH 1-3(78)204	TIED	SEAL & COVER			231,682.60		265,148.02		26,514.80		88.93 %	19.41 %	2.19 %	
EAST GLACIER - WEST		Glacier			234,564.19		- 1,392.50		5,145.50					
8159078000		None					263,755.52	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1			N								
Lat/Long 482417 / 1131437				**Beg/End Term**	204.00 / 209.98				**Beg/End Sta**	326+87.95 / 584+31.20				
NH 1-3(80)247	TIED	SEAL & COVER			610,652.16		645,411.58		64,541.16		87.13 %	15.37 %	1.76 %	
CUT BANK-WEST		Glacier			562,319.31		.00		9,918.90					
8160080000		None					645,411.58	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1			N								
Lat/Long 483729 / 1122521				**Beg/End Term**	246.8 / 254.8				**Beg/End Sta**	1355+54.13 / 1779+64.00				
STPS 213-1(20)1	TIED	SEAL & COVER			269,864.63		282,002.21		28,200.22		99.00 %	31.23 %	3.12 %	
CUT BANK-NORTH		Glacier			282,474.56		3,312.50		8,807.02					
8195020000		None					285,314.71	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-213			N								
Lat/Long 484129 / 1121911				**Beg/End Term**	1.0 / 7.4				**Beg/End Sta**	51+94.00 / 401+50.00				
Contract Totals for	06514				1,828,372.37		1,887,646.17		188,764.62		91.97 %	50.63 %	5.36 %	
Project Count	4				1,782,156.03		50,170.00		95,579.16					
							1,937,816.17							

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Beckedahl, Mark | **Work Phone** 873-8624 | **Cell Phone** 450-2225 | **Email** mbeckedahl@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 06613 | **Contractor Nm** WUTKE LLC DBA MILD FENCE DBA GREAT F

Cont Time	75	Wrk Day	**Award Dt**	07/09/2013	**Award Amt**	450,196.80	
CO Days	3		**Work Beg**	08/19/2013	**CO Amt**	13,531.20	
Adj Time	78		**Sub Work Cmplt**	11/26/2013	**Cont Total**	463,728.00	
Time Used	65.38 %	**Time Chrg**	51		**Final Accpt**	07/31/2014	

HSIP 358-1(16)7		FENCING	576,193.09	450,196.80	67,529.52	99.00 %	122.33 %	17.99 %			
SF 099 N OF VALIER		Pondera	459,106.50	13,531.20	82,606.25						
7217016000		None		463,728.00	N						
COMBS-JAMES (U1968)	406 444-6244	S S-358		N							

Lat/Long 482447 / 1122217 **Beg/End Term** 7.4 / 16.4 **Beg/End Sta** 117+38.67 / 588+42.23

Contract No 08C07 | **Contractor Nm** DICK ANDERSON CONSTRUCTION, INC. - HL

Cont Time	05/01/2009	Cmplt Dt	**Award Dt**	12/15/2008	**Award Amt**	498,499.63	
CO Days	18		**Work Beg**	02/10/2009	**CO Amt**	.00	
Adj Time	05/19/2009		**Sub Work Cmplt**	05/28/2009	**Cont Total**	498,499.63	
Time Used	100.00 %		**Final Accpt**	01/28/2010			

BR 9037(25)		BRIDGE CONSTRUCTION, REHAB AND F	409,885.55	498,499.63	99,699.93	96.33 %	153.10 %	31.79 %			
CANAL - 6 KM SOUTHWEST OF VALIER		Pondera	480,180.10	.00	152,637.70						
4869025000		None		498,499.63	Y						
MCCRAY-KEVIN (U5800)	406 444-6265	R L-37-3		Y							

Lat/Long 481640 / 1121853 **Beg/End Term** 1.7 / 1.5 **Beg/End Sta** 13+65.00 / 16+20.00

Contract No 10B09 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	45	Wrk Day	**Award Dt**	11/17/2009	**Award Amt**	2,158,944.45	
CO Days	30		**Work Beg**	04/01/2010	**CO Amt**	587,039.73	
Adj Time	75		**Sub Work Cmplt**	11/19/2010	**Cont Total**	2,745,984.18	
Time Used	98.67 %	**Time Chrg**	74		**Final Accpt**	07/28/2011	

STPS 358-1(10)7		OVERLAYS	2,234,897.35	2,158,944.45	172,715.56	96.87 %	93.17 %	6.05 %			
NORTH OF VALIER - N		Pondera	2,659,953.91	587,039.73	160,919.39						
6013010000		None		2,745,984.18	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	S S-358		Y							

Lat/Long 482237 / 1122216 **Beg/End Term** 7.336 / 17.538 **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Beckedahl, Mark | **Work Phone** 873-8624 | **Cell Phone** 450-2225 | **Email** mbeckedahl@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 12T09	**Contractor Nm** SK CONSTRUCTION, INC.		**Cont Time** 140 Wrk Day	**Award Dt** 06/09/2009	**Award Amt** 9,185,714.21						
			CO Days 2	**Work Beg** 07/13/2009	**CO Amt** 547,904.50						
			Adj Time 142	**Sub Work Cmplt** 09/19/2011	**Cont Total** 9,733,618.71						
		Time Used 101.41 %	**Time Chrg** 144	**Final Accpt** 03/22/2012							
ARRA 3-4(13)101	RECONSTRUCTION, GRADING		9,254,348.62	9,185,714.20	826,714.28	102.59 %	95.27 %	7.89 %			
19 KM NW OF GLACIER CO LINE-NW	Glacier		9,986,151.20	547,904.50	787,648.73						
4046013000	None			9,733,618.70	Y						
MCOMBER-CHRISTIE (U3065) 406 454-5900	P	P-3		Y							
Lat/Long 482928 / 1125219	**Beg/End Term** 101.0 / 110.6				**Beg/End Sta** 852+72.78 / 1336+76.72						
Contract No 20410	**Contractor Nm** RALPH L WADSWORTH CONSTRUCTION CO		**Cont Time** 494 Cal Day	**Award Dt** 08/24/2010	**Award Amt** 24,040,351.54						
			CO Days 58	**Work Beg** 09/22/2010	**CO Amt** 396,491.10						
			Adj Time 552	**Sub Work Cmplt** 09/30/2013	**Cont Total** 24,436,842.64						
		Time Used 99.46 %	**Time Chrg** 549	**Final Accpt** 01/29/2015							
MT-BR 1-3(45)210	BRIDGE CONSTRUCTION, REHAB AND F		26,901,047.97	24,040,351.54	1,923,228.12	100.52 %	157.00 %	12.29 %			
TWO MEDICINE RIVER BRIDGE	Glacier		24,564,230.01	396,491.10	3,019,553.27						
3886045000	None			24,436,842.64	N						
STUDT-MARK (U8724) 406 444-9191	N	N-1		N							
Lat/Long 482655 / 1131153	**Beg/End Term** 209.8 / 210.7				**Beg/End Sta** 12+50.00 / 61+00.00						
Project Mgr Totals for Beckedahl, Mark			70,211,515.01	65,651,476.28	5,766,555.33	100.84 %	104.46 %	8.83 %			
Cont Count 19			68,188,614.96	1,971,553.92	6,023,481.60						
Project Count 28				67,623,030.20							

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack | **Work Phone** 444-9320 | **Cell Phone** 431-0074 | **Email** jcarlson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01606	**Contractor Nm** HELENA SAND & GRAVEL, INC.			**Cont Time** 220	Wrk Day	**Award Dt** 07/03/2006		**Award Amt** 9,973,924.02			
				CO Days 0		**Work Beg** 08/14/2006		**CO Amt** 500,570.29			
				Adj Time 220		**Sub Work Cmplt** 12/02/2010		**Cont Total** 10,474,494.31			
			Time Used 4.09 %	**Time Chrg** 9		**Final Accpt** 03/22/2012					
NH-STPU-CM-MT-STPE15-4(108)191		RECONSTRUCTION, GRADING		10,850,338.30	9,973,924.00	997,392.40		98.59 %	107.09 %	10.34 %	
SOUTH HELENA INTERCHANGE		Jefferson		10,326,297.34	500,570.29	1,068,118.67					
5587108000		None			10,474,494.29	N					
HOLIEN-DAVID (U2412)	406 444-6118	I	I 15		N						
Lat/Long 463411 / 1115803			**Beg/End Term** 189.87 / 191.10			**Beg/End Sta** 8+61.22 / 28+36.53					
Contract No 01711	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.			**Cont Time** 40	Wrk Day	**Award Dt** 08/23/2011		**Award Amt** 22,938,544.52			
				CO Days 40		**Work Beg** 09/12/2011		**CO Amt** 1,303,078.06			
				Adj Time 80		**Sub Work Cmplt** 07/17/2014		**Cont Total** 24,241,622.58			
			Time Used 85.00 %	**Time Chrg** 68		**Final Accpt** 05/28/2015					
BR 5802(15)	TIED	BRIDGE CONSTRUCTION, REHAB AND F		1,817,023.06	2,475,561.82	173,289.33		100.39 %	24.12 %	1.60 %	
HELENA VALLEY CANAL BR-CUSTER AVE		Lewis and Clark		2,613,074.71	127,370.40	41,805.06					
7261015000		None			2,602,932.22	N					
DALSOGLIO-MICHAEL (U1921)	406 444-6250	U	U-5802		N						
Lat/Long 463700 / 1115938			**Beg/End Term** 2.6 / 3.0			**Beg/End Sta** 54+68.00 / 169+52.00					
IM-MT 15-4(107)193	TIED	BRIDGE CONSTRUCTION, REHAB AND F		17,191,522.31	20,462,982.70	1,432,408.79		100.37 %	101.60 %	6.70 %	
CUSTER INTERCHANGE - HELENA		Lewis and Clark		21,717,759.41	1,175,707.68	1,455,288.89					
5588107000		None			21,638,690.38	N					
STUDT-MARK (U8724)	406 444-9191	I	I-15, U-5802		N						
Lat/Long 463700 / 1120040			**Beg/End Term** 193.7 / 194.4			**Beg/End Sta** 198+15.74 / 325+45.15					
Contract Totals for 01711				19,008,545.37	22,938,544.52	1,605,698.12		100.37 %	93.24 %	6.15 %	
Project Count 2				24,330,834.12	1,303,078.08	1,497,093.95					
					24,241,622.60						

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	01807	Contractor Nm	SCOTT CONSTRUCTION, INC.	Cont Time	120	Wrk Day	Award Dt	09/10/2007	Award Amt	2,448,648.13	
				CO Days	0		Work Beg	04/16/2008	CO Amt	103,348.96	
				Adj Time	120		Sub Work Cmplt	09/28/2010	Cont Total	2,551,997.09	
			Time Used	5.83 %	Time Chrg	7	Final Accpt	05/24/2012			

UPP 5819(2)		TIED	OVERLAYS			32,923.50	29,153.20	4,372.98	85.25	%	216.66	%	38.12	%
FEE - 11TH TO PROSPECT						24,854.17	.00	9,474.50						
6272002000			None				29,153.20	N						
ROUSE-DUSTIN (U9174)	406 444-6005		U	U-5819			N							
Lat/Long 463526 / 1120019					**Beg/End Term**	0.005 / 0.66		**Beg/End Sta**	10+00.00 / 10+98.61					
NH 8-2(72)44		TIED	SEAL & COVER			95,842.00	103,375.02	15,506.25	117.46	%	81.21	%	9.94	%
11TH AVENUE - HELENA						126,674.13	4,470.20	12,592.09						
5949072000			None				107,845.22	N						
ROUSE-DUSTIN (U9174)	406 444-6005		N	N-8			N							
Lat/Long 463523 / 1120044					**Beg/End Term**	44.1 / 45.0		**Beg/End Sta**	0+15.3 / 13+08.83					
NH 108-1(2)0		TIED	OVERLAYS			648,424.30	617,773.35	92,666.00	98.34	%	65.25	%	9.52	%
PROSPECT-FEE TO MONTANA AVE.-HELENA						635,125.44	28,080.25	60,460.15						
5948002000			None				645,853.60	N						
ROUSE-DUSTIN (U9174)	406 444-6005		N	N-108			N							
Lat/Long 463528 / 1120045					**Beg/End Term**	0.19 / 0.91		**Beg/End Sta**	0+16.64 / 11+61.80					
CM 5899(22)		TIED	SIGNALS			1,977,682.00	1,479,980.34	221,997.05	106.10	%	132.96	%	17.94	%
SIGNAL UPGRADE - HELENA			Lewis and Clark			1,645,447.92	70,798.52	295,158.41						
4921022000			None				1,550,778.86	N						
ULBERG-IVAN (U9228)	406 444-6217		N	DIST WIDE			N							
Lat/Long 463524 / 1115938					**Beg/End Term**	/		**Beg/End Sta**	/					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack | **Work Phone** 444-9320 | **Cell Phone** 431-0074 | **Email** jcarlson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01807	**Contractor Nm** SCOTT CONSTRUCTION, INC.			**Cont Time** 120 Wrk Day		**Award Dt** 09/10/2007		**Award Amt** 2,448,648.13			
				CO Days 0		**Work Beg** 04/16/2008		**CO Amt** 103,348.96			
				Adj Time 120		**Sub Work Cmplt** 09/28/2010		**Cont Total** 2,551,997.09			
			Time Used 5.83	**Time Chrg** 7		**Final Accpt** 05/24/2012					
NH 8-2(70)44	TIED	OVERLAYS		230,909.55	218,366.22	32,754.93	101.65 %	141.29 %	20.85 %		
MONTANA-BUTTE TO 11TH-HELENA				221,978.66	.00	46,278.19					
5950070000		None			218,366.22	N					
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-8		N						
Lat/Long 463527 / 1120113			**Beg/End Term** 43.9 / 44.1			**Beg/End Sta** 0+00 / 2+52.81					
Contract Totals for 01807				2,985,781.35	2,448,648.13	367,297.21	104.00 %	115.43 %	15.97 %		
Project Count 5				2,654,080.32	103,348.97	423,963.34					
					2,551,997.10						
Contract No 02111	**Contractor Nm** HL CONSTRUCTION, INC.			**Cont Time** 20 Wrk Day		**Award Dt** 01/25/2011		**Award Amt** 51,231.40			
				CO Days 0		**Work Beg** 03/21/2011		**CO Amt** 3,000.00			
				Adj Time 20		**Sub Work Cmplt** 05/09/2011		**Cont Total** 54,231.40			
			Time Used 25.00 %	**Time Chrg** 5		**Final Accpt** 10/06/2011					
HSIP 280-1(23)14		SAFETY		55,917.25	51,231.40	5,123.14	95.58 %	194.66 %	19.24 %		
SF079 YORK RD - NE OF HELENA		Lewis and Clark		51,837.00	3,000.00	9,972.93					
6424023000		None			54,231.40	N					
BUNTON-SCOTT (U0339)	406 444-4188	S	S-280		N						
Lat/Long 464250 / 1114529			**Beg/End Term** 14.4 / 14.6			**Beg/End Sta** 10+00.00 / 21+21.94					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	02113	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	45	Wrk Day	Award Dt	01/29/2013	Award Amt	1,062,800.00					
				CO Days	4		Work Beg	03/21/2013	CO Amt	90,255.30					
				Adj Time	49		Sub Work Cmplt	06/04/2014	Cont Total	1,153,055.30					
			Time Used	95.92 %	Time Chrg	47		Final Accpt	01/29/2015						
NH 8-2(55)42			PORTLAND CEMENT CONCRETE PAVEM		944,149.10		1,062,800.00		159,420.00		101.66 %	109.23 %	14.86 %		
BENTON & LYNDALE-HELENA			Lewis and Clark		1,172,248.64		90,255.30		174,137.91						
4014055000			None				1,153,055.30		N						
SNYDER-ROBERT (U1111)	406 444-6229		N	N-8			N								
Lat/Long	463555 / 1120238		Beg/End Term	42.47 / 42.67				Beg/End Sta	12+98.16 / 23+56.19						
Contract No	02214	Contractor Nm	WUTKE LLC DBA MILD FENCE DBA GREAT F	Cont Time	20	Wrk Day	Award Dt	03/11/2014	Award Amt	25,321.42					
				CO Days	0		Work Beg	05/02/2014	CO Amt	.00					
				Adj Time	20		Sub Work Cmplt	05/23/2014	Cont Total	25,321.42					
			Time Used	95.00 %	Time Chrg	19		Final Accpt	09/17/2014						
HSIP 24-2(24)60			SIGNS		31,945.00		25,321.42		2,532.14		88.07 %	341.45 %	38.77 %		
SF 119-SIGNING E OF MT 141			Powell		22,299.32		.00		8,646.01						
7825024000			None				25,321.42		N						
PRIEBE-GABE (U2177)	406 444-6080		N	N-24			N								
Lat/Long	465525 / 1125154		Beg/End Term	60.7 / 61.3				Beg/End Sta	245+00.00 / 306+00.00						
Contract No	02908	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	30	Wrk Day	Award Dt	10/06/2008	Award Amt	59,999.95					
				CO Days	0		Work Beg	11/26/2008	CO Amt	.00					
				Adj Time	30		Sub Work Cmplt	12/04/2009	Cont Total	59,999.95					
			Time Used	23.33 %	Time Chrg	7		Final Accpt	01/27/2011						
HSIP 280-1(21)3			SAFETY		47,587.20		59,999.95		8,999.99		96.13 %	220.06 %	34.34 %		
SF069-YORK RD/WYLIE DR-NE OF HELENA			Lewis and Clark		57,675.47		.00		19,805.49						
6063021000			None				59,999.95		Y						
ULBERG-IVAN (U9228)	406 444-6217		S	S-280			Y								
Lat/Long	463845 / 1115611		Beg/End Term	2.49 / 2.78				Beg/End Sta	252+27.10 / 267+56.32						

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack | **Work Phone** 444-9320 | **Cell Phone** 431-0074 | **Email** jcarlson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No	02B08	**Contractor Nm**	HELENA SAND & GRAVEL, INC.	**Cont Time**	20	Wrk Day	**Award Dt**	11/17/2008	**Award Amt**	9,185,185.00					
				CO Days	0		**Work Beg**	01/20/2009	**CO Amt**	72,776.09					
				Adj Time	20		**Sub Work Cmplt**	06/21/2013	**Cont Total**	9,257,961.09					
			Time Used 60.00 %	**Time Chrg**	12		**Final Accpt**	01/29/2015							
STPS 430-1(6)1			RECONSTRUCTION, GRADING	10,737,240.17	9,185,184.97	918,518.50			104.19 %	82.60 %	7.87 %				
CANYON FERRY ROAD			Lewis and Clark	9,645,535.14	72,776.09	758,654.78									
4480006000			None		9,257,961.06	Y									
MCLEOD-KRAIG (U2176)	406 444-6256		S S-430		Y										
Lat/Long	463700 / 1115502		**Beg/End Term**	1.02 / 5.03			**Beg/End Sta**	27+00.00 / 88+63.36							
Contract No	03111	**Contractor Nm**	YELLOWSTONE ELECTRIC CO.	**Cont Time**	45	Wrk Day	**Award Dt**	01/25/2011	**Award Amt**	360,248.86					
				CO Days	3		**Work Beg**	04/18/2011	**CO Amt**	23,285.21					
				Adj Time	48		**Sub Work Cmplt**	12/12/2012	**Cont Total**	383,534.07					
			Time Used 91.67 %	**Time Chrg**	44		**Final Accpt**	03/27/2014							
HSIP 8-2(76)50			SAFETY	290,019.20	360,248.86	54,037.33			100.05 %	162.87 %	22.94 %				
SF089 SIGNAL JCT S-518			Lewis and Clark	383,726.62	23,285.21	88,009.83									
6699076000			None		383,534.07	N									
ULBERG-IVAN (U9228)	406 444-6217		N N-8		N										
Lat/Long	463511 / 1115434		**Beg/End Term**	49.60 / 49.93			**Beg/End Sta**	225+90.00 / 243+24.26							
Contract No	03415	**Contractor Nm**	MOUNTAIN WEST HOLDING COMPANY	**Cont Time**	30	Wrk Day	**Award Dt**	04/28/2015	**Award Amt**	250,897.80					
				CO Days	5		**Work Beg**	07/15/2015	**CO Amt**	.00					
				Adj Time	35		**Sub Work Cmplt**	11/16/2015	**Cont Total**	250,897.80					
			Time Used 97.14 %	**Time Chrg**	34		**Final Accpt**	05/26/2016							
HSIP 15-4(148)218			SAFETY	228,152.00	250,897.80	30,107.74			101.43 %	103.82 %	12.28 %				
SF 129 - ITS G-RAIL SIEBEN			Lewis and Clark	254,491.81	.00	31,258.90									
8037148000			None		250,897.80	N									
PRIEBE-GABE (U2177)	406 444-6080		I I-15		N										
Lat/Long	465551 / 1120723		**Beg/End Term**	217.5 / 223.2			**Beg/End Sta**	/							

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack | **Work Phone** 444-9320 | **Cell Phone** 431-0074 | **Email** jcarlson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 03511	**Contractor Nm** T & T CONTRACTING, INC.		**Cont Time** 30 Wrk Day	**Award Dt** 05/24/2011	**Award Amt** 164,496.10						
			CO Days 0	**Work Beg** 07/14/2011	**CO Amt** 3,225.00						
			Adj Time 30	**Sub Work Cmplt** 07/19/2013	**Cont Total** 167,721.10						
		Time Used 100.00 %	**Time Chrg** 30	**Final Accpt** 01/29/2015							
SFCS 284-2(16)5	RECONSTRUCTION, GRADING		200,856.24	164,496.10	16,449.61	98.74 %	105.68 %	10.50 %			
S-284 CANAL ACCESS ROAD	Lewis and Clark		165,599.80	3,225.00	17,384.15						
7424016000	None			167,721.10	N						
STUDT-MARK (U8724) 406 444-9191	S S-284			N							
Lat/Long 463738 / 1114722	**Beg/End Term** 4.8 /			**Beg/End Sta** 0+07.8 / 0+99.25							
Contract No 03714	**Contractor Nm** HL CONSTRUCTION, INC.		**Cont Time** 20 Wrk Day	**Award Dt** 07/22/2014	**Award Amt** 88,671.50						
			CO Days 2	**Work Beg** 04/07/2015	**CO Amt** 19,625.20						
			Adj Time 22	**Sub Work Cmplt** 05/08/2015	**Cont Total** 108,296.70						
		Time Used 222.73 %	**Time Chrg** 49	**Final Accpt** 09/24/2015							
HSIP 41-1(21)24	SAFETY		79,930.25	88,671.50	17,734.30	101.78 %	239.72 %	38.57 %			
SF 099 SE OF HELMVILLE	Powell		110,224.20	19,625.20	42,513.27						
7180021000	None			108,296.70	N						
PRIEBE-GABE (U2177) 406 444-6080	P P-41			N							
Lat/Long 465012 / 1125351	**Beg/End Term** 24.3 / 24.6			**Beg/End Sta** 100+00 / 120+00							
Contract No 04310	**Contractor Nm** HELENA SAND & GRAVEL, INC.		**Cont Time** 10 Wrk Day	**Award Dt** 04/06/2010	**Award Amt** 2,321,197.50						
			CO Days 0	**Work Beg** 05/04/2010	**CO Amt** 49,186.35						
			Adj Time 10	**Sub Work Cmplt** 12/10/2012	**Cont Total** 2,370,383.85						
		Time Used 90.00 %	**Time Chrg** 9	**Final Accpt** 01/29/2015							
STPU 5807(12)	RECONSTRUCTION, GRADING		2,158,420.25	2,321,197.50	185,695.80	105.07 %	110.81 %	8.26 %			
CEDAR STREET - HELENA	Lewis and Clark		2,490,608.08	49,186.35	205,767.59						
5588012000	None			2,370,383.85	Y						
STUDT-MARK (U8724) 406 444-9191	U U-5807			Y							
Lat/Long 463624 / 1120046	**Beg/End Term** 1.2 / 2.0			**Beg/End Sta** 7+65.00 / 48+23.16							

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack | **Work Phone** 444-9320 | **Cell Phone** 431-0074 | **Email** jcarlson@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No 04408 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	60	Wrk Day	Award Dt	05/05/2008	Award Amt	603,603.00	
CO Days	0		Work Beg	06/24/2008	CO Amt	71,380.72	
Adj Time	60		Sub Work Cmplt	02/10/2010	Cont Total	674,983.72	
Time Used	88.33 %	Time Chrg	53	Final Accpt	01/27/2011		

UPP 5809(28)	TIED	OVERLAYS	218,442.30	174,106.94	20,892.83	96.39 %	80.38 %	7.10 %			
NORTH MONTANA		Lewis and Clark	236,627.60	71,380.72	16,792.93						
6269028000		None		245,487.66	Y						
ROUSE-DUSTIN (U9174)	406 444-6005	U	U-5809	Y							
Lat/Long 463948 / 1120117		**Beg/End Term** 4.320 / 4.790			**Beg/End Sta** 256+94.00 / 281+51.60						
IM 15-4(120)190	TIED	SEAL & COVER	447,329.60	429,496.06	51,539.53	98.43 %	49.97 %	6.09 %			
HELENA - NORTH & SOUTH		Lewis and Clark	422,736.31	.00	25,752.38						
6225120000		None		429,496.06	N						
ROUSE-DUSTIN (U9174)	406 444-6005	I	I-15	N							
Lat/Long 463546 / 1120012		**Beg/End Term** 190.000 / 195.900			**Beg/End Sta** 21+73.00 / 399+48.30						
Contract Totals for 04408			665,771.90	603,603.00	72,432.36	97.69 %	58.74 %	6.45 %			
Project Count 2			659,363.91	71,380.72	42,545.31						
				674,983.72							

Contract No 04514 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	09/19/2014	Cmplt Dt	Award Dt	05/20/2014	Award Amt	367,540.00	
CO Days	89		Work Beg	07/07/2014	CO Amt	3,046.00	
Adj Time	12/17/2014		Sub Work Cmplt	12/08/2014	Cont Total	370,586.00	
Time Used	.00 %		Final Accpt	07/30/2015			

IM 15-4(136)202		BUILDINGS (SCALES, REST AREAS)	411,509.75	367,540.00	55,131.00	100.18 %	128.52 %	19.08 %			
HELENA N SCALE REHAB		Lewis and Clark	371,260.49	3,046.00	70,851.70						
7620136000		None		370,586.00	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15	N							
Lat/Long 464357 / 1120103		**Beg/End Term** 201.95 / 202.00			**Beg/End Sta** /						

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STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	04809	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	180	Wrk Day	Award Dt	09/08/2009	Award Amt	7,147,550.48			
				CO Days	0		Work Beg	10/09/2009	CO Amt	- 53,811.00			
				Adj Time	180		Sub Work Cmplt	08/10/2012	Cont Total	7,093,739.48			
			Time Used 96.11 %	Time Chrg	173		Final Accpt	09/26/2013					
ARRA 430-1(8)5		RECONSTRUCTION, GRADING		7,845,961.28	7,147,550.48	714,755.05	104.20 %	66.51 %	6.43 %				
JCT S-284 - WEST		Lewis and Clark		7,391,600.78	- 53,811.00	475,418.25							
4480008000		None			7,093,739.48	Y							
MCLEOD-KRAIG (U2176)	406 444-6256	S	S-430		Y								
Lat/Long	463705 / 1114922		Beg/End Term	5.03 / 9.65			Beg/End Sta	88+63.36 / 162+95.00					
Contract No	04810	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	75	Wrk Day	Award Dt	08/24/2010	Award Amt	2,568,568.00			
				CO Days	0		Work Beg	09/30/2010	CO Amt	91,448.80			
				Adj Time	75		Sub Work Cmplt	05/10/2013	Cont Total	2,660,016.80			
			Time Used 98.67 %	Time Chrg	74		Final Accpt	01/29/2015					
IM 25(68)		RECONSTRUCTION, GRADING		2,721,951.34	2,568,568.00	205,485.44	100.48 %	125.68 %	9.66 %				
I-15 FRONTAGE ROAD - HELENA		Lewis and Clark		2,672,766.70	91,448.80	258,246.83							
5588068000		None			2,660,016.80	Y							
STUDT-MARK (U8724)	406 444-9191	U	U-5802		Y								
Lat/Long	463712 / 1120024		Beg/End Term	/			Beg/End Sta	300+67.00 / 333+16.35					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	04T09	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	25	Wrk Day	Award Dt	05/19/2009	Award Amt	592,119.15					
				CO Days	0		Work Beg	06/29/2009	CO Amt	.00					
				Adj Time	25		Sub Work Cmplt	02/09/2010	Cont Total	592,119.15					
			Time Used 100.00 %	Time Chrg	25		Final Accpt	11/19/2010							
ARRA 5805(13)	TIED	OVERLAYS		.00	224,923.50	17,993.88	97.41 %	38.87 %	3.19 %						
BENTON-EUCLID TO GILBERT		Lewis and Clark		219,097.87	.00	6,993.44									
6271013000		None			224,923.50	Y									
ROUSE-DUSTIN (U9174)	406 444-6005	U	U-5805		Y										
Lat/Long	463549 / 1120256	Beg/End Term	1.3 / 1.6	Beg/End Sta	2+50.00 / 19+71/63										
ARRA 5822(2)	TIED	OVERLAYS		.00	367,195.65	29,375.65	104.71 %	101.39 %	7.75 %						
HAUSER - BENTON TO HENDERSON		Lewis and Clark		384,491.33	.00	29,784.92									
6270002000		None			367,195.65	Y									
ROUSE-DUSTIN (U9174)	406 444-6005	U	U-5822		Y										
Lat/Long	463603 / 1120258	Beg/End Term	0.0 / 0.8	Beg/End Sta	0+24.12 / 43+16.33										
Contract Totals for	04T09			.00	592,119.15	47,369.53	101.94 %	77.64 %	6.09 %						
Project Count	2			603,589.20	.00	36,778.36									
					592,119.15										
Contract No	05113	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	80	Wrk Day	Award Dt	01/29/2013	Award Amt	2,802,208.00					
				CO Days	0		Work Beg	05/07/2013	CO Amt	.00					
				Adj Time	80		Sub Work Cmplt	04/24/2014	Cont Total	2,802,208.00					
			Time Used 100.00 %	Time Chrg	80		Final Accpt	01/29/2015							
IM 15-4(132)196		OVERLAYS		3,083,610.00	2,802,208.00	280,220.80	105.73 %	62.77 %	5.94 %						
HELENA - NORTH		Lewis and Clark		2,962,706.51	.00	175,896.06									
7623132000		None			2,802,208.00	N									
SNYDER-ROBERT (U1111)	406 444-6229	I	I-15		N										
Lat/Long	467054 / 1120114	Beg/End Term	195.875 / 205.000	Beg/End Sta	/										

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack | **Work Phone** 444-9320 | **Cell Phone** 431-0074 | **Email** jcarlson@mt.gov

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**	
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**			
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**					

Contract No	05409	**Contractor Nm**	HELENA SAND & GRAVEL, INC.		**Cont Time**	85	Wrk Day	**Award Dt**	05/05/2009	**Award Amt**	2,218,218.00				
					CO Days	0		**Work Beg**	06/01/2009	**CO Amt**	8,635.00				
					Adj Time	85		**Sub Work Cmplt**	05/23/2011	**Cont Total**	2,226,853.00				
				Time Used	138.82 %	**Time Chrg**	118	**Final Accpt**	05/30/2013						
IM 15-4(105)192			RECONSTRUCTION, GRADING			2,224,502.95	2,218,218.00	221,821.80		103.05 %	117.87 %	11.39 %			
CAPITOL INTERCHANGE - HELENA			Lewis and Clark			2,294,728.56	8,635.00	261,471.94							
5133105000			None				2,226,853.00	Y							
ROUSE-DUSTIN (U9174)	406 444-6005	I	I-15				Y								
Lat/Long	463528 / 1115954			**Beg/End Term**	191.7 / 192.4				**Beg/End Sta**	110+30.00 / 144+30.64					
Contract No	05414	**Contractor Nm**	HELENA SAND & GRAVEL, INC.		**Cont Time**	20	Wrk Day	**Award Dt**	04/22/2014	**Award Amt**	196,186.00				
					CO Days	0		**Work Beg**	07/11/2014	**CO Amt**	9,702.00				
					Adj Time	20		**Sub Work Cmplt**	12/08/2014	**Cont Total**	205,888.00				
				Time Used	75.00 %	**Time Chrg**	15	**Final Accpt**	03/26/2015						
STPS 453-1(10)0			SEAL & COVER			221,751.50	196,186.00	19,618.60		93.49 %	142.72 %	14.55 %			
LINCOLN ROAD EAST			Lewis and Clark			192,487.79	9,702.00	27,998.69							
8198010000			None				205,888.00	N							
SNYDER-ROBERT (U1111)	406 444-6229	S	S-453				N								
Lat/Long	464220 / 1115725			**Beg/End Term**	0.0 / 5.123				**Beg/End Sta**	/					
Contract No	05708	**Contractor Nm**	HOLLOW CONTRACTING, INC.		**Cont Time**	50	Wrk Day	**Award Dt**	10/06/2008	**Award Amt**	879,549.74				
					CO Days	8		**Work Beg**	04/08/2009	**CO Amt**	93,090.99				
					Adj Time	58		**Sub Work Cmplt**	02/15/2011	**Cont Total**	972,640.73				
				Time Used	100.00 %	**Time Chrg**	58	**Final Accpt**	11/17/2011						
HSIP 231-1(6)5			RECONSTRUCTION, GRADING			1,200,996.60	879,549.73	87,954.97		90.35 %	157.45 %	15.76 %			
2000-SAFETY IMPROVEMENTS-S OF JCT S-2			Lewis and Clark			878,779.08	93,090.99	138,484.26							
4706006000			None				972,640.72	Y							
KELLER-SCOTT (U4748)	406 994-1843	S	S-231				Y								
Lat/Long	464136 / 1120333			**Beg/End Term**	5.1 / 5.7				**Beg/End Sta**	0+20.00 / 11+55.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	05914	Contractor Nm	PAVEMENT MARKINGS NORTHWEST, INC.	Cont Time	100	Wrk Day	Award Dt	09/23/2014	Award Amt	1,215,960.51					
				CO Days	7		Work Beg	04/15/2015	CO Amt	52,218.84					
				Adj Time	107		Sub Work Cmplt	12/16/2015	Cont Total	1,268,179.35					
			Time Used	99.07 %	Time Chrg	106		Final Accpt	05/26/2016						
IM 15-4(141)190			SIGNS		1,493,901.95		1,215,960.51		121,596.05		93.68 %	176.28 %	18.04 %		
D3 SIGNING (I-15)			VARIOUS		1,188,029.12		52,218.84		214,353.36						
7618141000			None				1,268,179.35		N						
PRIEBE-GABE (U2177)	406 444-6080		I	I-15			N								
Lat/Long	473128 / 1111827			Beg/End Term	190.00 / 398.20				Beg/End Sta	/					
Contract No	06313	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	30	Wrk Day	Award Dt	03/28/2013	Award Amt	522,537.00					
				CO Days	1		Work Beg	05/07/2013	CO Amt	10,266.00					
				Adj Time	31		Sub Work Cmplt	06/04/2014	Cont Total	532,803.00					
			Time Used	100.00 %	Time Chrg	31		Final Accpt	01/29/2015						
UPP-HSIP 5805(15)			OVERLAYS		498,670.80		522,537.00		52,253.70		98.14 %	102.72 %	10.27 %		
PARK AVE - BDWY TO NEILL - HELENA			Lewis and Clark		522,895.78		10,266.00		53,676.90						
7722015000			None				532,803.00		N						
SNYDER-ROBERT (U1111)	406 444-6229		U	U-5805			N								
Lat/Long	463525 / 1120225			Beg/End Term	1.578 / 2.047				Beg/End Sta	22+50.00 / 47+73.50					
Contract No	06513	Contractor Nm	SOUTH HILLS ELECTRIC, INC.	Cont Time	30	Wrk Day	Award Dt	06/04/2013	Award Amt	243,146.39					
				CO Days	0		Work Beg	07/09/2013	CO Amt	- 198.40					
				Adj Time	30		Sub Work Cmplt	06/27/2014	Cont Total	242,947.99					
			Time Used	86.67 %	Time Chrg	26		Final Accpt	01/29/2015						
HSIP 8-2(68)46			SAFETY		272,302.85		243,146.39		19,451.71		117.67 %	239.02 %	16.26 %		
2003-SAFETY IMP-CARTER DR-HLNA			Lewis and Clark		285,879.99		- 198.40		46,492.62						
5881068000			None				242,947.99		N						
ULBERG-IVAN (U9228)	406 444-6217		N	N-8			N								
Lat/Long	463528 / 1115918			Beg/End Term	45.9 / 46.1				Beg/End Sta	31+89.0 / 43+60.0					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	08509	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	30	Wrk Day	Award Dt	06/09/2009	Award Amt	614,614.00				
				CO Days	0		Work Beg	08/03/2009	CO Amt	21,228.00				
				Adj Time	30		Sub Work Cmplt	09/09/2010	Cont Total	635,842.00				
			Time Used 106.67 %	Time Chrg	32		Final Accpt	05/26/2011						
ARRA 5802(12)			OVERLAYS	602,943.25	614,614.00	67,607.54	91.57 %	73.16 %	8.50 %					
CUSTER-GREEN MEADOW-MONTANA			Lewis and Clark	582,233.16	21,228.00	49,463.84								
6268012000			None		635,842.00	Y								
ROUSE-DUSTIN (U9174)	406 444-6005	U	U-5802		Y									
Lat/Long	463659 / 1120204		Beg/End Term	0.33 / 1.42			Beg/End Sta	10+00.00 / 68+80.00						
Contract No	08810	Contractor Nm	BULLOCK CONTRACTING LLC	Cont Time	70	Wrk Day	Award Dt	05/24/2011	Award Amt	970,409.74				
				CO Days	40		Work Beg	08/02/2011	CO Amt	446,434.21				
				Adj Time	110		Sub Work Cmplt	06/17/2013	Cont Total	1,416,843.95				
			Time Used 99.09 %	Time Chrg	109		Final Accpt	01/29/2015						
HSIP 453-1(4)2	TIED		SAFETY	1,083,158.35	948,436.40	113,812.37	87.20 %	146.55 %	13.71 %					
2000-SFTY IMP-4 KM E JCT I-15			Lewis and Clark	1,216,329.28	446,434.21	166,793.99								
4725004000			None		1,394,870.61	N								
ROUSE-DUSTIN (U9174)	406 444-6005	S	S-453		N									
Lat/Long	464227 / 1115723		Beg/End Term	2.3 / 2.9			Beg/End Sta	50+00.00 / 59+63.15						
HSIP 25(58)	TIED		SAFETY	17,062.40	21,973.34	2,636.80	143.81 %	493.56 %	41.18 %					
2001-SAFETY IMP-GRIZZLY GULCH			Lewis and Clark	31,600.10	.00	13,014.19								
5004058000			None		21,973.34	N								
ULBERG-IVAN (U9228)	406 444-6217	L			N									
Lat/Long	463140 / 1120630		Beg/End Term	/			Beg/End Sta	31+16.58 / 32+91.84						
Contract Totals for	08810			1,100,220.75	970,409.74	116,449.17	88.08 %	154.41 %	14.41 %					
Project Count	2			1,247,929.38	446,434.21	179,808.18								
					1,416,843.95									

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No 09912 — Contractor Nm: HELENA SAND & GRAVEL, INC.

Cont Time	40	Wrk Day	Award Dt	10/02/2012	Award Amt	946,935.00	
CO Days	0		Work Beg	04/01/2013	CO Amt	122,866.48	
Adj Time	40		Sub Work Cmplt	04/30/2014	Cont Total	1,069,801.48	
Time Used	92.50 %	Time Chrg	37	Final Accpt	01/29/2015		

HSIP 284-2(15)7	TIED	SAFETY	548,748.35	441,441.78	39,729.76	93.56 %	90.33 %	7.37 %		
SF 099 E OF EAST HELENA		Lewis and Clark	486,727.41	78,767.53	35,888.79					
7201015000		None		520,209.31	N					
COMBS-JAMES (U1968)	406 444-6244	S	S-284	N						
Lat/Long 463757 / 1114428		**Beg/End Term**	6.9 / 7.5		**Beg/End Sta**	11+60.00 / 43+85.00				
HSIP 284-2(13)6	TIED	SAFETY	602,133.52	505,493.23	45,494.39	102.76 %	177.47 %	14.30 %		
SF 079 CANYON FERRY RD-HLNA		Lewis and Clark	564,786.08	44,098.95	80,740.15					
6412013000		None		549,592.18	N					
SNYDER-ROBERT (U1111)	406 444-6229	S	S-284	N						
Lat/Long 463734 / 1114557		**Beg/End Term**	5.7 / 6.1		**Beg/End Sta**	11+00.00 / 37+00.00				
Contract Totals for 09912			1,150,881.87	946,935.01	85,224.15	98.29 %	136.85 %	11.09 %		
Project Count 2			1,051,513.49	122,866.48	116,628.94					
				1,069,801.49						

Contract No 11412 — Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	20	Wrk Day	Award Dt	05/08/2012	Award Amt	289,038.15	
CO Days	0		Work Beg	08/08/2012	CO Amt	- 6,934.45	
Adj Time	20		Sub Work Cmplt	12/05/2012	Cont Total	282,103.70	
Time Used	70.00 %	Time Chrg	14	Final Accpt	05/30/2013		

STPS 280-1(27)5		OVERLAYS	339,094.80	289,038.15	26,013.43	96.53 %	40.02 %	3.82 %		
YORK ROAD - EAST		Lewis and Clark	272,316.84	- 6,934.45	10,411.16					
7642027000		None		282,103.70	N					
SNYDER-ROBERT (U1111)	406 444-6229	S	S-280	N						
Lat/Long 464025 / 1115001		**Beg/End Term**	4.62 / 11.86		**Beg/End Sta**	/				

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack | **Work Phone** 444-9320 | **Cell Phone** 431-0074 | **Email** jcarlson@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 12513 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	50 Wrk Day	**Award Dt**	06/04/2013	**Award Amt**	935,935.00		
CO Days	12	**Work Beg**	07/29/2013	**CO Amt**	194,353.79		
Adj Time	62	**Sub Work Cmplt**	12/03/2014	**Cont Total**	1,130,288.79		
Time Used	96.77 %	**Time Chrg**	60	**Final Accpt**	07/30/2015		

IM 15-4(104)192		BIKE AND PEDESTRIAN		918,515.25	935,935.00	93,593.50	108.17 %	164.30 %	12.58 %
PEDESTRIAN TUNNEL-CAPITOL INTCH-HLNA		Lewis and Clark		1,222,587.87	194,353.79	153,774.14			
5132104000		None			1,130,288.79	N			
KUNDA-RAPHAEL (U1716)	406 444-4028	I	I-15		N				

Lat/Long 463502 / 1115919 **Beg/End Term** / **Beg/End Sta** 10+00.00 / 38+81.69

Contract No 15412 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	75 Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	1,474,947.00		
CO Days	54	**Work Beg**	06/11/2012	**CO Amt**	827,702.67		
Adj Time	129	**Sub Work Cmplt**	08/18/2014	**Cont Total**	2,302,649.67		
Time Used	95.35 %	**Time Chrg**	123	**Final Accpt**	03/26/2015		

NH 8-2(81)44	TIED	OVERLAYS		804,768.25	864,894.07	69,191.53	102.04 %	327.49 %	15.46 %
11TH AVE - HELENA		Lewis and Clark		1,465,711.73	571,507.57	226,592.07			
7460081000		None			1,436,401.64	N			
SNYDER-ROBERT (U1111)	406 444-6229	N	N-8		N				

Lat/Long 463523 / 1120032 **Beg/End Term** 44.4 / 45.4 **Beg/End Sta** 99+20.94 / 153+32.25

UPP 5811(2)	TIED	OVERLAYS		563,564.40	610,052.93	48,804.23	100.59 %	205.55 %	11.51 %
SOUTH MONTANA AVE - HELENA		Lewis and Clark		871,386.12	256,195.10	100,318.61			
7237002000		None			866,248.03	N			
SNYDER-ROBERT (U1111)	406 444-6229	U	U-5811		N				

Lat/Long 463513 / 1120113 **Beg/End Term** 0.00 / 0.36 **Beg/End Sta** 0+41.30 / 19+46.40

Contract Totals for 15412	1,368,332.65	1,474,947.00	117,995.76	101.50 %	277.05 %	13.99 %
Project Count 2	2,337,097.85	827,702.67	326,910.68			
		2,302,649.67				

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack | **Work Phone** 444-9320 | **Cell Phone** 431-0074 | **Email** jcarlson@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 17613 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	45	Wrk Day	**Award Dt**	07/09/2013	**Award Amt**	1,476,039.90	
CO Days	0		**Work Beg**	08/05/2013	**CO Amt**	143,047.50	
Adj Time	45		**Sub Work Cmplt**	12/01/2014	**Cont Total**	1,619,087.40	
Time Used	100.00 %	**Time Chrg**	45		**Final Accpt**	05/28/2000	

UPP 5816(5)	TIED	SEAL & COVER	795,223.90	909,692.10	90,969.21	98.35 %	93.57 %	8.88 %			
BROADWAY - PARK TO MT - HELENA		Lewis and Clark	958,131.10	64,537.00	85,123.05						
7723005000		None		974,229.10	N						
SNYDER-ROBERT (U1111)	406 444-6229	U U-5816		N							
Lat/Long 463503 / 1120157		**Beg/End Term**	0.0 / 0.1		**Beg/End Sta**	92+55.49 / 146+12.20					
NH 8-2(83)43	TIED	OVERLAYS	522,636.45	566,347.80	56,634.78	101.74 %	59.85 %	5.17 %			
LYNDALE / MT AVE - HELENA		Lewis and Clark	656,072.50	78,510.50	33,893.22						
7461083000		None		644,858.30	N						
SNYDER-ROBERT (U1111)	406 444-6229	U N-8		N							
Lat/Long 463553 / 1120115		**Beg/End Term**	43.3 / 44.2		**Beg/End Sta**	12+42.38 / 61+94.29					
Contract Totals for 17613			1,317,860.35	1,476,039.90	147,603.99	99.70 %	80.63 %	7.37 %			
Project Count 2			1,614,203.60	143,047.50	119,016.27						
				1,619,087.40							

Contract No DB511 | **Contractor Nm** FRONTIER WEST, LLC

Cont Time	11/04/2011	Cmplt Dt	**Award Dt**	05/26/2011	**Award Amt**	2,307,500.00	
CO Days	329		**Work Beg**	07/07/2011	**CO Amt**	13,263.00	
Adj Time	09/28/2012		**Sub Work Cmplt**	12/04/2012	**Cont Total**	2,320,763.00	
Time Used	96.49 %		**Final Accpt**	09/17/2014			

SFCN 8-2(84)45		BIKE AND PEDESTRIAN	2,307,500.00	2,307,500.00	69,225.00	99.85 %	241.85 %	7.23 %			
CAPITOL INTERCHANGE PEDESTRIAN ACCC		Lewis and Clark	2,317,220.00	13,263.00	167,421.20						
7557084000		None		2,320,763.00	N						
		N N-8		N							
Lat/Long 463526 / 1115952		**Beg/End Term**	45.1 / 45.8		**Beg/End Sta**	/					

Project Mgr Totals for	**Carlson, Jack**		77,365,161.52	77,303,771.21	6,990,809.83	101.00 %	104.01 %	8.83 %			

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES					
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No		System/Route		Mod CN (Y/N)							
Project Mgr Totals for	Carlson, Jack		77,365,161.52	77,303,771.21	6,990,809.83	101.00	%	104.01	%	8.83	%
Cont Count	33		82,334,647.96	4,216,090.64	7,270,975.51						
Project Count	44			81,519,861.85							

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Doran, Beth | **Work Phone** 262-5521 | **Cell Phone** N/A | **Email** bdoran@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 01515 | **Contractor Nm** POTEET CONSTRUCTION, INC.

Cont Time	20	Wrk Day	**Award Dt**	05/26/2015	**Award Amt**	55,555.55									
CO Days	0		**Work Beg**	07/09/2015	**CO Amt**	- 104.58									
Adj Time	20		**Sub Work Cmplt**	08/21/2015	**Cont Total**	55,450.97									
Time Used	15.00 %	**Time Chrg**	3		**Final Accpt**	01/29/2016									
HSIP 223-2(7)34		GUARDRAIL	56,683.00	55,555.55	5,555.56	87.11 %	168.35 %	19.36 %							
SF129 - G-RAIL S CHESTER		Liberty	48,303.64	- 104.58	9,352.94										
8040007000		None		55,450.97	N										
PRIEBE-GABE (U2177)	406 444-6080	S S-223		N											
Lat/Long 481522 / 1105333		**Beg/End Term** 34.1 / 34.7			**Beg/End Sta** /										

Contract No 01608 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	65	Wrk Day	**Award Dt**	07/07/2008	**Award Amt**	1,674,618.00									
CO Days	0		**Work Beg**	07/30/2008	**CO Amt**	111,048.00									
Adj Time	65		**Sub Work Cmplt**	08/26/2009	**Cont Total**	1,785,666.00									
Time Used	95.38 %	**Time Chrg**	62		**Final Accpt**	05/06/2010									
UPP 5708(7)		OVERLAYS	1,353,645.30	1,674,618.00	167,461.80	97.46 %	65.95 %	6.35 %							
5TH AVENUE - HAVRE		Hill	1,740,262.33	111,048.00	110,447.05										
5953007000		None		1,785,666.00	Y										
MCOMBER-CHRISTIE (U3065)	406 454-5900	U U-5708		Y											
Lat/Long 483228 / 1094039		**Beg/End Term** 0.0 / 2.0			**Beg/End Sta** 11+51.72 / 113+79.12										

Contract No 01811 | **Contractor Nm** SK CONSTRUCTION, INC.

Cont Time	120	Wrk Day	**Award Dt**	10/04/2011	**Award Amt**	5,199,323.09									
CO Days	0		**Work Beg**	11/07/2011	**CO Amt**	220,637.00									
Adj Time	120		**Sub Work Cmplt**	03/11/2013	**Cont Total**	5,419,960.09									
Time Used	88.33 %	**Time Chrg**	106		**Final Accpt**	07/31/2014									
STPS 325-1(3)0		RECONSTRUCTION, GRADING	4,396,052.13	5,199,323.09	519,932.31	96.45 %	65.60 %	6.52 %							
JCT US 2 - NORTH		Blaine	5,227,453.03	220,637.00	341,071.06										
4478003000		None		5,419,960.09	N										
NORDHAGEN-BLAIR (U6573)	406 444-9128	S S-325		N											
Lat/Long 483651 / 1091313		**Beg/End Term** 0.004 / 4.804			**Beg/End Sta** 10+08.55 / 205+35.12										

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Doran, Beth | **Work Phone** 262-5521 | **Cell Phone** N/A | **Email** bdoran@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 02207 | **Contractor Nm** NELCON, INC.

Cont Time	300	Wrk Day	**Award Dt**	03/05/2007	**Award Amt**	28,807,618.81							
CO Days	0		**Work Beg**	04/09/2007	**CO Amt**	8,728,021.80							
Adj Time	300		**Sub Work Cmplt**	03/23/2010	**Cont Total**	37,535,640.61							
Time Used	3.00 %	**Time Chrg**	9		**Final Accpt**	01/30/2014							

NH-STPU-HSIP 1-6(52)381		PORTLAND CEMENT CONCRETE PAVEM		26,111,453.10	28,807,618.81	2,016,533.32	81.99 %	76.97 %	5.04 %				
US-2 - HAVRE		Hill		30,774,269.85	8,728,021.80	1,552,101.66							
4321052000		None			37,535,640.61	N							
NORDHAGEN-BLAIR (U6573)	406 444-9128	N	N-1		N								
Lat/Long 483312 / 1094033		**Beg/End Term**	381.4 / 383.7			**Beg/End Sta**	/						

Contract No 03109 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	45	Wrk Day	**Award Dt**	03/09/2009	**Award Amt**	1,096,444.50							
CO Days	0		**Work Beg**	06/19/2009	**CO Amt**	.00							
Adj Time	45		**Sub Work Cmplt**	08/26/2009	**Cont Total**	1,096,444.50							
Time Used	20.00 %	**Time Chrg**	9		**Final Accpt**	07/29/2010							

NH 10-2(32)20	TIED	SEAL & COVER		846,078.60	802,147.50	120,322.13	101.48 %	21.17 %	3.13 %				
WEST OF CARTER - EAST		Chouteau		814,033.40	.00	25,467.74							
6231032000		None			802,147.50	Y							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-10		Y								
Lat/Long 474814 / 1105318		**Beg/End Term**	19.9 / 43.4			**Beg/End Sta**	935+02 / 2174+00						
STPP 80-1(23)5	TIED	SEAL & COVER		304,136.70	294,297.00	44,144.55	90.34 %	40.87 %	6.79 %				
SE OF FT BENTON - SE		Chouteau		265,866.47	.00	18,043.40							
6232023000		None			294,297.00	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-80		N								
Lat/Long 474707 / 1103153		**Beg/End Term**	4.72 / 14.67			**Beg/End Sta**	111+22.4 / 635+21.5						
Contract Totals for 03109				1,150,215.30	1,096,444.50	164,466.68	98.49 %	26.46 %	4.03 %				
Project Count 2				1,079,899.87	.00	43,511.14							
					1,096,444.50								

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Doran, Beth | **Work Phone** 262-5521 | **Cell Phone** N/A | **Email** bdoran@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 03T09 | **Contractor Nm** DICK ANDERSON CONSTRUCTION, INC. - GF

Cont Time	120	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	2,183,666.27							
CO Days	0		**Work Beg**	07/10/2009	**CO Amt**	8,196.00							
Adj Time	120		**Sub Work Cmplt**	10/28/2010	**Cont Total**	2,191,862.27							
Time Used	115.00 %	**Time Chrg**	138		**Final Accpt**	10/06/2011							
ARRA 9003(32)	BRIDGE CONSTRUCTION, REHAB AND F	1,949,338.05	2,183,666.26	218,366.63	103.07 %	106.06 %	10.25 %						
MILK RIVER - EAST OF HARLEM	Blaine	2,259,183.69	8,196.00	231,608.61									
2790032000	None		2,191,862.26	N									
MCCRAY-KEVIN (U5800) 406 444-6265	R L-3-103		N										
Lat/Long 482820 / 1083327	**Beg/End Term** /	**Beg/End Sta** 10+00.00 / 16+83.78											

Contract No 05714 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	50	Wrk Day	**Award Dt**	07/22/2014	**Award Amt**	1,849,118.90							
CO Days	0		**Work Beg**	09/22/2014	**CO Amt**	.00							
Adj Time	50		**Sub Work Cmplt**	12/07/2015	**Cont Total**	1,849,118.90							
Time Used	134.00 %	**Time Chrg**	67		**Final Accpt**	03/24/2016							
HSIP 232-1(10)3	RECONSTRUCTION, GRADING	1,793,511.45	1,849,118.90	166,420.70	97.99 %	61.98 %	5.69 %						
SF 119 - SAFETY IMP- N HAVRE	Hill	1,811,944.88	.00	103,146.79									
7889010000	None		1,849,118.90	N									
PRINZING-STEPHEN (U1814) 406 454-5899	S S-232		N										
Lat/Long 483546 / 1094133	**Beg/End Term** 2.9 / 4.1	**Beg/End Sta** 20+30.00 / 72+53.58											

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Doran, Beth	Work Phone	262-5521	Cell Phone	N/A	Email	bdoran@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No 05C13 **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	85	Wrk Day	Award Dt	12/20/2013	Award Amt	3,046,046.00			
CO Days	3		Work Beg	03/13/2014	CO Amt	- 2,853.00			
Adj Time	88		Sub Work Cmplt	07/13/2015	Cont Total	3,043,193.00			
Time Used	103.41 %	Time Chrg	91		Final Accpt	01/29/2016			

STPB 240-1(6)3	TIED	BRIDGE CONSTRUCTION, REHAB AND F	993,761.58	1,495,504.23	179,460.51	104.19 %	110.82 %	12.79 %				
3 MILE CR-2M S CHINOOK		Blaine	1,555,151.04	- 2,853.00	198,877.39							
6855006000		None		1,492,651.23	N							
BRANDENBERGER-STEPHANIE	406 444-7675	S	S-240	N								
Lat/Long 483334 / 1091238		Beg/End Term	2.8 / 3.1		Beg/End Sta	10+00.00 / 22+82.33						
STPS 240-1(10)7	TIED	OVERLAYS	1,357,796.00	1,550,541.76	186,065.01	98.17 %	61.76 %	7.55 %				
SOUTH OF CHINOOK S		Blaine	1,522,167.05	.00	114,910.09							
7924010000		None		1,550,541.76	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-240	N								
Lat/Long 482746 / 1091141		Beg/End Term	6.8 / 13.2		Beg/End Sta	10+00.00 / 347+67.70						
Contract Totals for 05C13			2,351,557.58	3,046,045.99	365,525.52	101.12 %	85.85 %	10.20 %				
Project Count 2			3,077,318.09	- 2,853.00	313,787.48							
				3,043,192.99								

Contract No 07211 **Contractor Nm** SCOTT CONSTRUCTION, INC.

Cont Time	20	Wrk Day	Award Dt	03/08/2011	Award Amt	37,932.75			
CO Days	0		Work Beg	05/18/2011	CO Amt	.00			
Adj Time	20		Sub Work Cmplt	12/07/2011	Cont Total	37,932.75			
Time Used	95.00 %	Time Chrg	19		Final Accpt	07/26/2012			

HSIP 1-6(68)379		SAFETY	45,984.00	37,932.75	4,551.93	116.09 %	290.10 %	29.99 %				
SF069-FLASHER-US 87-W OF HAVRE		Hill	44,036.00	.00	13,204.94							
6055068000		None		37,932.75	N							
ULBERG-IVAN (U9228)	406 444-6217	N	N-1	N								
Lat/Long 483318 / 1094447		Beg/End Term	379.0 / 379.2		Beg/End Sta	/						

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Doran, Beth	Work Phone	262-5521	Cell Phone	N/A	Email	bdoran@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	07710	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	80	Wrk Day	Award Dt	08/10/2010	Award Amt 2,626,220.91
				CO Days	0		Work Beg	09/23/2010	CO Amt 11,800.00
				Adj Time	80		Sub Work Cmplt	11/20/2012	Cont Total 2,638,020.91
			Time Used 133.75 %	Time Chrg	107		Final Accpt	07/25/2013	

NH 1-7(40)393	TIED	OVERLAYS		754,673.16	751,800.00	67,662.00	89.31 %	34.45 %	3.46 %				
CHINOOK - WEST		Blaine		673,460.58	2,292.00	23,308.52							
6956040000		None			754,092.00	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1		N								
Lat/Long 483523 / 1092409		Beg/End Term 393.3 / 397.2				Beg/End Sta 100+00.00 / 303+41.73							
NH 1-7(42)398	TIED	OVERLAYS		1,335,621.63	1,348,895.40	121,400.59	101.63 %	38.07 %	3.36 %				
CHINOOK - EAST & WEST		Blaine		1,376,136.55	5,150.00	46,214.86							
6955042000		None			1,354,045.40	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1		N								
Lat/Long 483546 / 1091803		Beg/End Term 398.3 / 404.6				Beg/End Sta 100+00.00 / 435+00.20							
NH 1-7(38)405	TIED	CRACK SEAL		527,496.60	525,525.51	47,297.30	91.04 %	26.96 %	2.64 %				
CHINOOK - DODSON		Blaine		482,387.99	4,358.00	12,749.63							
6954038000		None			529,883.51	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1		N								
Lat/Long 483154 / 1084652		Beg/End Term 404.601 / 427.939				Beg/End Sta 0+00.00 / 1864+48.21							
Contract Totals for	07710			2,617,791.39	2,626,220.91	236,359.89	95.98 %	34.81 %	3.25 %				
Project Count	3			2,531,985.12	11,800.00	82,273.01							
					2,638,020.91								

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Doran, Beth	Work Phone	262-5521	Cell Phone	N/A	Email	bdoran@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route		Mod CN (Y/N)				

Contract No	07B09	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	120	Wrk Day	Award Dt	12/08/2009	Award Amt	2,273,342.67			
				CO Days	0		Work Beg	02/04/2010	CO Amt	- 7,025.00			
				Adj Time	120		Sub Work Cmplt	11/18/2010	Cont Total	2,266,317.67			
			Time Used	100.00 %	Time Chrg	120		Final Accpt	01/31/2013				
ARRA 9003(39)		BRIDGE CONSTRUCTION, REHAB AND F		2,253,652.60	2,273,342.67	272,801.12	97.85 %	64.86 %	7.98 %				
MILK RIVER - 7 KM W OF HARLEM		Blaine		2,217,563.40	- 7,025.00	176,952.38							
4810039000		None			2,266,317.67	Y							
MCCRAY-KEVIN (U5800)	406 444-6265	R	L-3-329		Y								
Lat/Long	483128 / 1085119		Beg/End Term	/			Beg/End Sta	10+13.71 / 16+00.00					
Contract No	08315	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	30	Wrk Day	Award Dt	03/24/2015	Award Amt	849,914.63			
				CO Days	0		Work Beg	04/27/2015	CO Amt	.00			
				Adj Time	30		Sub Work Cmplt	12/07/2015	Cont Total	849,914.63			
			Time Used	43.33 %	Time Chrg	13		Final Accpt	03/24/2016				
STPS 234-1(20)11	TIED	CRACK SEAL		486,448.98	427,959.87	47,075.59	95.56 %	28.40 %	3.27 %				
BEAVER CR PARK - SOUTH		Hill		408,952.40	.00	13,370.70							
8748020000		None			427,959.87	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-234		N								
Lat/Long	482006 / 1094039		Beg/End Term	10.823 / 20.979			Beg/End Sta	18+64.50 / 552+09.97					
STPS 232-1(14)24	TIED	CRACK SEAL		488,277.66	421,954.76	46,415.02	97.77 %	39.50 %	4.44 %				
NORTH OF HAVRE - NORTH		Hill		412,525.52	.00	18,334.44							
8749014000		None			421,954.76	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-232		N								
Lat/Long	485151 / 1100401		Beg/End Term	24.00 / 34.09			Beg/End Sta	1810+71.00 / 1276+33.60					
Contract Totals for	08315			974,726.64	849,914.63	93,490.61	96.65 %	33.91 %	3.86 %				
Project Count	2			821,477.92	.00	31,705.14							
					849,914.63								

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Doran, Beth | **Work Phone** 262-5521 | **Cell Phone** N/A | **Email** bdoran@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No 09112 | **Contractor Nm** PUMCO INC

Cont Time	60	Cal Day	**Award Dt**	03/06/2012	**Award Amt**	799,029.87					
CO Days	18		**Work Beg**	04/10/2012	**CO Amt**	196,601.33					
Adj Time	78		**Sub Work Cmplt**	05/17/2013	**Cont Total**	995,631.20					
Time Used	93.59 %	**Time Chrg**	73		**Final Accpt**	09/17/2014					
NH 1-6(85)378	SLIDE OR SLOPE STABALIZATION	898,721.50	799,029.87	95,883.58	88.79 %	98.21 %	10.65 %				
HAVRE WEST-US-2/MT11-1	Hill	884,067.56	196,601.33	94,162.49							
7697085000	None		995,631.20	N							
PRINZING-STEPHEN (U1814) 406 454-5899	N N-1		N								
Lat/Long 483316 / 1094552	**Beg/End Term** 378.3 / 378.4			**Beg/End Sta** 12+50.00 / 19+50.00							

Contract No 09910 | **Contractor Nm** MK WEEDEN CONSTRUCTION, INC.

Cont Time	180	Wrk Day	**Award Dt**	10/05/2010	**Award Amt**	1,686,649.17					
CO Days	0		**Work Beg**	09/15/2011	**CO Amt**	.00					
Adj Time	180		**Sub Work Cmplt**	11/19/2012	**Cont Total**	1,686,649.17					
Time Used	88.89 %	**Time Chrg**	160		**Final Accpt**	01/30/2014					
MT 234-1(16)21	RECONSTRUCTION, GRADING	2,119,151.95	1,686,649.16	168,664.92	101.93 %	111.81 %	10.97 %				
TAYLOR HILL ROAD	Hill	1,719,273.03	.00	188,580.82							
6382016000	None		1,686,649.16	N							
ROUSE-DUSTIN (U9174) 406 444-6005	S S-234		N								
Lat/Long 481419 / 1093506	**Beg/End Term** 23.6 / 21.2			**Beg/End Sta** 186+04.09 / 306+52.91							

Contract No 11211 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	60	Wrk Day	**Award Dt**	02/22/2011	**Award Amt**	2,045,064.91					
CO Days	0		**Work Beg**	05/09/2011	**CO Amt**	31,547.16					
Adj Time	60		**Sub Work Cmplt**	01/05/2012	**Cont Total**	2,076,612.07					
Time Used	108.33 %	**Time Chrg**	65		**Final Accpt**	07/26/2012					
NH 1-6(81)355	MICROSURFACING	2,106,445.70	2,045,064.91	184,055.84	93.46 %	45.89 %	4.35 %				
WEST OF HAVRE - EAST	Hill	1,940,872.99	31,547.16	84,472.31							
6962081000	None		2,076,612.07	N							
MCOMBER-CHRISTIE (U3065) 406 454-5900	N N-1		N								
Lat/Long 483400 / 1100008	**Beg/End Term** 354.7 / 379.1			**Beg/End Sta** 1467+07.20 / 359+76.90							

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Doran, Beth | **Work Phone** 262-5521 | **Cell Phone** N/A | **Email** bdoran@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No	12412	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	30	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	400,689.70				
				CO Days	0		**Work Beg**	06/15/2012	**CO Amt**	.00				
				Adj Time	30		**Sub Work Cmplt**	12/05/2012	**Cont Total**	400,689.70				
			Time Used 56.67 %	**Time Chrg**	17		**Final Accpt**	07/25/2013						
STPS 240-1(8)0			CRACK SEAL	422,753.55	400,689.70		40,068.97		95.60 %	33.53 %	3.51 %			
CHINOOK - SOUTH			Blaine	383,039.67	.00		13,435.85							
7641008000			None		400,689.70	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900		S S-240		N									
Lat/Long	483324 / 1091229		**Beg/End Term**	0.0 / 6.8			**Beg/End Sta**	0+12.00 / 351+00.00						
Contract No	13610	**Contractor Nm**	SK CONSTRUCTION, INC.	**Cont Time**	180	Wrk Day	**Award Dt**	07/06/2010	**Award Amt**	11,868,414.23				
				CO Days	10		**Work Beg**	08/09/2010	**CO Amt**	416,411.99				
				Adj Time	190		**Sub Work Cmplt**	12/10/2012	**Cont Total**	12,284,826.22				
			Time Used 98.95 %	**Time Chrg**	188		**Final Accpt**	10/31/2013						
NH 1-6(63)386			RECONSTRUCTION, GRADING	11,692,801.79	11,868,414.23		949,473.14		102.33 %	74.84 %	5.65 %			
HAVRE - EAST			VARIOUS	12,570,933.73	416,411.99		710,590.35							
4951063000			None		12,284,826.22	Y								
MCOMBER-CHRISTIE (U3065)	406 454-5900		N N-1		Y									
Lat/Long	483334 / 1093117		**Beg/End Term**	386.382 / 393.334			**Beg/End Sta**	45+80.00 / 157+53.82						
Contract No	22412	**Contractor Nm**	L.H.C., INCORPORATED	**Cont Time**	95	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	3,350,970.43				
				CO Days	0		**Work Beg**	06/18/2012	**CO Amt**	58,751.14				
				Adj Time	95		**Sub Work Cmplt**	12/04/2013	**Cont Total**	3,409,721.57				
			Time Used 94.74 %	**Time Chrg**	90		**Final Accpt**	09/17/2014						
STPU 5799(24)			REHAB (MINOR GRADE & OVERLAY)	3,111,201.95	3,350,970.39		268,077.63		96.45 %	99.20 %	8.09 %			
BLVD AVE - 16TH W - W 11TH ST - HAVRE			Hill	3,288,834.50	58,751.14		265,939.76							
6859024000			None		3,409,721.53	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900		U U-5714,U-5707,U-5702		N									
Lat/Long	483235 / 1094159		**Beg/End Term**	2.056 / 1.164			**Beg/End Sta**	99+00.00 / 164+66.28						
Project Mgr Totals for	**Doran, Beth**			65,405,686.98	69,850,620.32		5,937,690.15		90.95 %	73.54 %	6.03 %			

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Doran, Beth	Work Phone	262-5521	Cell Phone	N/A	Email	bdoran@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Doran, Beth		65,405,686.98	69,850,620.32	5,937,690.15	90.95 %	73.54 %	6.03 %
Cont Count 18		72,420,719.30	9,773,031.84	4,366,343.78			
Project Count 23			79,623,652.16				

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Hibl, Rich | **Work Phone** 454-5929 | **Cell Phone** N/A | **Email** rhibl@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No	01C08	**Contractor Nm**	SCOTT CONSTRUCTION, INC.	**Cont Time**	25	Wrk Day	**Award Dt**	12/15/2008	**Award Amt**	76,464.80			
				CO Days	0		**Work Beg**	04/20/2009	**CO Amt**	.00			
				Adj Time	25		**Sub Work Cmplt**	10/30/2009	**Cont Total**	76,464.80			
			Time Used 104.00 %	**Time Chrg**	26		**Final Accpt**	10/07/2010					
HSIP 15-5(110)281		GUARDRAIL		103,291.17	76,464.80	19,116.20	100.73 %	120.57 %	29.92 %				
2002 - INTERSECTION IMPROVEMENT - GREA		Cascade		77,026.08	.00	23,049.13							
5380110000		None			76,464.80	Y							
ULBERG-IVAN (U9228)	406 444-6217	I	I-15		Y								
Lat/Long	473028 / 1112035		**Beg/End Term**	0.037 / 0.078			**Beg/End Sta**	15+03.44 / 17+22.05					
Contract No	02808	**Contractor Nm**	UNITED MATERIALS OF GREAT FALLS, INC.	**Cont Time**	60	Wrk Day	**Award Dt**	09/08/2008	**Award Amt**	1,119,964.40			
				CO Days	0		**Work Beg**	10/20/2008	**CO Amt**	.00			
				Adj Time	60		**Sub Work Cmplt**	03/25/2010	**Cont Total**	1,119,964.40			
			Time Used 93.33 %	**Time Chrg**	56		**Final Accpt**	01/27/2011					
HSIP 07611(2)		SAFETY		1,445,623.00	1,119,964.40	100,796.80	88.69 %	103.62 %	10.51 %				
2001 - TURN BAY - VAUGHN FRONTAGE		Cascade		993,328.16	.00	104,444.91							
5024002000		None			1,119,964.40	Y							
MCOMBER-CHRISTIE (U3065)	406 454-5900	X	X-07611		Y								
Lat/Long	473238 / 1112720		**Beg/End Term**	3.5 / 4.4			**Beg/End Sta**	180+82.00 / 232+97.80					
Contract No	04509	**Contractor Nm**	WALKER CONSTRUCTION INC	**Cont Time**	100	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	950,887.05			
				CO Days	0		**Work Beg**	07/06/2009	**CO Amt**	5,850.00			
				Adj Time	100		**Sub Work Cmplt**	09/08/2010	**Cont Total**	956,737.05			
			Time Used 88.00 %	**Time Chrg**	88		**Final Accpt**	03/24/2011					
ARRA 5299(80)		BIKE AND PEDESTRIAN		693,440.50	950,887.05	95,088.71	103.38 %	89.12 %	8.57 %				
SIDEWALK PROGRAM-GT FALLS-PHASE 2		Cascade		989,112.08	5,850.00	84,740.19							
4568080000		None			956,737.05	Y							
LLOYD-MIKI (U0413)	406 444-9200	L	LOCAL		Y								
Lat/Long	472927 / 1111646		**Beg/End Term**	/			**Beg/End Sta**	/					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Hibl, Rich | **Work Phone** 454-5929 | **Cell Phone** N/A | **Email** rhibl@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04909	**Contractor Nm**	UNITED MATERIALS OF GREAT FALLS, INC.	**Cont Time**	75	Cal Day	**Award Dt**	10/06/2009	**Award Amt**	1,928,874.79		
			CO Days	7		**Work Beg**	04/26/2010	**CO Amt**	9,223.00		
			Adj Time	82		**Sub Work Cmplt**	11/23/2010	**Cont Total**	1,938,097.79		
		Time Used 80.49 %	**Time Chrg**	66		**Final Accpt**	07/28/2011				
ARRA 101-1(4)2		RECONSTRUCTION, GRADING	2,112,374.13	1,928,874.78	192,887.48	101.98 %	79.16 %	7.73 %			
SMELTER AVE & 10TH ST N-GREAT FALLS		Cascade	1,976,504.81	9,223.00	152,690.00						
5753004000		None		1,938,097.78	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	N N-101		Y							
Lat/Long 473129 / 1111724		**Beg/End Term** 2.34 / 2.43				**Beg/End Sta** 99+85.17 / 104+18.37					
Contract No 06708	**Contractor Nm**	SHUMAKER TRUCKING & EXCAVATING CON	**Cont Time**	20	Wrk Day	**Award Dt**	08/11/2008	**Award Amt**	4,337,686.94		
			CO Days	3		**Work Beg**	10/06/2008	**CO Amt**	71,397.64		
			Adj Time	23		**Sub Work Cmplt**	01/28/2010	**Cont Total**	4,409,084.58		
		Time Used 4.35 %	**Time Chrg**	1		**Final Accpt**	11/19/2010				
BR 5205(16)		RECONSTRUCTION, GRADING	4,728,580.09	4,337,686.93	390,391.82	101.25 %	102.45 %	8.96 %			
BNRR - RIVER DR - GREAT FALLS		Cascade	4,464,351.94	71,397.64	399,955.66						
4234016000		None		4,409,084.57	Y						
MALONE-KEVIN (U0723)	406 444-9369	U U-5205		Y							
Lat/Long 472929 / 1111838		**Beg/End Term** /				**Beg/End Sta** 9+87.83 / 16+96.00					
Contract No 06709	**Contractor Nm**	UNITED MATERIALS OF GREAT FALLS, INC.	**Cont Time**	75	Wrk Day	**Award Dt**	08/11/2009	**Award Amt**	376,361.46		
			CO Days	0		**Work Beg**	09/17/2009	**CO Amt**	78,092.85		
			Adj Time	75		**Sub Work Cmplt**	01/10/2011	**Cont Total**	454,454.31		
		Time Used 73.33 %	**Time Chrg**	55		**Final Accpt**	07/28/2011				
ARRA 5299(81)		BIKE AND PEDESTRIAN	445,106.48	376,361.46	37,636.15	104.46 %	115.96 %	9.19 %			
SIDEWALK PROGRAM-GT FALLS-PHASE 3		Cascade	474,705.59	78,092.85	43,641.49						
4568081000		None		454,454.31	N						
LLOYD-MIKI (U0413)	406 444-9200	L LOCAL		N							
Lat/Long 472935 / 1111643		**Beg/End Term** /				**Beg/End Sta** /					

SiteManager Completed Contracts Construction Report

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District 3 Great Falls

Project Mgr Hibl, Rich | **Work Phone** 454-5929 | **Cell Phone** N/A | **Email** rhibl@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 08110	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	40	Wrk Day	**Award Dt**	02/09/2010	**Award Amt**	698,160.59			
		CO Days	0		**Work Beg**	05/10/2010	**CO Amt**	54,108.84			
		Adj Time	40		**Sub Work Cmplt**	10/25/2010	**Cont Total**	752,269.43			
	Time Used 67.50 %	**Time Chrg**	27		**Final Accpt**	05/26/2011					
NH 10-1(27)4	SEAL & COVER	777,971.35	698,160.59	69,816.06	93.46 %	33.81 %	3.36 %				
N OF GREAT FALLS - N	Cascade	703,091.18	54,108.84	23,605.00							
6815027000	None		752,269.43	N							
ROUSE-DUSTIN (U9174) 406 444-6005	N N-10		N								
Lat/Long 474026 / 1111008	**Beg/End Term** 4.1 / 19.9	**Beg/End Sta** 120+61.13 / 935+02.00									
Contract No 09508	**Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.	**Cont Time**	150	Cal Day	**Award Dt**	06/09/2008	**Award Amt**	1,373,559.05			
		CO Days	9		**Work Beg**	06/17/2008	**CO Amt**	66,398.00			
		Adj Time	159		**Sub Work Cmplt**	04/12/2010	**Cont Total**	1,439,957.05			
	Time Used 100.00 %	**Time Chrg**	159		**Final Accpt**	03/24/2011					
CM 5299(49)	MISCELLANEOUS	1,873,590.00	1,373,559.05	137,355.91	93.81 %	111.49 %	11.34 %				
2001 SIDEWALK PROGRAM-GTF	Cascade	1,350,821.74	66,398.00	153,134.97							
4568049000	None		1,439,957.05	N							
LLOYD-MIKI (U0413) 406 444-9200	U LOCAL		N								
Lat/Long 473035 / 1111948	**Beg/End Term** /	**Beg/End Sta** /									
Contract No 10109	**Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.	**Cont Time**	50	Wrk Day	**Award Dt**	02/09/2009	**Award Amt**	290,553.40			
		CO Days	4		**Work Beg**	06/10/2009	**CO Amt**	.00			
		Adj Time	54		**Sub Work Cmplt**	04/21/2010	**Cont Total**	290,553.40			
	Time Used 100.00 %	**Time Chrg**	54		**Final Accpt**	07/28/2011					
CM 5299(63)	BIKE AND PEDESTRIAN	409,335.53	290,553.40	34,866.41	110.55 %	211.61 %	22.97 %				
2003-BIKE/PED FACIL IMPVTS-GTF	Cascade	321,211.48	.00	73,780.98							
5482063000	None		290,553.40	Y							
MCOMBER-CHRISTIE (U3065) 406 454-5900	U U-5219		Y								
Lat/Long 473114 / 1111429	**Beg/End Term** 1.46 / 0.25	**Beg/End Sta** 20+40.31 / 72+91.48									

SiteManager Completed Contracts Construction Report

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District 3 Great Falls

Project Mgr Hibl, Rich | **Work Phone** 454-5929 | **Cell Phone** N/A | **Email** rhibl@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 11308	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY			**Cont Time** 140	Wrk Day	**Award Dt** 04/07/2008		**Award Amt** 2,446,238.20			
				CO Days 0		**Work Beg** 06/09/2008		**CO Amt** .00			
				Adj Time 140		**Sub Work Cmplt** 12/02/2009		**Cont Total** 2,446,238.20			
			Time Used 100.00 %	**Time Chrg** 140		**Final Accpt** 07/29/2010					
BR 228-1(6)16		BRIDGE CONSTRUCTION, REHAB AND F		2,119,877.60	2,446,238.20	293,548.58		98.64 %	88.90 %	10.81 %	
BELT CR-4 KM N OF JCT S-331		VARIOUS		2,412,917.11	.00	260,953.72					
4867006000		None			2,446,238.20	Y					
MCCRAY-KEVIN (U5800)	406 444-6265	S	S-228		Y						
Lat/Long 473233 / 1105307			**Beg/End Term** 16.4 / 16.6				**Beg/End Sta** 0+00.00 / 3+07.87				
Contract No 11909	**Contractor Nm** SHUMAKER TRUCKING & EXCAVATING CON			**Cont Time** 60	Wrk Day	**Award Dt** 10/06/2009		**Award Amt** 999,999.99			
				CO Days 0		**Work Beg** 03/30/2010		**CO Amt** .00			
				Adj Time 60		**Sub Work Cmplt** 09/30/2010		**Cont Total** 999,999.99			
			Time Used 86.67 %	**Time Chrg** 52		**Final Accpt** 05/24/2012					
MT 10-1(25)3		RECONSTRUCTION, GRADING		1,077,009.15	999,999.99	100,000.00		82.07 %	84.54 %	10.30 %	
JCT BOOTLEGGER TRAIL - NE		Cascade		820,725.92	.00	84,543.56					
6049025000		None			999,999.99	N					
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-10		N						
Lat/Long 473250 / 1111629			**Beg/End Term** 3.4 / 4.1				**Beg/End Sta** 19+35.20 / 31+94.00				
Contract No E0110	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.			**Cont Time** 30	Cal Day	**Award Dt** 06/29/2010		**Award Amt** 1,335,639.53			
				CO Days 0		**Work Beg** 07/17/2010		**CO Amt** 46,952.36			
				Adj Time 30		**Sub Work Cmplt** 09/09/2010		**Cont Total** 1,382,591.89			
			Time Used 63.33 %	**Time Chrg** 19		**Final Accpt** 03/30/2011					
NH 60-2(94)72		RECONSTRUCTION, GRADING		1,709,013.65	1,335,639.53	133,563.95		98.00 %	74.19 %	7.31 %	
ARMINGTON JCT N SLIDE REPAIR		Cascade		1,354,926.18	46,952.36	99,097.58					
7348094000		None			1,382,591.89	N					
PRINZING-STEPHEN (U1814)	406 454-5899	N	N-60		N						
Lat/Long 472154 / 1105434			**Beg/End Term** 71.82 / 72.42				**Beg/End Sta** 30+92.96 / 40+54.86				
Project Mgr Totals for	**Hibl, Rich**			17,495,212.65	15,934,390.18	1,605,068.07		97.99 %	93.68 %	9.43 %	

SiteManager Completed Contracts Construction Report

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District 3	Great Falls						
Project Mgr	Hibl, Rich	Work Phone	454-5929	Cell Phone	N/A	Email	rhibl@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Hibl, Rich		17,495,212.65	15,934,390.18	1,605,068.07	97.99 %	93.68 %	9.43 %
Cont Count 12		15,938,722.27	332,022.69	1,503,637.19			
Project Count 12			16,266,412.87				

SiteManager Completed Contracts Construction Report

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District 3	Great Falls						
Project Mgr	Klette, Mike	Work Phone	278-7078	Cell Phone	788-8755	Email	mklette@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	02409	Contractor Nm	NELCON, INC.	Cont Time	95	Wrk Day	Award Dt	04/20/2009	Award Amt	2,376,317.72	
				CO Days	0		Work Beg	06/10/2009	CO Amt	.00	
				Adj Time	95		Sub Work Cmplt	12/01/2010	Cont Total	2,376,317.72	
			Time Used	105.26 %	Time Chrg	100	Final Accpt	07/28/2011			

STPS 218-1(8)0	TIED	OVERLAYS		264,931.48	239,518.38	16,766.29	53.57	%	120.80	%	15.79	%
SOLLID RD - CONRAD		Pondera		128,298.30	.00	20,253.63						
5945008000		None			239,518.38	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-218		Y							
Lat/Long 481026 / 1115615		**Beg/End Term**		0.0 / 0.471		**Beg/End Sta**	/					
STPP 21-1(17)0	TIED	RECONSTRUCTION, GRADING		2,442,804.72	2,136,799.34	149,575.95	89.69	%	210.98	%	16.47	%
JCT I-15 - CONRAD		Pondera		1,916,552.68	.00	315,579.28						
4050017000		None			2,136,799.34	Y						
ROUSE-DUSTIN (U9174)	406 444-6005	P	P-21		Y							
Lat/Long 480911 / 1115653		**Beg/End Term**		0.4 / 3.6		**Beg/End Sta**	21+27.82 / 1399+22.69					
Contract Totals for	02409			2,707,736.20	2,376,317.72	166,342.24	86.05	%	201.89	%	16.42	%
Project Count	2			2,044,850.98	.00	335,832.91						
					2,376,317.72							

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Klette, Mike | **Work Phone** 278-7078 | **Cell Phone** 788-8755 | **Email** mklette@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used / C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)	
Design Engineer/Phone No	System/Route		Mod CN (Y/N)		

Contract No 02A10 | **Contractor Nm** NELCON, INC.

Cont Time	30	Wrk Day	Award Dt	10/19/2010	Award Amt	1,693,723.30					
CO Days	3		Work Beg	04/26/2011	CO Amt	155,281.90					
Adj Time	33		Sub Work Cmplt	01/11/2012	Cont Total	1,849,005.20					
Time Used	90.91 %	Time Chrg	30	Final Accpt	07/26/2012						

SP 3211(603)	TIED	OVERLAYS	451,538.34	438,784.70	52,654.16	99.96 %	53.45 %	5.02 %			
DUCK LAKE		Glacier	560,235.14	121,670.00	28,145.74						
7403603000		None		560,454.70	N						
		S S-464		N							
Lat/Long 485044 / 1132257		**Beg/End Term** 30.509 / 33.674			**Beg/End Sta** /						
STPS 464-1(12)24	TIED	OVERLAYS	1,271,491.61	1,254,938.60	150,592.63	92.61 %	65.00 %	8.20 %			
DUCK LAKE ROAD		Glacier	1,193,267.92	33,611.90	97,892.16						
6966012000		None		1,288,550.50	N						
ROUSE-DUSTIN (U9174)	406 444-6005	S S-464		N							
Lat/Long 485119 / 1131645		**Beg/End Term** 23.881 / 30.509			**Beg/End Sta** /						
Contract Totals for 02A10			1,723,029.95	1,693,723.30	203,246.79	94.83 %	62.01 %	7.19 %			
Project Count 2			1,753,503.06	155,281.90	126,037.90						
				1,849,005.20							

Contract No 03310 | **Contractor Nm** NELCON, INC.

Cont Time	60	Wrk Day	Award Dt	04/06/2010	Award Amt	1,707,351.00					
CO Days	5		Work Beg	05/10/2010	CO Amt	64,174.00					
Adj Time	65		Sub Work Cmplt	02/16/2012	Cont Total	1,771,525.00					
Time Used	138.46 %	Time Chrg	90	Final Accpt	07/26/2012						

MT 15-7(32)339		REHAB (MINOR GRADE & OVERLAY)	1,779,933.50	1,707,351.00	170,735.10	98.02 %	111.46 %	10.96 %			
CONRAD I-15 NORTH INTERCHANGE		Pondera	1,736,497.35	64,174.00	190,294.74						
5944032000		None		1,771,525.00	N						
DALSOGLIO-MICHAEL (U1921)	406 444-6250	I I-15		N							
Lat/Long 481050 / 1115601		**Beg/End Term** 339.0 / 339.8			**Beg/End Sta** 251+17.03 / 291+94.58						

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Klette, Mike | **Work Phone** 278-7078 | **Cell Phone** 788-8755 | **Email** mklette@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 03412	**Contractor Nm** MOUNTAIN WEST HOLDING COMPANY			**Cont Time**	30	Wrk Day	**Award Dt**	04/24/2012	**Award Amt**	151,331.27	
				CO Days	0		**Work Beg**	08/02/2012	**CO Amt**	.00	
				Adj Time	30		**Sub Work Cmplt**	09/06/2012	**Cont Total**	151,331.27	
			Time Used	70.00 %	**Time Chrg**	21		**Final Accpt**	03/28/2013		
NH 24-3(45)83	TIED	CRACK SEAL		150,926.20	130,544.06	13,054.41	101.29 %	154.47 %	15.25 %		
W OF ROGERS PASS - JCT S-434		Lewis and Clark		132,223.65	.00	20,164.56					
7456045000		None			130,544.06	N					
SNYDER-ROBERT (U1111)	406 444-6229	P	N-24		N						
Lat/Long 470528 / 1122159		**Beg/End Term** 83.105 / 100.279				**Beg/End Sta** 60+00.0 / 986+00.0					
NH 24-3(43)68	TIED	CRACK SEAL		24,699.70	20,787.21	2,078.72	134.45 %	448.46 %	33.35 %		
WEST OF LINCOLN - EAST		Lewis and Clark		27,949.34	.00	9,322.30					
7455043000		None			20,787.21	N					
SNYDER-ROBERT (U1111)	406 444-6229	P	N-24		N						
Lat/Long 465720 / 1124122		**Beg/End Term** 67.709 / 75.760				**Beg/End Sta** /					
Contract Totals for 03412				175,625.90	151,331.27	15,133.13	105.84 %	194.85 %	18.41 %		
Project Count 2				160,172.99	.00	29,486.86					
					151,331.27						
Contract No 03710	**Contractor Nm** NELCON, INC.			**Cont Time**	40	Wrk Day	**Award Dt**	07/27/2010	**Award Amt**	1,745,600.00	
				CO Days	1		**Work Beg**	06/22/2011	**CO Amt**	36,954.08	
				Adj Time	41		**Sub Work Cmplt**	12/13/2012	**Cont Total**	1,782,554.08	
			Time Used	119.51 %	**Time Chrg**	49		**Final Accpt**	03/27/2014		
NH 1-3(62)198		OVERLAYS		1,769,671.98	1,745,600.00	139,648.00	99.91 %	66.75 %	5.23 %		
MARIAS PASS - EAST		Glacier		1,780,922.15	36,954.08	93,216.46					
6952062000		None			1,782,554.08	N					
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-1		N						
Lat/Long 482140 / 1131723		**Beg/End Term** 197.8 / 204.1				**Beg/End Sta** 0+00.0 / 327+36.0					

SiteManager Completed Contracts Construction Report

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District 3 Great Falls

Project Mgr Klette, Mike | **Work Phone** 278-7078 | **Cell Phone** 788-8755 | **Email** mklette@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04511	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.		**Cont Time**	45	Wrk Day	**Award Dt**	06/07/2011	**Award Amt**	2,249,897.20		
			CO Days	5		**Work Beg**	09/19/2011	**CO Amt**	428,632.00		
			Adj Time	50		**Sub Work Cmplt**	12/12/2012	**Cont Total**	2,678,529.20		
		Time Used 110.00 %	**Time Chrg**	55		**Final Accpt**	01/30/2014				
STPP 9-2(14)52	WARM MIX BIT SURF		2,267,407.45	2,249,897.20	179,991.78	101.68 %	82.46 %	5.45 %			
N OF AUGUSTA - CHOTEAU	Teton		2,723,494.04	428,632.00	148,420.87						
7360014000	None			2,678,529.20	N						
ROUSE-DUSTIN (U9174) 406 444-6005	P-9			N							
Lat/Long 474520 / 1121257	**Beg/End Term** 52.2 / 64.1				**Beg/End Sta** 719+38.40 / 1337+85.68						
Contract No 05512	**Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC		**Cont Time**	35	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	1,367,852.77		
			CO Days	0		**Work Beg**	07/23/2012	**CO Amt**	.00		
			Adj Time	35		**Sub Work Cmplt**	12/13/2013	**Cont Total**	1,367,852.77		
		Time Used 102.86 %	**Time Chrg**	36		**Final Accpt**	07/31/2014				
NH 1-5(104)308	SEAL & COVER		1,284,957.35	1,367,852.77	95,749.69	99.50 %	57.69 %	4.06 %			
LOTHAIR - HILL COUNTY LINE	Liberty		1,361,039.12	.00	55,239.48						
7629104000	None			1,367,852.77	N						
SNYDER-ROBERT (U1111) 406 444-6229	N	N-1		N							
Lat/Long 483041 / 1110041	**Beg/End Term** 308.161 / 332.611				**Beg/End Sta** 0+00.00 / 1295+73.29						
Contract No 06111	**Contractor Nm** SHUMAKER TRUCKING & EXCAVATING CON		**Cont Time**	30	Wrk Day	**Award Dt**	02/08/2011	**Award Amt**	45,281.60		
			CO Days	0		**Work Beg**	04/04/2011	**CO Amt**	.00		
			Adj Time	30		**Sub Work Cmplt**	05/03/2011	**Cont Total**	45,281.60		
		Time Used 20.00 %	**Time Chrg**	6		**Final Accpt**	11/17/2011				
BH 9026(19)	ENVIRONMENTAL AND WETLAND		41,701.75	45,281.60	6,792.24	98.47 %	609.47 %	92.84 %			
PUGSLEY BR-SCOUR PROTECTION	Liberty		44,588.53	.00	41,396.62						
7025019000	None			45,281.60	Y						
ROUSE-DUSTIN (U9174) 406 444-6005	L	L-26-38		Y							
Lat/Long 481727 / 1110247	**Beg/End Term** 5.1 / 5.1				**Beg/End Sta** /						

SiteManager Completed Contracts Construction Report

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District 3	**Great Falls**						
Project Mgr	**Klette, Mike**	**Work Phone**	278-7078	**Cell Phone**	788-8755	**Email**	mklette@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No	**06412**	**Contractor Nm**	PAVEMENT MAINTENANCE SOLUTIONS, INC	**Cont Time**	20	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	120,040.96				
				CO Days	0		**Work Beg**	07/23/2012	**CO Amt**	.00				
				Adj Time	20		**Sub Work Cmplt**	12/10/2012	**Cont Total**	120,040.96				
			Time Used	75.00	%	**Time Chrg**	15		**Final Accpt**	07/25/2013				
STPS 534-1(6)27			OVERLAYS			107,665.25		120,040.96		12,004.10	98.27 %	62.41 %	6.35 %	
CONRAD - WEST			Pondera			117,969.71		.00		7,491.92				
7644006000			None					120,040.96	N					
SNYDER-ROBERT (U1111)	406 444-6229		S	S-534			N							
Lat/Long	481017 / 1115719		**Beg/End Term**	26.91 / 17.90					**Beg/End Sta**	0+00.00 / 53+34.00				
Contract No	**06609**	**Contractor Nm**	SLETTEN CONSTRUCTION COMPANY	**Cont Time**	120	Wrk Day	**Award Dt**	06/23/2009	**Award Amt**	2,480,682.64				
				CO Days	0		**Work Beg**	09/10/2009	**CO Amt**	- 1,223.00				
				Adj Time	120		**Sub Work Cmplt**	12/14/2011	**Cont Total**	2,479,459.64				
			Time Used	95.83	%	**Time Chrg**	115		**Final Accpt**	07/26/2012				
ARRA 3-2(33)55			BRIDGE CONSTRUCTION, REHAB AND F			2,207,391.00		2,480,682.64		248,068.26	92.66 %	110.52 %	11.93 %	
2002-BIG MUDDY CREEK-NORTH OF BYNUM			Teton			2,297,419.43		- 1,223.00		274,161.57				
5386033000			None					2,479,459.64	Y					
MCCRAY-KEVIN (U5800)	406 444-6265		P	P-3			Y							
Lat/Long	475905 / 1121855		**Beg/End Term**	55.4 / 55.9					**Beg/End Sta**	3+72.67 / 25+63.26				

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Klette, Mike | **Work Phone** 278-7078 | **Cell Phone** 788-8755 | **Email** mklette@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No 10408 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	75	Wrk Day	Award Dt	05/05/2008	Award Amt	2,996,975.99	
CO Days	0		Work Beg	06/12/2008	CO Amt	119,652.14	
Adj Time	75		Sub Work Cmplt	08/26/2009	Cont Total	3,116,628.13	
Time Used	90.67 %	Time Chrg	68	Final Accpt	05/06/2010		

NH 24-3(34)91	TIED	OVERLAYS	1,877,274.00	1,673,344.88	133,867.59	107.84 %	91.91 %	6.58 %			
ROGERS PASS - EAST		Lewis and Clark	1,869,356.90	60,060.00	123,033.36						
6229034000		None		1,733,404.88	Y						
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-24	Y							
Lat/Long 470852 / 1121929		**Beg/End Term** 91.300 / 100.300			**Beg/End Sta** 486+00.00 / 986+00.00						
STPS 279-1(15)22	TIED	OVERLAYS	1,520,134.73	1,323,631.11	105,890.49	100.52 %	110.88 %	8.44 %			
FLESHER PASS - EAST		Lewis and Clark	1,390,393.02	59,592.14	117,414.08						
6234015000		None		1,383,223.25	Y						
ROUSE-DUSTIN (U9174)	406 444-6005	S	S-279	Y							
Lat/Long 465602 / 1122033		**Beg/End Term** 22.189 / 30.445			**Beg/End Sta** 0+00.00 / 437+91.66						
Contract Totals for 10408			3,397,408.73	2,996,975.99	239,758.08	104.59 %	100.29 %	7.38 %			
Project Count 2			3,259,749.92	119,652.14	240,447.44						
				3,116,628.13							

Contract No 10710 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	40	Wrk Day	Award Dt	08/10/2010	Award Amt	1,104,619.97	
CO Days	0		Work Beg	11/11/2010	CO Amt	- 5,984.00	
Adj Time	40		Sub Work Cmplt	01/18/2012	Cont Total	1,098,635.97	
Time Used	70.00 %	Time Chrg	28	Final Accpt	07/26/2012		

STPS 218-1(10)19		OVERLAYS	1,155,285.05	1,104,619.97	110,462.00	84.35 %	74.24 %	8.85 %			
EAST OF CONRAD - EAST		Liberty	926,698.44	- 5,984.00	82,007.88						
6977010000		None		1,098,635.97	N						
ROUSE-DUSTIN (U9174)	406 444-6005	S	S-218	N							
Lat/Long 481033 / 1112848		**Beg/End Term** 18.8 / 25.7			**Beg/End Sta** 993+96.2 / 1358+86.0						

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Klette, Mike | **Work Phone** 278-7078 | **Cell Phone** 788-8755 | **Email** mklette@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No	11611	**Contractor Nm**	L.H.C., INCORPORATED	**Cont Time**	30	Wrk Day	**Award Dt**	07/05/2011	**Award Amt**	365,077.83					
				CO Days	0		**Work Beg**	08/01/2011	**CO Amt**	12,052.64					
				Adj Time	30		**Sub Work Cmplt**	11/02/2011	**Cont Total**	377,130.47					
			Time Used	93.33 %	**Time Chrg**	28		**Final Accpt**	05/24/2012						
STPS 358-2(2)24			SLIDE OR SLOPE STABALIZATION		444,531.10	365,077.83		36,507.78		99.15 %	201.64 %	19.69 %			
CUT BANK SOUTH SLIDE - S 358			Glacier		373,927.44	12,052.64		73,615.40							
7682002000			None			377,130.47	N								
PRINZING-STEPHEN (U1814)	406 454-5899		S S-358			N									
Lat/Long	483450 / 1122144		**Beg/End Term**	24.277 / 24.498				**Beg/End Sta**	1314+51.14 / 1326+16.90						
Contract No	15109	**Contractor Nm**	TCA, INC.	**Cont Time**	115	Wrk Day	**Award Dt**	01/26/2009	**Award Amt**	865,051.80					
				CO Days	0		**Work Beg**	05/08/2009	**CO Amt**	.00					
				Adj Time	115		**Sub Work Cmplt**	11/17/2009	**Cont Total**	865,051.80					
			Time Used	93.04 %	**Time Chrg**	107		**Final Accpt**	05/06/2010						
BR 9050(14)			BRIDGE CONSTRUCTION, REHAB AND F		903,614.20	865,051.81		173,010.36		98.45 %	117.39 %	23.85 %			
MUDDY CREEK-17 KM N OF CHOTEAU			Teton		851,644.60	.00		203,102.50							
4549014000			None			865,051.81	Y								
MCCRAY-KEVIN (U5800)	406 444-6265		L L-50-24			Y									
Lat/Long	485909 / 1121158		**Beg/End Term**	7.1 / 7.3				**Beg/End Sta**	11+00.00 / 15+70.00						
Contract No	DB113	**Contractor Nm**	JAMES TALCOTT CONSTRUCTION INC	**Cont Time**	05/15/2013	Cmplt Dt	**Award Dt**	01/31/2013	**Award Amt**	615,900.00					
				CO Days	37		**Work Beg**	04/10/2013	**CO Amt**	73,859.00					
				Adj Time	06/21/2013		**Sub Work Cmplt**	03/16/2015	**Cont Total**	689,759.00					
			Time Used	.00 %				**Final Accpt**	10/26/2015						
IM 15-6(38)319			BUILDINGS (SCALES, REST AREAS)		615,900.00	615,900.00		.00		98.09 %	.00 %	16.36 %			
TETON RIVER REST AREA			Teton		676,585.00	73,859.00		110,703.12							
6872038000			None			689,759.00	N								
			I I-15			N									
Lat/Long	475534 / 1114402		**Beg/End Term**	/				**Beg/End Sta**	/						
Project Mgr Totals for	**Klette, Mike**				20,581,859.41	19,885,704.06		1,797,449.55		96.82 %	111.91 %	10.00 %			

SiteManager Completed Contracts Construction Report

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District 3	Great Falls						
Project Mgr	Klette, Mike	Work Phone	278-7078	Cell Phone	788-8755	Email	mklette@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES					
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No		System/Route		Mod CN (Y/N)							
Project Mgr Totals for	Klette, Mike		20,581,859.41	19,885,704.06	1,797,449.55	96.82	%	111.91	%	10.00	%
Cont Count	15		20,109,062.76	883,398.76	2,011,455.67						
Project Count	19			20,769,102.82							

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Lay, William | **Work Phone** 455-8323 | **Cell Phone** 788-8754 | **Email** wlay@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used / C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)	
Design Engineer/Phone No	System/Route		Mod CN (Y/N)		

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02110	(OBS)WEST COMPANY INC	75	Wrk Day	01/26/2010	1,103,943.20
		CO Days 0		Work Beg 06/07/2010	CO Amt - 54,737.30
		Adj Time 75		Sub Work Cmplt 12/08/2011	Cont Total 1,049,205.90
	Time Used 100.00 %	Time Chrg 75		Final Accpt 05/24/2012	

IM 15-5(116)270	BRIDGE CONSTRUCTION, REHAB AND F	1,475,996.00	1,103,943.20	110,394.32	99.18 %	70.91 %	7.52 %
D-3 BRIDGE DECK REPAIR	Cascade	1,040,556.72	- 54,737.30	78,277.26			
6641116000	None		1,049,205.90	N			
MCCRAY-KEVIN (U5800) 406 444-6265	I I-15		N				

Lat/Long 472957 / 1112033 **Beg/End Term** 270.4 / 280.3 **Beg/End Sta** /

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
04512	RIVERSIDE CONTRACTING, INC. - MSLA	20	Wrk Day	06/05/2012	697,521.71
		CO Days 0		Work Beg 07/09/2012	CO Amt 15,895.30
		Adj Time 20		Sub Work Cmplt 12/05/2012	Cont Total 713,417.01
	Time Used 80.00 %	Time Chrg 16		Final Accpt 07/25/2013	

NH 10-2(34)52	SEAL & COVER	.00	697,521.71	55,801.74	95.93 %	66.91 %	5.46 %
LOMA - BOX ELDER	Chouteau	684,396.94	15,895.30	37,339.04			
7630034000	None		713,417.01	N			
SNYDER-ROBERT (U1111) 406 444-6229	N N-10		N				

Lat/Long 480103 / 1102758 **Beg/End Term** 52.219 / 65.0 **Beg/End Sta** /

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
05C12	SLETTEN CONSTRUCTION COMPANY	150	Wrk Day	01/15/2013	2,298,090.10
		CO Days 0		Work Beg 03/11/2013	CO Amt 124,616.17
		Adj Time 150		Sub Work Cmplt 01/06/2014	Cont Total 2,422,706.27
	Time Used 90.00 %	Time Chrg 135		Final Accpt 10/30/2014	

BR-HSIP 7(45)	BRIDGE CONSTRUCTION, REHAB AND F	3,136,599.55	2,298,090.10	321,732.61	95.73 %	80.07 %	11.11 %
2001 - SUN RIVER - 2 KM S VAUGHN	Cascade	2,319,285.07	124,616.17	257,609.83			
5031045000	None		2,422,706.27	N			
BRANDENBERGER-STEPHANIE 406 444-7675	L L-7-530		N				

Lat/Long 473251 / 1113151 **Beg/End Term** 9.1 / 9.7 **Beg/End Sta** 23+00.00 / 54+12.17

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Lay, William | **Work Phone** 455-8323 | **Cell Phone** 788-8754 | **Email** wlay@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 06411	**Contractor Nm** PENHALL COMPANY INC - ROGERS MN			**Cont Time** 10	Wrk Day	**Award Dt** 05/03/2011		**Award Amt** 2,117,237.50			
				CO Days 3		**Work Beg** 06/06/2011		**CO Amt** 192,478.45			
				Adj Time 13		**Sub Work Cmplt** 04/23/2012		**Cont Total** 2,309,715.95			
			Time Used 23.08 %	**Time Chrg** 3		**Final Accpt** 01/31/2013					
BH 5299(85)		BRIDGE CONSTRUCTION, REHAB AND F		3,519,134.30	2,117,237.50	169,379.00		97.51 %	79.29 %	5.96 %	
BR DECK REHAB/REPAIR 09		Cascade		2,252,303.15	192,478.45	134,300.16					
6835085000		None			2,309,715.95	N					
BRANDENBERGER-STEPHANIE	406 444-7675	U	N-60, U-5210		N						
Lat/Long 473003 / 1111841			**Beg/End Term**	/		**Beg/End Sta**		29+24.00 / 62+25.11			
Contract No 07B12	**Contractor Nm** ED BOLAND CONSTRUCTION, INC.			**Cont Time** 45	Wrk Day	**Award Dt** 11/20/2012		**Award Amt** 439,361.22			
				CO Days 20		**Work Beg** 08/09/2013		**CO Amt** 28,572.00			
				Adj Time 65		**Sub Work Cmplt** 04/02/2014		**Cont Total** 467,933.22			
			Time Used 96.92 %	**Time Chrg** 63		**Final Accpt** 10/30/2014					
IM 15-5(118)284		DRAINAGE		375,594.50	439,361.22	43,936.12		98.49 %	111.52 %	10.63 %	
D3 CULVERT REHAB I-15		VARIOUS		460,875.15	28,572.00	48,997.65					
6179118000		None			467,933.22	N					
BUNTON-SCOTT (U0339)	406 444-4188	I	I-15		N						
Lat/Long 473128 / 111827			**Beg/End Term**	/		**Beg/End Sta**		/			
Contract No E0109	**Contractor Nm** TAMIETTI CONSTRUCTION CO.			**Cont Time** 06/15/2009	Cmplt Dt	**Award Dt** 04/23/2009		**Award Amt** 403,901.50			
				CO Days 0		**Work Beg** 05/05/2009		**CO Amt** .00			
				Adj Time 06/15/2009		**Sub Work Cmplt** 07/06/2009		**Cont Total** 403,901.50			
			Time Used 100.00 %			**Final Accpt** 01/28/2010					
AR 29148		BRIDGE CONSTRUCTION, REHAB AND F		622,423.50	403,901.50	40,390.15		98.45 %	157.22 %	15.97 %	
I15-BRIDGE REPAIR-GREAT FALLS		Cascade		397,627.10	.00	63,502.56					
NONPBRGPJ2		None			403,901.50	N					
N/A	N/A	L	LOCAL		N						
Lat/Long 472927 / 1112041			**Beg/End Term**	0.1 /		**Beg/End Sta**		/			

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Lay, William	Work Phone	455-8323	Cell Phone	788-8754	Email	wlay@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	PO325	Contractor Nm	PHILLIPS CONSTRUCTION, LLC	Cont Time	12	Cal Day	Award Dt	03/26/2012	Award Amt	58,665.00	
				CO Days	0		Work Beg	04/23/2012	CO Amt	.00	
				Adj Time	12		Sub Work Cmplt	05/08/2012	Cont Total	58,665.00	
			Time Used	58.33 %	Time Chrg	7	Final Accpt	01/31/2013			

SFCP 60-2(103)60		SLIDE OR SLOPE STABALIZATION		.00	58,665.00		11,733.00	114.68 %	122.72 %	21.40 %		
SLIDE REPAIR US-89 RICEVILLE HILL		Cascade		67,275.39	.00		14,398.72					
7698103000		None			58,665.00	N						
		P	P-60		N							
Lat/Long	0 / 0	Beg/End Term	60.45 / 60.45				Beg/End Sta	/				

Project Mgr Totals for	Lay, William	9,129,747.85	7,118,720.23	753,366.94	97.26 %	84.21 %	8.78 %			
Cont Count	7	7,222,319.52	306,824.62	634,425.22						
Project Count	7		7,425,544.85							

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	02313	Contractor Nm	INTERSTATE IMPROVEMENT, INC.	Cont Time	65	Wrk Day	Award Dt	04/09/2013	Award Amt 1,825,060.45
				CO Days	23		Work Beg	06/12/2013	CO Amt 249,920.16
				Adj Time	88		Sub Work Cmplt	07/07/2014	Cont Total 2,074,980.61
			Time Used 100.00 %	Time Chrg	88		Final Accpt	09/24/2015	

NH 104-1(4)0	TIED	PORTLAND CEMENT CONCRETE PAVEM		159,916.75	163,156.03	19,578.72	90.62 %	32.31 %	4.28 %				
10TH ST N - RIVER DR TO SMELTER		Cascade		147,851.45	.00	6,324.92							
7635004000		None			163,156.03	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-104		N								
Lat/Long 473113 / 1111728			**Beg/End Term**	0.0 / 0.4			**Beg/End Sta**	14+83.12 / 33+56.52					
NH 60-2(93)93	TIED	PORTLAND CEMENT CONCRETE PAVEM		495,575.60	477,597.46	57,311.70	96.67 %	42.11 %	4.98 %				
10 AVE S - WARDEN BR - 18TH - GF		Cascade		484,652.50	23,773.84	24,132.53							
6960093000		None			501,371.30	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-60		N								
Lat/Long 472939 / 1111729			**Beg/End Term**	92.9 / 94.7			**Beg/End Sta**	56+35.80 / 131+27.31					
NH 60-2(106)95	TIED	PORTLAND CEMENT CONCRETE PAVEM		660,514.50	521,162.14	62,539.46	91.16 %	86.91 %	11.12 %				
10TH AVE S - WARDEN BR TO 6TH SW		Cascade		488,640.50	14,848.00	54,353.54							
7631106000		None			536,010.14	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-60		N								
Lat/Long 472932 / 1111915			**Beg/End Term**	95.7 / 95.0			**Beg/End Sta**	47+65.80 / 83+76.86					
NH 102-1(6)3	TIED	PORTLAND CEMENT CONCRETE PAVEM		342,578.75	358,119.48	42,974.34	100.40 %	64.21 %	5.94 %				
RIVER DR - 9TH TO 15TH (GTF)		Cascade		464,565.38	104,584.40	27,592.63							
7632006000		None			462,703.88	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-102		N								
Lat/Long 473107 / 1111713			**Beg/End Term**	2.9 / 3.4			**Beg/End Sta**	23+70.38 / 50+74.31					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	02313	Contractor Nm	INTERSTATE IMPROVEMENT, INC.	Cont Time	65	Wrk Day	Award Dt	04/09/2013	Award Amt	1,825,060.45			
				CO Days	23		Work Beg	06/12/2013	CO Amt	249,920.16			
				Adj Time	88		Sub Work Cmplt	07/07/2014	Cont Total	2,074,980.61			
			Time Used	100.00	Time Chrg	88		Final Accpt	09/24/2015				
NH 103-1(18)1	TIED	PORTLAND CEMENT CONCRETE PAVEM		318,736.55	305,025.34	36,603.04	97.01 %	57.75 %	5.29 %				
CENTRAL AVE W-6TH TO 9TH (GTF)		Cascade		399,424.46	106,713.92	21,139.68							
7634018000		None			411,739.26	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-103		N								
Lat/Long	473028 / 1111909		Beg/End Term	0.8 / 1.3			Beg/End Sta	8+10.43 / 33+78.97					
Contract Totals for	02313			1,977,322.15	1,825,060.45	219,007.26	95.67 %	60.98 %	6.73 %				
Project Count	5			1,985,134.29	249,920.16	133,543.30							
					2,074,980.61								
Contract No	03711	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	120	Wrk Day	Award Dt	08/09/2011	Award Amt	6,119,569.48			
				CO Days	0		Work Beg	10/03/2011	CO Amt	- 112,982.45			
				Adj Time	120		Sub Work Cmplt	01/22/2013	Cont Total	6,006,587.03			
			Time Used	111.67 %	Time Chrg	134		Final Accpt	03/27/2014				
IM 15-4(129)229		RECONSTRUCTION, GRADING		6,081,536.89	6,119,569.48	489,565.56	102.76 %	54.82 %	4.35 %				
I-15 : AUGUSTA INTCH - CRAIG		Lewis and Clark		6,172,349.63	- 112,982.45	268,357.53							
6531129001		None			6,006,587.03	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15		N								
Lat/Long	470306 / 1115944		Beg/End Term	229.1 / 233.5			Beg/End Sta	685+50.00 / 916+00.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
04212	RIVERSIDE CONTRACTING, INC. - MSLA	45 Wrk Day	02/21/2012	1,568,408.28
		CO Days 0	Work Beg 06/07/2012	CO Amt .00
		Adj Time 45	Sub Work Cmplt 01/22/2013	Cont Total 1,568,408.28
		Time Used 97.78 % Time Chrg 44	Final Accpt 10/31/2013	

IM 15-5(120)248		SEAL & COVER		1,521,923.49	1,568,408.28	125,472.66	95.77 %	46.40 %	3.88 %
HARDY CREEK - NORTH - NB		Cascade		1,502,022.72	.00	58,221.74			
7451120000		None			1,568,408.28	N			
SNYDER-ROBERT (U1111)	406 444-6229	I	I-15		N				

Lat/Long 471351 / 1114519 **Beg/End Term** 247.8 / 256.5 **Beg/End Sta** 1659+00 / 2095+59

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
04313	MOUNTAIN WEST HOLDING COMPANY	30 Wrk Day	03/28/2013	173,515.25
		CO Days 0	Work Beg 05/13/2013	CO Amt .00
		Adj Time 30	Sub Work Cmplt 06/04/2013	Cont Total 173,515.25
		Time Used 23.33 % Time Chrg 7	Final Accpt 10/31/2013	

HSIP 15-4(143)218		SAFETY		218,310.00	173,515.25	26,027.29	95.75 %	29.38 %	4.60 %
SF 119-DELINEATION I-15		Cascade		166,142.60	.00	7,646.40			
7827143000		None			173,515.25	N			
PRIEBE-GABE (U2177)	406 444-6080	I	I-15		N				

Lat/Long 473128 / 1111827 **Beg/End Term** 218.241 / 245.597 **Beg/End Sta** /

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
04513	UNITED MATERIALS OF GREAT FALLS, INC.	60 Wrk Day	05/21/2013	428,705.80
		CO Days 0	Work Beg 07/24/2013	CO Amt .00
		Adj Time 60	Sub Work Cmplt 12/16/2014	Cont Total 428,705.80
		Time Used 91.67 % Time Chrg 55	Final Accpt 03/26/2015	

SFCU 5210(25)		OVERLAYS		425,382.45	428,705.80	34,296.46	95.04 %	6.43 %	.54 %
2ND AVE N - GTF/MT11-1		Cascade		407,421.10	.00	2,204.49			
7748025000		None			428,705.80	N			
		U	U-5210		N				

Lat/Long 473025 / 1111305 **Beg/End Term** 6.0 / 6.1 **Beg/End Sta** 0+50.00 / 4+00.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	05311	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	115	Wrk Day	Award Dt	03/22/2011	Award Amt	2,106,106.00				
				CO Days	0		Work Beg	04/25/2011	CO Amt	53,773.50				
				Adj Time	115		Sub Work Cmplt	04/16/2013	Cont Total	2,159,879.50				
			Time Used	82.61 %	Time Chrg	95	Final Accpt	09/17/2014						
STPP 68-1(2)0			RECONSTRUCTION, GRADING		2,784,606.70	2,106,106.00	168,488.48		98.38 %	127.13 %	10.08 %			
CASCADE - N & S			Cascade		2,124,882.54	53,773.50	214,199.56							
5758002000			None			2,159,879.50	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900		P	P-68		N								
Lat/Long	471615 / 1114203		Beg/End Term	0.1 / 1.5			Beg/End Sta	568+55.88 / 646+20.86						
Contract No	06611	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	100	Wrk Day	Award Dt	07/05/2011	Award Amt	3,027,078.20				
				CO Days	36		Work Beg	08/01/2011	CO Amt	22,045.00				
				Adj Time	136		Sub Work Cmplt	12/11/2012	Cont Total	3,049,123.20				
			Time Used	100.74 %	Time Chrg	137	Final Accpt	05/29/2014						
STPU 5204(4)			RECONSTRUCTION, GRADING		3,212,099.05	3,027,078.20	242,166.26		101.25 %	122.44 %	9.60 %			
SMELTER AVENUE - BLACK EAGLE			Cascade		3,087,154.11	22,045.00	296,513.91							
6589004000			None			3,049,123.20	N							
ROUSE-DUSTIN (U9174)	406 444-6005		U	U-5204		N								
Lat/Long	473129 / 1111710		Beg/End Term	0.00 / 0.85			Beg/End Sta	6+38.42 / 51+51.98						
Contract No	06B13	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	20	Wrk Day	Award Dt	11/26/2013	Award Amt	234,366.70				
				CO Days	0		Work Beg	04/07/2014	CO Amt	.00				
				Adj Time	20		Sub Work Cmplt	12/10/2014	Cont Total	234,366.70				
			Time Used	100.00 %	Time Chrg	20	Final Accpt	03/26/2015						
HSIP 226-1(8)3			SAFETY		264,724.60	234,366.70	23,436.67		102.18 %	224.71 %	21.99 %			
SF 109-WIDEN SHOULDERS, CHEVRONS-S22			Cascade		239,481.71	.00	52,664.15							
7503008000			None			234,366.70	N							
COMBS-JAMES (U1968)	406 444-6244		S	S-226		N								
Lat/Long	472440 / 1111550		Beg/End Term	2.7 / 2.5			Beg/End Sta	116+50.10 / 127+50.00						

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	07512	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	85	Wrk Day	Award Dt	05/22/2012	Award Amt	2,975,735.15					
				CO Days	54		Work Beg	07/24/2012	CO Amt	46,684.44					
				Adj Time	139		Sub Work Cmplt	09/09/2015	Cont Total	3,022,419.59					
			Time Used	93.53 %	Time Chrg	130	Final Accpt	01/29/2016							
STPU-CM 5201(19)			RECONSTRUCTION, GRADING		3,162,577.90		2,975,735.15		297,573.52	99.45 %	119.03 %	11.78 %			
SMELTER AVE - 3RD ST- DIV RD - GTF			Cascade		3,005,801.20		46,684.44		354,197.33						
6442019000			None				3,022,419.59		N						
MCOMBER-CHRISTIE (U3065)	406 454-5900		U	U-5201			N								
Lat/Long	473128 / 1111837			Beg/End Term	3.0 / 3.4				Beg/End Sta	9+16.11 / 31+84.97					
Contract No	07A10	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	100	Wrk Day	Award Dt	11/03/2010	Award Amt	6,246,723.77					
				CO Days	0		Work Beg	03/14/2011	CO Amt	46,713.50					
				Adj Time	100		Sub Work Cmplt	08/03/2012	Cont Total	6,293,437.27					
			Time Used	100.00 %	Time Chrg	100	Final Accpt	05/29/2014							
IM 15-4(125)234			REHAB (MINOR GRADE & OVERLAY)		5,724,845.20		6,246,723.77		562,205.14	104.42 %	63.58 %	5.44 %			
I-15: CRAIG-STICKNEY CR			Lewis and Clark		6,571,431.00		46,713.50		357,462.37						
6531125000			None				6,293,437.27		N						
MCOMBER-CHRISTIE (U3065)	406 454-5900		I	I-15			N								
Lat/Long	470512 / 1115739			Beg/End Term	233.5 / 236.8				Beg/End Sta	916+00.00 / 1090+00.00					
Contract No	08613	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	50	Wrk Day	Award Dt	06/25/2013	Award Amt	1,181,586.00					
				CO Days	0		Work Beg	09/09/2013	CO Amt	33,342.82					
				Adj Time	50		Sub Work Cmplt	12/10/2014	Cont Total	1,214,928.82					
			Time Used	100.00 %	Time Chrg	50	Final Accpt	03/26/2015							
UPP-CM 5242(4)			OVERLAYS		1,003,701.05		1,181,586.00		141,790.32	97.64 %	91.72 %	10.96 %			
9TH ST N - RIVER DR TO 2ND N - GTF			Cascade		1,186,234.27		33,342.82		130,045.24						
7721004000			None				1,214,928.82		N						
STUDT-MARK (U8724)	406 444-9191		U	U-5242			N								
Lat/Long	473044 / 1111731			Beg/End Term	1.2 / 1.8				Beg/End Sta	11+20.49 / 43+19.85					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	09C10	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	35	Wrk Day	Award Dt	12/14/2010	Award Amt	528,843.90				
				CO Days	0		Work Beg	07/18/2011	CO Amt	654.00				
				Adj Time	35		Sub Work Cmplt	12/05/2012	Cont Total	529,497.90				
			Time Used 97.14 %	Time Chrg	34		Final Accpt	07/25/2013						
NH 102-1(4)3			OVERLAYS	597,005.75	528,843.90	42,307.51	97.57 %	115.37 %	9.45 %					
RIVER DR - 15TH TO 25TH (GTFLS)			Cascade	516,614.16	654.00	48,808.52								
6953004000			None		529,497.90	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-102		N									
Lat/Long	473128 / 1111827		**Beg/End Term**	3.4 / 4.3			**Beg/End Sta**	100+00.00 / 147+15.00						
Contract No	11215	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	25	Wrk Day	Award Dt	02/24/2015	Award Amt	205,927.25				
				CO Days	0		Work Beg	06/29/2015	CO Amt	.00				
				Adj Time	25		Sub Work Cmplt	01/11/2016	Cont Total	205,927.25				
			Time Used 104.00 %	Time Chrg	26		Final Accpt	05/26/2016						
UPP 5224(4)	TIED		SEAL & COVER	150,301.90	130,374.10	19,556.12	98.09 %	105.99 %	16.21 %					
5TH ST N & S - GREAT FALLS			Cascade	127,877.60	.00	20,727.25								
8591004000			None		130,374.10	N								
SNYDER-ROBERT (U1111)	406 444-6229	U	U-5224		N									
Lat/Long	473011 / 1111756		**Beg/End Term**	1.3 / 0.0			**Beg/End Sta**	33+11.81 / 100+36.48						
UPP 5242(6)	TIED		SEAL & COVER	89,373.60	75,553.15	11,332.97	88.80 %	82.82 %	13.99 %					
9TH STREET S - 10TH TO 2ND - GREAT FALL			Cascade	67,089.00	.00	9,385.52								
8589006000			None		75,553.15	N								
SNYDER-ROBERT (U1111)	406 444-6229	U	U-5242		N									
Lat/Long	472955 / 1111731		**Beg/End Term**	0.2 / 0.8			**Beg/End Sta**	10+40.00 / 41+55.00						
Contract Totals for	11215			239,675.50	205,927.25	30,889.09	94.68 %	97.49 %	15.45 %					
Project Count	2			194,966.60	.00	30,112.77								
					205,927.25									

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Manderle, Kasidy | **Work Phone** 454-5921 | **Cell Phone** N/A | **Email** kmanderle@mt.gov

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**	
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**						

Contract No 14913 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	85	Wrk Day	**Award Dt**	09/26/2013	**Award Amt**	3,151,135.00								
CO Days	0		**Work Beg**	05/12/2014	**CO Amt**	500.00								
Adj Time	85		**Sub Work Cmplt**	12/24/2014	**Cont Total**	3,151,635.00								
Time Used	102.35 %	**Time Chrg**	87		**Final Accpt**	07/30/2015								
STPX-HSIP 7(51)		SAFETY		3,487,148.25	3,151,135.00	315,113.50	101.21 %	81.89 %	8.09 %					
SF 089 VAUGHN FRONTAGE ROAD - GUARDF		Cascade		3,189,920.95	500.00	258,030.92								
6697051000		None			3,151,635.00	N								
SNYDER-ROBERT (U1111)	406 444-6229	X	X-07611		N									
Lat/Long 473153 / 1112508		**Beg/End Term**	4.3 / 7.9			**Beg/End Sta**	18+29.66 / 207+32.85							

Contract No DB513 | **Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.

Cont Time	102	Cal Day	**Award Dt**	05/24/2013	**Award Amt**	1,626,276.00								
CO Days	0		**Work Beg**	06/26/2013	**CO Amt**	.00								
Adj Time	102		**Sub Work Cmplt**	01/21/2014	**Cont Total**	1,626,276.00								
Time Used	100.00 %	**Time Chrg**	102		**Final Accpt**	01/29/2015								
CM 5299(102)		SIDEWALK		1,626,276.00	1,626,276.00	.00	98.67 %	.00 %	11.37 %					
GTF ADA CURB RAMPS - PHASE I		Cascade		1,604,620.00	.00	182,385.70								
7992102000		None			1,626,276.00	N								
		U	U-5226, U-5219, U-52		N									
Lat/Long 473128 / 1111827		**Beg/End Term**	/			**Beg/End Sta**	/							

Contract No E0209 | **Contractor Nm** DICK ANDERSON CONSTRUCTION, INC. - GF

Cont Time	09/07/2010	Cmplt Dt	**Award Dt**	07/28/2009	**Award Amt**	3,648,299.50								
CO Days	394		**Work Beg**	01/08/2010	**CO Amt**	329,750.00								
Adj Time	10/06/2011		**Sub Work Cmplt**	07/28/2012	**Cont Total**	3,978,049.50								
Time Used	102.81 %		**Final Accpt**	09/17/2014										
ARRA 15-4(89)240		BUILDINGS (SCALES, REST AREAS)		3,648,299.50	3,648,299.50	200,656.47	99.83 %	138.59 %	7.00 %					
DEARBORN REST AREA		Cascade		3,971,349.51	329,750.00	278,081.04								
4320089000		None			3,978,049.50	Y								
MALONE-KEVIN (U0723)	406 444-9369	I	I-15		Y									
Lat/Long 470514 / 1115740		**Beg/End Term**	/			**Beg/End Sta**	239+60 / 239+96							

Project Mgr Totals for	**Manderle, Kasidy**			35,975,434.48	35,047,336.73	2,918,996.19	100.58 %	91.55 %	7.44 %					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for	Manderle, Kasidy	35,975,434.48	35,047,336.73	2,918,996.19	100.58 %	91.55 %	7.44 %
Cont Count	16	35,925,526.39	670,400.97	2,672,474.97			
Project Count	21		35,717,737.70				

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**							
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**		**C.E. Used**		**C.E. Cost**			
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**								
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**									

Contract No 01111 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	150	Wrk Day	**Award Dt**	02/08/2011	**Award Amt**	1,605,009.90								
CO Days	0		**Work Beg**	04/04/2011	**CO Amt**	3,960.10								
Adj Time	150		**Sub Work Cmplt**	01/23/2013	**Cont Total**	1,608,970.00								
Time Used	95.33 %	**Time Chrg**	143		**Final Accpt**	01/30/2014								

STPE 7(46)	TIED	SAFETY		58,959.00	59,964.50	4,797.16	109.50 %	96.69 %	8.84 %					
SIDEWALKS - BELT		Cascade		52,464.98	- 12,049.90	4,638.50								
6322046000		None			47,914.60	N								
HOLIEN-DAVID (U2412)	406 444-6118	M	S-331		N									
Lat/Long 472321 / 1105536		**Beg/End Term**	1.0 / 1.5			**Beg/End Sta**	100+00.31 / 106+86.54							
BR 9007(43)	TIED	BRIDGE CONSTRUCTION, REHAB AND F		1,871,038.47	1,545,045.40	123,603.63	100.11 %	347.04 %	27.45 %					
BELT CREEK-BRIDGE STREET-BELT		Cascade		1,562,835.94	16,010.00	428,948.01								
4811043000		None			1,561,055.40	N								
BRANDENBERGER-STEPHANIE	406 444-7675	M	M-7-8		N									
Lat/Long 472313 / 1105535		**Beg/End Term**	/			**Beg/End Sta**	1+29.00 / 3+00.00							
Contract Totals for 01111				1,929,997.47	1,605,009.90	128,400.79	100.39 %	337.68 %	26.84 %					
Project Count 2				1,615,300.92	3,960.10	433,586.51								
					1,608,970.00									

Contract No 01612 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	30	Wrk Day	**Award Dt**	06/19/2012	**Award Amt**	618,739.32								
CO Days	0		**Work Beg**	07/23/2012	**CO Amt**	22,465.30								
Adj Time	30		**Sub Work Cmplt**	12/13/2013	**Cont Total**	641,204.62								
Time Used	103.33 %	**Time Chrg**	31		**Final Accpt**	09/17/2014								

NH 24-2(22)56		SEAL & COVER		576,517.96	618,739.32	49,499.15	98.14 %	107.43 %	8.45 %					
JCT HWY 141 - EAST		Lewis and Clark		629,252.69	22,465.30	53,175.66								
7608022000		None			641,204.62	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-24		N									
Lat/Long 465549 / 1125115		**Beg/End Term**	55.6 / 67.7			**Beg/End Sta**	10+00.00 / 653+33.03							

SiteManager Completed Contracts Construction Report | STMR0076

District 3	Great Falls						
Project Mgr	Woodhouse, Harold	Work Phone	264-5262	Cell Phone	788-8765	Email	hwoodhouse@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	01914	Contractor Nm	HL CONSTRUCTION, INC.	Cont Time	25	Wrk Day	Award Dt	09/23/2014	Award Amt	461,902.25
				CO Days	10		Work Beg	04/14/2015	CO Amt	140,865.16
				Adj Time	35		Sub Work Cmplt	10/08/2015	Cont Total	602,767.41
			Time Used 68.57 %	Time Chrg	24		Final Accpt	03/24/2016		

HSIP 3-1(37)10		SAFETY		472,401.75	461,902.25	60,047.29	93.16 %	157.87 %	16.88 %			
SF 119-GR NW OF SUN RIVER		Cascade		561,538.62	140,865.16	94,796.98						
7826037000		None			602,767.41	N						
PRIEBE-GABE (U2177)	406 444-6080	P	P-3		N							

Lat/Long 473405 / 1114721 Beg/End Term 11.0 / 12.9 Beg/End Sta 1343+11.29 / 1453+74.13

Contract No	02209	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	60	Wrk Day	Award Dt	02/23/2009	Award Amt	849,337.24
				CO Days	0		Work Beg	05/08/2009	CO Amt	.00
				Adj Time	60		Sub Work Cmplt	11/05/2009	Cont Total	849,337.24
			Time Used 98.33 %	Time Chrg	59		Final Accpt	07/29/2010		

IM 15-4(122)217		SEAL & COVER		1,038,030.65	849,337.24	101,920.47	93.22 %	60.22 %	7.75 %			
SIEBEN - AUGUSTA INTCH		Lewis and Clark		791,771.44	.00	61,380.58						
6226122000		None			849,337.24	Y						
ROUSE-DUSTIN (U9174)	406 444-6005	I	I-15		Y							

Lat/Long 465739 / 1120540 Beg/End Term 217.4 / 229.0 Beg/End Sta 73+59.2 / 685+50.0

SiteManager Completed Contracts Construction Report

STMR0076

District 3	**Great Falls**						
Project Mgr	**Woodhouse, Harold**	**Work Phone**	264-5262	**Cell Phone**	788-8765	**Email**	hwoodhouse@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No	02213	**Contractor Nm**	PAVEMENT MAINTENANCE SOLUTIONS, INC	**Cont Time**	35	Wrk Day	**Award Dt**	02/26/2013	**Award Amt** 874,848.80
				CO Days	7		**Work Beg**	07/08/2013	**CO Amt** 92,610.78
				Adj Time	42		**Sub Work Cmplt**	12/16/2013	**Cont Total** 967,459.58
			Time Used 83.33 %	**Time Chrg**	35		**Final Accpt**	09/17/2014	

STPP 3-1(32)9	TIED	CRACK SEAL			248,449.13	249,610.56	29,953.27	100.55 %	139.33 %	14.58 %			
JCT MT 200 - CHOTEAU		Cascade			286,289.74	35,116.73	41,735.21						
7361032000		None				284,727.29	N						
SNYDER-ROBERT (U1111)	406 444-6229	S	P-3			N							
Lat/Long 473632 / 1115746				**Beg/End Term**	8.508 / 40.77			**Beg/End Sta**	/				
STPP 3-2(76)28	TIED	SEAL & COVER			666,564.60	625,238.24	75,028.59	93.24 %	87.24 %	10.28 %			
N FAIRFIELD - CHOTEAU		Cascade			636,580.06	57,494.05	65,452.65						
7639076000		None				682,732.29	N						
SNYDER-ROBERT (U1111)	406 444-6229	P	P-3			N							
Lat/Long 474214 / 1120238				**Beg/End Term**	40.8 / 28.4			**Beg/End Sta**	20+00.00 / 683+50.00				
Contract Totals for 02213					915,013.73	874,848.80	104,981.86	95.39 %	102.10 %	11.61 %			
Project Count 2					922,869.80	92,610.78	107,187.86						
						967,459.58							

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Woodhouse, Harold	Work Phone	264-5262	Cell Phone	788-8765	Email	hwoodhouse@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	03B12	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	45	Wrk Day	Award Dt	11/20/2012	Award Amt	1,945,322.32
				CO Days	2		Work Beg	04/23/2013	CO Amt	35,966.00
				Adj Time	47		Sub Work Cmplt	12/16/2013	Cont Total	1,981,288.32
			Time Used	106.38 %	Time Chrg	50	Final Accpt	01/29/2015		

NH 24-4(19)127		TIED	SEAL & COVER			774,957.07	694,147.74	55,531.82	94.58 %	96.32 %	8.01 %
SIMMS-JCT US 89			Cascade			667,438.88	11,552.00	53,488.52			
7462019000			None				705,699.74	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900		N	N-24			N				
Lat/Long 473023 / 1114835					**Beg/End Term**	127.5 / 139.4			**Beg/End Sta**	1+20.30 / 633+50.00	
NH-MT 3-1(34)0		TIED	SEAL & COVER			780,333.23	727,051.23	58,164.10	97.75 %	78.49 %	6.30 %
VAUGHN-SUN RIVER			Cascade			724,811.53	14,471.60	45,654.13			
7457034000			None				741,522.83	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900		N	N-3			N				
Lat/Long 473246 / 1113744					**Beg/End Term**	0.1 / 8.2			**Beg/End Sta**	13+46.82 / 417.58.10	
NH 24-3(47)117		TIED	SEAL & COVER			569,444.54	524,123.34	41,929.87	103.50 %	110.43 %	8.38 %
SIMMS SOUTH			Cascade			552,737.91	9,942.40	46,302.53			
7459047000			None				534,065.74	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900		N	N-24			N				
Lat/Long 472610 / 1115933					**Beg/End Term**	116.9 / 127.5			**Beg/End Sta**	412+26.80 / 975+32.00	
Contract Totals for	03B12					2,124,734.84	1,945,322.31	155,625.79	98.17 %	93.46 %	7.48 %
Project Count	3					1,944,988.32	35,966.00	145,445.18			
							1,981,288.31				

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 04209 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	30	Wrk Day	**Award Dt**	01/26/2009	**Award Amt**	460,753.18	
CO Days	0		**Work Beg**	06/17/2009	**CO Amt**	13,856.00	
Adj Time	30		**Sub Work Cmplt**	08/31/2009	**Cont Total**	474,609.18	
Time Used	36.67 %	**Time Chrg**	11	**Final Accpt**	05/06/2010		

NH 8-2(74)34		SEAL & COVER		509,172.67	460,753.18	46,075.32	94.95 %	63.04 %	6.45 %
WEST OF HELENA - EAST		Lewis and Clark		450,654.01	13,856.00	29,045.40			
6230074000		None			474,609.18	Y			
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-8		Y				

Lat/Long 463444 / 1120854 **Beg/End Term** 34.4 / 40.8 **Beg/End Sta** 589+50 / 1121+94.21

Contract No 04415 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	45	Wrk Day	**Award Dt**	04/28/2015	**Award Amt**	766,766.00	
CO Days	0		**Work Beg**	07/06/2015	**CO Amt**	.00	
Adj Time	45		**Sub Work Cmplt**	03/30/2016	**Cont Total**	766,766.00	
Time Used	100.00 %	**Time Chrg**	45	**Final Accpt**	07/28/2016		

NH 24-3(55)83	TIED	SEAL & COVER		430,252.70	379,872.53	37,987.25	90.95 %	90.01 %	9.90 %
ROGERS PASS - N & S		Lewis and Clark		345,496.90	.00	34,190.66			
8740055000		None			379,872.53	N			
SNYDER-ROBERT (U1111)	406 444-6229	N	N-24		N				

Lat/Long 470243 / 1123312 **Beg/End Term** 83.1 / 91.2 **Beg/End Sta** /

STPS 279-1(21)30	TIED	SEAL & COVER		453,543.90	386,893.47	38,689.35	86.19 %	101.65 %	11.79 %
FLESHER PASS - NORTH		Lewis and Clark		333,477.85	.00	39,326.16			
8750021000		None			386,893.47	N			
SNYDER-ROBERT (U1111)	406 444-6229	S	S-279		N				

Lat/Long 465935 / 1122451 **Beg/End Term** 30.4 / 38.8 **Beg/End Sta** /

Contract Totals for 04415		883,796.60	766,766.00	76,676.60	88.55 %	95.88 %	10.83 %
Project Count 2		678,974.75	.00	73,516.82			
			766,766.00				

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Woodhouse, Harold	Work Phone	264-5262	Cell Phone	788-8765	Email	hwoodhouse@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	05211	Contractor Nm	HELENA SAND & GRAVEL, INC.								
				Cont Time	45	Wrk Day	Award Dt	02/08/2011	Award Amt	1,067,067.00	
				CO Days	0		Work Beg	07/12/2011	CO Amt	12,108.00	
				Adj Time	45		Sub Work Cmplt	01/26/2012	Cont Total	1,079,175.00	
			Time Used	84.44 %	Time Chrg	38		Final Accpt	07/26/2012		
NH 24-3(38)100		SEAL & COVER		1,262,340.43	1,067,067.00	106,706.70	99.76 %	59.96 %	5.94 %		
SIMMS - JCT S - 434		Lewis and Clark		1,076,629.08	12,108.00	63,981.38					
6963038000		None			1,079,175.00	N					
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-24		N						
Lat/Long	471724 / 1120948		Beg/End Term	99.4 / 116.8			Beg/End Sta	936+52.00 / 412+26.80			

Contract No	05615	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY								
				Cont Time	15	Wrk Day	Award Dt	06/23/2015	Award Amt	99,565.65	
				CO Days	0		Work Beg	08/28/2015	CO Amt	.00	
				Adj Time	15		Sub Work Cmplt	01/11/2016	Cont Total	99,565.65	
			Time Used	66.67 %	Time Chrg	10		Final Accpt	05/26/2016		
HSIP 57-2(30)12		GUARDRAIL		140,221.25	99,565.65	11,947.88	101.37 %	219.35 %	25.97 %		
SF 129 - GUARDRAIL RAYNESFORD EAST		Judith Basin		100,926.90	.00	26,207.22					
8046030000		None			99,565.65	N					
CARTER-DWAIN (U1271)	406 444-9217	N	N-57		N						
Lat/Long	471545 / 1104137		Beg/End Term	11.8 / 12.3			Beg/End Sta	648+70.00 / 674+51.19			

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Woodhouse, Harold	Work Phone	264-5262	Cell Phone	788-8765	Email	hwoodhouse@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	06812	Contractor Nm	L.H.C., INCORPORATED	Cont Time	20	Wrk Day	Award Dt	09/04/2012	Award Amt	2,924,190.83	
				CO Days	6		Work Beg	04/29/2013	CO Amt	12,212.82	
				Adj Time	26		Sub Work Cmplt	12/16/2013	Cont Total	2,936,403.65	
			Time Used	111.54 %	Time Chrg	29	Final Accpt	09/17/2014			

STPP 60-2(98)60	TIED	SEAL & COVER		605,687.65	627,792.37	50,223.39	101.07	%	80.06	%	6.22	%
RICEVILLE HILL - ARMINGTON JCT		Cascade		646,846.34	12,236.40	40,210.90						
7463098000		None			640,028.77	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-60		N							
Lat/Long 471628 / 1105421			**Beg/End Term**	60.298 / 71.038		**Beg/End Sta**			/			
NH 60-2(96)71	TIED	OVERLAYS		1,317,652.13	1,289,481.45	103,158.52	97.66	%	115.44	%	9.46	%
ARMINGTON JCT - BELT HILL		Cascade		1,259,127.06	- 150.00	119,086.16						
7454096000		None			1,289,331.45	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-60		N							
Lat/Long 472200 / 1105436			**Beg/End Term**	0.275 / 74.612		**Beg/End Sta**			/			
NH 57-1(7)0	TIED	SEAL & COVER		1,114,189.72	1,006,917.01	80,553.36	104.14	%	169.73	%	13.04	%
ARMINGTON JCT - EAST		Cascade		1,048,775.21	126.42	136,724.02						
7453007000		None			1,007,043.43	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-57		N							
Lat/Long 472011 / 1105226			**Beg/End Term**	0.275 / 7.072		**Beg/End Sta**			/			
Contract Totals for	06812			3,037,529.50	2,924,190.83	233,935.27	100.62	%	126.54	%	10.02	%
Project Count	3			2,954,748.61	12,212.82	296,021.08						
					2,936,403.65							

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No	07214	**Contractor Nm**	MONTANA LINES, INC. - GFLS	**Cont Time**	28	Wrk Day	**Award Dt**	03/11/2014	**Award Amt**	159,538.20						
				CO Days	0		**Work Beg**	06/10/2014	**CO Amt**	.00						
				Adj Time	28		**Sub Work Cmplt**	05/13/2015	**Cont Total**	159,538.20						
			Time Used 50.00 %	**Time Chrg**	14		**Final Accpt**	09/24/2015								
HSIP 3-1(39)20			SAFETY	152,613.35	159,538.20	15,953.82	91.41 %	122.24 %	13.37 %							
SF 119-JCT US89/S-431			Cascade	145,837.12	.00	19,501.55										
7828039000			None		159,538.20	N										
PRIEBE-GABE (U2177)	406 444-6080	P	P-3		N											
Lat/Long	473548 / 1115521		**Beg/End Term**	19.9 / 20.3			**Beg/End Sta**	14+00.00 / 36+00.00								
Contract No	08510	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	20	Wrk Day	**Award Dt**	06/01/2010	**Award Amt**	455,934.92						
				CO Days	0		**Work Beg**	08/24/2010	**CO Amt**	.00						
				Adj Time	20		**Sub Work Cmplt**	12/21/2010	**Cont Total**	455,934.92						
			Time Used 115.00 %	**Time Chrg**	23		**Final Accpt**	07/28/2011								
NH 8-1(35)27			SEAL & COVER	462,608.60	455,934.92	45,593.49	101.49 %	85.96 %	8.47 %							
MACDONALD PASS - EAST			Lewis and Clark	462,736.87	.00	39,190.87										
6959035000			None		455,934.92	N										
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-8		N											
Lat/Long	463519 / 1121611		**Beg/End Term**	27.319 / 34.396			**Beg/End Sta**	235+00.00 / 602+60.73								
Contract No	08710	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	75	Wrk Day	**Award Dt**	08/10/2010	**Award Amt**	2,889,084.69						
				CO Days	0		**Work Beg**	11/10/2010	**CO Amt**	- 2,942.50						
				Adj Time	75		**Sub Work Cmplt**	12/17/2012	**Cont Total**	2,886,142.19						
			Time Used 93.33 %	**Time Chrg**	70		**Final Accpt**	09/26/2013								
NH 60-2(90)82			OVERLAYS	3,202,372.61	2,889,084.69	288,908.47	93.96 %	45.67 %	4.87 %							
JCT S-227/228 - MEHMKE HILL			Cascade	2,711,679.98	- 2,942.50	131,949.71										
6958090000			None		2,886,142.19	N										
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-60		N											
Lat/Long	472728 / 1110540		**Beg/End Term**	81.5 / 87.3			**Beg/End Sta**	170+00 / 475+00								

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Woodhouse, Harold	Work Phone	264-5262	Cell Phone	788-8765	Email	hwoodhouse@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	09208	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	160	Wrk Day	Award Dt	03/10/2008	Award Amt	6,358,075.09			
				CO Days	0		Work Beg	04/10/2008	CO Amt	.00			
				Adj Time	160		Sub Work Cmplt	12/02/2010	Cont Total	6,358,075.09			
			Time Used	1.25 %	Time Chrg	2	Final Accpt	07/28/2011					
STPP 9-1(12)32			RECONSTRUCTION, GRADING	7,821,068.76	6,358,075.06	635,807.51	104.66 %	146.27 %	13.98 %				
AUGUSTA - SOUTH			Lewis and Clark	6,654,662.19	.00	929,999.12							
4048012001			None		6,358,075.06	N							
BENTE-FREDRICK (U0547)	406 444-7634	P	P-9		N								
Lat/Long	472658 / 1122126		Beg/End Term	31.66 / 38.55		Beg/End Sta	269+80.85 / 379+83.36						
Contract No	09412	Contractor Nm	WHARTON ASPHALT LLC	Cont Time	30	Wrk Day	Award Dt	05/08/2012	Award Amt	151,992.78			
				CO Days	0		Work Beg	09/19/2012	CO Amt	.00			
				Adj Time	30		Sub Work Cmplt	11/30/2012	Cont Total	151,992.78			
			Time Used	70.00 %	Time Chrg	21	Final Accpt	07/25/2013					
STPS 408-1(8)0			CRACK SEAL	185,611.00	151,992.78	15,199.28	86.28 %	101.50 %	11.76 %				
FAIRFIELD - JCT US 287			Teton	131,140.96	.00	15,427.61							
7643008000			None		151,992.78	N							
SNYDER-ROBERT (U1111)	406 444-6229	S	S-408		N								
Lat/Long	473428 / 1120926		Beg/End Term	0.077 / 19.587		Beg/End Sta	/						

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 09609 | **Contractor Nm** (OBS)WESTERN TRAFFIC CONTROL INC

Cont Time	20 Wrk Day	**Award Dt**	07/07/2009	**Award Amt**	37,166.75
CO Days	0	**Work Beg**	08/20/2009	**CO Amt**	.00
Adj Time	20	**Sub Work Cmplt**	04/19/2010	**Cont Total**	37,166.75
Time Used	100.00 %	**Time Chrg**	20	**Final Accpt**	11/19/2010

ARRA 279-1(13)4	TIED	SAFETY	22,806.00	17,089.50	4,272.38	96.73 %	214.92 %	55.55 %
SF069 - FLASHER - N OF HELENA		Lewis and Clark	16,530.50	.00	9,182.27			
6061013000		None		17,089.50	Y			
ULBERG-IVAN (U9228)	406 444-6217	S S-279		Y				
Lat/Long 464213 / 1120623		**Beg/End Term**	3.8 / 4.6		**Beg/End Sta**	/		
ARRA 280-1(19)5	TIED	SAFETY	21,938.50	20,077.25	5,019.31	94.95 %	156.73 %	41.27 %
SF069 - FLASHER - YORK RD. - NE OF HELE		Lewis and Clark	19,063.50	.00	7,866.88			
6084019000		None		20,077.25	Y			
ULBERG-IVAN (U9228)	406 444-6217	S S-280		Y				
Lat/Long 463847 / 1115339		**Beg/End Term**	4.5 / 4.7		**Beg/End Sta**	/		
Contract Totals for 09609			44,744.50	37,166.75	9,291.69	95.77 %	183.49 %	47.90 %
Project Count 2			35,594.00	.00	17,049.15			
				37,166.75				

Contract No 12610 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	35 Wrk Day	**Award Dt**	07/06/2010	**Award Amt**	382,785.85
CO Days	0	**Work Beg**	09/10/2010	**CO Amt**	- 1,460.00
Adj Time	35	**Sub Work Cmplt**	01/31/2011	**Cont Total**	381,325.85
Time Used	100.00 %	**Time Chrg**	35	**Final Accpt**	10/06/2011

NH 24-3(36)100		DRAINAGE	448,122.55	382,785.85	57,417.88	94.04 %	155.29 %	24.87 %
CULVERT-NE OF ROGERS PASS		Lewis and Clark	358,599.84	- 1,460.00	89,166.45			
6440036000		None		381,325.85	Y			
BUNTON-SCOTT (U0339)	406 444-4188	N N-24		Y				
Lat/Long 471115 / 1121658		**Beg/End Term**	99.534 /		**Beg/End Sta**	39+70 /		

SiteManager Completed Contracts Construction Report

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District 3	Great Falls						
Project Mgr	Woodhouse, Harold	Work Phone	264-5262	Cell Phone	788-8765	Email	hwoodhouse@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
12813	INTERMOUNTAIN SLURRY SEAL, INC.	30 Cal Day	09/10/2013	1,734,000.00
		CO Days 4	Work Beg 04/14/2014	CO Amt 8,540.00
		Adj Time 34	Sub Work Cmplt 02/12/2015	Cont Total 1,742,540.00
		Time Used 91.18 % Time Chrg 31	Final Accpt 07/30/2015	

STPP 9-1(20)40		OVERLAYS	1,458,240.28	1,734,000.00	173,400.00	99.23 %	82.14 %	8.24 %
AUGUSTA - NORTH		Lewis and Clark	1,729,101.84	8,540.00	142,438.00			
7640020000		None		1,742,540.00	N			
SNYDER-ROBERT (U1111)	406 444-6229	P P-9		N				

Lat/Long 473424 / 1122046 **Beg/End Term** 39.9 / 52.2 **Beg/End Sta** 0+00.00 / 649+38.72

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
12909	HELENA SAND & GRAVEL, INC.	50 Wrk Day	10/06/2009	682,387.30
		CO Days 6	Work Beg 03/01/2010	CO Amt 73,299.68
		Adj Time 56	Sub Work Cmplt 09/16/2010	Cont Total 755,686.98
		Time Used 92.86 % Time Chrg 52	Final Accpt 05/26/2011	

STPHS-HSIP 25(52)		SAFETY	739,483.13	682,387.30	68,238.73	92.40 %	245.60 %	24.00 %
2002 - SAFETY IMPROVEMENT - L&C COUNT		Lewis and Clark	698,235.81	73,299.68	167,592.34			
5384052000		None		755,686.98	Y			
STUDT-MARK (U8724)	406 444-9191	R L-25-7, L-25-602		Y				

Lat/Long 464359 / 1121044 **Beg/End Term** 10.0 / 10.4 **Beg/End Sta** 24+72.79 / 42+95.00

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
13609	BULLOCK CONTRACTING LLC	40 Wrk Day	07/07/2009	847,280.51
		CO Days 8	Work Beg 08/03/2009	CO Amt 132,389.00
		Adj Time 48	Sub Work Cmplt 10/26/2010	Cont Total 979,669.51
		Time Used 100.00 % Time Chrg 48	Final Accpt 05/26/2011	

ARRA 25(50)		SAFETY	876,919.05	847,280.51	84,728.05	102.12 %	189.46 %	16.05 %
2000-SFTY-WYLIE DR-N EAST HELENA		Lewis and Clark	1,000,429.79	132,389.00	160,527.14			
4724050000		None		979,669.51	Y			
ROUSE-DUSTIN (U9174)	406 444-6005	X LOCAL		Y				

Lat/Long 463616 / 1115559 **Beg/End Term** 0.7 / 1.5 **Beg/End Sta** 10+00.00 / 22+75.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used / C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)	
Design Engineer/Phone No	System/Route		Mod CN (Y/N)		

Contract No 15609 | **Contractor Nm** DICK ANDERSON CONSTRUCTION, INC. - GF

Cont Time	120	Wrk Day	Award Dt	07/07/2009	Award Amt	1,374,110.53	
CO Days	11		Work Beg	09/09/2009	CO Amt	47,451.73	
Adj Time	131		Sub Work Cmplt	01/10/2011	Cont Total	1,421,562.26	
Time Used	101.53 %	Time Chrg	133	Final Accpt	10/06/2011		

BR-STPE 9025(47)	TIED	BRIDGE CONSTRUCTION, REHAB AND F	1,280,287.29	1,145,267.17	160,337.40	99.12 %	213.90 %	29.10 %			
TENMILE CREEK-2 KM WEST OF HELENA		Lewis and Clark	1,178,464.31	43,637.53	342,954.05						
4910047000		None		1,188,904.70	Y						
HOLIEN-DAVID (U2412)	406 444-6118	L L-25-976		Y							
Lat/Long 463620 / 1120517		**Beg/End Term** 0.0 / 0.2			**Beg/End Sta** 13+39.51 / 4+41.00						
HSIP 8-2(66)41	TIED	SIGNALS	234,160.31	228,843.35	32,038.07	100.32 %	158.78 %	21.79 %			
2003 - SIGNAL - WILLIAMS ST. - HELENA		Lewis and Clark	233,409.12	3,814.21	50,868.72						
5877066000		None		232,657.56	Y						
ULBERG-IVAN (U9228)	406 444-6217	N N-8		Y							
Lat/Long 463612 / 1120513		**Beg/End Term** 40.689 /			**Beg/End Sta** /						
Contract Totals for 15609			1,514,447.60	1,374,110.52	192,375.47	99.32 %	204.72 %	27.89 %			
Project Count 2			1,411,873.43	47,451.74	393,822.77						
				1,421,562.26							

Contract No 19311 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	65	Wrk Day	Award Dt	04/05/2011	Award Amt	1,916,916.00	
CO Days	6		Work Beg	04/27/2011	CO Amt	295,371.22	
Adj Time	71		Sub Work Cmplt	02/19/2013	Cont Total	2,212,287.22	
Time Used	98.59 %	Time Chrg	70	Final Accpt	07/31/2014		

STPP 9-1(16)39		RECONSTRUCTION, GRADING	2,006,365.68	1,916,916.00	153,353.28	95.81 %	188.95 %	13.67 %			
AUGUSTA - NE		Lewis and Clark	2,119,606.35	295,371.22	289,768.01						
5757016000		None		2,212,287.22	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	P P-9		N							
Lat/Long 472952 / 1122301		**Beg/End Term** 38.5 / 39.9			**Beg/End Sta** 0+07.82 / 74+86.60						

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 19412 | **Contractor Nm** SK CONSTRUCTION, INC.

Cont Time	85	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	1,667,950.75								
CO Days	10		**Work Beg**	06/10/2012	**CO Amt**	- 19,560.56								
Adj Time	95		**Sub Work Cmplt**	12/16/2013	**Cont Total**	1,648,390.19								
Time Used	94.74 %	**Time Chrg**	90		**Final Accpt**	05/29/2014								

ER 228-1(9)15		SLIDE OR SLOPE STABALIZATION		2,993,809.20	1,667,950.75	133,436.06	104.54 %	280.06 %	21.69 %					
S-228 - S OF HIGHWOOD/MT11-1		VARIOUS		1,723,287.66	- 19,560.56	373,695.76								
7817009000		None			1,648,390.19	N								
PRIEBE-GABE (U2177)	406 444-6080	S	S-228		N									
Lat/Long 473330 / 1105141		**Beg/End Term**	15.5 / 21.4			**Beg/End Sta**	14+40.00 / 364+57.00							

Contract No 20211 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	20	Wrk Day	**Award Dt**	03/08/2011	**Award Amt**	251,041.88								
CO Days	0		**Work Beg**	04/27/2011	**CO Amt**	2,000.00								
Adj Time	20		**Sub Work Cmplt**	10/06/2011	**Cont Total**	253,041.88								
Time Used	100.00 %	**Time Chrg**	20		**Final Accpt**	05/24/2012								

HSIP-NH 24-3(32)98		SAFETY		292,295.75	251,041.88	45,187.54	101.18 %	156.02 %	27.54 %					
SF069-GUARDRAIL-WEST OF JCT S-434		Lewis and Clark		256,032.68	2,000.00	70,503.08								
6064032000		None			253,041.88	N								
ULBERG-IVAN (U9228)	406 444-6217	N	N-24		N									
Lat/Long 471001 / 1121840		**Beg/End Term**	97.6 / 98.1			**Beg/End Sta**	839+42.64 / 866+69.04							

Project Mgr Totals for	**Woodhouse, Harold**			35,088,458.91	30,581,767.69	2,994,708.39	99.10 %	141.08 %	13.56 %					
Cont Count	25			31,166,473.66	869,132.74	4,224,976.23								
Project Count	34				31,450,900.43									

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Bacon, Dave | **Work Phone** 345-8244 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 02309 | **Contractor Nm** PRINCE, INC.

Cont Time	45	Wrk Day	**Award Dt**	03/23/2009	**Award Amt**	2,188,560.69	
CO Days	0		**Work Beg**	06/02/2009	**CO Amt**	76,699.85	
Adj Time	45		**Sub Work Cmplt**	01/07/2010	**Cont Total**	2,265,260.54	
Time Used	84.44 %	**Time Chrg**	38		**Final Accpt**	10/07/2010	

STPS 253-1(19)37	OVERLAYS	2,272,053.88	2,188,560.69	262,627.28	97.84 %	45.25 %	5.36 %			
BROCKWAY - SOUTH	McCone	2,216,300.22	76,699.85	118,826.33						
6529019000	None		2,265,260.54	Y						
LUNDMAN-GARY (U5379) 406 345-8228	S S-253		Y							

Lat/Long 471515 / 1054716 **Beg/End Term** 36.65 / 46.57 **Beg/End Sta** 1+60.00 / 490+58.1

Contract No 08308 | **Contractor Nm** HEAVY CONSTRUCTORS INC

Cont Time	160	Wrk Day	**Award Dt**	04/07/2008	**Award Amt**	1,986,497.69	
CO Days	0		**Work Beg**	07/03/2008	**CO Amt**	7,796.00	
Adj Time	160		**Sub Work Cmplt**	01/04/2010	**Cont Total**	1,994,293.69	
Time Used	101.25 %	**Time Chrg**	162		**Final Accpt**	10/07/2010	

BR 9038(11)	BRIDGE CONSTRUCTION, REHAB AND F	2,211,823.65	1,986,497.68	238,379.72	97.18 %	152.23 %	18.72 %			
BIG POWDER R-3 KM E POWDERVILLE	Powder River	1,938,047.58	7,796.00	362,875.51						
5436011000	None		1,994,293.68	Y						
ROBERTS-DEVIN (U7485) 406 444-7611	L L-38-3		Y							

Lat/Long 454508 / 1050514 **Beg/End Term** 22.5 / 22.9 **Beg/End Sta** 14+00.00 / 31+87.32

Contract No 11B09 | **Contractor Nm** MARTIN CONSTRUCTION INC

Cont Time	06/30/2010	Cmplt Dt	**Award Dt**	11/03/2009	**Award Amt**	49,580.00	
CO Days	0		**Work Beg**	04/08/2010	**CO Amt**	.00	
Adj Time	06/30/2010		**Sub Work Cmplt**	07/16/2010	**Cont Total**	49,580.00	
Time Used	87.74 %		**Final Accpt**	01/27/2011			

STPX 6(15)	DRAINAGE	50,710.00	49,580.00	7,437.00	102.02 %	356.67 %	52.44 %			
WATERSHED 16-WETLAND REPAIR	Carter	50,583.40	.00	26,525.78						
6714015000	None		49,580.00	N						
LUNDMAN-GARY (U5379) 406 345-8228	LOCAL		N							

Lat/Long 450014 / 1043544 **Beg/End Term** / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 4	**Glendive**						
Project Mgr	**Bacon, Dave**	**Work Phone**	345-8244	**Cell Phone**	N/A	**Email**	

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No	**12609**	**Contractor Nm**	FRANZ CONSTRUCTION INC	**Cont Time**	150	Wrk Day	**Award Dt**	07/07/2009	**Award Amt** 2,714,672.95
				CO Days	0		**Work Beg**	09/15/2009	**CO Amt** .00
				Adj Time	150		**Sub Work Cmplt**	12/29/2011	**Cont Total** 2,714,672.95
			Time Used 100.67 %	**Time Chrg**	151		**Final Accpt**	01/31/2013	

ARRA 27-1(9)2	TIED	BRIDGE CONSTRUCTION, REHAB AND F		1,918,864.25	2,092,635.02	209,263.50	100.43 %	74.56 %	7.42 %
STRUCTURES - NE OF EKALAKA		Carter		2,101,668.12	.00	156,031.00			
5145009000		None			2,092,635.02	Y			
WALTER-SCOTT (U2043)	406 444-6252	P	P-27		Y				
Lat/Long 455434 / 1043208		**Beg/End Term**	2.3 / 6.8			**Beg/End Sta**	158+46.00 / 358+73.47		
ARRA 9013(15)	TIED	DRAINAGE		723,263.45	622,037.91	62,203.79	99.28 %	119.31 %	12.02 %
STRUCTURES - NW OF BAKER		Fallon		617,571.60	.00	74,213.97			
4828015000		None			622,037.91	N			
FRANK-JAMES (U2859)	406 345-8214	L	L-13-12		N				
Lat/Long 462259 / 1041024		**Beg/End Term**	/			**Beg/End Sta**	7+05.64 / 34+74.41		
Contract Totals for	**12609**			2,642,127.70	2,714,672.93	271,467.29	100.17 %	84.81 %	8.47 %
Project Count	2			2,719,239.72	.00	230,244.97			
					2,714,672.93				

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Bacon, Dave | **Work Phone** 345-8244 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 14909 | **Contractor Nm** TCA, INC.

Cont Time	04/16/2010	Cmplt Dt	**Award Dt**	09/29/2009	**Award Amt**	1,115,675.50
CO Days	24		**Work Beg**	11/19/2009	**CO Amt**	.00
Adj Time	05/10/2010		**Sub Work Cmplt**	12/10/2010	**Cont Total**	1,115,675.50
Time Used	106.82 %		**Final Accpt**	07/28/2011		

BR 9006(17)	TIED	BRIDGE CONSTRUCTION, REHAB AND F	649,787.60	564,280.21	56,428.02	98.72 %	101.69 %	10.30 %
BOXELDER CREEK - 18 MILES NE HAMMOND		Carter	557,085.51	.00	57,383.55			
7006017000		None		564,280.21	N			
WALTER-SCOTT (U2043)	406 444-6252	L L-6-47		N				
Lat/Long 452229 / 1044042		**Beg/End Term**	0.3 / 0.4		**Beg/End Sta**	11+33.58 / 14+65.91		
BR 277-1(8)21	TIED	BRIDGE CONSTRUCTION, REHAB AND F	682,511.00	551,395.29	55,139.53	100.36 %	122.98 %	12.25 %
WHITETAIL CREEK-21 MILES NW HAMMOND		Carter	553,397.68	.00	67,811.80			
6856008000		None		551,395.29	Y			
WALTER-SCOTT (U2043)	406 444-6252	S S-277		Y				
Lat/Long 452408 / 1043718		**Beg/End Term**	20.5 / 20.6		**Beg/End Sta**	12+62.77 / 16+75.10		
Contract Totals for 14909			1,332,298.60	1,115,675.50	111,567.55	99.53 %	112.21 %	11.27 %
Project Count 2			1,110,483.19	.00	125,195.35			
				1,115,675.50				

Project Mgr Totals for	**Bacon, Dave**	8,509,013.83	8,054,986.80	891,478.84	98.71 %	96.88 %	10.75 %
Cont Count	5	8,034,654.11	84,495.85	863,667.94			
Project Count	7		8,139,482.65				

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Baisch, Kevin C. | **Work Phone** 345-8240 | **Cell Phone** 939-2130 | **Email** kbaisch@mt.gov

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**				
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**		**C.E. Used**		**C.E. Cost**
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**								

Contract No 01910 | **Contractor Nm** WICKENS CONSTRUCTION, INC.

Cont Time	125	Wrk Day	**Award Dt**	09/21/2010	**Award Amt**	6,336,528.34								
CO Days	123		**Work Beg**	04/11/2011	**CO Amt**	4,979,970.05								
Adj Time	248		**Sub Work Cmplt**	12/04/2013	**Cont Total**	11,316,498.39								
Time Used	95.16 %	**Time Chrg**	236	**Final Accpt**	09/17/2014									
NH 20-1(9)19		RECONSTRUCTION, GRADING		6,959,811.31	6,336,528.33	633,652.83	98.06 %	119.17 %	6.80 %					
30 KM NE OF GLENDIVE-NE		Dawson		11,097,093.67	4,979,970.05	755,141.33								
4053009000		None			11,316,498.38	N								
FRANK-JAMES (U2859)	406 345-8214	N	N-20		N									
Lat/Long	472019 / 1042834	**Beg/End Term**	18.6 / 24.6	**Beg/End Sta**	6+00.00 / 311+47.90									

Contract No 02312 | **Contractor Nm** TCA, LLC

Cont Time	80	Wrk Day	**Award Dt**	03/20/2012	**Award Amt**	679,100.38								
CO Days	0		**Work Beg**	05/02/2012	**CO Amt**	.00								
Adj Time	80		**Sub Work Cmplt**	01/17/2014	**Cont Total**	679,100.38								
Time Used	102.50 %	**Time Chrg**	82	**Final Accpt**	05/28/2015									
BH 253-1(21)1		BRIDGE CONSTRUCTION, REHAB AND F		735,786.73	679,100.38	135,820.08	98.03 %	59.50 %	12.14 %					
YELLOWSTONE RIVER - 1 MILE NORTH TERR		Prairie		665,738.84	.00	80,808.96								
6838021000		None			679,100.38	N								
WALTER-SCOTT (U2043)	406 444-6252	S	S-253		N									
Lat/Long	464811 / 1051743	**Beg/End Term**	1.208 / 1.268	**Beg/End Sta**	42+51.84 / 45+70.00									

Contract No 02712 | **Contractor Nm** J & S CONSTRUCTION INC

Cont Time	11/30/2012	Cmplt Dt	**Award Dt**	07/24/2012	**Award Amt**	683,131.65								
CO Days	0		**Work Beg**	08/09/2012	**CO Amt**	3,733.76								
Adj Time	11/30/2012		**Sub Work Cmplt**	02/08/2013	**Cont Total**	686,865.41								
Time Used	52.46 %		**Final Accpt**	05/29/2014										
NH-ER 20-1(16)13		SLIDE OR SLOPE STABALIZATION		773,964.00	683,131.65	68,313.17	108.01 %	68.76 %	6.33 %					
SLIDE REPAIR-NE OF GLENDIVE/MT11-1		Dawson		741,852.94	3,733.76	46,972.44								
7771016000		None			686,865.41	N								
ZEIGLER-LIZA (U6564)	406 444-6905	N	N-20		N									
Lat/Long	471617 / 1043620	**Beg/End Term**	13.2 / 13.4	**Beg/End Sta**	52+00.00 / 58+00.00									

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Baisch, Kevin C. | **Work Phone** 345-8240 | **Cell Phone** 939-2130 | **Email** kbaisch@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used / C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)	
Design Engineer/Phone No	System/Route		Mod CN (Y/N)		

Contract No 03314 | **Contractor Nm** CENTURY COMPANIES, INC.

Cont Time	50	Wrk Day	Award Dt	04/22/2014	Award Amt	1,338,331.40	
CO Days	0		Work Beg	06/09/2014	CO Amt	- 13,800.00	
Adj Time	50		Sub Work Cmplt	10/15/2015	Cont Total	1,324,531.40	
Time Used	96.00 %	Time Chrg	48	Final Accpt	03/24/2016		

STPP 26-1(16)0	OVERLAYS	1,257,869.63	1,338,331.40	173,983.08	105.22 %	88.15 %	11.01 %		
JCT MT 16 - EAST	Richland	1,393,606.97	- 13,800.00	153,368.44					
7947016000	None		1,324,531.40	N					
HEIDNER-STEVEN (U3619) 406 345-8247	P P-26		N						

Lat/Long 474025 / 1040929 **Beg/End Term** 0.0 / 2.8 **Beg/End Sta** 3+87.89 / 151+00.00

Contract No 06413 | **Contractor Nm** NELCON, INC.

Cont Time	40	Wrk Day	Award Dt	05/07/2013	Award Amt	1,931,400.00	
CO Days	0		Work Beg	06/01/2013	CO Amt	.00	
Adj Time	40		Sub Work Cmplt	08/08/2014	Cont Total	1,931,400.00	
Time Used	75.00 %	Time Chrg	30	Final Accpt	01/29/2015		

STPS 254-3(2)17	OVERLAYS	2,036,007.00	1,931,400.00	193,140.00	105.09 %	49.61 %	4.72 %		
BLOOMFIELD - NORTH & SOUTH	Dawson	2,029,688.57	.00	95,811.69					
7907002000	None		1,931,400.00	N					
HEIDNER-STEVEN (U3619) 406 345-8247	S S-254		N						

Lat/Long 472310 / 1045502 **Beg/End Term** 17.37 / 25.52 **Beg/End Sta** 913+01.10 / 1340+00.00

Contract No 07413 | **Contractor Nm** CENTURY COMPANIES, INC.

Cont Time	80	Wrk Day	Award Dt	05/07/2013	Award Amt	5,272,407.43	
CO Days	4		Work Beg	06/24/2013	CO Amt	195,056.65	
Adj Time	84		Sub Work Cmplt	01/06/2015	Cont Total	5,467,464.08	
Time Used	84.52 %	Time Chrg	71	Final Accpt	05/28/2015		

MT 323-1(32)0	OVERLAYS	4,170,413.00	5,272,407.43	790,861.11	99.78 %	34.91 %	5.06 %		
EKALAKA TO ALZADA	Carter	5,455,354.37	195,056.65	276,066.09					
7559032000	None		5,467,464.08	N					
HEIDNER-STEVEN (U3619) 406 345-8247	S S-323		N						

Lat/Long 452952 / 1042941 **Beg/End Term** 0.0 / 65.9 **Beg/End Sta** 688+27.40 / 298+43.38

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Baisch, Kevin C. | **Work Phone** 345-8240 | **Cell Phone** 939-2130 | **Email** kbaisch@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used / C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)	
Design Engineer/Phone No	System/Route		Mod CN (Y/N)		

Contract No 07613 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	40 Wrk Day	Award Dt	06/25/2013	Award Amt	308,504.85		
CO Days	0	Work Beg	10/11/2013	CO Amt	- 150.00		
Adj Time	40	Sub Work Cmplt	09/16/2015	Cont Total	308,354.85		
Time Used	95.00 %	Time Chrg	38	Final Accpt	01/29/2016		

IM-NH STWD(134)		MISCELLANEOUS		341,505.20	308,504.85	55,530.87	107.90 %	143.59 %	23.97 %	
MCS SITES - CIRCLE & FORSYTH		McCone		332,722.46	- 150.00	79,737.59				
7703134000		None			308,354.85	N				
HEIDNER-STEVEN (U3619)	406 345-8247	I	N-57, I-94		N					

Lat/Long 461559 / 1063842 **Beg/End Term** 98.6 / 98.6 **Beg/End Sta** /

Contract No 08812 | **Contractor Nm** T & T CONTRACTING, INC.

Cont Time	45 Wrk Day	Award Dt	10/23/2012	Award Amt	456,897.00
CO Days	0	Work Beg	03/13/2013	CO Amt	28,328.89
Adj Time	45	Sub Work Cmplt	01/24/2014	Cont Total	485,225.89
Time Used	31.11 %	Time Chrg	14	Final Accpt	01/29/2015

STPS-ER 323-1(34)7		SLIDE OR SLOPE STABALIZATION		348,569.75	456,897.00	91,379.40	92.21 %	89.53 %	18.29 %	
SLIDE REPAIR-7 MILES SOUTH OF EKALAKA		Carter		447,439.19	28,328.89	81,815.19				
7737034000		None			485,225.89	N				
BENTE-FREDRICK (U0547)	406 444-7634	S	S-323		N					

Lat/Long 454952 / 1042648 **Beg/End Term** 6.8 / 6.9 **Beg/End Sta** 326+75 / 324+00

Contract No 08B12 | **Contractor Nm** PRINCE, INC.

Cont Time	40 Wrk Day	Award Dt	11/20/2012	Award Amt	2,285,310.07
CO Days	27	Work Beg	05/29/2013	CO Amt	945,804.06
Adj Time	67	Sub Work Cmplt	10/22/2014	Cont Total	3,231,114.13
Time Used	77.61 %	Time Chrg	52	Final Accpt	05/28/2015

IM-MT 94-6(54)224		OVERLAYS		2,286,237.10	2,285,310.07	205,677.91	98.35 %	74.13 %	4.80 %	
HODGES INTERCHANGE - WEST		Dawson		3,177,770.73	945,804.06	152,459.75				
7566054000		None			3,231,114.13	N				
GILBERT-KEVIN (U2995)	406 444-6230	I	I-94		N					

Lat/Long 470337 / 1042638 **Beg/End Term** 223.8 / 231.4 **Beg/End Sta** 704+71.90 / 1107+91.00

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Baisch, Kevin C. | **Work Phone** 345-8240 | **Cell Phone** 939-2130 | **Email** kbaisch@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 09314	**Contractor Nm** PRINCE, INC.			**Cont Time**	60	Wrk Day	**Award Dt**	04/08/2014	**Award Amt**	2,558,285.80	
				CO Days	7		**Work Beg**	08/11/2014	**CO Amt**	102,113.94	
				Adj Time	67		**Sub Work Cmplt**	12/10/2015	**Cont Total**	2,660,399.74	
			Time Used	101.49 %	**Time Chrg**	68		**Final Accpt**	05/26/2016		
STPP 2-2(41)77		OVERLAYS		2,748,309.20	2,558,285.79	204,662.86		93.56 %	68.36 %	5.62 %	
BAKER - WEST		Fallon		2,489,174.30	102,113.94	139,908.93					
7948041000		None			2,660,399.73	N					
HEIDNER-STEVEN (U3619)	406 345-8247	P	P-2		N						
Lat/Long 462204 / 1042010			**Beg/End Term**	77.2 / 82.6			**Beg/End Sta**	1502+26.96 / 1793+95.48			
Contract No 09512	**Contractor Nm** PRINCE, INC.			**Cont Time**	45	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	1,617,749.20	
				CO Days	4		**Work Beg**	08/14/2012	**CO Amt**	110,257.81	
				Adj Time	49		**Sub Work Cmplt**	12/04/2013	**Cont Total**	1,728,007.01	
			Time Used	42.86 %	**Time Chrg**	21		**Final Accpt**	09/17/2014		
STPS 254-1(26)9		SEAL & COVER		1,538,372.44	1,617,749.20	161,774.92		100.90 %	30.56 %	2.84 %	
SOUTH OF BLOOMFIELD - SOUTH		Dawson		1,743,503.42	110,257.82	49,434.11					
7571026000		None			1,728,007.02	N					
FRANK-JAMES (U2859)	406 345-8214	S	S-254		N						
Lat/Long 471650 / 1045419			**Beg/End Term**	9.42 / 17.37			**Beg/End Sta**	913+01.1 / 497+98.0			
Contract No 10410	**Contractor Nm** PENHALL COMPANY INC - ROGERS MN			**Cont Time**	11/15/2010	Cmplt Dt	**Award Dt**	05/04/2010	**Award Amt**	4,445,932.32	
				CO Days	0		**Work Beg**	07/12/2010	**CO Amt**	218,431.49	
				Adj Time	11/15/2010		**Sub Work Cmplt**	12/06/2011	**Cont Total**	4,664,363.81	
			Time Used	100.00 %				**Final Accpt**	01/30/2014		
IM 94-6(51)210		PORTLAND CEMENT CONCRETE PAVEN		4,571,919.55	4,445,932.32	444,593.23		99.25 %	42.29 %	4.06 %	
GLENDIVE-EAST & WEST (EB)		Dawson		4,629,491.08	218,431.49	188,017.97					
6532051000		None			4,664,363.81	N					
FRANK-JAMES (U2859)	406 345-8214	I	I-94		N						
Lat/Long 470655 / 1044408			**Beg/End Term**	210.0 / 217.91			**Beg/End Sta**	11+08.2 / 427+93			

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Baisch, Kevin C. | **Work Phone** 345-8240 | **Cell Phone** 939-2130 | **Email** kbaisch@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 10812	**Contractor Nm** WILLIAMS CIVIL DIVISION, INC.			**Cont Time** 12/07/2012	Cmplt Dt	**Award Dt** 09/04/2012		**Award Amt** 243,069.50			
				CO Days 0		**Work Beg** 11/05/2012		**CO Amt** .00			
				Adj Time 12/07/2012		**Sub Work Cmplt** 06/25/2013		**Cont Total** 243,069.50			
			Time Used 100.00 %			**Final Accpt** 03/27/2014					
IM-ER 94-6(56)228		SLIDE OR SLOPE STABALIZATION		201,488.00	243,069.50	24,306.95		109.26 %	111.02 %	10.16 %	
SLIDE REPAIR-13 MILES EAST GLENDIVE/MT		Dawson		265,569.09	.00	26,985.79					
7743056000		None			243,069.50	N					
BENTE-FREDRICK (U0547)	406 444-7634	I	I-94		N						
Lat/Long 470400 / 1042727			**Beg/End Term** 228.1 / 228.2				**Beg/End Sta** 934+50 / 941+00				
Contract No 11410	**Contractor Nm** MK WEEDEN CONSTRUCTION, INC.			**Cont Time** 175	Wrk Day	**Award Dt** 05/04/2010		**Award Amt** 7,068,979.64			
				CO Days 0		**Work Beg** 07/20/2010		**CO Amt** 10.00			
				Adj Time 175		**Sub Work Cmplt** 04/22/2013		**Cont Total** 7,068,989.64			
			Time Used 100.00 %	**Time Chrg** 175		**Final Accpt** 05/28/2015					
MT-NH 20-2(24)25		RECONSTRUCTION, GRADING		8,048,439.91	7,068,979.62	706,897.96		99.36 %	70.40 %	7.08 %	
SW OF SAVAGE - SW		Richland		7,023,969.02	10.00	497,648.17					
4053024000		None			7,068,989.62	N					
FRANK-JAMES (U2859)	406 345-8214	N	N-20		N						
Lat/Long 472317 / 1042430			**Beg/End Term** 24.387 / 28.9				**Beg/End Sta** 101+91.89 / 170+04.81				
Contract No 16T09	**Contractor Nm** FOOTHILLS CONTRACTING INC			**Cont Time** 175	Wrk Day	**Award Dt** 06/09/2009		**Award Amt** 11,639,238.83			
				CO Days 0		**Work Beg** 07/16/2009		**CO Amt** 94,722.81			
				Adj Time 175		**Sub Work Cmplt** 12/19/2012		**Cont Total** 11,733,961.64			
			Time Used 109.71 %	**Time Chrg** 192		**Final Accpt** 07/25/2013					
ARRA-MT-PLH 323-1(29)35		RECONSTRUCTION, GRADING		13,677,712.83	11,639,238.83	1,163,923.88		104.24 %	69.13 %	6.58 %	
40 KM S OF EKALAKA - S (PH III)		Carter		12,231,351.75	94,722.81	804,590.91					
4138029000		None			11,733,961.64	Y					
DALSOGLIO-MICHAEL (U1921)	406 444-6250	S	S-323		Y						
Lat/Long 454538 / 1042525			**Beg/End Term** 50.54 / 35.19				**Beg/End Sta** 1081+49.00 / 1892+22.19				

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Baisch, Kevin C. | **Work Phone** 345-8240 | **Cell Phone** 939-2130 | **Email** kbaisch@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**				
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**		**C.E. Used**		**C.E. Cost**
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No JC914 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	06/29/2015	Cmplt Dt	**Award Dt**	09/23/2014	**Award Amt**	248,107.20	
CO Days	-42		**Work Beg**	10/14/2014	**CO Amt**	10,907.22	
Adj Time	05/18/2015		**Sub Work Cmplt**	07/20/2015	**Cont Total**	259,014.42	
Time Used	.00 %		**Final Accpt**	01/29/2016			

HSIP 94-3(70)78		SAFETY		293,290.80	248,107.20	44,659.30	89.93 %	135.30 %	25.94 %		
SF 129-GLENDIVE WRONG WAY-PH 1		DISTRICT WIDE, GLENDIVE		232,944.60	10,907.22	60,423.55					
8003070000		None			259,014.42	N					
WOSOBA-LEROY (U0342)	406 444-1280	I	I-94		N						

Lat/Long 470636 / 1044251 **Beg/End Term** 81.969 / 248.852 **Beg/End Sta** /

Contract No PO010 | **Contractor Nm** KNIFE RIVER CORPORATION - YELLOWSTO

Cont Time	15	Wrk Day	**Award Dt**	10/29/2013	**Award Amt**	151,305.00	
CO Days	4		**Work Beg**	11/08/2013	**CO Amt**	192,824.00	
Adj Time	19		**Sub Work Cmplt**	09/02/2014	**Cont Total**	344,129.00	
Time Used	100.00 %	**Time Chrg**	19	**Final Accpt**	03/26/2015		

STPS 493-1(5)0		DRAINAGE		.00	151,305.00	.00	98.44 %	.00 %	17.92 %		
CULVERTS - NW OF BAKER		Fallon		338,752.04	192,824.00	60,688.26					
8187005000		None			344,129.00	N					
		S	S-493		N						

Lat/Long 0 / 0 **Beg/End Term** / **Beg/End Sta** /

Project Mgr Totals for	**Baisch, Kevin C.**	49,989,696.45	47,264,278.57	5,099,177.55	100.30 %	69.62 %	6.54 %				
Cont Count	17	54,296,023.04	6,868,210.69	3,549,879.17							
Project Count	17		54,132,489.26								

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Charette, Anthony | **Work Phone** 653-6720 | **Cell Phone** 939-1519 | **Email** acharette@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 01614 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	45	Wrk Day	**Award Dt**	06/24/2014	**Award Amt**	2,751,414.10	
CO Days	-20		**Work Beg**	04/20/2015	**CO Amt**	- 805.60	
Adj Time	25		**Sub Work Cmplt**	12/09/2015	**Cont Total**	2,750,608.50	
Time Used	88.00 %	**Time Chrg**	22	**Final Accpt**	03/24/2016		

STPS-CM 201-2(13)48		OVERLAYS	2,879,645.20	2,751,414.10	275,141.41	101.08 %	43.29 %	4.28 %	
GIRARD - E & W		Richland	2,780,231.32	- 805.60	119,104.89				
8155013000		None		2,750,608.50	N				
HEIDNER-STEVEN (U3619)	406 345-8247	P S-201		N					

Lat/Long 475205 / 1042426 **Beg/End Term** 47.6 / 57.8 **Beg/End Sta** 85+00.00 / 634+86.80

Contract No 04713 | **Contractor Nm** PRINCE, INC.

Cont Time	40	Wrk Day	**Award Dt**	07/25/2013	**Award Amt**	2,599,948.49	
CO Days	0		**Work Beg**	07/23/2014	**CO Amt**	- 25,370.35	
Adj Time	40		**Sub Work Cmplt**	12/29/2014	**Cont Total**	2,574,578.14	
Time Used	92.50 %	**Time Chrg**	37	**Final Accpt**	07/30/2015		

STPP 51-3(12)49		OVERLAYS	2,830,444.60	2,599,948.48	259,994.85	98.00 %	36.84 %	3.80 %	
LAMBERT-EAST		Richland	2,523,215.00	- 25,370.34	95,783.95				
7949012000		None		2,574,578.14	N				
HEIDNER-STEVEN (U3619)	406 345-8247	N P-51		N					

Lat/Long 474223 / 1042824 **Beg/End Term** 49.25 / 59.91 **Beg/End Sta** 2646+80.8 / 3208+88.7

Contract No 05610 | **Contractor Nm** WICKENS CONSTRUCTION, INC.

Cont Time	210	Wrk Day	**Award Dt**	06/22/2010	**Award Amt**	10,478,372.01	
CO Days	5		**Work Beg**	07/29/2010	**CO Amt**	81,140.10	
Adj Time	215		**Sub Work Cmplt**	09/06/2013	**Cont Total**	10,559,512.11	
Time Used	98.60 %	**Time Chrg**	212	**Final Accpt**	09/17/2014		

STPP 22-1(11)15		RECONSTRUCTION, GRADING	12,397,567.12	10,478,372.01	838,269.76	102.57 %	95.34 %	7.38 %	
REDSTONE - E & W		Daniels	10,830,504.11	81,140.10	799,169.49				
2024011000		None		10,559,512.11	Y				
GILBERT-KEVIN (U2995)	406 444-6230	P P-22		Y					

Lat/Long 484857 / 1050251 **Beg/End Term** 14.8 / 24.0 **Beg/End Sta** 236+50 / 323+58.55

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Charette, Anthony | **Work Phone** 653-6720 | **Cell Phone** 939-1519 | **Email** acharette@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No	07910	**Contractor Nm**	M.A. DEATLEY CONSTRUCTION, INC.	**Cont Time**	210	Wrk Day	**Award Dt**	10/05/2010	**Award Amt**	12,184,982.12					
				CO Days	21		**Work Beg**	05/05/2011	**CO Amt**	1,221,133.20					
				Adj Time	231		**Sub Work Cmplt**	12/17/2013	**Cont Total**	13,406,115.32					
			Time Used 100.00 %	**Time Chrg**	231		**Final Accpt**	03/26/2015							
NH 1-10(48)626			RECONSTRUCTION, GRADING	11,527,162.30	12,184,982.12	1,218,498.21	97.14 %	87.97 %	8.23 %						
BROCKTON - EAST			Roosevelt	13,022,124.62	1,221,133.20	1,071,876.22									
4058048000			None		13,406,115.32	N									
PRIEBE-GABE (U2177)	406 444-6080	N	N-1		N										
Lat/Long	480954 / 1045019		**Beg/End Term**	626.15 / 632.88			**Beg/End Sta**	2+00.00 / 335+34.00							
Contract No	09C11	**Contractor Nm**	PRINCE, INC.	**Cont Time**	50	Wrk Day	**Award Dt**	12/13/2011	**Award Amt**	3,392,227.47					
				CO Days	13		**Work Beg**	09/12/2012	**CO Amt**	14,741.10					
				Adj Time	63		**Sub Work Cmplt**	12/04/2013	**Cont Total**	3,406,968.57					
			Time Used 123.81 %	**Time Chrg**	78		**Final Accpt**	09/17/2014							
NH 62-1(13)0			OVERLAYS	3,554,231.55	3,392,227.47	508,834.12	105.07 %	30.82 %	4.38 %						
CULBERTSON - SOUTH			Richland	3,579,783.41	14,741.10	156,826.12									
6972013000			None		3,406,968.57	N									
GILBERT-KEVIN (U2995)	406 444-6230	N	N-62		N										
Lat/Long	480527 / 1042830		**Beg/End Term**	0.43 / 12.20			**Beg/End Sta**	234+65.00 / 477+22.50							
Contract No	11513	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	40	Wrk Day	**Award Dt**	06/04/2013	**Award Amt**	2,474,410.20					
				CO Days	0		**Work Beg**	09/03/2013	**CO Amt**	43,642.88					
				Adj Time	40		**Sub Work Cmplt**	12/08/2014	**Cont Total**	2,518,053.08					
			Time Used 72.50 %	**Time Chrg**	29		**Final Accpt**	05/28/2015							
CBI 1-10(73)603			OVERLAYS	1,945,780.90	2,474,410.20	247,441.02	97.43 %	37.71 %	3.80 %						
POPLAR-WEST			Roosevelt	2,453,320.67	43,642.88	93,302.35									
7943073000			None		2,518,053.08	N									
GILBERT-KEVIN (U2995)	406 444-6230	N	N-1		N										
Lat/Long	48118 / 105267		**Beg/End Term**	603.0 / 611.5			**Beg/End Sta**	686+30.00 / 1134+00.00							

SiteManager Completed Contracts Construction Report

STMR0076

District 4	Glendive						
Project Mgr	Charette, Anthony	Work Phone	653-6720	Cell Phone	939-1519	Email	acharette@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
13909	HL CONSTRUCTION, INC.	30	Wrk Day	10/06/2009	89,604.12
		CO Days 0		Work Beg 06/01/2010	CO Amt .00
		Adj Time 30		Sub Work Cmplt 07/27/2010	Cont Total 89,604.12
	Time Used 100.00 %	Time Chrg 30		Final Accpt 01/27/2011	

HSIP 32-2(15)47		SAFETY		127,030.00	89,604.12	10,752.49	87.85 %	139.66 %	19.08 %		
SF079 SOUTH OF SCOBEY		Daniels		78,713.12	.00	15,016.65					
6414015000		None			89,604.12	N					
WOSOBA-LEROY (U0342)	406 444-1280		P-32		N						

Lat/Long 484326 / 1052529 **Beg/End Term** RP 46.6 / RP 46.7 **Beg/End Sta** 2469+63.73 / 2476+36.27

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
14109	SK CONSTRUCTION, INC.	240	Wrk Day	02/09/2009	17,498,166.91
		CO Days 29		Work Beg 03/12/2009	CO Amt 1,819,314.00
		Adj Time 269		Sub Work Cmplt 10/03/2012	Cont Total 19,317,480.91
	Time Used 97.77 %	Time Chrg 263		Final Accpt 01/30/2014	

NH-MT 1-10(47)656		RECONSTRUCTION, GRADING		17,732,715.67	17,498,166.90	1,399,853.35	100.72 %	115.62 %	8.32 %		
BAINVILLE - E & W		Roosevelt		19,455,759.81	1,819,314.00	1,618,573.96					
2145047000		None			19,317,480.90	Y					
GILBERT-KEVIN (U2995)	406 444-6230	N	P-1		Y						

Lat/Long 480836 / 1040835 **Beg/End Term** 656.30 / 667.15 **Beg/End Sta** 0+00.00 / 575+37.70

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
14408	MARTIN CONSTRUCTION INC	100	Wrk Day	05/05/2008	2,097,357.58
		CO Days 0		Work Beg 08/12/2008	CO Amt 13,628.55
		Adj Time 100		Sub Work Cmplt 08/26/2009	Cont Total 2,110,986.13
	Time Used 115.00 %	Time Chrg 115		Final Accpt 10/07/2010	

NH-STPS-STPP 0002(838)		DRAINAGE		1,753,301.00	2,097,357.58	314,603.64	97.67 %	82.17 %	12.54 %		
D4 - CULVERTS - PHASE I		Custer		2,061,733.95	13,628.55	258,521.16					
6104838000		None			2,110,986.13	Y					
GILBERT-KEVIN (U2995)	406 444-6230	S	N-5		Y						

Lat/Long 472009 / 1061806 **Beg/End Term** / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report | STMR0076

District 4	Glendive						
Project Mgr	Charette, Anthony	Work Phone	653-6720	Cell Phone	939-1519	Email	acharette@mt.gov

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route			Mod CN (Y/N)				

Contract No	17408	Contractor Nm	FOUR BEERS INC DBA STILLWATER EXCAV/	Cont Time	10/24/2008	Cmplt Dt	Award Dt	05/05/2008	Award Amt	938,650.50	
				CO Days	217		Work Beg	06/25/2008	CO Amt	189,020.31	
				Adj Time	05/29/2009		Sub Work Cmplt	07/24/2009	Cont Total	1,127,670.81	
			Time Used	99.17	%		Final Accpt	01/28/2010			

IM 94-4(76)119		DRAINAGE		2,167,606.00	938,650.50	122,024.57	91.33	%	191.48	%	22.69	%
CULVERT REHAB - STATEWIDE		Custer		1,029,909.62	189,020.31	233,649.06						
6179076001		None			1,127,670.81	Y						
GILBERT-KEVIN (U2995)	406 444-6230	I	I-94		Y							
Lat/Long	470636 / 1044251	Beg/End Term	/			Beg/End Sta	/					

Project Mgr Totals for	Charette, Anthony	56,915,484.34	54,505,133.48	5,195,413.42	99.92	%	85.88	%	7.72	%
Cont Count	10	57,815,295.63	3,356,444.20	4,461,823.85						
Project Count	10		57,861,577.68							

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Davis, Walter R | **Work Phone** 653-6725 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 01D09 | **Contractor Nm** MARTIN CONSTRUCTION INC

Cont Time	12/03/2010	Cmplt Dt	**Award Dt**	01/26/2010	**Award Amt**	2,270,081.58					
CO Days	12		**Work Beg**	04/09/2010	**CO Amt**	53,061.26					
Adj Time	12/15/2010		**Sub Work Cmplt**	12/07/2011	**Cont Total**	2,323,142.84					
Time Used	78.38 %		**Final Accpt**	07/25/2013							
ARRA 0002(874)	DRAINAGE	2,651,889.65	2,270,081.58	272,409.79	100.44 %	93.41 %	10.90 %				
D4-CULVERTS-PHASE III	STATEWIDE	2,333,403.40	53,061.27	254,446.49							
6104874000	None		2,323,142.85	N							
GILBERT-KEVIN (U2995) 406 444-6230	N DIST WIDE		N								
Lat/Long 470636 / 1044251	**Beg/End Term** /		**Beg/End Sta** /								

Contract No 06910 | **Contractor Nm** SK CONSTRUCTION, INC.

Cont Time	210	Wrk Day	**Award Dt**	10/19/2010	**Award Amt**	13,396,719.55					
CO Days	5		**Work Beg**	11/17/2010	**CO Amt**	850,980.27					
Adj Time	215		**Sub Work Cmplt**	05/07/2013	**Cont Total**	14,247,699.82					
Time Used	99.07 %	**Time Chrg**	213	**Final Accpt**	05/29/2014						
NH-ARRA 1-10(62)633	RECONSTRUCTION, GRADING	12,833,726.70	13,396,719.55	1,339,671.96	100.05 %	48.59 %	4.57 %				
BIG MUDDY CREEK - WEST	Roosevelt	14,255,091.74	850,980.27	650,962.00							
4058062000	None		14,247,699.82	N							
PRIEBE-GABE (U2177) 406 444-6080	N N-1		N								
Lat/Long 480957 / 1044147	**Beg/End Term** 632.88 / 639.64		**Beg/End Sta** 355+34.00 / 714+20.61								

Contract No 19512 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	60	Wrk Day	**Award Dt**	06/19/2012	**Award Amt**	593,494.00					
CO Days	0		**Work Beg**	09/18/2012	**CO Amt**	- 1,748.06					
Adj Time	60		**Sub Work Cmplt**	06/26/2013	**Cont Total**	591,745.94					
Time Used	60.00 %	**Time Chrg**	36	**Final Accpt**	05/29/2014						
STPP 20-2(27)63	SIGNALS	525,996.30	593,494.00	59,349.40	88.64 %	179.49 %	20.31 %				
FAIRVIEW INTERSECTION IMPROVEMENTS	Richland	524,525.84	- 1,748.06	106,528.15							
7832027000	None		591,745.94	N							
WOSOBA-LEROY (U0342) 406 444-1280	P P-20		N								
Lat/Long 475106 / 1040241	**Beg/End Term** 63.1 / 63.8		**Beg/End Sta** 12+66.03 / 258+33.7								

Project Mgr Totals for	**Davis, Walter R**	16,011,612.65	16,260,295.13	1,671,431.15	99.71 %	60.54 %	5.91 %

SiteManager Completed Contracts Construction Report

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District 4	Glendive						
Project Mgr	Davis, Walter R	Work Phone	653-6725	Cell Phone	N/A	Email	

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Davis, Walter R		16,011,612.65	16,260,295.13	1,671,431.15	99.71 %	60.54 %	5.91 %
Cont Count 3		17,113,020.98	902,293.48	1,011,936.64			
Project Count 3			17,162,588.61				

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Eisenzimer, Brian | **Work Phone** 345-8239 | **Cell Phone** 939-0146 | **Email** beisenzimer@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 02514	**Contractor Nm** PRECISION HIGHWAY CONTRACTORS, INC.			**Cont Time**	40	Wrk Day	**Award Dt**	06/03/2014	**Award Amt**	147,539.30	
				CO Days	0		**Work Beg**	10/01/2014	**CO Amt**	.00	
				Adj Time	40		**Sub Work Cmplt**	04/14/2015	**Cont Total**	147,539.30	
			Time Used	90.00 %	**Time Chrg**	36	**Final Accpt**	09/24/2015			
HSIP 252-1(6)1		SIGNS		177,351.40	147,539.30	29,507.86		89.64 %	156.59 %	34.94 %	
SF 129 - SIGNING BRIDGE TREATMENT - CIR		McCone		132,249.50	.00	46,206.97					
8054006000		None			147,539.30	N					
WALTER-SCOTT (U2043)	406 444-6252	S	S-252		N						
Lat/Long 472512 / 1053617			**Beg/End Term**	1.0 / 1.5			**Beg/End Sta**	/			
Contract No 04812	**Contractor Nm** PRINCE, INC.			**Cont Time**	45	Wrk Day	**Award Dt**	09/04/2012	**Award Amt**	1,524,079.32	
				CO Days	0		**Work Beg**	04/25/2013	**CO Amt**	24,236.43	
				Adj Time	45		**Sub Work Cmplt**	12/04/2013	**Cont Total**	1,548,315.75	
			Time Used	75.56 %	**Time Chrg**	34	**Final Accpt**	09/17/2014			
IM 94-5(36)178	TIED	SEAL & COVER		1,440,548.70	1,365,845.94	136,584.59		96.97 %	43.87 %	4.39 %	
TERRY-EAST (WB)		Prairie		1,363,535.47	40,321.66	59,918.08					
7296036001		None			1,406,167.60	N					
FRANK-JAMES (U2859)	406 345-8214	I	I-94		N						
Lat/Long 464830 / 1051218			**Beg/End Term**	117.90 / 184.50			**Beg/End Sta**	1593+00.00 / 1940.00.00			
HSIP 340-1(4)4	TIED	SIGNS		170,105.10	158,233.38	15,823.34		93.95 %	75.81 %	8.98 %	
SF 099 SIGNING, SLOPE FLATTEN		Prairie		133,555.19	- 16,085.23	11,996.15					
7277004000		None			142,148.15	N					
GILBERT-KEVIN (U2995)	406 444-6230	S	S-340		N						
Lat/Long 464526 / 1050021			**Beg/End Term**	3.7 / 18.0			**Beg/End Sta**	194+90.30 / 950+40.00			
Contract Totals for 04812				1,610,653.80	1,524,079.32	152,407.93		96.69 %	47.19 %	4.80 %	
Project Count 2				1,497,090.66	24,236.43	71,914.23					
					1,548,315.75						

SiteManager Completed Contracts Construction Report

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District 4	Glendive						
Project Mgr	Eisenzimer, Brian	Work Phone	345-8239	Cell Phone	939-0146	Email	beisenzimer@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
05813	J & S CONSTRUCTION INC	45	Wrk Day	08/27/2013	1,435,448.39
		CO Days 9		Work Beg 09/13/2013	CO Amt 178,265.09
		Adj Time 54		Sub Work Cmplt 06/24/2014	Cont Total 1,613,713.48
	Time Used 85.19 %	Time Chrg 46		Final Accpt 01/29/2015	

ER 2-2(43)70	SLIDE OR SLOPE STABALIZATION	1,231,782.00	1,435,448.39	143,544.84	98.91 %	85.49 %	7.69 %		
SLIDE REPAIR-WEST OF PLEVNA/MT11-1	Fallon	1,596,059.54	178,265.09	122,720.64					
7978043000	None		1,613,713.48	N					
BERG-DONALD (U3129) 406 444-2067	P P-2		N						
Lat/Long 462454 / 1043133	**Beg/End Term** 69.90 / 70.00			**Beg/End Sta** 1121+00.00 / 1126+00.00					

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
07313	HIGHMARK TRAFFIC SERVICES, INC.	40	Wrk Day	03/28/2013	224,217.50
		CO Days 0		Work Beg 07/11/2013	CO Amt 29,733.00
		Adj Time 40		Sub Work Cmplt 09/16/2013	Cont Total 253,950.50
	Time Used 32.50 %	Time Chrg 13		Final Accpt 03/27/2014	

HSIP STWD (145)	SAFETY	.00	224,217.50	22,421.75	76.48 %	60.71 %	7.01 %		
SF 119 GLENDIVE RUMBLE STRIPS	Custer	194,229.50	29,733.00	13,611.52					
7834145000	None		253,950.50	N					
WOSOBA-LEROY (U0342) 406 444-1280	P N-20		N						
Lat/Long 470636 / 1044251	**Beg/End Term** /			**Beg/End Sta** /					

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
09614	RIVERSIDE CONTRACTING, INC. - MSLA	30	Wrk Day	06/24/2014	179,690.25
		CO Days 0		Work Beg 09/02/2014	CO Amt .00
		Adj Time 30		Sub Work Cmplt 10/29/2014	Cont Total 179,690.25
	Time Used 50.00 %	Time Chrg 15		Final Accpt 03/26/2015	

NH 57-6(15)258	SLIDE OR SLOPE STABALIZATION	238,396.00	179,690.25	26,953.54	104.26 %	119.58 %	17.20 %		
SLIDE REPAIR - WEST OF BROCKWAY	McCone	187,348.44	.00	32,229.75					
8188015000	None		179,690.25	N					
	N N-57		N						
Lat/Long 471914 / 1055922	**Beg/End Term** 257.7 /			**Beg/End Sta** 2363+00.27 / 2367+43.83					

SiteManager Completed Contracts Construction Report

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District 4	Glendive						
Project Mgr	Eisenzimer, Brian	Work Phone	345-8239	Cell Phone	939-0146	Email	beisenzimer@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	09812	Contractor Nm	KNIFE RIVER CORPORATION - YELLOWSTO	Cont Time	100	Wrk Day	Award Dt	09/18/2012	Award Amt	2,093,386.33	
				CO Days	55		Work Beg	10/09/2012	CO Amt	304,202.00	
				Adj Time	155		Sub Work Cmplt	01/14/2014	Cont Total	2,397,588.33	
			Time Used	89.03 %	Time Chrg	138	Final Accpt	03/26/2015			

IM-ER 94-4(85)151	TIED	SLIDE OR SLOPE STABALIZATION			2,407,238.05	2,061,782.88	206,178.29	100.09 %	153.64 %	13.38 %				
SLD RPR - E OF MILES CITY / MT11-1		Custer			2,368,055.13	304,202.00	316,772.17							
7738085000		None				2,365,984.88	N							
BENTE-FREDRICK (U0547)	406 444-7634	I	I-94			N								
Lat/Long	462643 / 1054622		Beg/End Term	151.8 / 154.1			Beg/End Sta	1112+00 / 1235+51						
STPP-ER 2-1(60)20	TIED	SLIDE OR SLOPE STABALIZATION			33,447.50	31,603.45	3,160.35	91.38 %	162.91 %	17.83 %				
SLIDE REPAIR-20M E OF MILES CITY/MT11-1		Custer			28,878.22	.00	5,148.48							
7745060000		None				31,603.45	N							
BENTE-FREDRICK (U0547)	406 444-7634	P	P-2			N								
Lat/Long	462432 / 1053030		Beg/End Term	20.0 / 20.1			Beg/End Sta	823+73.00 / 826+38.00						
Contract Totals for	09812				2,440,685.55	2,093,386.33	209,338.64	99.97 %	153.78 %	13.43 %				
Project Count	2				2,396,933.35	304,202.00	321,920.65							
						2,397,588.33								

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Eisenzimer, Brian | **Work Phone** 345-8239 | **Cell Phone** 939-0146 | **Email** beisenzimer@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 10713	**Contractor Nm** JARRETT CONSTRUCTION, INC.			**Cont Time**	60	Wrk Day	**Award Dt**	08/06/2013	**Award Amt**	488,844.00	
				CO Days	0		**Work Beg**	09/25/2013	**CO Amt**	.00	
				Adj Time	60		**Sub Work Cmplt**	07/15/2014	**Cont Total**	488,844.00	
			Time Used	95.00 %	**Time Chrg**	57	**Final Accpt**	03/26/2015			
ER 489-1(6)9	TIED	SLIDE OR SLOPE STABALIZATION		311,357.50	143,882.80	14,388.28		100.79 %	249.60 %	24.76 %	
SUNDAY CREEK/MT11-1		Custer		145,022.80	.00	35,912.74					
7979006000		None			143,882.80	N					
DAVIES-JIM (U1952)	406 444-3424	S	S-489		N						
Lat/Long 462959 / 1054457			**Beg/End Term**	9.2 / 9.3			**Beg/End Sta**	485+07.96 / 490+15.62			
ER 94-4(89)130	TIED	SLIDE OR SLOPE STABALIZATION		411,770.80	344,961.20	34,496.12		99.30 %	185.54 %	18.68 %	
EROSION REPAIR-W MILES CITY/MT11-1		Custer		342,542.00	.00	64,003.90					
7744089000		None			344,961.20	N					
DAVIES-JIM (U1952)	406 444-3424	I	I-94		N						
Lat/Long 462025 / 1055656			**Beg/End Term**	130.085 / 131.564			**Beg/End Sta**	/			
Contract Totals for 10713				723,128.30	488,844.00	48,884.40		99.74 %	204.39 %	20.49 %	
Project Count 2				487,564.80	.00	99,916.64					
					488,844.00						
Contract No 11813	**Contractor Nm** WICKENS CONSTRUCTION, INC.			**Cont Time**	50	Wrk Day	**Award Dt**	11/26/2013	**Award Amt**	768,236.42	
				CO Days	0		**Work Beg**	03/20/2014	**CO Amt**	19,340.00	
				Adj Time	50		**Sub Work Cmplt**	05/11/2015	**Cont Total**	787,576.42	
			Time Used	100.00 %	**Time Chrg**	50	**Final Accpt**	09/24/2015			
SF 81020(2)		SLIDE OR SLOPE STABALIZATION		696,776.27	768,236.42	92,188.37		95.88 %	151.39 %	18.48 %	
SLIDE REPAIR-3M SW FALLON/MT11-1		Prairie		755,136.93	19,340.00	139,563.46					
7819002000		None			787,576.42	N					
STUDT-MARK (U8724)	406 444-9191	X	X-81020		N						
Lat/Long 464826 / 1051254			**Beg/End Term**	26.8 / 27.3			**Beg/End Sta**	20+50.00 / 45+00.00			
Project Mgr Totals for	Eisenzimer, Brian			7,118,773.32	6,861,441.51	725,247.33		97.70 %	116.94 %	11.70 %	

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District 4 Glendive

Project Mgr Eisenzimer, Brian | **Work Phone** 345-8239 | **Cell Phone** 939-0146 | **Email** beisenzimer@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Eisenzimer, Brian		7,118,773.32	6,861,441.51	725,247.33	97.70 %	116.94 %	11.70 %
Cont Count 8		7,246,612.72	555,776.52	848,083.86			
Project Count 11			7,417,218.03				

Project Mgr Goroski, Adrian | **Work Phone** 345-8240 | **Cell Phone** N/A | **Email**

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No 10110 | **Contractor Nm** NORTHERN IMPROVEMENT CO - FARGO

Cont Time	45 Wrk Day	Award Dt	06/01/2010	Award Amt	1,127,975.90
CO Days	0	Work Beg	07/29/2010	CO Amt	.00
Adj Time	45	Sub Work Cmplt	09/06/2011	Cont Total	1,127,975.90
Time Used 88.89 %	Time Chrg 40	Final Accpt	05/24/2012		

IM 94-7(30)244	OVERLAYS	948,842.65	1,127,975.90	90,238.07	89.60 %	56.53 %	5.05 %
NORTH DAKOTA LINE - WEST (WB)	Wibaux	1,010,649.59	.00	51,014.15			
6968030000	None		1,127,975.90	N			
GILBERT-KEVIN (U2995) 406 444-6230	I I-94		N				

Lat/Long 465651 / 1040615 **Beg/End Term** 243.7 / 250.2 **Beg/End Sta** 462+50 / 806+45.5

Project Mgr Totals for Goroski, Adrian	948,842.65	1,127,975.90	90,238.07	89.60 %	56.53 %	5.05 %
Cont Count 1	1,010,649.59	.00	51,014.15			
Project Count 1		1,127,975.90				

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District 4 Glendive

Project Mgr Mader, Mel | **Work Phone** 233-3604 | **Cell Phone** 939-3187 | **Email** mmader@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01214	**Contractor Nm** WICKENS CONSTRUCTION, INC.			**Cont Time**	80	Wrk Day	**Award Dt**	03/11/2014	**Award Amt**	2,427,475.48	
				CO Days	5		**Work Beg**	05/19/2014	**CO Amt**	2,265.63	
				Adj Time	85		**Sub Work Cmplt**	11/06/2015	**Cont Total**	2,429,741.11	
			Time Used	97.65 %	**Time Chrg**	83		**Final Accpt**	03/24/2016		
STPU-STPE 8014(2)		RECONSTRUCTION, GRADING		2,227,280.15	2,427,475.49	242,747.55		96.32 %	162.10 %	16.81 %	
TATRO STREET - MILES CITY		Custer		2,340,259.56	2,265.63	393,490.32					
7077002000		None			2,429,741.12	N					
HEIDNER-STEVEN (U3619)	406 345-8247	U	U-8014		N						
Lat/Long 462459 / 1055056			**Beg/End Term**	0.00 / 0.60			**Beg/End Sta**	0+00.00 / 31+88.69			
Contract No 01409	**Contractor Nm** FOOTHILLS CONTRACTING INC			**Cont Time**	135	Wrk Day	**Award Dt**	04/20/2009	**Award Amt**	8,107,444.85	
				CO Days	2		**Work Beg**	06/02/2009	**CO Amt**	185,706.12	
				Adj Time	137		**Sub Work Cmplt**	12/10/2012	**Cont Total**	8,293,150.97	
			Time Used	132.12 %	**Time Chrg**	181		**Final Accpt**	07/31/2014		
STPP-STPE 27-2(14)29		RECONSTRUCTION, GRADING		8,546,813.98	8,107,444.85	810,744.49		101.56 %	111.02 %	10.69 %	
BAKER - SOUTH		Fallon		8,422,895.78	185,706.12	900,109.29					
4052014000		None			8,293,150.97	Y					
HOLIEN-DAVID (U2412)	406 444-6118	P	P-27		Y						
Lat/Long 461937 / 1041705			**Beg/End Term**	28.98 / 35.36			**Beg/End Sta**	95+60 / 198+51.06			
Contract No 02210	**Contractor Nm** PRINCE, INC.			**Cont Time**	10/15/2010	Cmplt Dt	**Award Dt**	02/23/2010	**Award Amt**	2,344,709.92	
				CO Days	0		**Work Beg**	08/05/2010	**CO Amt**	8,232.50	
				Adj Time	10/15/2010		**Sub Work Cmplt**	09/13/2011	**Cont Total**	2,352,942.42	
			Time Used	227.54 %				**Final Accpt**	05/24/2012		
STPS 322-1(5)0		OVERLAYS		2,585,309.35	2,344,709.92	211,023.89		94.66 %	52.55 %	4.98 %	
JCT MT 7 - SOUTH		Fallon		2,227,202.25	8,232.50	110,891.87					
6820005000		None			2,352,942.42	N					
ZEIGLER-LIZA (U6564)	406 444-6905	S	S-322		N						
Lat/Long 461318 / 1041426			**Beg/End Term**	0.00 / 13.00			**Beg/End Sta**	14+78.30 / 708+51.80			

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District 4 Glendive

Project Mgr Mader, Mel | **Work Phone** 233-3604 | **Cell Phone** 939-3187 | **Email** mmader@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 02211 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	45	Wrk Day	**Award Dt**	02/08/2011	**Award Amt**	1,859,556.33	
CO Days	0		**Work Beg**	06/29/2011	**CO Amt**	13,720.00	
Adj Time	45		**Sub Work Cmplt**	11/04/2011	**Cont Total**	1,873,276.33	
Time Used	108.89 %	**Time Chrg**	49		**Final Accpt**	03/28/2013	

IM 94-3(61)116		SEAL & COVER		1,978,463.27	1,859,556.33	148,764.51	102.92 %	94.89 %	7.32 %	
HATHAWAY - E & W (WB)		Custer		1,927,916.73	13,720.00	141,160.56				
6969061000		None			1,873,276.33	N				
GILBERT-KEVIN (U2995)	406 444-6230	I	I-94		N					

Lat/Long 461849 / 1060644 **Beg/End Term** 115.5 / 129.5 **Beg/End Sta** 95+61.30 / 1486+72.00

Contract No 02809 | **Contractor Nm** PRINCE, INC.

Cont Time	180	Wrk Day	**Award Dt**	08/25/2009	**Award Amt**	6,595,967.64	
CO Days	0		**Work Beg**	09/28/2009	**CO Amt**	5,372.18	
Adj Time	180		**Sub Work Cmplt**	10/05/2012	**Cont Total**	6,601,339.82	
Time Used	94.44 %	**Time Chrg**	170		**Final Accpt**	01/31/2013	

ARRA 27-2(19)24		RECONSTRUCTION, GRADING		7,425,057.05	6,595,967.64	659,596.76	101.35 %	73.60 %	7.26 %	
JUNCTION S-322 - SOUTH		Fallon		6,690,233.82	5,372.18	485,457.03				
4052019000		None			6,601,339.82	Y				
FRANK-JAMES (U2859)	406 345-8214	P	P-27		Y					

Lat/Long 461439 / 1042012 **Beg/End Term** 23.64 / 28.94 **Beg/End Sta** 10+00.00 / 1565+65.20

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District 4 Glendive

Project Mgr Mader, Mel | **Work Phone** 233-3604 | **Cell Phone** 939-3187 | **Email** mmader@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**				
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**		**C.E. Used**		**C.E. Cost**
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No 03313 | **Contractor Nm** OFTEDAL CONSTRUCTION, INC.

Cont Time	230	Wrk Day	**Award Dt**	03/28/2013	**Award Amt**	12,497,175.92					
CO Days	12		**Work Beg**	05/08/2013	**CO Amt**	608,101.39					
Adj Time	242		**Sub Work Cmplt**	02/27/2015	**Cont Total**	13,105,277.31					
Time Used	97.52 %	**Time Chrg**	236		**Final Accpt**	05/28/2015					

STPP 54-1(12)9	TIED	OVERLAYS		1,904,114.65	1,726,747.60	138,139.81	102.45 %	93.67 %	6.20 %			
NORTH OF BIDDLE - NORTH		Powder River		2,085,927.27	309,248.56	129,397.95						
7570012000		None			2,035,996.16	N						
FRANK-JAMES (U2859)	406 345-8214	P	P-54		N							
Lat/Long 451424 / 1051946		**Beg/End Term**	9.1 / 22.0			**Beg/End Sta**	481+55.0 / 1156+58.6					
STPP-HSIP 54-1(10)4	TIED	RECONSTRUCTION, GRADING		11,170,292.95	10,770,428.32	861,634.27	97.86 %	73.24 %	5.83 %			
BIDDLE - NORTH & SOUTH		Powder River		10,831,983.28	298,852.84	631,097.87						
5744010000		None			11,069,281.16	N						
FRANK-JAMES (U2859)	406 345-8214	P	P-54		N							
Lat/Long 450544 / 1052019		**Beg/End Term**	4.4 / 9.1			**Beg/End Sta**	230+00.00 / 483+08.48					
Contract Totals for 03313				13,074,407.60	12,497,175.92	999,774.08	98.57 %	76.07 %	5.89 %			
Project Count 2				12,917,910.55	608,101.40	760,495.82						
					13,105,277.32							

Contract No 04613 | **Contractor Nm** PRINCE, INC.

Cont Time	40	Wrk Day	**Award Dt**	07/09/2013	**Award Amt**	2,953,366.93					
CO Days	0		**Work Beg**	04/03/2014	**CO Amt**	.00					
Adj Time	40		**Sub Work Cmplt**	11/06/2014	**Cont Total**	2,953,366.93					
Time Used	90.00 %	**Time Chrg**	36		**Final Accpt**	03/26/2015					

STPP 18-3(16)53		OVERLAYS		2,998,494.27	2,953,366.93	295,336.69	89.91 %	39.56 %	4.40 %			
COHAGEN-NORTH & SOUTH		Garfield		2,655,326.87	.00	116,824.49						
7354016000		None			2,953,366.93	N						
GILBERT-KEVIN (U2995)	406 444-6230	P	P-18		N							
Lat/Long 470230 / 1063611		**Beg/End Term**	63.4 / 53.4			**Beg/End Sta**	539+75.80 / 1050+82.30					

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District 4 Glendive

Project Mgr Mader, Mel | **Work Phone** 233-3604 | **Cell Phone** 939-3187 | **Email** mmader@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 07812	**Contractor Nm** OFTEDAL CONSTRUCTION, INC.		**Cont Time**	150	Wrk Day	**Award Dt**	09/18/2012	**Award Amt**	8,747,860.20		
			CO Days	14		**Work Beg**	10/26/2012	**CO Amt**	518,939.59		
			Adj Time	164		**Sub Work Cmplt**	02/27/2015	**Cont Total**	9,266,799.79		
		Time Used 96.95 %	**Time Chrg**	159		**Final Accpt**	05/28/2015				
STPP 54-1(9)0		RECONSTRUCTION, GRADING		8,047,032.24	8,747,860.20	874,786.02		97.29 %	62.91 %	6.10 %	
WYOMING LINE - NORTH		Powder River		9,016,041.57	518,939.59	550,338.19					
5744009000		None			9,266,799.79	N					
FRANK-JAMES (U2859)	406 345-8214	P P-54			N						
Lat/Long 450148 / 1052253		**Beg/End Term**	0.00 / 4.55			**Beg/End Sta**	0+00.00 / 230+00.00				
Contract No 08811	**Contractor Nm** OFTEDAL CONSTRUCTION, INC.		**Cont Time**	10	Wrk Day	**Award Dt**	08/26/2011	**Award Amt**	1,919,205.16		
			CO Days	0		**Work Beg**	09/12/2011	**CO Amt**	- 8,773.50		
			Adj Time	10		**Sub Work Cmplt**	04/24/2014	**Cont Total**	1,910,431.66		
		Time Used 30.00 %	**Time Chrg**	3		**Final Accpt**	07/31/2014				
NH 37-2(31)52		SLIDE OR SLOPE STABALIZATION		799,781.85	1,919,205.16	191,920.52		80.01 %	51.54 %	6.47 %	
SLIDE REPAIR - EAST OF LAME DEER/MT 11-		Rosebud		1,528,619.99	- 8,773.50	98,909.29					
7735031000		None			1,910,431.66	N					
		P N-37			N						
Lat/Long 453754 / 1062833		**Beg/End Term**	52.00 / 52.00			**Beg/End Sta**	11+16.10 / 18+97.00				
Contract No 08911	**Contractor Nm** PRINCE, INC.		**Cont Time**	50	Wrk Day	**Award Dt**	09/20/2011	**Award Amt**	3,560,980.43		
			CO Days	39		**Work Beg**	06/06/2012	**CO Amt**	239,327.73		
			Adj Time	89		**Sub Work Cmplt**	05/30/2013	**Cont Total**	3,800,308.16		
		Time Used 95.51 %	**Time Chrg**	85		**Final Accpt**	07/31/2014				
NH 37-3(19)77		OVERLAYS		3,072,111.40	3,560,980.43	356,098.04		95.28 %	44.34 %	4.36 %	
CAMPS PASS - EAST		Powder River		3,620,887.62	239,327.73	157,894.95					
7353019000		None			3,800,308.16	N					
GILBERT-KEVIN (U2995)	406 444-6230	N N-37			N						
Lat/Long 453243 / 1055043		**Beg/End Term**	76.8 / 84.8			**Beg/End Sta**	35+87.93 / 459+73.23				

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Mader, Mel | **Work Phone** 233-3604 | **Cell Phone** 939-3187 | **Email** mmader@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No 09215 | **Contractor Nm** WUTKE LLC DBA MILD FENCE DBA GREAT F

Cont Time	40	Wrk Day	**Award Dt**	03/10/2015	**Award Amt**	220,260.36	
CO Days	0		**Work Beg**	06/22/2015	**CO Amt**	.00	
Adj Time	40		**Sub Work Cmplt**	09/29/2015	**Cont Total**	220,260.36	
Time Used	82.50 %	**Time Chrg**	33	**Final Accpt**	03/24/2016		

HSIP 335-1(17)7		FENCING		238,173.50	220,260.36	33,039.05	97.42 %	170.00 %	26.18 %	
SF 129-SAFETY FENCING GLENDIVE		Dawson		214,573.51	.00	56,165.42				
8056017000		None			220,260.36	N				
HEIDNER-STEVEN (U3619)	406 345-8247	S	S-335		N					

Lat/Long 465939 / 1044431 **Beg/End Term** 7.4 / 8.6 **Beg/End Sta** 317+60.00 / 380+14.6

Contract No 09414 | **Contractor Nm** INTERSTATE IMPROVEMENT, INC.

Cont Time	60	Wrk Day	**Award Dt**	05/06/2014	**Award Amt**	583,221.25	
CO Days	0		**Work Beg**	08/25/2014	**CO Amt**	13,893.63	
Adj Time	60		**Sub Work Cmplt**	01/12/2015	**Cont Total**	597,114.88	
Time Used	110.00 %	**Time Chrg**	66	**Final Accpt**	05/28/2015		

UPP 8009(6)		PORTLAND CEMENT CONCRETE PAVEN		590,685.00	583,221.25	104,979.83	97.77 %	105.25 %	18.93 %	
8TH/STOWER-MILES CITY		Custer		583,797.93	13,893.63	110,488.82				
7991006000		None			597,114.88	N				
HEIDNER-STEVEN (U3619)	406 345-8247	U	U-8009		N					

Lat/Long 462409 / 1055017 **Beg/End Term** 0.25 / 1.2 **Beg/End Sta** 30+00.00 / 78+80.20

Contract No 19912 | **Contractor Nm** QUARTER CIRCLE R FENCING

Cont Time	11/02/2012	Cmplt Dt	**Award Dt**	09/04/2012	**Award Amt**	62,939.66	
CO Days	0		**Work Beg**	09/19/2012	**CO Amt**	.00	
Adj Time	11/02/2012		**Sub Work Cmplt**	10/15/2012	**Cont Total**	62,939.66	
Time Used	52.17 %		**Final Accpt**	05/30/2013			

SFCN 37-3(20)70		FENCING		54,910.00	62,939.66	6,293.97	104.75 %	146.70 %	14.01 %	
EAST OF ASHLAND - EAST (FENCE)		Powder River		65,928.80	.00	9,233.39				
4338020000		None			62,939.66	N				
FRANK-JAMES (U2859)	406 345-8214	P	N-37		N					

Lat/Long 453417 / 1060212 **Beg/End Term** RP 69.6 / RP 76.8 **Beg/End Sta** 803+73.89 / 417+37

SiteManager Completed Contracts Construction Report

STMR0076

District 4	Glendive						
Project Mgr	Mader, Mel	Work Phone	233-3604	Cell Phone	939-3187	Email	mmader@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	DBA11	Contractor Nm	GEOSTABILIZATION INTERNATIONAL, LLC	Cont Time	05/25/2012	Cmplt Dt	Award Dt	11/17/2011	Award Amt	3,510,490.00	
				CO Days	164		Work Beg	01/12/2012	CO Amt	684,840.00	
				Adj Time	10/21/2012		Sub Work Cmplt	06/10/2013	Cont Total	4,195,330.00	
			Time Used	96.92	%		Final Accpt	01/29/2015			

NH-STPP-IM STWD (107)		SLIDE OR SLOPE STABALIZATION		3,510,490.00	3,510,490.00	.00	97.62	%	.00	%	9.23	%
D3-D4-D5 SOIL NAILS/MT 11-1		STATEWIDE		4,095,330.00	684,840.00	378,022.22						
7756107000		None			4,195,330.00	N						
		N	94,39,22,78,1,57		N							
Lat/Long	470636 / 1044251	Beg/End Term	/		Beg/End Sta	/						

Project Mgr Totals for	Mader, Mel			55,149,009.66	55,390,654.14	4,935,105.40	97.65	%	86.51	%	7.58	%
Cont Count	14			56,306,924.98	2,271,625.28	4,269,481.66						
Project Count	15				57,662,279.42							

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Pedersen, Jiro | **Work Phone** 653-6725 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 01609 | **Contractor Nm** PRINCE, INC.

Cont Time	50	Wrk Day	**Award Dt**	06/23/2009	**Award Amt**	2,671,154.57					
CO Days	0		**Work Beg**	06/01/2010	**CO Amt**	.00					
Adj Time	50		**Sub Work Cmplt**	11/19/2010	**Cont Total**	2,671,154.57					
Time Used	136.00 %	**Time Chrg**	68		**Final Accpt**	07/28/2011					
ARRA 34-1(9)0	OVERLAYS	.00	2,671,154.57	347,250.09	96.44 %	31.75 %	4.28 %				
PLENTYWOOD - NORTH	Sheridan	2,576,152.72	.00	110,248.04							
6526009000	None		2,671,154.57	Y							
GUTOWSKY-JERRY (U3288) 406 444-6232	N N-34		Y								

Lat/Long 485305 / 1043446 **Beg/End Term** 0.0 / 15.4 **Beg/End Sta** 0+00.0 / 811+91.8

Contract No 04B09 | **Contractor Nm** PRINCE, INC.

Cont Time	60	Wrk Day	**Award Dt**	10/20/2009	**Award Amt**	2,561,225.26					
CO Days	0		**Work Beg**	06/07/2010	**CO Amt**	.00					
Adj Time	60		**Sub Work Cmplt**	11/19/2010	**Cont Total**	2,561,225.26					
Time Used	83.33 %	**Time Chrg**	50		**Final Accpt**	07/28/2011					
NH 62-2(20)12	OVERLAYS	2,707,241.60	2,561,225.26	307,347.03	99.79 %	29.36 %	3.53 %				
SOUTH OF CULBERTSON - SOUTH	Richland	2,555,805.38	.00	90,235.09							
6976020000	None		2,561,225.26	Y							
LUNDMAN-GARY (U5379) 406 345-8228	N N-62		Y								

Lat/Long 475747 / 1041830 **Beg/End Term** 12.175 / 21.226 **Beg/End Sta** 0+00 / 477+52.7

Project Mgr Totals for	**Pedersen, Jiro**	2,707,241.60	5,232,379.83	654,597.12	98.08 %	30.63 %	3.91 %				
Cont Count	2	5,131,958.10	.00	200,483.13							
Project Count	2		5,232,379.83								

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Pedersen, Luke | **Work Phone** 653-6725 | **Cell Phone** 939-2131 | **Email** lpedersen@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01114	**Contractor Nm** PRINCE, INC.			**Cont Time** 45 Wrk Day		**Award Dt** 01/28/2014		**Award Amt** 2,668,986.07			
				CO Days 0		**Work Beg** 08/08/2014		**CO Amt** .00			
				Adj Time 45		**Sub Work Cmplt** 12/11/2014		**Cont Total** 2,668,986.07			
			Time Used 102.22 %	**Time Chrg** 46		**Final Accpt** 05/28/2015					
NH 22-2(23)64		OVERLAYS		2,960,352.40	2,668,986.06	266,898.61		103.32 %	37.58 %	3.64 %	
MEDICINE LAKE-SOUTH		Roosevelt		2,757,720.74	.00	100,299.93					
7944023000		None			2,668,986.06	N					
HEIDNER-STEVEN (U3619)	406 345-8247	N	N-22		N						
Lat/Long 482612 / 1042949			**Beg/End Term** 73.85 / 64.21			**Beg/End Sta** 780+38.30 / 1290+92.00					
Contract No 04413	**Contractor Nm** SK CONSTRUCTION, INC.			**Cont Time** 150 Wrk Day		**Award Dt** 05/07/2013		**Award Amt** 9,236,918.35			
				CO Days 0		**Work Beg** 06/12/2013		**CO Amt** 353,260.24			
				Adj Time 150		**Sub Work Cmplt** 01/05/2015		**Cont Total** 9,590,178.59			
			Time Used 96.00 %	**Time Chrg** 144		**Final Accpt** 09/24/2015					
CBI-HSIP 1-10(50)639		RECONSTRUCTION, GRADING		9,459,191.91	9,236,918.35	738,953.47		105.01 %	93.53 %	6.86 %	
BIG MUDDY CREEK-EAST		Roosevelt		10,070,530.22	353,260.24	691,114.42					
4334050000		None			9,590,178.59	N					
GILBERT-KEVIN (U2995)	406 444-6230	N	N-1		N						
Lat/Long 480921 / 1043436			**Beg/End Term** 639.21 / 644.26			**Beg/End Sta** 714+20.61 / 953+68.94					
Contract No 10212	**Contractor Nm** FOUR BEERS INC DBA STILLWATER EXCAV/			**Cont Time** 12/07/2012 Cmplt Dt		**Award Dt** 03/06/2012		**Award Amt** 2,037,307.50			
				CO Days 0		**Work Beg** 05/16/2012		**CO Amt** 47,280.00			
				Adj Time 12/07/2012		**Sub Work Cmplt** 10/15/2013		**Cont Total** 2,084,587.50			
			Time Used 124.50 %			**Final Accpt** 07/30/2015					
STPS-NH-STPP-IM 0002(960)		DRAINAGE		2,116,846.45	2,037,307.50	244,476.90		104.26 %	159.17 %	17.90 %	
D4 CULVERTS - PHASE IV		DISTRICT WIDE, GLENDIVE		2,173,432.29	47,280.00	389,144.62					
6104960000		None			2,084,587.50	N					
FRANK-JAMES (U2859)	406 345-8214	S	P-2, P-31, S-261, N-		N						
Lat/Long 470636 / 1044251			**Beg/End Term** /			**Beg/End Sta** /					
Project Mgr Totals for	**Pedersen, Luke**			14,536,390.76	13,943,211.91	1,250,328.98		104.59 %	94.42 %	7.87 %	

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District 4	Glendive						
Project Mgr	Pedersen, Luke	Work Phone	653-6725	Cell Phone	939-2131	Email	lpedersen@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for	Pedersen, Luke	14,536,390.76	13,943,211.91	1,250,328.98	104.59 %	94.42 %	7.87 %
Cont Count	3	15,001,683.25	400,540.24	1,180,558.97			
Project Count	3		14,343,752.15				

SiteManager Completed Contracts Construction Report

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District 4	Glendive						
Project Mgr	Phillips, Jerry	Work Phone	233-3612	Cell Phone	939-2133	Email	jphillips@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	03712	Contractor Nm	WICKENS CONSTRUCTION, INC.	Cont Time	200	Wrk Day	Award Dt	07/24/2012	Award Amt	12,326,886.60			
				CO Days	8		Work Beg	08/24/2012	CO Amt	221,945.57			
				Adj Time	208		Sub Work Cmplt	12/05/2014	Cont Total	12,548,832.17			
			Time Used 100.96 %	Time Chrg	210		Final Accpt	05/28/2015					
NH 37-2(27)63		RECONSTRUCTION, GRADING		14,054,968.23	12,326,886.60	986,150.93	97.61 %	101.91 %	8.20 %				
ASHLAND - EAST		Powder River		12,249,436.61	221,945.57	1,005,028.44							
4338027000		None			12,548,832.17	N							
FRANK-JAMES (U2859)	406 345-8214	N	N-37		N								
Lat/Long	453257 / 1061251	Beg/End Term	62.71 / 69.59	Beg/End Sta	10+00.00 / 369+50.00								
Contract No	04B08	Contractor Nm	PRINCE, INC.	Cont Time	50	Wrk Day	Award Dt	12/15/2008	Award Amt	1,907,880.98			
				CO Days	0		Work Beg	04/30/2009	CO Amt	- 66,054.22			
				Adj Time	50		Sub Work Cmplt	09/02/2009	Cont Total	1,841,826.76			
			Time Used 84.00 %	Time Chrg	42		Final Accpt	03/25/2010					
IM 94-4(78)154		OVERLAYS		2,357,077.65	1,907,880.98	228,945.72	88.52 %	68.47 %	9.61 %				
EAST OF MILES CITY - EAST (EB)		Custer		1,630,445.89	- 66,054.22	156,764.34							
6239078000		None			1,841,826.76	N							
LUNDMAN-GARY (U5379)	406 345-8228	I	I-94		N								
Lat/Long	463657 / 1053224	Beg/End Term	154.2 / 163.4	Beg/End Sta	269+91.90 / 758+93.90								

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Phillips, Jerry | **Work Phone** 233-3612 | **Cell Phone** 939-2133 | **Email** jphillips@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 05407 | **Contractor Nm** PRINCE, INC.

Cont Time	75 Wrk Day	**Award Dt**	04/07/2008	**Award Amt**	4,495,059.00		
CO Days	3	**Work Beg**	06/18/2008	**CO Amt**	181,757.12		
Adj Time	78	**Sub Work Cmplt**	09/02/2009	**Cont Total**	4,676,816.12		
Time Used	88.46 %	**Time Chrg**	69	**Final Accpt**	03/25/2010		

SFCS 484-1(10)0	TIED	OVERLAYS	2,964,334.05	2,920,808.35	292,080.84	104.47 %	48.69 %	4.67 %		
JCT US 212 - SOUTH		Powder River	3,045,102.26	- 5,952.65	142,217.91					
5162010000		None		2,914,855.70	Y					
GUTOWSKY-JERRY (U3288)	406 444-6232	S S-484		Y						
Lat/Long 452201 / 1060859		**Beg/End Term**	0.00 / 19.88		**Beg/End Sta**	567+82.00 / 1119+75.00				
NH 37-2(29)55	TIED	OVERLAYS	1,709,985.35	1,574,250.64	157,425.06	101.94 %	86.92 %	7.62 %		
ASHLAND - WEST		Rosebud	1,796,207.03	187,709.77	136,836.94					
6240029000		None		1,761,960.41	Y					
GUTOWSKY-JERRY (U3288)	406 444-6232	N N-37		Y						
Lat/Long 453709 / 1062424		**Beg/End Term**	54.77 / 62.79		**Beg/End Sta**	17+50.0 / 14+50.0				
Contract Totals for 05407			4,674,319.40	4,495,058.99	449,505.90	103.52 %	62.08 %	5.76 %		
Project Count 2			4,841,309.29	181,757.12	279,054.85					
				4,676,816.11						

Contract No 05B11 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	20 Wrk Day	**Award Dt**	11/29/2011	**Award Amt**	85,231.50		
CO Days	0	**Work Beg**	07/24/2012	**CO Amt**	.00		
Adj Time	20	**Sub Work Cmplt**	12/26/2012	**Cont Total**	85,231.50		
Time Used	100.00 %	**Time Chrg**	20	**Final Accpt**	09/26/2013		

RRS 2-1(56)3		MISCELLANEOUS	145,475.00	85,231.50	8,523.15	102.02 %	118.24 %	11.59 %		
MAIN STREET - OVERHEIGHT DETECTORS -		Custer	86,955.80	.00	10,077.58					
7268056000		None		85,231.50	N					
WOSOBA-LEROY (U0342)	406 444-1280	P P-2		N						
Lat/Long 462430 / 1055026		**Beg/End Term**	.09 / .09		**Beg/End Sta**	/				

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Phillips, Jerry | **Work Phone** 233-3612 | **Cell Phone** 939-2133 | **Email** jphillips@mt.gov

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**	
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**			
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**					

Contract No	07312	**Contractor Nm**	SLETTEN CONSTRUCTION COMPANY	**Cont Time**	80	Wrk Day	**Award Dt**	04/03/2012	**Award Amt**	854,928.80					
				CO Days	0		**Work Beg**	06/12/2012	**CO Amt**	.00					
				Adj Time	80		**Sub Work Cmplt**	12/13/2013	**Cont Total**	854,928.80					
			Time Used 93.75 %	**Time Chrg**	75		**Final Accpt**	09/17/2014							
BR 14-6(19)246		BRIDGE CONSTRUCTION, REHAB AND F		891,840.40	854,928.80	85,492.88	100.63 %	77.63 %	7.71 %						
DRAINAGE - 6 MI NW VANANDA		Rosebud		860,294.89	.00	66,367.06									
6840019000		None			854,928.80	N									
WALTER-SCOTT (U2043)	406 444-6252	P	P-14		N										
Lat/Long	462634 / 1070531		**Beg/End Term**	246.27 / 246.36			**Beg/End Sta**	2252+97.74 / 2258+02.26							
Contract No	08610	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	10/14/2011	Cmplt Dt	**Award Dt**	06/22/2010	**Award Amt**	4,299,363.55					
				CO Days	0		**Work Beg**	06/29/2010	**CO Amt**	- 96,064.64					
				Adj Time	10/14/2011		**Sub Work Cmplt**	11/08/2011	**Cont Total**	4,203,298.91					
			Time Used 88.89 %				**Final Accpt**	05/24/2012							
STPP 39-1(41)24		OVERLAYS		4,258,229.45	4,299,363.55	386,942.72	89.09 %	41.09 %	4.25 %						
COLSTRIP - NORTH		Rosebud		3,744,624.68	- 96,064.64	158,999.91									
6973041000		None			4,203,298.91	N									
LUNDMAN-GARY (U5379)	406 345-8228	P	P-39		N										
Lat/Long	455742 / 1063859		**Beg/End Term**	23.55 / 35.00			**Beg/End Sta**	112+00.00 / 716+00.00							
Contract No	08809	**Contractor Nm**	PRINCE, INC.	**Cont Time**	10/15/2010	Cmplt Dt	**Award Dt**	08/25/2009	**Award Amt**	2,128,659.93					
				CO Days	0		**Work Beg**	07/22/2010	**CO Amt**	- 19,976.00					
				Adj Time	10/15/2010		**Sub Work Cmplt**	08/24/2011	**Cont Total**	2,108,683.93					
			Time Used 167.61 %				**Final Accpt**	03/22/2012							
IM 94-4(81)154		OVERLAYS		2,177,484.75	2,128,659.93	212,865.99	86.17 %	46.33 %	5.43 %						
DIAMOND RING - E & W (WB)		Custer		1,816,961.55	- 19,976.00	98,619.88									
6819081000		None			2,108,683.93	N									
LUNDMAN-GARY (U5379)	406 345-8228	I	I-94		N										
Lat/Long	463635 / 1053247		**Beg/End Term**	154.15 / 163.40			**Beg/End Sta**	269+91.90 / 785+93.90							

SiteManager Completed Contracts Construction Report | STMR0076

District 4	Glendive						
Project Mgr	Phillips, Jerry	Work Phone	233-3612	Cell Phone	939-2133	Email	jphillips@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
08912	PRINCE, INC.	45	Wrk Day	10/02/2012	2,053,889.63
		CO Days 0		Work Beg 08/21/2013	CO Amt - 65,865.26
		Adj Time 45		Sub Work Cmplt 12/30/2014	Cont Total 1,988,024.37
	Time Used 128.89 %	Time Chrg 58		Final Accpt 05/28/2015	

NH 23-2(28)97		SEAL & COVER	1,917,242.61	2,053,889.62	164,311.17	103.19 %	53.84 %	4.31 %	
BOYES-EAST & WEST		Carter	2,051,436.74	- 65,865.27	88,467.91				
7567028000		None		1,988,024.35	N				
FRANK-JAMES (U2859)	406 345-8214	N N-23		N					

Lat/Long 451636 / 1050241 **Beg/End Term** 97.0 / 104.5 **Beg/End Sta** 951+00.0 / 1349+11.0

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
09110	CENTURY COMPANIES, INC.	60	Wrk Day	06/01/2010	3,060,151.84
		CO Days 16		Work Beg 03/29/2011	CO Amt 773,158.55
		Adj Time 76		Sub Work Cmplt 11/03/2011	Cont Total 3,833,310.39
	Time Used 151.32 %	Time Chrg 115		Final Accpt 05/24/2012	

NH 23-3(14)109		OVERLAYS	2,888,373.56	3,060,151.84	275,413.67	98.17 %	53.35 %	3.90 %	
HAMMOND-SE		Carter	3,762,998.41	773,158.55	146,936.59				
6970014000		None		3,833,310.39	N				
GILBERT-KEVIN (U2995)	406 444-6230	N N-23		N					

Lat/Long 451005 / 1044551 **Beg/End Term** 108.5 / 119.5 **Beg/End Sta** 0+00 / 580+86.5

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
09411	PRINCE, INC.	45	Wrk Day	05/03/2011	3,230,310.66
		CO Days 0		Work Beg 06/09/2011	CO Amt .00
		Adj Time 45		Sub Work Cmplt 09/07/2012	Cont Total 3,230,310.66
	Time Used 135.56 %	Time Chrg 61		Final Accpt 05/30/2013	

STPP 39-1(45)35		OVERLAYS	3,516,821.38	3,230,310.66	258,424.85	101.58 %	56.13 %	4.42 %	
NORTH OF COLSTRIP - NORTH		Rosebud	3,281,504.19	.00	145,056.56				
7352045000		None		3,230,310.66	N				
LUNDMAN-GARY (U5379)	406 345-8228	P P-39		N					

Lat/Long 460610 / 1064538 **Beg/End Term** 35.00 / 45.3 **Beg/End Sta** 716+00.00 / 1332+50.00

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Phillips, Jerry | **Work Phone** 233-3612 | **Cell Phone** 939-2133 | **Email** jphillips@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 09713	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY			**Cont Time** 80	Wrk Day	**Award Dt** 07/25/2013		**Award Amt** 350,770.50			
				CO Days 0		**Work Beg** 09/25/2013		**CO Amt** .00			
				Adj Time 80		**Sub Work Cmplt** 05/19/2014		**Cont Total** 350,770.50			
			Time Used 65.00 %	**Time Chrg** 52		**Final Accpt** 01/29/2015					
STPB 9009(17)		BRIDGE CONSTRUCTION, REHAB AND F		464,774.73	350,770.50	35,077.05		95.24 %	158.21 %	16.61 %	
MOON CREEK-9 MILES SW MILES CITY		Custer		334,070.04	.00	55,496.70					
7702017000		None			350,770.50	N					
WALTER-SCOTT (U2043)	406 444-6252	L	X-09005		N						
Lat/Long 461907 / 1060036			**Beg/End Term** 1.5 /			**Beg/End Sta** 240+69.25 / 242+64.25					
Contract No 11606	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY			**Cont Time** 180	Wrk Day	**Award Dt** 07/07/2009		**Award Amt** 4,844,530.10			
				CO Days 36		**Work Beg** 08/10/2009		**CO Amt** 654,761.93			
				Adj Time 216		**Sub Work Cmplt** 11/01/2011		**Cont Total** 5,499,292.03			
			Time Used 94.44 %	**Time Chrg** 204		**Final Accpt** 05/24/2012					
ARRA 94-3(59)88		BRIDGE CONSTRUCTION, REHAB AND F		4,260,988.00	4,844,530.10	484,453.01		100.02 %	84.31 %	7.43 %	
D4 - INTERSTATE STRUCTURE REHAB		DISTRICT WIDE, GLENDIVE		5,500,511.30	654,761.94	408,419.44					
4830059000		None			5,499,292.04	Y					
WALTER-SCOTT (U2043)	406 444-6252	I	I-94		Y						
Lat/Long 463314 / 1053755			**Beg/End Term** 88.10 / 248.85			**Beg/End Sta** /					
Contract No 12B08	**Contractor Nm** PRINCE, INC.			**Cont Time** 10/09/2009	Cmplt Dt	**Award Dt** 05/26/2009		**Award Amt** 1,748,151.33			
				CO Days 0		**Work Beg** 06/12/2009		**CO Amt** - 536.40			
				Adj Time 10/09/2009		**Sub Work Cmplt** 12/08/2009		**Cont Total** 1,747,614.93			
			Time Used 100.00 %			**Final Accpt** 07/29/2010					
ARRA 39-1(39)4		OVERLAYS		1,659,044.35	1,748,151.33	157,333.62		72.83 %	55.58 %	6.87 %	
NORTH OF LAME DEER - NORTH		Rosebud		1,272,814.70	- 536.40	87,440.50					
5917039000		None			1,747,614.93	Y					
LUNDMAN-GARY (U5379)	406 345-8228	P	P-39		Y						
Lat/Long 454345 / 1063935			**Beg/End Term** 4.2 / 12.3			**Beg/End Sta** 0+00.00 / 430+25.1					

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Phillips, Jerry | **Work Phone** 233-3612 | **Cell Phone** 939-2133 | **Email** jphillips@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 12C11	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA		**Cont Time** 160	Wrk Day	**Award Dt** 12/13/2011	**Award Amt** 12,253,119.75					
			CO Days 8		**Work Beg** 02/09/2012	**CO Amt** 725,237.26					
			Adj Time 168		**Sub Work Cmplt** 12/09/2013	**Cont Total** 12,978,357.01					
		Time Used 102.98 %	**Time Chrg** 173		**Final Accpt** 01/29/2015						
STPP 14-6(10)259		RECONSTRUCTION, GRADING	12,307,941.15	12,253,119.75	1,225,311.98	98.74 %	68.96 %	6.59 %			
FORSYTH - NORTHWEST		Rosebud	12,815,167.47	725,237.26	845,016.70						
4059010000		None		12,978,357.01	N						
DALSOGLIO-MICHAEL (U1921)	406 444-6250	P P-14		N							
Lat/Long 461910 / 1065013		**Beg/End Term** 258.60 / 270.51			**Beg/End Sta** 10+75.00 / 200+97.23						
Contract No 18412	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY		**Cont Time** 180	Wrk Day	**Award Dt** 05/08/2012	**Award Amt** 3,510,505.40					
			CO Days 0		**Work Beg** 06/26/2012	**CO Amt** 14,467.00					
			Adj Time 180		**Sub Work Cmplt** 12/30/2013	**Cont Total** 3,524,972.40					
		Time Used 85.56 %	**Time Chrg** 154		**Final Accpt** 01/29/2015						
NH-BR 57-5(34)226		BRIDGE CONSTRUCTION, REHAB AND F	3,782,834.49	3,510,505.40	526,575.81	99.37 %	45.44 %	6.83 %			
BIG DRY CREEK - 14 MILES EAST OF JORDA		Garfield	3,502,662.90	14,467.00	239,265.88						
4339034000		None		3,524,972.40	N						
WALTER-SCOTT (U2043)	406 444-6252	N N-57		N							
Lat/Long 471955 / 1063633		**Beg/End Term** 225.95 / 226.86			**Beg/End Sta** 681+65.00 / 729+78.58						
Contract No 18912	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY		**Cont Time** 65	Cal Day	**Award Dt** 10/02/2012	**Award Amt** 1,043,550.00					
			CO Days 0		**Work Beg** 11/08/2012	**CO Amt** 36,636.00					
			Adj Time 65		**Sub Work Cmplt** 09/16/2013	**Cont Total** 1,080,186.00					
		Time Used 98.46 %	**Time Chrg** 64		**Final Accpt** 07/31/2014						
BR 57-5(36)235		BRIDGE CONSTRUCTION, REHAB AND F	834,903.00	1,043,550.00	156,532.50	99.60 %	87.45 %	12.72 %			
MAXWELL COULEE - 22 MILES EAST JORDAN		Garfield	1,075,895.01	36,636.00	136,885.05						
7962036000		None		1,080,186.00	N						
WALTER-SCOTT (U2043)	406 444-6252	N N-57		N							
Lat/Long 472044 / 1062631		**Beg/End Term** 235.69 /			**Beg/End Sta** 1191+35.00 / 1197+45.00						
Project Mgr Totals for	**Phillips, Jerry**		60,192,318.15	58,192,989.55	5,641,860.95	97.15 %	69.62 %	6.68 %			

SiteManager Completed Contracts Construction Report

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District 4	Glendive						
Project Mgr	Phillips, Jerry	Work Phone	233-3612	Cell Phone	939-2133	Email	jphillips@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES					
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No		System/Route		Mod CN (Y/N)							
Project Mgr Totals for	Phillips, Jerry		60,192,318.15	58,192,989.55	5,641,860.95	97.15	%	69.62	%	6.68	%
Cont Count	16		58,827,089.47	2,359,466.91	3,927,897.39						
Project Count	17			60,552,456.46							

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District 4 Glendive

Project Mgr Pisk, Randal | **Work Phone** 228-9478 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 01712 | **Contractor Nm** J & S CONSTRUCTION INC

Cont Time	11/30/2012 Cmplt Dt	**Award Dt**	07/24/2012	**Award Amt**	482,261.50
CO Days	0	**Work Beg**	08/24/2012	**CO Amt**	42,338.50
Adj Time	11/30/2012	**Sub Work Cmplt**	02/05/2013	**Cont Total**	524,600.00
Time Used	68.63 %	**Final Accpt**	05/29/2014		

NH-ER 1-9(50)543	SLIDE OR SLOPE STABALIZATION	576,475.25	482,261.50	48,226.15	97.46 %	85.46 %	8.06 %
GLASGOW SLIDE REPAIR/MT 11-1	Valley	511,268.61	42,338.50	41,212.77			
7739050000	None		524,600.00	N			
BERG-DONALD (U3129) 406 444-2067	N N-1		N				

Lat/Long 481118 / 1063553 **Beg/End Term** 542.8 / 543.6 **Beg/End Sta** 504+50 / 706+00

Contract No 05B09 | **Contractor Nm** WICKENS CONSTRUCTION, INC.

Cont Time	210 Wrk Day	**Award Dt**	11/03/2009	**Award Amt**	7,865,927.44
CO Days	0	**Work Beg**	03/29/2010	**CO Amt**	122,786.23
Adj Time	210	**Sub Work Cmplt**	08/10/2012	**Cont Total**	7,988,713.67
Time Used	90.48 % **Time Chrg** 190	**Final Accpt**	07/25/2013		

ARRA-STPS 208-1(6)0	RECONSTRUCTION, GRADING	9,579,775.05	7,865,927.44	786,592.74	98.57 %	70.66 %	7.06 %
JCT US 191 - WHITEWATER	Phillips	7,874,110.06	122,786.23	555,773.27			
4481006000	None		7,988,713.67	Y			
FRANK-JAMES (U2859) 406 345-8214	S S-208		Y				

Lat/Long 484243 / 1073957 **Beg/End Term** 0.0 / 9.4 **Beg/End Sta** 10+00.00 / 161+75.49

Contract No 07308 | **Contractor Nm** CENTURY COMPANIES, INC.

Cont Time	150 Wrk Day	**Award Dt**	04/07/2008	**Award Amt**	3,067,429.46
CO Days	0	**Work Beg**	05/06/2008	**CO Amt**	.00
Adj Time	150	**Sub Work Cmplt**	10/06/2010	**Cont Total**	3,067,429.46
Time Used	100.00 % **Time Chrg** 150	**Final Accpt**	05/26/2011		

NH 0002(699)	DRAINAGE	3,817,972.85	3,067,429.44	460,114.42	102.47 %	110.03 %	16.11 %
D4-NON-INTERSTATE-STRUCTURE REPLAC	McCone	3,143,242.95	.00	506,270.28			
3457699000	None		3,067,429.44	Y			
KELLER-SCOTT (U4748) 406 994-1843	N DIST WIDE		Y				

Lat/Long 480858 / 1080803 **Beg/End Term** / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Pisk, Randal | **Work Phone** 228-9478 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 07409 | **Contractor Nm** MARTIN CONSTRUCTION INC

Cont Time	12/04/2009	Cmplt Dt	**Award Dt**	05/05/2009	**Award Amt**	2,474,344.99	
CO Days	0		**Work Beg**	05/27/2009	**CO Amt**	- 750.00	
Adj Time	12/04/2009		**Sub Work Cmplt**	12/13/2011	**Cont Total**	2,473,594.99	
Time Used	100.00 %		**Final Accpt**	03/28/2013			

STPS-NH-STPP 0002(873)		DRAINAGE	2,371,178.00	2,474,344.98	247,434.50	103.73 %	142.55 %	13.75 %			
D-4 CULVERTS - PHASE II		VARIOUS	2,565,939.14	- 750.00	352,725.87						
6104873000		None		2,473,594.98	Y						
FRANK-JAMES (U2859)	406 345-8214	S S-528		Y							

Lat/Long 470638 / 1044459 **Beg/End Term** / **Beg/End Sta** /

Contract No 07C10 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	45	Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	3,153,122.50	
CO Days	14		**Work Beg**	09/07/2011	**CO Amt**	182,782.52	
Adj Time	59		**Sub Work Cmplt**	12/14/2012	**Cont Total**	3,335,905.02	
Time Used	159.32 %	**Time Chrg** 94	**Final Accpt**	09/26/2013			

NH 1-9(48)565		OVERLAYS	2,879,458.50	3,153,122.50	315,312.25	95.81 %	35.97 %	3.55 %			
EAST OF NASHUA - EAST		Valley	3,196,164.59	182,782.53	113,432.80						
6971048000		None		3,335,905.03	N						
GILBERT-KEVIN (U2995)	406 444-6230	N N-1		N							

Lat/Long 480426 / 1060617 **Beg/End Term** 564.8 / 573.1 **Beg/End Sta** 1214+29.2 / 1646+35.7

Contract No 11T09 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	10/16/2009	Cmplt Dt	**Award Dt**	05/19/2009	**Award Amt**	471,539.57	
CO Days	0		**Work Beg**	06/29/2009	**CO Amt**	.00	
Adj Time	10/16/2009		**Sub Work Cmplt**	12/21/2009	**Cont Total**	471,539.57	
Time Used	100.00 %		**Final Accpt**	07/29/2010			

ARRA 32-2(16)52		SEAL & COVER	435,843.09	471,539.57	47,153.96	89.36 %	61.27 %	6.86 %			
SCOBEY-NORTH (PH II S & C)		Daniels	421,383.14	.00	28,890.06						
6241016001		None		471,539.57	Y						
GILBERT-KEVIN (U2995)	406 444-6230	P P-32		Y							

Lat/Long 485417 / 1052502 **Beg/End Term** 51.520 / 65.820 **Beg/End Sta** 0+72.20 / 754+68.2

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Pisk, Randal | **Work Phone** 228-9478 | **Cell Phone** N/A | **Email**

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 14T09 | **Contractor Nm** PRINCE, INC.

Cont Time	10/16/2009	Cmplt Dt	**Award Dt**	05/26/2009	**Award Amt**	2,096,638.61					
CO Days	0		**Work Beg**	07/13/2009	**CO Amt**	.00					
Adj Time	10/16/2009		**Sub Work Cmplt**	12/21/2009	**Cont Total**	2,096,638.61					
Time Used	100.00 %		**Final Accpt**	07/29/2010							

ARRA 51-2(4)19		OVERLAYS	2,089,108.00	2,096,638.61	209,663.86	90.75 %	41.58 %	4.58 %			
RICHEY - WEST		Dawson	1,902,684.93	.00	87,180.87						
6527004000		None		2,096,638.61	Y						
LUNDMAN-GARY (U5379)	406 345-8228	P P-51		Y							
Lat/Long 473648 / 1050821	**Beg/End Term** 18.73 / 27.81	**Beg/End Sta** 1036+54.6 / 1516+54.6									

Contract No 16911 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	35	Wrk Day	**Award Dt**	09/29/2011	**Award Amt**	557,135.00					
CO Days	0		**Work Beg**	10/25/2011	**CO Amt**	436,709.67					
Adj Time	35		**Sub Work Cmplt**	07/12/2012	**Cont Total**	993,844.67					
Time Used	54.29 %	**Time Chrg**	19	**Final Accpt**	05/30/2013						

STPS 438-1(18)1		SLIDE OR SLOPE STABALIZATION	466,204.00	557,135.00	55,713.50	96.36 %	46.07 %	2.68 %			
SLD RPR-3 M NE OF NASHUA/MT11-1		Valley	957,642.12	436,709.67	25,664.52						
7736018000		None		993,844.67	N						
GILBERT-KEVIN (U2995)	406 444-6230	S S-438		N							
Lat/Long 480801 / 1061905	**Beg/End Term** 1.50 / 1.50	**Beg/End Sta** 99+00.00 / 102+00.00									

Project Mgr Totals for	Pisk, Randal	22,216,014.74	20,168,399.04	2,170,211.38	98.19 %	78.85 %	8.32 %				
Cont Count	8	20,572,435.54	783,866.93	1,711,150.44							
Project Count	8		20,952,265.97								

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Sgrignoli, Terry | **Work Phone** 345-8239 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 01911 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	11/01/2012 Cmplt Dt	**Award Dt**	09/20/2011	**Award Amt**	1,370,071.96
CO Days	0	**Work Beg**	05/14/2012	**CO Amt**	- 2,496.00
Adj Time	11/01/2012	**Sub Work Cmplt**	01/10/2013	**Cont Total**	1,367,575.96
Time Used	118.37 %	**Final Accpt**	05/29/2014		

BR 9040(13)		BRIDGE CONSTRUCTION, REHAB AND F	1,091,314.90	1,370,071.96	164,408.64	100.65 %	101.68 %	12.14 %
STRUCTURES - NE MILDRED		Prairie	1,376,521.72	- 2,496.00	167,176.29			
4911013000		None		1,367,575.96	N			
WALTER-SCOTT (U2043)	406 444-6252	L-40-112		N				

Lat/Long 464433 / 1044517 **Beg/End Term** / **Beg/End Sta** 6+60.00 / 17+36.57

Contract No 01C10 | **Contractor Nm** PRINCE, INC.

Cont Time	70 Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	2,997,718.33
CO Days	0	**Work Beg**	05/23/2011	**CO Amt**	.00
Adj Time	70	**Sub Work Cmplt**	02/11/2013	**Cont Total**	2,997,718.33
Time Used	102.86 % **Time Chrg** 72	**Final Accpt**	07/25/2013		

STPS 201-2(11)38		OVERLAYS	3,072,258.05	2,997,718.33	239,817.47	100.38 %	65.58 %	5.23 %
W OF JCT MT 16 - WEST		Richland	3,008,973.08	.00	157,280.30			
6974011000		None		2,997,718.33	N			
LUNDMAN-GARY (U5379)	406 345-8228	S S-201		N				

Lat/Long 475206 / 1043848 **Beg/End Term** 38.0 / 47.5 **Beg/End Sta** 2028+87.0 / 87+00.0

Contract No 02710 | **Contractor Nm** DIAMOND SURFACE INC

Cont Time	11/11/2011 Cmplt Dt	**Award Dt**	07/27/2010	**Award Amt**	4,024,620.44
CO Days	0	**Work Beg**	04/11/2011	**CO Amt**	153,559.91
Adj Time	11/11/2011	**Sub Work Cmplt**	11/29/2011	**Cont Total**	4,178,180.35
Time Used	92.98 %	**Final Accpt**	03/28/2013		

IM 94-6(52)210		OVERLAYS	4,035,795.25	4,024,620.43	402,462.04	97.37 %	47.51 %	4.70 %
GLENDIVE - EAST & WEST (WB)		Dawson	4,068,371.96	153,559.91	191,190.61			
6532052000		None		4,178,180.34	Y			
FRANK-JAMES (U2859)	406 345-8214	I I-94		Y				

Lat/Long 470655 / 1044408 **Beg/End Term** 210.0 / 217.91 **Beg/End Sta** 11+08.20 / 427+93.00

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Sgrignoli, Terry | **Work Phone** 345-8239 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 02811	**Contractor Nm** TCA, INC.		**Cont Time**	70	Wrk Day	**Award Dt**	09/06/2011	**Award Amt**	672,352.28		
			CO Days	20		**Work Beg**	05/17/2012	**CO Amt**	- 960.00		
			Adj Time	90		**Sub Work Cmplt**	08/07/2013	**Cont Total**	671,392.28		
		Time Used 102.22 %	**Time Chrg**	92		**Final Accpt**	09/17/2014				
BR 9055(10)	BRIDGE CONSTRUCTION, REHAB AND F		689,238.00	672,352.28	100,852.84	99.63 %	118.88 %	17.92 %			
SMITH CREEK - 47 KM N WIBAUX	Wibaux		668,909.40	- 960.00	119,892.87						
4829010000	None			671,392.28	N						
WALTER-SCOTT (U2043) 406 444-6252	L	L-55-31		N							
Lat/Long 471317 / 1044024	**Beg/End Term**	/			**Beg/End Sta**	13+45.00 / 16+94.71					
Contract No 05911	**Contractor Nm** PRINCE, INC.		**Cont Time**	45	Wrk Day	**Award Dt**	09/20/2011	**Award Amt**	1,499,609.35		
			CO Days	8		**Work Beg**	09/13/2012	**CO Amt**	- 2,400.00		
			Adj Time	53		**Sub Work Cmplt**	12/04/2013	**Cont Total**	1,497,209.35		
		Time Used 150.94 %	**Time Chrg**	80		**Final Accpt**	09/17/2014				
IM 94-5(35)170	OVERLAYS		1,299,642.85	1,499,609.36	179,953.12	90.52 %	35.85 %	4.76 %			
TERRY - EAST & WEST (EB)	Prairie		1,355,317.17	- 2,400.00	64,510.96						
7296035000	None			1,497,209.36	N						
FRANK-JAMES (U2859) 406 345-8214	I	I-94		N							
Lat/Long 464608 / 1052039	**Beg/End Term**	169.82 / 177.90			**Beg/End Sta**	1097+19.8 / 1527+57.50					
Contract No 10211	**Contractor Nm** CMG CONSTRUCTION INC		**Cont Time**	95	Wrk Day	**Award Dt**	02/22/2011	**Award Amt**	3,850,280.00		
			CO Days	85		**Work Beg**	04/12/2011	**CO Amt**	928,579.00		
			Adj Time	180		**Sub Work Cmplt**	01/07/2013	**Cont Total**	4,778,859.00		
		Time Used 92.22 %	**Time Chrg**	166		**Final Accpt**	01/30/2014				
NH 20-2(21)50	OVERLAYS		3,511,889.10	3,850,280.00	462,033.60	98.42 %	101.09 %	9.93 %			
SIDNEY - SOUTHWEST	Richland		4,703,299.30	928,579.00	467,091.80						
5151021000	None			4,778,859.00	N						
FRANK-JAMES (U2859) 406 345-8214	N	N-20		N							
Lat/Long 474153 / 1041013	**Beg/End Term**	49.77 / 52.57			**Beg/End Sta**	438+65.00 / 585+96.88					
Project Mgr Totals for	**Sgrignoli, Terry**		13,700,138.15	14,414,652.36	1,549,527.71	98.00 %	75.32 %	7.69 %			

SiteManager Completed Contracts Construction Report | STMR0076

District 4 Glendive

Project Mgr Sgrignoli, Terry | **Work Phone** 345-8239 | **Cell Phone** N/A | **Email**

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Project Mgr Totals for	Sgrignoli, Terry						
Cont Count	6	13,700,138.15	14,414,652.36	1,549,527.71	98.00 %	75.32 %	7.69 %
Project Count	6	15,181,392.63	1,076,282.91	1,167,142.83			
			15,490,935.27				

Project Mgr Slaska, James | **Work Phone** 345-8240 | **Cell Phone** N/A | **Email**

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No 03609 | **Contractor Nm** PRINCE, INC.

Cont Time	10/16/2009	Cmplt Dt	Award Dt	06/23/2009	Award Amt	1,199,754.89
CO Days	0		Work Beg	07/21/2009	CO Amt	.00
Adj Time	10/16/2009		Sub Work Cmplt	10/22/2009	Cont Total	1,199,754.89
Time Used	67.05 %		Final Accpt	03/25/2010		

ARRA 94-7(28)244		OVERLAYS		.00	1,199,754.89	119,975.49	86.44 %	34.13 %	3.95 %
WIBAUX - EAST (EB)		Wibaux		1,037,094.86	.00	40,941.82			
6525028000		None			1,199,754.89	Y			
GUTOWSKY-JERRY (U3288)	406 444-6232	I	I-94		Y				

Lat/Long 465656 / 1040631 **Beg/End Term** 243.7 / 250.2 **Beg/End Sta** 465+00.00 / 806+69.10

Project Mgr Totals for	Slaska, James						
Cont Count	1	.00	1,199,754.89	119,975.49	86.44 %	34.13 %	3.95 %
Project Count	1	1,037,094.86	.00	40,941.82			
			1,199,754.89				

SiteManager Completed Contracts Construction Report

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District 4	Glendive						
Project Mgr	Tihista, Duane	Work Phone	228-9478	Cell Phone	939-2132	Email	dtihista@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	06A14	Contractor Nm	WILLIAMS CIVIL DIVISION, INC.	Cont Time	70	Cal Day	Award Dt	10/21/2014	Award Amt	335,647.00				
				CO Days	0		Work Beg	12/17/2014	CO Amt	.00				
				Adj Time	70		Sub Work Cmplt	06/11/2015	Cont Total	335,647.00				
			Time Used	58.57 %	Time Chrg	41	Final Accpt	01/29/2016						
STPP 42-3(19)76		DRAINAGE		290,662.00	335,647.00	50,347.05	81.75 %	52.39 %	9.61 %					
GLASGOW STM DR RPR-MT 42		Valley		274,399.03	.00	26,376.61								
8188019000		None			335,647.00	N								
GILBERT-KEVIN (U2995)	406 444-6230	P	P-42		N									
Lat/Long	481129 / 1063736	Beg/End Term	75.5 /			Beg/End Sta	24+97.30 / 25+47.30							
Contract No	07511	Contractor Nm	NELCON, INC.	Cont Time	175	Wrk Day	Award Dt	07/26/2011	Award Amt	8,861,645.00				
				CO Days	42		Work Beg	08/22/2011	CO Amt	42,499.88				
				Adj Time	217		Sub Work Cmplt	02/06/2014	Cont Total	8,904,144.88				
			Time Used	113.36 %	Time Chrg	246	Final Accpt	01/29/2015						
STPP 22-2(20)24		RECONSTRUCTION, GRADING		8,080,343.45	8,861,645.00	886,164.50	99.73 %	103.39 %	10.32 %					
JCT S-374-WEST		Sheridan		8,879,947.85	42,499.88	916,189.02								
2024020000		None			8,904,144.88	N								
GILBERT-KEVIN (U2995)	406 444-6230	P	P-22		N									
Lat/Long	484754 / 1045237	Beg/End Term	24.0 / 30.2			Beg/End Sta	232+58.55 / 650+19.30							
Contract No	08513	Contractor Nm	TCA, INC.	Cont Time	100	Wrk Day	Award Dt	05/21/2013	Award Amt	869,270.98				
				CO Days	0		Work Beg	09/11/2013	CO Amt	.00				
				Adj Time	100		Sub Work Cmplt	06/16/2014	Cont Total	869,270.98				
			Time Used	91.00 %	Time Chrg	91	Final Accpt	01/29/2015						
BR 9053(104)		BRIDGE CONSTRUCTION, REHAB AND F		1,185,062.75	869,270.98	104,312.52	99.16 %	118.81 %	14.38 %					
ROCK CREEK-23 M W OPHEIM		Valley		861,957.73	.00	123,933.36								
6287104000		None			869,270.98	N								
WALTER-SCOTT (U2043)	406 444-6252	L	L-53-201		N									
Lat/Long	485249 / 1065408	Beg/End Term	/			Beg/End Sta	5+50.00 / 14+01.16							

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Tihista, Duane | **Work Phone** 228-9478 | **Cell Phone** 939-2132 | **Email** dtihista@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 09613	**Contractor Nm** MONTANA CIVIL CONTRACTORS INC			**Cont Time** 120	Wrk Day	**Award Dt** 07/09/2013		**Award Amt** 3,586,974.00			
				CO Days 37		**Work Beg** 09/03/2013		**CO Amt** 269,242.98			
				Adj Time 157		**Sub Work Cmplt** 12/10/2015		**Cont Total** 3,856,216.98			
			Time Used 99.36 %	**Time Chrg** 156		**Final Accpt** 03/24/2016					
ER 66-1(4)6		SLIDE OR SLOPE STABALIZATION		4,882,154.26	3,586,974.00	430,436.88		97.77 %	101.28 %	11.56 %	
N OF DY JCT SLIDE REPAIR/MT11-1		Phillips		3,770,259.52	269,242.98	435,965.51					
7728004000		None			3,856,216.98	N					
TERRY-JEREMY (U2009)	406 444-6226	P	P-66		N						
Lat/Long 475349 / 1084036		**Beg/End Term** 5.8 / 9.3				**Beg/End Sta** 101+50.00 / 288+00.00					
Contract No 11515	**Contractor Nm** MOUNTAIN WEST HOLDING COMPANY			**Cont Time** 11/30/2015	Cmplt Dt	**Award Dt** 06/09/2015		**Award Amt** 28,579.50			
				CO Days 0		**Work Beg** 11/09/2015		**CO Amt** .00			
				Adj Time 11/30/2015		**Sub Work Cmplt** 12/10/2015		**Cont Total** 28,579.50			
			Time Used .00 %			**Final Accpt** 07/28/2016					
NH STWD(298)		SIGNS		38,891.60	28,579.50	2,857.95		80.70 %	336.97 %	41.76 %	
D4 ANTELOPE SIGNING		Phillips		23,064.10	.00	9,630.57					
8645298000		None			28,579.50	N					
GROVER-MICHAEL (U1380)	406 444-4188	N	N-1, N-99		N						
Lat/Long 482635 / 1071112		**Beg/End Term** /				**Beg/End Sta** /					
Project Mgr Totals for Tihista, Duane				14,477,114.06	13,682,116.48	1,474,118.90		98.68 %	102.58 %	10.95 %	
Cont Count 5				13,809,628.23	311,742.86	1,512,095.07					
Project Count 5					13,993,859.34						

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01112	**Contractor Nm** HL CONSTRUCTION, INC.	**Cont Time**	30	Wrk Day	**Award Dt**	02/08/2012	**Award Amt**	113,695.63			
		CO Days	0		**Work Beg**	05/14/2012	**CO Amt**	.00			
		Adj Time	30		**Sub Work Cmplt**	09/13/2013	**Cont Total**	113,695.63			
	Time Used 86.67 %	**Time Chrg**	26		**Final Accpt**	05/29/2014					
STPS 23(22)	SIDEWALK	135,124.30	113,695.63	13,643.48	94.78 %	181.03 %	22.92 %				
HOBSON SIDEWALKS	Judith Basin	107,756.89	.00	24,698.36							
7371022000	None		113,695.63	N							
NELSON-RODNEY (U6449) 406 657-0229	S S-239		N								
Lat/Long 470002 / 1095229	**Beg/End Term** 0.3 / 0.5			**Beg/End Sta** 10+00.00 / 21+58.25							
Contract No 02311	**Contractor Nm** CENTURY COMPANIES, INC.	**Cont Time**	25	Wrk Day	**Award Dt**	03/22/2011	**Award Amt**	450,895.55			
		CO Days	0		**Work Beg**	06/14/2011	**CO Amt**	.00			
		Adj Time	25		**Sub Work Cmplt**	06/19/2012	**Cont Total**	450,895.55			
	Time Used 116.00 %	**Time Chrg**	29		**Final Accpt**	07/25/2013					
UPP 7199(21)	OVERLAYS	375,792.40	450,895.55	67,634.33	102.70 %	65.93 %	9.63 %				
BRASSEY ST - CASINO CR - LWTN	Fergus	463,067.45	.00	44,593.64							
7242021000	None		450,895.55	N							
DAHLKE-RYAN (U4059) 406 444-7292	U 7108, 7114, 7112		N								
Lat/Long 470322 / 1092527	**Beg/End Term** 0.00 / 0.77			**Beg/End Sta** 10+00.00 / 66+60.44							
Contract No 02413	**Contractor Nm** WICKENS CONSTRUCTION, INC.	**Cont Time**	100	Wrk Day	**Award Dt**	04/23/2013	**Award Amt**	2,949,500.33			
		CO Days	10		**Work Beg**	06/11/2013	**CO Amt**	.00			
		Adj Time	110		**Sub Work Cmplt**	01/14/2015	**Cont Total**	2,949,500.33			
	Time Used 98.18 %	**Time Chrg**	108		**Final Accpt**	09/24/2015					
NH-HSIP 57-3(43)83	RECONSTRUCTION, GRADING	2,779,169.30	2,949,500.33	294,950.03	104.04 %	72.48 %	6.97 %				
LEWISTOWN - EAST	Fergus	3,068,561.75	.00	213,772.52							
4067043000	None		2,949,500.33	N							
KRINGS-DAMIAN (U5007) 406 444-6225	N N-57		N								
Lat/Long 470711 / 1093750	**Beg/End Term** 83.2 / 86.0			**Beg/End Sta** 10+00.00 / 158+99.91							

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 02508	**Contractor Nm** CENTURY COMPANIES, INC.			**Cont Time** 30	Wrk Day	**Award Dt** 06/09/2008		**Award Amt** 237,947.00			
				CO Days 0		**Work Beg** 07/16/2008		**CO Amt** - 2,528.41			
				Adj Time 30		**Sub Work Cmplt** 12/16/2008		**Cont Total** 235,418.59			
			Time Used 106.67 %	**Time Chrg** 32		**Final Accpt** 09/24/2009					
UPP 7104(4)		OVERLAYS		145,744.70	237,947.00	35,692.05		84.46 %	46.44 %	8.34 %	
ELM ST - MAIN TO BLVD		Fergus		198,831.74	- 2,528.41	16,573.70					
6284004000		None			235,418.59	Y					
NYE-JOSEPH (U0269)	406 444-6267	U	U-7104		Y						
Lat/Long 470417 / 1092512			**Beg/End Term** 1.48 / 1.62			**Beg/End Sta** 10+48.80 / 19+01.00					
Contract No 02511	**Contractor Nm** M.A. DEATLEY CONSTRUCTION, INC.			**Cont Time** 90	Wrk Day	**Award Dt** 05/31/2011		**Award Amt** 3,133,525.22			
				CO Days 160		**Work Beg** 07/16/2011		**CO Amt** 4,184,903.60			
				Adj Time 250		**Sub Work Cmplt** 03/18/2014		**Cont Total** 7,318,428.82			
			Time Used 101.20 %	**Time Chrg** 253		**Final Accpt** 09/24/2015					
NH 61-3(25)84		SLIDE OR SLOPE STABALIZATION		3,229,136.25	3,133,525.22	250,682.02		101.30 %	178.60 %	6.04 %	
US 191 SLIDES - S MOBRIDGE		Fergus		7,413,588.61	4,184,903.60	447,717.63					
6754025000		None			7,318,428.82	N					
NELSON-RODNEY (U6449)	406 657-0229	N	N-61		N						
Lat/Long 473401 / 1084430			**Beg/End Term** 83.5 / 85.2			**Beg/End Sta** 39+00.00 / 127+50.00					
Contract No 02513	**Contractor Nm** WICKENS CONSTRUCTION, INC.			**Cont Time** 75	Wrk Day	**Award Dt** 05/21/2013		**Award Amt** 1,372,813.19			
				CO Days 6		**Work Beg** 07/12/2013		**CO Amt** 23,465.44			
				Adj Time 81		**Sub Work Cmplt** 01/20/2015		**Cont Total** 1,396,278.63			
			Time Used 101.23 %	**Time Chrg** 82		**Final Accpt** 09/24/2015					
HSIP-STPP 81-1(23)26		SAFETY		1,385,948.35	1,372,813.19	109,825.06		101.71 %	87.61 %	6.78 %	
SF 099 EAST OF DENTON		Fergus		1,420,106.04	23,465.44	96,220.31					
7179023000		None			1,396,278.63	N					
NELSON-RODNEY (U6449)	406 657-0229	P	P-81		N						
Lat/Long 471627 / 1094239			**Beg/End Term** 25.5 / 26.7			**Beg/End Sta** 13+22.00 / 78+23.97					

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04109	**Contractor Nm** FOUR BEERS INC DBA STILLWATER EXCAV/	**Cont Time**	25	Wrk Day	**Award Dt**	12/15/2008	**Award Amt**	171,750.00			
		CO Days	0		**Work Beg**	04/13/2009	**CO Amt**	.00			
		Adj Time	25		**Sub Work Cmplt**	06/23/2009	**Cont Total**	171,750.00			
	Time Used 100.00 %	**Time Chrg**	25		**Final Accpt**	01/27/2011					
STPS 426-2(8)15	DRAINAGE	219,955.00	171,750.00	42,937.50	102.05 %	84.08 %	20.60 %				
JUDITH RIVER SLIDE	Fergus	175,270.25	.00	36,100.89							
5209008000	None		171,750.00	N							
NELSON-RODNEY (U6449) 406 657-0229	S S-426		N								
Lat/Long 470735 / 1094024	**Beg/End Term** 15.4 / 15.7			**Beg/End Sta** /							
Contract No 04213	**Contractor Nm** SK CONSTRUCTION, INC.	**Cont Time**	120	Wrk Day	**Award Dt**	02/26/2013	**Award Amt**	2,748,765.35			
		CO Days	0		**Work Beg**	03/15/2013	**CO Amt**	.00			
		Adj Time	120		**Sub Work Cmplt**	07/30/2014	**Cont Total**	2,748,765.35			
	Time Used 98.33 %	**Time Chrg**	118		**Final Accpt**	01/29/2015					
STPS 426-2(12)15	SLIDE OR SLOPE STABALIZATION	3,502,599.40	2,748,765.35	274,876.54	96.42 %	75.62 %	7.84 %				
JUDITH RIVER SLIDE REPAIR / MT11-1	Fergus	2,650,412.38	.00	207,864.13							
7726012000	None		2,748,765.35	N							
MALONE-KEVIN (U0723) 406 444-9369	S S-426		N								
Lat/Long 470739 / 1094003	**Beg/End Term** 15.1 / 15.7			**Beg/End Sta** 47+05.06 / 78+67.34							
Contract No 05910	**Contractor Nm** WICKENS CONSTRUCTION, INC.	**Cont Time**	70	Wrk Day	**Award Dt**	10/05/2010	**Award Amt**	1,408,694.87			
		CO Days	0		**Work Beg**	11/15/2010	**CO Amt**	206,849.32			
		Adj Time	70		**Sub Work Cmplt**	07/16/2012	**Cont Total**	1,615,544.19			
	Time Used 95.71 %	**Time Chrg**	67		**Final Accpt**	01/29/2015					
STPP 81-1(19)31	REHAB (MINOR GRADE & OVERLAY)	1,537,397.79	1,408,694.85	112,695.59	97.71 %	162.94 %	11.63 %				
CURVES-7 MILES WEST OF BROOKS	Fergus	1,578,599.92	206,849.33	183,621.80							
7008019000	None		1,615,544.18	N							
NELSON-RODNEY (U6449) 406 657-0229	P P-81		N								
Lat/Long 471337 / 1093229	**Beg/End Term** 31.1 / 35.8			**Beg/End Sta** 30+35.00 / 217+10.00							

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No	06113	**Contractor Nm**	L.H.C., INCORPORATED	**Cont Time**	50	Wrk Day	**Award Dt**	03/12/2013	**Award Amt**	1,262,756.54				
				CO Days	4		**Work Beg**	06/24/2013	**CO Amt**	- 127,490.31				
				Adj Time	54		**Sub Work Cmplt**	12/29/2014	**Cont Total**	1,135,266.23				
			Time Used 96.30 %	**Time Chrg**	52		**Final Accpt**	03/26/2015						
STPP 80-3(8)60			OVERLAYS	1,309,810.00	1,262,756.54	126,275.65	90.19 %	87.54 %	10.80 %					
STANFORD - NORTH			Judith Basin	1,023,841.61	- 127,490.31	110,537.40								
7599008000			None		1,135,266.23	N								
KRINGS-DAMIAN (U5007)	406 444-6225		P P-80		N									
Lat/Long	471104 / 1101143		**Beg/End Term**	59.9 / 66.059			**Beg/End Sta**	9+97.00 / 340+40.00						
Contract No	06209	**Contractor Nm**	MK WEEDEN CONSTRUCTION, INC.	**Cont Time**	275	Wrk Day	**Award Dt**	04/20/2009	**Award Amt**	12,562,303.27				
				CO Days	-50		**Work Beg**	06/01/2009	**CO Amt**	- 531,679.64				
				Adj Time	225		**Sub Work Cmplt**	01/11/2013	**Cont Total**	12,030,623.63				
			Time Used 100.00 %	**Time Chrg**	225		**Final Accpt**	01/30/2014						
NH 57-3(33)70			RECONSTRUCTION, GRADING	16,853,844.16	12,562,303.27	753,738.20	102.24 %	117.56 %	7.20 %					
LEWISTOWN - WEST			Fergus	12,299,693.99	- 531,679.64	886,097.69								
4066033000			None		12,030,623.63	Y								
DAHLKE-RYAN (U4059)	406 444-7292		N N-57		Y									
Lat/Long	470300 / 1093359		**Beg/End Term**	70.0 / 79.0			**Beg/End Sta**	10+00.00 / 154+00.00						
Contract No	06508	**Contractor Nm**	CENTRAL ELECTRIC, INC.	**Cont Time**	60	Wrk Day	**Award Dt**	06/09/2008	**Award Amt**	725,182.43				
				CO Days	35		**Work Beg**	07/14/2008	**CO Amt**	68,488.58				
				Adj Time	95		**Sub Work Cmplt**	01/28/2009	**Cont Total**	793,671.01				
			Time Used 98.95 %	**Time Chrg**	94		**Final Accpt**	07/29/2010						
STPP-NH 7199(15)			OVERLAYS	608,030.75	725,182.43	108,777.36	91.88 %	96.35 %	14.37 %					
MAIN ST & 1ST AVE - LEWISTOWN			Fergus	729,203.22	68,488.59	104,809.37								
4133015000			None		793,671.02	Y								
DAHLKE-RYAN (U4059)	406 444-7292		P P-43		Y									
Lat/Long	470407 / 1092536		**Beg/End Term**	0.0 / 0.3			**Beg/End Sta**	59+16.12 / 65+35.46						

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 06909	**Contractor Nm** NELCON, INC.			**Cont Time** 160	Wrk Day	**Award Dt** 09/22/2009		**Award Amt** 3,790,379.14			
				CO Days 4		**Work Beg** 03/29/2010		**CO Amt** - 24,519.00			
				Adj Time 164		**Sub Work Cmplt** 01/31/2014		**Cont Total** 3,765,860.14			
			Time Used 96.34 %	**Time Chrg** 158		**Final Accpt** 05/28/2015					
NH-MT 63-1(16)18		RECONSTRUCTION, GRADING		4,075,882.96	3,790,379.14	454,845.50		99.82 %	75.71 %	9.16 %	
JUDITH GAP		Wheatland		3,759,183.82	- 24,519.00	344,374.86					
4073016000		None			3,765,860.14	Y					
LLOYD-MIKI (U0413)	406 444-9200	N	N-63		Y						
Lat/Long 464048 / 1094508			**Beg/End Term** 17.7 / 19.24			**Beg/End Sta** 63+80.18 / 86+44.62					
Contract No 07309	**Contractor Nm** MK WEEDEN CONSTRUCTION, INC.			**Cont Time** 110	Wrk Day	**Award Dt** 07/28/2009		**Award Amt** 1,585,765.52			
				CO Days 3		**Work Beg** 09/03/2009		**CO Amt** 60,750.26			
				Adj Time 113		**Sub Work Cmplt** 01/11/2013		**Cont Total** 1,646,515.78			
			Time Used 98.23 %	**Time Chrg** 111		**Final Accpt** 01/30/2014					
STPP-HSIP 43-1(25)14		RECONSTRUCTION, GRADING		1,864,888.91	1,585,765.52	190,291.86		102.85 %	81.13 %	9.12 %	
2000 - SAFETY IMPROVEMENT - HILGER		Fergus		1,693,472.83	60,750.26	154,389.37					
4719025000		None			1,646,515.78	Y					
NELSON-RODNEY (U6449)	406 657-0229	P	P-43		Y						
Lat/Long 471517 / 1092136			**Beg/End Term** 14.4 / 16.0			**Beg/End Sta** 6+17.70 / 30+24.56					
Contract No 07811	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY			**Cont Time** 60	Wrk Day	**Award Dt** 08/26/2011		**Award Amt** 921,150.10			
				CO Days 0		**Work Beg** 09/22/2011		**CO Amt** .00			
				Adj Time 60		**Sub Work Cmplt** 01/11/2013		**Cont Total** 921,150.10			
			Time Used 81.67 %	**Time Chrg** 49		**Final Accpt** 07/25/2013					
BR 43-1(34)10		BRIDGE CONSTRUCTION, REHAB AND F		762,588.83	921,150.10	92,115.01		103.19 %	98.45 %	9.54 %	
WM SPGS CR-5 M SW HILGER/MT11-1		Fergus		950,548.38	.00	90,683.55					
7691034000		None			921,150.10	N					
OLSEN-JEFF (U6628)	406 444-7610	P	P-43		N						
Lat/Long 471140 / 1092412			**Beg/End Term** 10.00 / 10.12			**Beg/End Sta** 435+29.29 / 440+74.71					

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 10210	**Contractor Nm** (OBS)A SAND & GRAVEL INC DBA BLAHNIK C	**Cont Time**	45	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	1,106,884.88			
		CO Days	0		**Work Beg**	06/14/2010	**CO Amt**	.00			
		Adj Time	45		**Sub Work Cmplt**	08/29/2011	**Cont Total**	1,106,884.88			
	Time Used 82.22 %	**Time Chrg**	37		**Final Accpt**	03/22/2012					
STPP 14-3(24)77	OVERLAYS	1,199,216.90	1,106,884.88	110,688.49	95.50 %	68.98 %	7.22 %				
WEST OF TWO DOT-WEST	Wheatland	1,057,076.40	.00	76,350.42							
6823024000	None		1,106,884.88	N							
DAHLKE-RYAN (U4059) 406 444-7292	P P-14		N								
Lat/Long 462710 / 1101030	**Beg/End Term** 77.2 / 82.9			**Beg/End Sta** 108+19.40 / 409+15.00							
Contract No 10610	**Contractor Nm** J & S CONSTRUCTION INC	**Cont Time**	45	Wrk Day	**Award Dt**	06/01/2010	**Award Amt**	485,599.10			
		CO Days	0		**Work Beg**	06/14/2010	**CO Amt**	.00			
		Adj Time	45		**Sub Work Cmplt**	11/02/2012	**Cont Total**	485,599.10			
	Time Used 97.78 %	**Time Chrg**	44		**Final Accpt**	05/29/2014					
NH 61-3(26)41	RECONSTRUCTION, GRADING	444,516.13	485,599.10	58,271.89	103.58 %	152.00 %	17.61 %				
US 87 SLIDE-S GRASS RANGE	Fergus	502,987.21	.00	88,570.79							
6754026000	None		485,599.10	N							
NELSON-RODNEY (U6449) 406 657-0229	N N-61		N								
Lat/Long 465923 / 1084704	**Beg/End Term** 41.0 / 41.3			**Beg/End Sta** 45+00.00 / 62+46.11							
Contract No 10611	**Contractor Nm** WHITE RESOURCES GROUP, INC.	**Cont Time**	45	Wrk Day	**Award Dt**	07/05/2011	**Award Amt**	758,924.60			
		CO Days	18		**Work Beg**	08/23/2011	**CO Amt**	350,392.20			
		Adj Time	63		**Sub Work Cmplt**	05/14/2013	**Cont Total**	1,109,316.80			
	Time Used 96.83 %	**Time Chrg**	61		**Final Accpt**	07/31/2014					
STPP 81-1(25)13	BIKE AND PEDESTRIAN	755,190.10	758,924.60	91,070.95	105.71 %	136.76 %	10.62 %				
DENTON SIDEWALKS	Fergus	1,172,642.23	350,392.20	124,546.21							
7357025000	None		1,109,316.80	N							
NELSON-RODNEY (U6449) 406 657-0229	P P-81		N								
Lat/Long 471910 / 1095647	**Beg/End Term** 13.06 / 13.59			**Beg/End Sta** 30+24.21 / 58+37.06							

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 15211 | **Contractor Nm** SCARSELLA BROTHERS, INC.

Cont Time	08/12/2011 Cmplt Dt	**Award Dt**	03/08/2011	**Award Amt**	669,003.36
CO Days	278	**Work Beg**	05/13/2011	**CO Amt**	583,378.74
Adj Time	05/16/2012	**Sub Work Cmplt**	01/03/2014	**Cont Total**	1,252,382.10
Time Used	100.00 %	**Final Accpt**	05/29/2014		

STPS 236-1(13)45	MISCELLANEOUS	1,106,502.70	669,003.35	66,900.34	98.76 %	276.49 %	14.96 %
CLAGGET HILL SLIDE	Fergus	1,236,830.64	583,378.75	184,973.51			
7434013000	None		1,252,382.10	N			
NELSON-RODNEY (U6449) 406 657-0229	S S-236		N				

Lat/Long 474334 / 1093805 **Beg/End Term** 45.56 / 45.75 **Beg/End Sta** 212+50.00 / 222+50.00

Contract No 15713 | **Contractor Nm** CENTURY COMPANIES, INC.

Cont Time	60 Wrk Day	**Award Dt**	08/06/2013	**Award Amt**	4,237,626.75
CO Days	13	**Work Beg**	10/08/2013	**CO Amt**	140,987.00
Adj Time	73	**Sub Work Cmplt**	01/29/2015	**Cont Total**	4,378,613.75
Time Used	134.25 % **Time Chrg** 98	**Final Accpt**	09/24/2015		

NH 61-3(31)83	OVERLAYS	3,587,281.80	4,237,626.75	423,762.68	103.85 %	52.63 %	4.90 %
MISSOURI RIVER-N & S	Fergus	4,547,212.09	140,987.00	223,005.70			
8023031000	None		4,378,613.75	N			
NELSON-RODNEY (U6449) 406 657-0229	N N-61		N				

Lat/Long 482103 / 1075251 **Beg/End Term** 83.4 / 94.4 **Beg/End Sta** 30+00.00 / 608+44.00

Contract No 16511 | **Contractor Nm** NELCON, INC.

Cont Time	60 Wrk Day	**Award Dt**	09/06/2011	**Award Amt**	10,294,764.00
CO Days	11	**Work Beg**	04/10/2012	**CO Amt**	148,979.81
Adj Time	71	**Sub Work Cmplt**	07/31/2014	**Cont Total**	10,443,743.81
Time Used	128.17 % **Time Chrg** 91	**Final Accpt**	09/24/2015		

NH-HSIP 57-2(24)47	RECONSTRUCTION, GRADING	11,150,992.45	10,294,764.00	823,581.12	102.04 %	61.57 %	4.76 %
7 KM EAST OF WINDHAM - EAST	Judith Basin	10,656,701.27	148,979.81	507,066.40			
4845024000	None		10,443,743.81	N			
NEVILLE-GARY (U6481) 406 657-0232	N N-57		N				

Lat/Long 470318 / 1095803 **Beg/End Term** 47.248 / 57.848 **Beg/End Sta** 10+00.00 / 556+73.67

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District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No	16512	**Contractor Nm**	NELCON, INC.	**Cont Time**	60	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	3,369,831.00					
				CO Days	0		**Work Beg**	09/10/2012	**CO Amt**	133,065.00					
				Adj Time	60		**Sub Work Cmplt**	01/03/2014	**Cont Total**	3,502,896.00					
			Time Used	80.00 %	**Time Chrg**	48		**Final Accpt**	09/17/2014						
NH 57-2(28)34		OVERLAYS		3,467,367.72	3,369,831.00	269,586.48		103.55 %	46.26 %	3.44 %					
STANFORD - EAST & WEST		Judith Basin		3,627,356.68	133,065.00	124,699.76									
7597028000		None			3,502,896.00	N									
DAHLKE-RYAN (U4059)	406 444-7292	N	N-57		N										
Lat/Long	470624 / 1101025		**Beg/End Term**	34.4 / 47.3			**Beg/End Sta**	64+52.00 / 741+62.88							
Contract No	PO915	**Contractor Nm**	MK WEEDEN CONSTRUCTION, INC.	**Cont Time**	30	Wrk Day	**Award Dt**	06/20/2013	**Award Amt**	860,176.24					
				CO Days	24		**Work Beg**	06/26/2013	**CO Amt**	100,086.50					
				Adj Time	54		**Sub Work Cmplt**	11/20/2013	**Cont Total**	960,262.74					
			Time Used	100.00 %	**Time Chrg**	54		**Final Accpt**	11/20/2014						
NH 61-3(32)73		RECONSTRUCTION, GRADING		.00	860,176.24	86,017.62		92.72 %	41.48 %	4.01 %					
S OF DY JCT REPAIR		Fergus		890,340.49	100,086.50	35,678.45									
7728032000		None			960,262.74	N									
		N			N										
Lat/Long	0 / 0		**Beg/End Term**	73.327 / 73.502			**Beg/End Sta**	/							
Contract No	PO970	**Contractor Nm**	CASINO CREEK CONCRETE INC	**Cont Time**	45	Wrk Day	**Award Dt**	08/16/2013	**Award Amt**	987,507.00					
				CO Days	0		**Work Beg**	11/13/2013	**CO Amt**	357,934.20					
				Adj Time	45		**Sub Work Cmplt**	06/03/2015	**Cont Total**	1,345,441.20					
			Time Used	95.56 %	**Time Chrg**	43		**Final Accpt**	09/24/2015						
NH 61-3(34)84		SLIDE OR SLOPE STABALIZATION		.00	987,507.00	98,750.70		95.74 %	72.10 %	5.53 %					
MOBRIDGE SLIDES - ARMELLS CRK		Fergus		1,288,174.80	357,934.20	71,199.93									
6754034000		None			1,345,441.20	N									
		N	N-61		N										
Lat/Long	0 / 0		**Beg/End Term**	/			**Beg/End Sta**	40+00.00 / 133+50.00							
Project Mgr Totals for	**Dubbs, Kyle**			60,496,980.90	56,205,441.04	4,957,610.45		101.02 %	88.72 %	7.04 %					

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District 5	Billings						
Project Mgr	Dubbs, Kyle	Work Phone	538-1322	Cell Phone	350-0457	Email	kdubbs@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for	Dubbs, Kyle	60,496,980.90	56,205,441.04	4,957,610.45	101.02 %	88.72 %	7.04 %
Cont Count	24	62,511,460.69	5,673,063.32	4,398,146.39			
Project Count	24		61,878,504.36				

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Dyekman, Jeff	Work Phone	657-0246	Cell Phone	672-9941	Email	jdyekman@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	01311	Contractor Nm	KNIFE RIVER CORPORATION - BLGS	Cont Time	30	Wrk Day	Award Dt	03/22/2011	Award Amt	506,802.55				
				CO Days	18		Work Beg	08/04/2011	CO Amt	.00				
				Adj Time	48		Sub Work Cmplt	11/14/2011	Cont Total	506,802.55				
			Time Used	89.58 %	Time Chrg	43	Final Accpt	07/26/2012						
UPP 1004(10)			OVERLAYS	603,818.90	506,802.55	45,612.23	87.71 %	74.96 %	7.69 %					
GRAND - DIVISION TO 8TH - BLGS			Yellowstone	444,521.93	.00	34,189.77								
7238010000			None		506,802.55	N								
NELSON-RODNEY (U6449)	406 657-0229		U	U-1004	N									
Lat/Long	454703 / 1083132		Beg/End Term	3.9 / 4.9		Beg/End Sta	10+00.00 / 62+66.01							
Contract No	01510	Contractor Nm	COLSTRIP ELECTRIC INC	Cont Time	80	Cal Day	Award Dt	05/04/2010	Award Amt	259,457.29				
				CO Days	0		Work Beg	08/03/2010	CO Amt	6,605.00				
				Adj Time	80		Sub Work Cmplt	10/20/2011	Cont Total	266,062.29				
			Time Used	110.00 %	Time Chrg	88	Final Accpt	05/30/2013						
IM-HSIP 1011(6)			SIGNALS	329,576.40	259,457.29	25,945.73	105.63 %	177.42 %	16.38 %					
SF089 SIGNAL FRONTAGE RD & ZOO DRIVE			Yellowstone	281,046.04	6,605.00	46,033.43								
6691006000			None		266,062.29	N								
WOSOBA-LEROY (U0342)	406 444-1280		I	U-1011	N									
Lat/Long	454345 / 1083636		Beg/End Term	0.70 / 0.91		Beg/End Sta	/							

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Dyekman, Jeff | **Work Phone** 657-0246 | **Cell Phone** 672-9941 | **Email** jdyekman@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 02910	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	120	Wrk Day	**Award Dt**	09/21/2010	**Award Amt**	7,480,819.37	
				CO Days	39		**Work Beg**	10/15/2010	**CO Amt**	1,026,802.15	
				Adj Time	159		**Sub Work Cmplt**	01/09/2012	**Cont Total**	8,507,621.52	
			Time Used	98.74 %	**Time Chrg**	157	**Final Accpt**	04/03/2014			
IM 90-8(155)437	TIED	MISCELLANEOUS		4,018,012.65	3,356,028.70	268,482.30		102.95 %	134.25 %	7.99 %	
MOSSMAIN INTCH - EAST		Yellowstone		4,512,951.11	1,027,653.15	360,447.03					
5174155000		None			4,383,681.85	Y					
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		Y						
Lat/Long 454530 / 1082936		**Beg/End Term**	437.4 / 461.0			**Beg/End Sta**	10+00.00 / 1246+08.00				
IM 90-8(159)457	TIED	OVERLAYS		4,774,457.76	4,124,790.67	329,983.25		104.97 %	43.51 %	3.32 %	
PINEHILLS INTCH - SE		Yellowstone		4,328,821.61	- 851.00	143,576.15					
5749159000		None			4,123,939.67	N					
DAHLKE-RYAN (U4059)	406 444-7292	I	I-90		N						
Lat/Long 454902 / 1082021		**Beg/End Term**	456.6 / 463.0			**Beg/End Sta**	1193+69.7 / 1495+00.0				
Contract Totals for 02910				8,792,470.41	7,480,819.37	598,465.55		103.93 %	84.22 %	5.70 %	
Project Count 2				8,841,772.72	1,026,802.15	504,023.18					
					8,507,621.52						
Contract No 03A10	**Contractor Nm** INTERMOUNTAIN SLURRY SEAL, INC.			**Cont Time**	30	Wrk Day	**Award Dt**	11/03/2010	**Award Amt**	832,689.20	
				CO Days	0		**Work Beg**	05/16/2011	**CO Amt**	.00	
				Adj Time	30		**Sub Work Cmplt**	12/05/2011	**Cont Total**	832,689.20	
			Time Used	90.00 %	**Time Chrg**	27	**Final Accpt**	09/27/2012			
NH 16-1(50)5		MICROSURFACING		845,532.60	832,689.20	108,249.60		86.39 %	40.78 %	6.14 %	
BILLINGS - NORTH		Yellowstone		719,351.70	.00	44,146.82					
6975050000		None			832,689.20	N					
DAHLKE-RYAN (U4059)	406 444-7292	N	N-16		N						
Lat/Long 455401 / 1082801		**Beg/End Term**	4.7 / 11.9			**Beg/End Sta**	20+40.00 / 393+26.00				

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dyekman, Jeff | **Work Phone** 657-0246 | **Cell Phone** 672-9941 | **Email** jdyekman@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04411	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA		**Cont Time**	40	Wrk Day	**Award Dt**	04/19/2011	**Award Amt**	1,570,009.54	
				CO Days	3		**Work Beg**	07/06/2011	**CO Amt**	27,050.00	
				Adj Time	43		**Sub Work Cmplt**	03/27/2013	**Cont Total**	1,597,059.54	
			Time Used 130.23 %	**Time Chrg**	56		**Final Accpt**	01/30/2014			
IM 90-8(168)427		OVERLAYS		1,941,442.40	1,570,009.54	125,600.76		102.91 %	67.69 %	5.17 %	
PARK CITY INTERCHANGE - EAST		Stillwater		1,643,491.01	27,050.00	85,016.39					
7356168000		None			1,597,059.54	N					
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		N						
Lat/Long 454154 / 1084023		**Beg/End Term** 426.6 / 446.0				**Beg/End Sta** 135+60.60 / 595+52.90					
Contract No 04610	**Contractor Nm**	KNIFE RIVER CORPORATION - BLGS		**Cont Time**	35	Wrk Day	**Award Dt**	06/22/2010	**Award Amt**	333,600.13	
				CO Days	0		**Work Beg**	07/27/2010	**CO Amt**	.00	
				Adj Time	35		**Sub Work Cmplt**	09/07/2011	**Cont Total**	333,600.13	
			Time Used 85.71 %	**Time Chrg**	30		**Final Accpt**	03/22/2012			
HSIP 1099(52)		RECONSTRUCTION, GRADING		347,846.15	333,600.13	46,704.02		100.75 %	41.78 %	5.81 %	
SF069-PARKHILL/13TH ST WEST - BILLINGS		Yellowstone		336,098.27	.00	19,515.22					
6089052000		None			333,600.13	N					
DAHLKE-RYAN (U4059)	406 444-7292	U	M-10-87		N						
Lat/Long 454724 / 1083255		**Beg/End Term** 0.725 / 0.808				**Beg/End Sta** 10+00.00 / 14+40.00					
Contract No 06112	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA		**Cont Time**	120	Wrk Day	**Award Dt**	02/21/2012	**Award Amt**	2,466,340.00	
				CO Days	0		**Work Beg**	09/14/2012	**CO Amt**	11,705.72	
				Adj Time	120		**Sub Work Cmplt**	02/12/2014	**Cont Total**	2,478,045.72	
			Time Used 91.67 %	**Time Chrg**	110		**Final Accpt**	01/29/2015			
HSIP 56788(9)		RECONSTRUCTION, GRADING		2,556,847.75	2,466,340.00	234,302.30		106.26 %	163.33 %	14.53 %	
2001 - SAFETY IMP - W OF HUNTLEY		Yellowstone		2,633,108.71	11,705.72	382,678.15					
5028009000		None			2,478,045.72	N					
ERETH-STEVE (U1090)	406 444-6477	X	X-56788		N						
Lat/Long 455345 / 1082328		**Beg/End Term** 3.3 / 7.8				**Beg/End Sta** 323+61.47 / 563+48.76					

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dyekman, Jeff | **Work Phone** 657-0246 | **Cell Phone** 672-9941 | **Email** jdyekman@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 07411	**Contractor Nm** M.A. DEATLEY CONSTRUCTION, INC.			**Cont Time**	170	Wrk Day	**Award Dt**	06/07/2011	**Award Amt**	11,555,516.81	
				CO Days	57		**Work Beg**	09/13/2011	**CO Amt**	229,607.52	
				Adj Time	227		**Sub Work Cmplt**	03/04/2014	**Cont Total**	11,785,124.33	
			Time Used	102.20 %	**Time Chrg**	232	**Final Accpt**	05/28/2015			
NH 14-3(14)108		RECONSTRUCTION, GRADING		11,094,325.65	11,555,516.81	1,039,996.51		104.38 %	80.82 %	6.83 %	
SHAWMUT - WEST		Wheatland		12,301,227.62	229,607.52	840,502.19					
4075014000		None			11,785,124.33	N					
NEVILLE-GARY (U6481)	406 657-0232	N	N-14		N						
Lat/Long 462320 / 1093818			**Beg/End Term**	108.043 / 116.456			**Beg/End Sta**	345+00.00 / 788+00.00			
Contract No 08713	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	60	Wrk Day	**Award Dt**	07/25/2013	**Award Amt**	2,684,432.05	
				CO Days	21		**Work Beg**	09/16/2013	**CO Amt**	58,604.72	
				Adj Time	81		**Sub Work Cmplt**	04/28/2015	**Cont Total**	2,743,036.77	
			Time Used	91.36 %	**Time Chrg**	74	**Final Accpt**	09/24/2015			
UPP 1020(21)	TIED	OVERLAYS		1,409,420.00	1,575,671.65	157,567.17		108.41 %	127.00 %	11.28 %	
MONTANA AVE - BILLINGS		Yellowstone		1,774,644.35	61,272.12	200,104.19					
7719021000		None			1,636,943.77	N					
NELSON-RODNEY (U6449)	406 657-0229	U	U-1020		N						
Lat/Long 454644 / 1083034			**Beg/End Term**	2.1 / 4.3			**Beg/End Sta**	30+00.00 / 149+79.53			
UPP 1020(19)	TIED	OVERLAYS		1,018,456.40	1,108,760.40	110,876.04		102.15 %	50.05 %	4.91 %	
LAUREL ROAD - BILLINGS		Yellowstone		1,129,859.24	- 2,667.40	55,490.37					
7720019000		None			1,106,093.00	N					
NELSON-RODNEY (U6449)	406 657-0229	U	U-1020		N						
Lat/Long 454539 / 1083243			**Beg/End Term**	0.24 / 1.72			**Beg/End Sta**	10+31.12 / 103+20.24			
Contract Totals for 08713				2,427,876.40	2,684,432.05	268,443.21		105.89 %	95.21 %	8.80 %	
Project Count 2				2,904,503.59	58,604.72	255,594.56					
					2,743,036.77						

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Dyekman, Jeff	Work Phone	657-0246	Cell Phone	672-9941	Email	jdyekman@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	09709	Contractor Nm	KNIFE RIVER CORPORATION - BLGS	Cont Time	50	Wrk Day	Award Dt	07/28/2009	Award Amt	757,472.54					
				CO Days	0		Work Beg	08/24/2009	CO Amt	- 1,466.90					
				Adj Time	50		Sub Work Cmplt	10/06/2011	Cont Total	756,005.64					
			Time Used	98.00 %	Time Chrg	49	Final Accpt	05/24/2012							
STPS 308-1(28)2			RECONSTRUCTION, GRADING	1,083,315.53	757,472.54	90,896.70	93.80 %	71.33 %	9.14 %						
SLIDE 4 MILES WEST OF BEARCREEK			Carbon	709,099.50	- 1,466.90	64,837.60									
6544028000			None		756,005.64	N									
NELSON-RODNEY (U6449)	406 657-0229		S S-308		N										
Lat/Long	451018 / 1091232		Beg/End Term	2.4 / 2.6			Beg/End Sta	32+00.00 / 44+00.00							
Contract No	09710	Contractor Nm	HL CONSTRUCTION, INC.	Cont Time	10/15/2010	Cmplt Dt	Award Dt	08/10/2010	Award Amt	88,376.35					
				CO Days	0		Work Beg	09/13/2010	CO Amt	.00					
				Adj Time	10/15/2010		Sub Work Cmplt	09/12/2011	Cont Total	88,376.35					
			Time Used	100.00 %			Final Accpt	01/26/2012							
HSIP 416-1(14)1			SAFETY	75,306.95	88,376.35	8,837.64	96.72 %	123.47 %	12.77 %						
SF069 - FLASHER/GUARDRAIL-S BLGS			Yellowstone	85,474.60	.00	10,911.62									
6058014000			None		88,376.35	N									
WOSOBA-LEROY (U0342)	406 444-1280		S S-416		N										
Lat/Long	454404 / 1083200		Beg/End Term	0.11 / 1.21			Beg/End Sta	23+00.00 / 68+78.50							
Contract No	10508	Contractor Nm	(OBS)RIVERSIDE SAND & GRAVEL INC	Cont Time	90	Wrk Day	Award Dt	07/07/2008	Award Amt	2,423,305.77					
				CO Days	0		Work Beg	09/04/2008	CO Amt	271,849.67					
				Adj Time	90		Sub Work Cmplt	01/21/2011	Cont Total	2,695,155.44					
			Time Used	120.00 %	Time Chrg	108	Final Accpt	01/26/2012							
CM 1034(1)			RECONSTRUCTION, GRADING	2,653,215.49	2,423,305.75	339,262.81	96.32 %	145.80 %	19.05 %						
RIMROCK RD-SHILOH TO 54TH-BLGS			Yellowstone	2,596,080.55	271,849.67	494,639.34									
5035001000			None		2,695,155.42	Y									
NORDHAGEN-BLAIR (U6573)	406 444-9128		U U-1034		Y										
Lat/Long	454753 / 1083517		Beg/End Term	0.1 / 1.7			Beg/End Sta	16+23.10 / 43+22.50							

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District 5 Billings

Project Mgr Dyekman, Jeff | **Work Phone** 657-0246 | **Cell Phone** 672-9941 | **Email** jdyekman@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 10514	**Contractor Nm** MILLENNIUM CONSTRUCTION & CONSULTIN			**Cont Time**	50	Wrk Day	**Award Dt**	06/03/2014	**Award Amt**	297,266.20	
				CO Days	0		**Work Beg**	07/25/2014	**CO Amt**	14,572.00	
				Adj Time	50		**Sub Work Cmplt**	01/09/2015	**Cont Total**	311,838.20	
			Time Used	102.00 %	**Time Chrg**	51	**Final Accpt**	05/28/2015			
STPS 238-2(10)68		SIDEWALK		290,875.40	297,266.20	50,535.25		98.56 %	129.47 %	21.29 %	
RYEGATE SIDEWALKS		Golden Valley		307,338.60	14,572.00	65,427.82					
7917010000		None			311,838.20	N					
NELSON-RODNEY (U6449)	406 657-0229	S	S-238		N						
Lat/Long 461755 / 1091528			**Beg/End Term**	68.7 / 68.5			**Beg/End Sta**	10+00.00 / 19+49.87			
Contract No 10613	**Contractor Nm** HIGHMARK TRAFFIC SERVICES, INC.			**Cont Time**	20	Wrk Day	**Award Dt**	06/25/2013	**Award Amt**	226,632.74	
				CO Days	0		**Work Beg**	07/29/2013	**CO Amt**	.00	
				Adj Time	20		**Sub Work Cmplt**	01/27/2014	**Cont Total**	226,632.74	
			Time Used	60.00 %	**Time Chrg**	12	**Final Accpt**	05/29/2014			
HSIP 4-1(64)43		SAFETY		217,263.00	226,632.74	33,994.91		99.07 %	72.60 %	10.99 %	
SF119 - SAFETY ROCKVALE - LAUREL		Carbon		224,522.67	.00	24,678.77					
7900064000		None			226,632.74	N					
WOSOBA-LEROY (U0342)	406 444-1280	N	N-4		N						
Lat/Long 453603 / 1085158			**Beg/End Term**	42.7 / 54.3			**Beg/End Sta**	/			
Contract No 10909	**Contractor Nm** KNIFE RIVER CORPORATION - BLGS			**Cont Time**	115	Wrk Day	**Award Dt**	10/06/2009	**Award Amt**	5,199,668.16	
				CO Days	42		**Work Beg**	11/13/2009	**CO Amt**	184,869.07	
				Adj Time	157		**Sub Work Cmplt**	12/08/2011	**Cont Total**	5,384,537.23	
			Time Used	103.82 %	**Time Chrg**	163	**Final Accpt**	10/31/2013			
ARRA 1031(11)		RECONSTRUCTION, GRADING		5,816,616.69	5,199,668.15	623,960.18		100.54 %	54.51 %	6.28 %	
SHILOH ROAD CORRIDOR-BILLINGS		Yellowstone		5,413,721.41	184,869.06	340,127.60					
4666011000		None			5,384,537.21	Y					
BENTE-FREDRICK (U0547)	406 444-7634	U	U-1031		Y						
Lat/Long 454544 / 1083703			**Beg/End Term**	1.938 / 2.912			**Beg/End Sta**	48+67.96 / 32+96.42			

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District 5	Billings						
Project Mgr	Dyekman, Jeff	Work Phone	657-0246	Cell Phone	672-9941	Email	jdyekman@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	13309	Contractor Nm	(OBS)RIVERSIDE SAND & GRAVEL INC	Cont Time	190	Wrk Day	Award Dt	05/19/2009	Award Amt 8,478,131.62
				CO Days	-1		Work Beg	06/15/2009	CO Amt - 8,819.24
				Adj Time	189		Sub Work Cmplt	09/20/2011	Cont Total 8,469,312.38
			Time Used 115.87 %	Time Chrg	219		Final Accpt	07/25/2013	

ARRA 1031(9)		RECONSTRUCTION, GRADING		9,582,573.37	8,478,131.62	847,813.16	103.76 %	86.59 %	8.35 %
CANYON CREEK NORTH - BILLINGS		Yellowstone		8,788,166.23	- 8,819.24	734,121.20			
4666009001		None			8,469,312.38	N			
BENTE-FREDRICK (U0547)	406 444-7634	U	U-1031		N				

Lat/Long	474405 / 1083703	Beg/End Term	4.762 / 2.912	Beg/End Sta	3+13.05 / 32+96.42

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Dyekman, Jeff	Work Phone	657-0246	Cell Phone	672-9941	Email	jdyekman@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No		System/Route		Mod CN (Y/N)				

Contract No	14308	Contractor Nm	(OBS)RIVERSIDE SAND & GRAVEL INC						
				Cont Time	60	Wrk Day	Award Dt	04/07/2008	Award Amt 974,546.77
				CO Days	0		Work Beg	05/27/2008	CO Amt - 98,095.39
				Adj Time	60		Sub Work Cmplt	03/02/2009	Cont Total 876,451.38
			Time Used	98.33 %	Time Chrg	59	Final Accpt	12/03/2009	

UPP 1027(7)	TIED	OVERLAYS		229,321.65	169,284.15	20,314.10	99.37 %	171.08 %	19.27 %				
YELLOWSTONE RIVER - BENCH - IRISTAN		Yellowstone		180,394.13	12,247.01	34,753.09							
6275007000		None			181,531.16	Y							
NYE-JOSEPH (U0269)	406 444-6267	U	U-1027		Y								
Lat/Long 484905 / 1082730			**Beg/End Term**	2.62 / 3.73			**Beg/End Sta**	10+00.00 / 68+60.00					
UPP 1006(10)	TIED	OVERLAYS		722,582.30	489,861.77	58,783.41	90.06 %	85.11 %	13.05 %				
BROADWATER - DIV TO 12TH ST WEST		Yellowstone		383,325.51	- 64,224.43	50,030.54							
6274010000		None			425,637.34	N							
DAHLKE-RYAN (U4059)	406 444-7292	U	U-1006		N								
Lat/Long 454637 / 1083150			**Beg/End Term**	3.45 / 4.94			**Beg/End Sta**	10+00.00 / 88+67.20					
UPP 1006(8)	TIED	OVERLAYS		463,497.00	315,400.85	37,848.10	89.46 %	118.70 %	18.65 %				
BROADWATER - 28TH TO SHILOH ROAD		Yellowstone		240,913.25	- 46,117.97	44,926.73							
6273008000		None			269,282.88	N							
DAHLKE-RYAN (U4059)	406 444-7292	U	U-1006		N								
Lat/Long 454636 / 1083609			**Beg/End Term**	0.00 / 1.52			**Beg/End Sta**	0+25.00 / 80+31.40					
Contract Totals for	**14308**			1,415,400.95	974,546.77	116,945.61	91.81 %	110.92 %	16.12 %				
Project Count	3			804,632.89	- 98,095.39	129,710.36							
					876,451.38								

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Dyekman, Jeff | **Work Phone** 657-0246 | **Cell Phone** 672-9941 | **Email** jdyekman@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 14415	**Contractor Nm**	PRECISION HIGHWAY CONTRACTORS, INC.	**Cont Time**	20	Wrk Day	**Award Dt**	05/12/2015	**Award Amt**	36,129.75		
			CO Days	0		**Work Beg**	07/27/2015	**CO Amt**	.00		
			Adj Time	20		**Sub Work Cmplt**	09/09/2015	**Cont Total**	36,129.75		
		Time Used 45.00 %	**Time Chrg**	9		**Final Accpt**	01/29/2016				
HSIP 308-1(33)9		GUARDRAIL	64,725.70	36,129.75	5,419.46	84.33 %	82.79 %	14.73 %			
SF129 - GUARDRAIL BEARCREEK		Carbon	30,468.10	.00	4,486.50						
8051033000		None		36,129.75	N						
NELSON-JENNIFER M (U4348)	406 494-9636	S S-308		N							
Lat/Long 450950 / 1090551		**Beg/End Term** 9.3 / 9.8			**Beg/End Sta** /						
Contract No 14512	**Contractor Nm**	ASPHALT SURFACE TECHNOLOGIES CORP	**Cont Time**	30	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	883,435.00		
			CO Days	0		**Work Beg**	08/25/2012	**CO Amt**	.00		
			Adj Time	30		**Sub Work Cmplt**	11/04/2013	**Cont Total**	883,435.00		
		Time Used 140.00 %	**Time Chrg**	42		**Final Accpt**	05/29/2014				
NH 61-1(16)7		MICROSURFACING	826,382.90	883,435.00	70,674.80	90.03 %	65.88 %	5.85 %			
NORTH OF ROUNDUP - NORTH		Musselshell	795,345.99	.00	46,560.28						
7592016000		None		883,435.00	N						
DAHLKE-RYAN (U4059)	406 444-7292	N N-61		N							
Lat/Long 463509 / 1083529		**Beg/End Term** 7.08 / 13.08			**Beg/End Sta** 322+84.80 / 639+64.80						

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Dyekman, Jeff	Work Phone	657-0246	Cell Phone	672-9941	Email	jdyekman@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used / C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)		
Design Engineer/Phone No	System/Route		Mod CN (Y/N)			

Contract No	14B08	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	60	Wrk Day	Award Dt	11/17/2008	Award Amt 331,815.48
				CO Days	0		Work Beg	05/05/2009	CO Amt .00
				Adj Time	60		Sub Work Cmplt	03/08/2010	Cont Total 331,815.48
			Time Used 55.00 %	Time Chrg	33		Final Accpt	11/19/2010	

IM 90-8(165)455	TIED	SIGNALS		253,923.25	198,131.16	35,663.61	96.71 %	100.79 %	18.76 %			
JOHNSON LANE I 90 SIGNAL		Yellowstone		191,613.76	.00	35,946.97						
6755165000		None			198,131.16	Y						
WOSOBA-LEROY (U0342)	406 444-1280	I	I-90		Y							
Lat/Long 454854 / 1082450			**Beg/End Term** 455 /			**Beg/End Sta** /						
STPU 1033(1)	TIED	SIGNALS		189,743.25	133,684.32	24,063.18	93.11 %	135.97 %	26.29 %			
SIGNAL-MIDLAND ROAD-BILLINGS		Yellowstone		124,474.93	.00	32,719.65						
5574001000		None			133,684.32	N						
NORDHAGEN-BLAIR (U6573)	406 444-9128	U	U-1033		N							
Lat/Long 454457 / 1083208			**Beg/End Term** 0.189 /			**Beg/End Sta** /						
Contract Totals for	14B08			443,666.50	331,815.48	59,726.79	95.26 %	114.97 %	21.72 %			
Project Count	2			316,088.69	.00	68,666.62						
					331,815.48							

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dyekman, Jeff | **Work Phone** 657-0246 | **Cell Phone** 672-9941 | **Email** jdyekman@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 18512 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	90	Wrk Day	**Award Dt**	06/19/2012	**Award Amt**	5,578,407.45
CO Days	12		**Work Beg**	08/02/2012	**CO Amt**	31,007.65
Adj Time	102		**Sub Work Cmplt**	06/05/2014	**Cont Total**	5,609,415.10
Time Used	107.84 %	**Time Chrg**	110	**Final Accpt**	01/29/2015	

NH 4-2(37)53	TIED	OVERLAYS		593,426.19	564,702.60	45,176.21	99.94 %	143.67 %	11.40 %			
LAUREL-SOUTH		Yellowstone		569,356.11	5,000.00	64,906.87						
7594037000		None			569,702.60	N						
NEVILLE-GARY (U6481)	406 657-0232	P	N-4		N							
Lat/Long 453947 / 1084612			**Beg/End Term**	53.5 / 54.3			**Beg/End Sta**	138+84.00 / 180+50.00				
NH 16-1(52)12	TIED	OVERLAYS		5,339,871.72	5,013,704.85	401,096.39	100.88 %	47.65 %	3.76 %			
NORTH OF BILLINGS - NORTH		Yellowstone		5,084,246.55	26,007.65	191,106.52						
7593052000		None			5,039,712.50	N						
NELSON-RODNEY (U6449)	406 657-0229	N	N-16		N							
Lat/Long 460152 / 1082800			**Beg/End Term**	11.85 / 23.27			**Beg/End Sta**	8+00.00 / 610+18.89				
Contract Totals for 18512				5,933,297.91	5,578,407.45	446,272.60	100.79 %	57.37 %	4.53 %			
Project Count 2				5,653,602.66	31,007.65	256,013.39						
					5,609,415.10							
Project Mgr Totals for Dyekman, Jeff				57,342,377.05	52,964,854.74	5,187,659.82	102.03 %	85.82 %	7.97 %			
Cont Count 21				55,829,663.48	1,754,291.96	4,451,880.81						
Project Count 27					54,719,146.70							

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**					
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**			
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**							

Contract No 03B14 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	75	Wrk Day	**Award Dt**	11/25/2014	**Award Amt**	968,186.85								
CO Days	0		**Work Beg**	03/16/2015	**CO Amt**	.00								
Adj Time	75		**Sub Work Cmplt**	09/10/2015	**Cont Total**	968,186.85								
Time Used	98.67 %	**Time Chrg**	74		**Final Accpt**	01/29/2016								

STPB 81018(3)		BRIDGE CONSTRUCTION, REHAB AND F		1,009,754.80	968,186.85	116,182.42	96.33 %	125.80 %	15.67 %					
SARPY CREEK - 5 MILES EAST OF HYSHAM		Treasure		932,693.30	.00	146,162.45								
8793003000		None			968,186.85	N								
OLSEN-JEFF (U6628)	406 444-7610	X	X-81018		N									

Lat/Long 461727 / 1070610 **Beg/End Term** 4.2 / 4.3 **Beg/End Sta** 16+70.90 / 22+05.27

Contract No 04B12 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	75	Wrk Day	**Award Dt**	01/15/2013	**Award Amt**	9,247,837.56								
CO Days	8		**Work Beg**	07/23/2013	**CO Amt**	297,279.27								
Adj Time	83		**Sub Work Cmplt**	01/14/2015	**Cont Total**	9,545,116.83								
Time Used	100.00 %	**Time Chrg**	83		**Final Accpt**	05/28/2015								

HSIP 39-1(43)2	TIED	SAFETY		284,735.00	240,239.00	24,023.90	88.11 %	76.57 %	13.19 %					
SF 099 NORTH OF LAME DEER		Rosebud		139,506.94	- 81,906.48	18,394.32								
7189043000		None			158,332.52	N								
GILBERT-KEVIN (U2995)	406 444-6230	P	P-39		N									

Lat/Long 453932 / 1064136 **Beg/End Term** 0.40 / 4.24 **Beg/End Sta** 21+00.80 / 223+77.03

IM 90-9(112)544	TIED	OVERLAYS		9,002,160.40	9,007,598.56	900,759.86	104.50 %	35.15 %	3.23 %					
WYOMING LINE - NORTH		Big Horn		9,809,469.12	379,185.75	316,613.60								
7015112000		None			9,386,784.31	N								
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		N									

Lat/Long 450338 / 1072010 **Beg/End Term** 543.50 / 554.48 **Beg/End Sta** 634+04.00 / 1214+18.5

Contract Totals for 04B12				9,286,895.40	9,247,837.56	924,783.76	104.23 %	36.23 %	3.37 %					
Project Count 2				9,948,976.06	297,279.27	335,007.92								
					9,545,116.83									

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No 05513 | **Contractor Nm** NELCON, INC.

Cont Time	70	Wrk Day	**Award Dt**	05/21/2013	**Award Amt**	3,908,707.00	
CO Days	12		**Work Beg**	08/22/2013	**CO Amt**	- 43,175.95	
Adj Time	82		**Sub Work Cmplt**	01/15/2015	**Cont Total**	3,865,531.05	
Time Used	106.10 %	**Time Chrg**	87		**Final Accpt**	03/26/2015	

STPS 314-1(21)7		OVERLAYS		3,505,767.05	3,908,707.00	390,870.70		101.93 %	54.22 %	5.38 %	
JCT 566-SOUTH		Big Horn		3,939,954.68	- 43,175.95	211,940.67					
7895021000		None			3,865,531.05	N					
NELSON-RODNEY (U6449)	406 657-0229	S	S-314		N						

Lat/Long 450621 / 1064915 **Beg/End Term** 6.8 / 17.5 **Beg/End Sta** 10+00.00 / 578+65.6

Contract No 06913 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	40	Wrk Day	**Award Dt**	09/26/2013	**Award Amt**	1,974,504.88	
CO Days	0		**Work Beg**	07/07/2014	**CO Amt**	.00	
Adj Time	40		**Sub Work Cmplt**	12/10/2014	**Cont Total**	1,974,504.88	
Time Used	82.50 %	**Time Chrg**	33		**Final Accpt**	03/26/2015	

IM 94-1(81)7		OVERLAYS		2,285,017.60	1,974,504.88	197,450.49		103.79 %	28.89 %	2.78 %	
BALLANTINE-WEST		Yellowstone		2,049,340.90	.00	57,045.40					
7589081000		None			1,974,504.88	N					
NEVILLE-GARY (U6481)	406 657-0232	I	I-94		N						

Lat/Long 455426 / 1081507 **Beg/End Term** 7.0 / 13.4 **Beg/End Sta** 1523+10 / 1862+11

Contract No 07314 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	35	Wrk Day	**Award Dt**	04/08/2014	**Award Amt**	701,667.45	
CO Days	0		**Work Beg**	07/19/2014	**CO Amt**	40,102.70	
Adj Time	35		**Sub Work Cmplt**	02/03/2015	**Cont Total**	741,770.15	
Time Used	97.14 %	**Time Chrg**	34		**Final Accpt**	07/30/2015	

NH 37-1(40)37		REHAB (MINOR GRADE & OVERLAY)		656,430.50	701,667.45	70,166.75		94.28 %	77.45 %	7.77 %	
MUDDY CREEK ROAD TURN LANES		Big Horn		699,368.43	40,102.70	54,344.21					
7909040000		None			741,770.15	N					
NELSON-RODNEY (U6449)	406 657-0229	N	N-37		N						

Lat/Long 453730 / 1064500 **Beg/End Term** 36.9 / 37.2 **Beg/End Sta** 35+89.35 / 52+94.64

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 07713	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	120	Wrk Day	**Award Dt**	07/25/2013	**Award Amt**	10,641,259.00	
				CO Days	13		**Work Beg**	09/09/2013	**CO Amt**	193,121.13	
				Adj Time	133		**Sub Work Cmplt**	02/15/2015	**Cont Total**	10,834,380.13	
			Time Used	98.50 %	**Time Chrg**	131	**Final Accpt**	07/30/2015			
IM 94-1(79)47		OVERLAYS		11,944,210.88	10,641,259.00	851,300.72		100.74 %	61.69 %	4.81 %	
CUSTER TO HYSHAM		Treasure		10,914,352.95	193,121.13	525,200.83					
7590079000		None			10,834,380.13	N					
NELSON-RODNEY (U6449)	406 657-0229	I	I-94		N						
Lat/Long 461120 / 1071647			**Beg/End Term**	46.7 / 67.0			**Beg/End Sta**	30+00.00 / 1076+40.00			
Contract No 08314	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	140	Wrk Day	**Award Dt**	04/08/2014	**Award Amt**	10,964,270.49	
				CO Days	0		**Work Beg**	06/09/2014	**CO Amt**	265,298.25	
				Adj Time	140		**Sub Work Cmplt**	12/07/2015	**Cont Total**	11,229,568.74	
			Time Used	96.43 %	**Time Chrg**	135	**Final Accpt**	03/24/2016			
IM 90-9(124)486	TIED	OVERLAYS		4,363,913.17	3,972,890.05	317,831.20		100.58 %	28.91 %	2.30 %	
TOLUCA - EAST		Big Horn		4,003,419.09	7,515.60	91,882.73					
8152124000		None			3,980,405.65	N					
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		N						
Lat/Long 454449 / 1074436			**Beg/End Term**	486.3 / 492.5			**Beg/End Sta**	1583+81.5 / 1914+01.9			
IM-STPX 90-9(122)493	TIED	OVERLAYS		7,299,792.24	6,991,380.44	559,310.44		104.69 %	57.67 %	4.25 %	
HARDIN - E & W		Big Horn		7,589,112.86	257,782.65	322,580.04					
8151122000		None			7,249,163.09	N					
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		N						
Lat/Long 454418 / 1073438			**Beg/End Term**	492.5 / 502.9			**Beg/End Sta**	1914+01.9 / 451+75.70			
Contract Totals for 08314				11,663,705.41	10,964,270.49	877,141.64		103.23 %	47.25 %	3.58 %	
Project Count 2				11,592,531.95	265,298.25	414,462.77					
					11,229,568.74						

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District 5 Billings

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 09814	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY			**Cont Time**	60	Wrk Day	**Award Dt**	09/02/2014	**Award Amt**	725,332.90	
				CO Days	0		**Work Beg**	04/28/2015	**CO Amt**	.00	
				Adj Time	60		**Sub Work Cmplt**	09/04/2015	**Cont Total**	725,332.90	
			Time Used	95.00 %	**Time Chrg**	57	**Final Accpt**	01/29/2015			
STPB 9002(964)		BRIDGE CONSTRUCTION, REHAB AND F		656,746.60	725,332.90	108,799.94		97.94 %	75.58 %	11.58 %	
LODGE GRASS CR - S LODGE GRASS		Big Horn		710,356.24	.00	82,231.11					
6858964000		None			725,332.90	N					
OLSEN-JEFF (U6628)	406 444-7610	R	X-02332		N						
Lat/Long 451835 / 1072139			**Beg/End Term**	0.2 / 0.3			**Beg/End Sta**	9+55.00 / 14+00.00			
Contract No 10215	**Contractor Nm** PRINCE, INC.			**Cont Time**	60	Wrk Day	**Award Dt**	03/10/2015	**Award Amt**	3,325,464.35	
				CO Days	0		**Work Beg**	04/22/2015	**CO Amt**	.00	
				Adj Time	60		**Sub Work Cmplt**	12/08/2015	**Cont Total**	3,325,464.35	
			Time Used	68.33 %	**Time Chrg**	41	**Final Accpt**	03/24/2016			
STPS 314-1(23)0		OVERLAYS		3,514,728.40	3,325,464.35	266,037.15		94.89 %	54.47 %	4.59 %	
DECKER-NORTH AND SOUTH		Big Horn		3,155,616.47	.00	144,914.00					
8172023000		None			3,325,464.35	N					
NELSON-RODNEY (U6449)	406 657-0229	S	S-314		N						
Lat/Long 450112 / 1065051			**Beg/End Term**	0.0 / 6.8			**Beg/End Sta**	0+00.00 / 357+55.00			
Contract No 10312	**Contractor Nm** HELENA SAND & GRAVEL, INC.			**Cont Time**	120	Wrk Day	**Award Dt**	04/03/2012	**Award Amt**	3,611,552.00	
				CO Days	5		**Work Beg**	05/15/2012	**CO Amt**	101,226.25	
				Adj Time	125		**Sub Work Cmplt**	10/08/2014	**Cont Total**	3,712,778.25	
			Time Used	100.80 %	**Time Chrg**	126	**Final Accpt**	03/26/2015			
NH 63-1(14)0		RECONSTRUCTION, GRADING		3,491,335.18	3,611,552.00	288,924.16		98.13 %	113.08 %	8.97 %	
US 12/ US 191 - INTERSECTION IMPROVEMEN		Wheatland		3,643,365.76	101,226.25	326,703.49					
4072014000		None			3,712,778.25	N					
DAHLKE-RYAN (U4059)	406 444-7292	N	N-63, P-14, N-14		N						
Lat/Long 462612 / 1094850			**Beg/End Term**	100.5 / 101.4			**Beg/End Sta**	30+50.00 / 44+50.00			

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Johnson, Shane	Work Phone	657-0241	Cell Phone	670-7889	Email	shajohnson@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	14215	Contractor Nm	RMD HOLDINGS, LTD.	Cont Time	100	Wrk Day	Award Dt	02/24/2015	Award Amt	1,233,024.80			
				CO Days	33		Work Beg	04/09/2015	CO Amt	110,906.88			
				Adj Time	133		Sub Work Cmplt	11/23/2015	Cont Total	1,343,931.68			
			Time Used	98.50 %	Time Chrg	131		Final Accpt	03/24/2016				
IM STWD(301)		FENCING		1,036,858.00	1,233,024.80	147,962.98	96.36 %	57.30 %	6.55 %				
D5 IM FENCING - CHAIN LINK		Stillwater		1,294,975.63	110,906.88	84,779.36							
8131301000		None			1,343,931.68	N							
NELSON-RODNEY (U6449)	406 657-0229	I	I-94, I-90		N								
Lat/Long	454735 / 1082814		Beg/End Term	426.0 / 457.0			Beg/End Sta	/					
Project Mgr Totals for	Johnson, Shane			49,051,449.82	47,301,807.28	4,239,620.71	101.27 %	56.20 %	4.87 %				
Cont Count	11			48,881,532.37	964,758.53	2,382,792.21							
Project Count	13				48,266,565.81								

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Leligdowicz, Joe | **Work Phone** 665-2774 | **Cell Phone** N/A | **Email** jleligdowicz@mt.gov

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**				
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**		**C.E. Used**		**C.E. Cost**
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**								

Contract No	02509	**Contractor Nm**	(OBS)RIVERSIDE SAND & GRAVEL INC	**Cont Time**	120	Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	4,589,176.24				
				CO Days	40		**Work Beg**	07/30/2009	**CO Amt**	282,625.16				
				Adj Time	160		**Sub Work Cmplt**	09/16/2011	**Cont Total**	4,871,801.40				
			Time Used 100.63 %	**Time Chrg**	161		**Final Accpt**	07/25/2013						
HSIP-STPP-STPE 4-2(26)54		OVERLAYS		5,177,049.38	4,589,176.24	458,917.62	101.47 %	162.10 %	15.05 %					
LAUREL - NORTHEAST		Yellowstone		4,943,626.85	282,625.16	743,926.23								
5186026000		None			4,871,801.40	Y								
HOLIEN-DAVID (U2412)	406 444-6118	P	P-4		Y									
Lat/Long	454036 / 1084426		**Beg/End Term**	54.3 / 58.2			**Beg/End Sta**	6+00.00 / 208+00.00						
Contract No	02C09	**Contractor Nm**	PRINCE, INC.	**Cont Time**	90	Wrk Day	**Award Dt**	04/06/2010	**Award Amt**	6,184,834.45				
				CO Days	4		**Work Beg**	09/21/2010	**CO Amt**	245,603.96				
				Adj Time	94		**Sub Work Cmplt**	12/27/2011	**Cont Total**	6,430,438.41				
			Time Used 114.89 %	**Time Chrg**	108		**Final Accpt**	09/27/2012						
ARRA-IM 94-1(68)24		OVERLAYS		7,063,460.20	6,184,834.44	494,786.76	97.53 %	28.91 %	2.28 %					
POMPEYS PILLAR - WACO INTCH		Yellowstone		6,271,512.85	245,603.96	143,033.18								
5178068000		None			6,430,438.40	Y								
NEVILLE-GARY (U6481)	406 657-0232	I	I-94		Y									
Lat/Long	460049 / 1075201		**Beg/End Term**	23.91 / 26.03			**Beg/End Sta**	0+03.80 / 667+20.70						
Contract No	06810	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	150	Wrk Day	**Award Dt**	08/24/2010	**Award Amt**	10,333,333.33				
				CO Days	0		**Work Beg**	09/21/2010	**CO Amt**	591,154.11				
				Adj Time	150		**Sub Work Cmplt**	06/18/2012	**Cont Total**	10,924,487.44				
			Time Used 85.33 %	**Time Chrg**	128		**Final Accpt**	09/26/2013						
NH 4-1(19)13 F		RECONSTRUCTION, GRADING		10,108,738.63	10,333,333.33	826,666.67	104.54 %	67.43 %	4.88 %					
BRIDGER - SOUTH		Carbon		11,420,903.52	591,154.11	557,444.68								
3179019000		None			10,924,487.44	N								
NELSON-RODNEY (U6449)	406 657-0229	N	N-4		N									
Lat/Long	451217 / 1085159		**Beg/End Term**	12.6 / 25.7			**Beg/End Sta**	217+00.00 / 428+12.00						

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Leligdowicz, Joe | **Work Phone** 665-2774 | **Cell Phone** N/A | **Email** jleligdowicz@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 12911 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	25	Wrk Day	**Award Dt**	09/13/2011	**Award Amt**	699,003.40			
CO Days	0		**Work Beg**	09/27/2011	**CO Amt**	31,990.00			
Adj Time	25		**Sub Work Cmplt**	04/17/2012	**Cont Total**	730,993.40			
Time Used	96.00 %	**Time Chrg**	24		**Final Accpt**	09/27/2012			

IM-SFCI 90-9(116)506		RECONSTRUCTION, GRADING		462,921.75	699,003.40	69,900.34	100.01 %	70.51 %	6.74 %			
BATTLEFIELD INT FLOOD REPAIR/MT11-1		Big Horn		731,031.75	31,990.00	49,288.25						
7730116000		None			730,993.40	N						
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		N							

Lat/Long 453502 / 1072723 **Beg/End Term** 509.6 / 511.2 **Beg/End Sta** /

Contract No 15311 | **Contractor Nm** HARDRIVES CONSTRUCTION, INC

Cont Time	30	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	237,811.85			
CO Days	0		**Work Beg**	05/16/2011	**CO Amt**	.00			
Adj Time	30		**Sub Work Cmplt**	12/19/2011	**Cont Total**	237,811.85			
Time Used	70.00 %	**Time Chrg**	21		**Final Accpt**	01/31/2013			

UPP 6903(2)		OVERLAYS		304,086.20	237,811.85	19,024.95	94.44 %	125.23 %	10.61 %			
E RAILROAD ST - EAST - LAUREL		Yellowstone		224,597.11	.00	23,824.84						
7239002000		None			237,811.85	N						
NELSON-RODNEY (U6449)	406 657-0229	U	U-6903		N							

Lat/Long 454006 / 1084608 **Beg/End Term** 0.00 / 1.00 **Beg/End Sta** 30+00.00 / 82+45.72

Project Mgr Totals for	**Leligdowicz, Joe**	23,116,256.16	22,044,159.26	1,869,296.34	101.71 %	81.18 %	6.43 %		
Cont Count	5	23,591,672.08	1,151,373.23	1,517,517.18					
Project Count	5		23,195,532.49						

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Muhlbeier, Jay | **Work Phone** 657-0241 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**				
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**		**C.E. Used**		**C.E. Cost**
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**						
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**								

Contract No 01912 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	20	Wrk Day	**Award Dt**	10/23/2012	**Award Amt**	100,807.00								
CO Days	0		**Work Beg**	03/27/2013	**CO Amt**	.00								
Adj Time	20		**Sub Work Cmplt**	07/26/2013	**Cont Total**	100,807.00								
Time Used	35.00	%	**Time Chrg**	7	**Final Accpt**	07/31/2014								
HSIP 45-2(11)33		BRIDGE CONSTRUCTION, REHAB AND F		156,168.00	100,807.00	18,145.26	97.02	%	44.11	%	8.18	%		
SF109-BRIDGE RAIL-S OF HARLOWTON		Wheatland		97,807.00	.00	8,004.01								
7525011000		None			100,807.00	N								
OLSEN-JEFF (U6628)	406 444-7610	P	P-45		N									
Lat/Long	461652 / 1095300	**Beg/End Term**	/	**Beg/End Sta**	1726+30.0 / 1736+30.0									

Contract No 03C10 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	45	Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	807,845.00								
CO Days	0		**Work Beg**	06/24/2011	**CO Amt**	3,117.50								
Adj Time	45		**Sub Work Cmplt**	12/07/2011	**Cont Total**	810,962.50								
Time Used	68.89	%	**Time Chrg**	31	**Final Accpt**	09/27/2012								
STPP 78-1(5)20		OVERLAYS		932,452.95	807,845.00	64,627.60	91.78	%	50.71	%	4.40	%		
ROSCOE - NORTH		Carbon		744,281.16	3,117.50	32,771.95								
4071005000		None			810,962.50	N								
NEVILLE-GARY (U6481)	406 657-0232	P	P-78		N									
Lat/Long	452241 / 1092850	**Beg/End Term**	20.149 / 25.070	**Beg/End Sta**	10+00.00 / 270+00.00									

Contract No 05313 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	40	Wrk Day	**Award Dt**	03/28/2013	**Award Amt**	2,163,526.25								
CO Days	0		**Work Beg**	06/18/2013	**CO Amt**	.00								
Adj Time	40		**Sub Work Cmplt**	12/09/2013	**Cont Total**	2,163,526.25								
Time Used	80.00	%	**Time Chrg**	32	**Final Accpt**	05/29/2014								
IM 90-9(114)503		OVERLAYS		2,104,935.30	2,163,526.25	259,623.15	104.25	%	38.33	%	4.41	%		
DUNMORE-EAST		Big Horn		2,255,529.52	.00	99,505.64								
7588114000		None			2,163,526.25	N								
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		N									
Lat/Long	453845 / 1074740	**Beg/End Term**	502.9 / 508.7	**Beg/End Sta**	32+80.84 / 338+76.84									

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Muhlbeier, Jay | **Work Phone** 657-0241 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 06309	**Contractor Nm** KNIFE RIVER CORPORATION - BLGS			**Cont Time**	150	Wrk Day	**Award Dt**	03/23/2009	**Award Amt**	7,718,155.42	
				CO Days	30		**Work Beg**	04/15/2009	**CO Amt**	88,721.30	
				Adj Time	180		**Sub Work Cmplt**	11/25/2011	**Cont Total**	7,806,876.72	
			Time Used	98.89 %	**Time Chrg**	178		**Final Accpt**	07/25/2013		
MT-STPU-CM 1031(8)		RECONSTRUCTION, GRADING		8,113,132.05	7,718,155.42	1,157,723.31		101.76 %	58.70 %	8.55 %	
POLY DRIVE SOUTH-BILLINGS		Yellowstone		7,944,601.90	88,721.30	679,607.31					
4666008002		None			7,806,876.72	Y					
BENTE-FREDRICK (U0547)	406 444-7634	U	U-1031		Y						
Lat/Long 454700 / 1085452			**Beg/End Term**	1.938 / 0.245			**Beg/End Sta**	48+67.75 / 75+94.58			
Contract No 06809	**Contractor Nm** OFTEDAL CONSTRUCTION, INC.			**Cont Time**	120	Wrk Day	**Award Dt**	09/08/2009	**Award Amt**	3,450,648.16	
				CO Days	0		**Work Beg**	10/23/2009	**CO Amt**	- 4,507.07	
				Adj Time	120		**Sub Work Cmplt**	11/08/2011	**Cont Total**	3,446,141.09	
			Time Used	99.17 %	**Time Chrg**	119		**Final Accpt**	09/27/2012		
ARRA 421-1(4)6		OVERLAYS		4,133,483.00	3,450,648.14	345,064.81		98.02 %	51.68 %	5.28 %	
7 KM EAST OF COLUMBUS - EAST		Stillwater		3,377,769.15	- 4,507.07	178,316.00					
4486004000		None			3,446,141.07	Y					
MALONE-KEVIN (U0723)	406 444-9369	S	S-421		Y						
Lat/Long 453339 / 1090858			**Beg/End Term**	5.89 / 8.47			**Beg/End Sta**	10+60.00 / 54+00.00			
Contract No 06B09	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	240	Wrk Day	**Award Dt**	10/20/2009	**Award Amt**	12,989,151.27	
				CO Days	0		**Work Beg**	11/13/2009	**CO Amt**	- 12,934.95	
				Adj Time	240		**Sub Work Cmplt**	03/15/2012	**Cont Total**	12,976,216.32	
			Time Used	100.00 %	**Time Chrg**	240		**Final Accpt**	07/31/2014		
STPP 78-2(9)30		RECONSTRUCTION, GRADING		13,682,772.22	12,989,151.27	1,298,915.13		102.64 %	71.02 %	6.93 %	
ABSAROKEE - N & S		Stillwater		13,318,800.83	- 12,934.95	922,511.48					
0920009000		None			12,976,216.32	N					
BENTE-FREDRICK (U0547)	406 444-7634	P	P-78		N						
Lat/Long 453245 / 1092239			**Beg/End Term**	29.85 / 36.98			**Beg/End Sta**	10+74.76 / 126+77.61			

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Muhlbeier, Jay | **Work Phone** 657-0241 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 07810	**Contractor Nm** KNIFE RIVER CORPORATION - YELLOWSTO		**Cont Time**	200	Wrk Day	**Award Dt**	09/07/2010	**Award Amt**	7,720,148.12		
			CO Days	15		**Work Beg**	10/17/2010	**CO Amt**	544,693.84		
			Adj Time	215		**Sub Work Cmplt**	01/15/2013	**Cont Total**	8,264,841.96		
		Time Used 93.95 %	**Time Chrg**	202		**Final Accpt**	05/29/2014				
STPP 72-1(13)12		RECONSTRUCTION, GRADING		7,822,524.49	7,720,148.12	694,813.33		102.29 %	83.84 %	6.89 %	
2 KM NORTH OF BELFRY - NORTH		Carbon		8,454,416.45	544,693.84	582,542.87					
1016013000		None			8,264,841.96	Y					
DALSOGLIO-MICHAEL (U1921)	406 444-6250	P	P-72		Y						
Lat/Long 451132 / 1085903		**Beg/End Term**	12.06 / 16.06			**Beg/End Sta**	41+00.00 / 105+15.09				
Contract No 08311	**Contractor Nm** WICKENS CONSTRUCTION, INC.		**Cont Time**	140	Wrk Day	**Award Dt**	08/23/2011	**Award Amt**	9,411,872.38		
			CO Days	12		**Work Beg**	10/03/2011	**CO Amt**	- 183,075.50		
			Adj Time	152		**Sub Work Cmplt**	11/06/2013	**Cont Total**	9,228,796.88		
		Time Used 96.05 %	**Time Chrg**	146		**Final Accpt**	03/27/2014				
NH 63-1(12)7		RECONSTRUCTION, GRADING		8,939,614.54	9,411,872.37	658,831.07		98.54 %	67.12 %	4.86 %	
11 KM N OF HARLOWTON - NORTH		Wheatland		9,094,334.21	- 183,075.50	442,212.41					
4072012000		None			9,228,796.87	N					
MALONE-KEVIN (U0723)	406 444-9369	N	N-63		N						
Lat/Long 463417 / 1094557		**Beg/End Term**	7.0 / 14.2			**Beg/End Sta**	108+97.78 / 225+15.00				
Contract No 11110	**Contractor Nm** TRAPPER PEAK CONSTRUCTION INC		**Cont Time**	120	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	2,579,150.07		
			CO Days	20		**Work Beg**	04/23/2010	**CO Amt**	312,163.35		
			Adj Time	140		**Sub Work Cmplt**	10/31/2013	**Cont Total**	2,891,313.42		
		Time Used 167.86 %	**Time Chrg**	235		**Final Accpt**	01/30/2014				
STPS 421-2(3)9		RECONSTRUCTION, GRADING		2,775,347.20	2,579,150.06	206,332.00		101.19 %	247.68 %	17.47 %	
CARBON CO. LINE - EAST		Carbon		2,925,637.05	312,163.35	511,041.70					
4487003000		None			2,891,313.41	N					
MALONE-KEVIN (U0723)	406 444-9369	S	S-421		N						
Lat/Long 453246 / 1090652		**Beg/End Term**	8.6 / 10.7			**Beg/End Sta**	54.00 / 87+20				

SiteManager Completed Contracts Construction Report

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District 5	**Billings**						
Project Mgr	**Muhlbeier, Jay**	**Work Phone**	657-0241	**Cell Phone**	N/A	**Email**	

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No	**13812**	**Contractor Nm**	HELENA SAND & GRAVEL, INC.	**Cont Time**	75	Wrk Day	**Award Dt**	09/04/2012	**Award Amt** 3,293,293.00
				CO Days	2		**Work Beg**	10/11/2012	**CO Amt** 67,958.00
				Adj Time	77		**Sub Work Cmplt**	12/30/2013	**Cont Total** 3,361,251.00
			Time Used 103.90 %	**Time Chrg**	80		**Final Accpt**	07/31/2014	

STPS 238-2(4)61		RECONSTRUCTION, GRADING		3,551,280.30	3,293,293.00	329,329.30	98.59 %	105.05 %	10.44 %
4 KM NORTH OF RYGATE-NORTH		Golden Valley		3,313,963.58	67,958.00	345,976.16			
4850004000		None			3,361,251.00	N			
NELSON-RODNEY (U6449)	406 657-0229	S	S-238		N				

Lat/Long 462329 / 1091526 **Beg/End Term** 60.7 / 63+1.96 **Beg/End Sta** 10+00.00 / 218+00.00

Project Mgr Totals for	**Muhlbeier, Jay**	52,211,710.05	50,234,596.63	5,033,404.96	100.93 %	75.55 %	7.38 %
Cont Count	10	51,527,140.85	816,136.47	3,802,489.53			
Project Count	10		51,050,733.10				

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 01315 | **Contractor Nm** PRECISION HIGHWAY CONTRACTORS, INC.

Cont Time	20	Wrk Day	**Award Dt**	03/24/2015	**Award Amt**	20,205.00						
CO Days	0		**Work Beg**	05/18/2015	**CO Amt**	.00						
Adj Time	20		**Sub Work Cmplt**	09/17/2015	**Cont Total**	20,205.00						
Time Used	45.00 %	**Time Chrg**	9		**Final Accpt**	01/29/2016						

HSIP 419-1(13)1		SIGNS		24,946.00	20,205.00	3,030.75	92.04 %	138.91 %	22.64 %			
SF 119 - SIGN IMP - FISHTAIL		Stillwater		18,597.00	.00	4,209.90						
7892013000		None			20,205.00	N						
WOSOBA-LEROY (U0342)	406 444-1280	S	S-419		N							

Lat/Long 452713 / 1093048 **Beg/End Term** 1.3 / 7.0 **Beg/End Sta** /

Contract No 01709 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	30	Wrk Day	**Award Dt**	07/28/2009	**Award Amt**	1,127,776.96						
CO Days	0		**Work Beg**	08/08/2009	**CO Amt**	.00						
Adj Time	30		**Sub Work Cmplt**	12/04/2009	**Cont Total**	1,127,776.96						
Time Used	100.00 %	**Time Chrg**	30		**Final Accpt**	03/24/2011						

ARRA 90-8(157)446		OVERLAYS		1,317,930.00	1,127,776.96	101,499.93	95.13 %	75.16 %	7.11 %			
PINEHILLS INTERCHANGE - WEST		Yellowstone		1,072,903.87	.00	76,290.73						
5572157000		None			1,127,776.96	Y						
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		Y							

Lat/Long 454734 / 1082818 **Beg/End Term** 445.97 / 456.58 **Beg/End Sta** 472+32.97 / 1157+15.00

Contract No 01B10 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	40	Wrk Day	**Award Dt**	11/03/2010	**Award Amt**	1,225,730.11						
CO Days	0		**Work Beg**	07/11/2011	**CO Amt**	.00						
Adj Time	40		**Sub Work Cmplt**	01/10/2012	**Cont Total**	1,225,730.11						
Time Used	75.00 %	**Time Chrg**	30		**Final Accpt**	09/27/2012						

STPP 48-1(24)12		OVERLAYS		1,285,727.05	1,225,730.11	98,058.41	102.06 %	65.08 %	5.10 %			
19 KM NORTH OF HARDIN - NORTH		Big Horn		1,250,983.19	.00	63,819.44						
4161024000		None			1,225,730.11	N						
NEVILLE-GARY (U6481)	406 657-0232	P	P-48		N							

Lat/Long 455624 / 1073532 **Beg/End Term** 11.664 / 18.321 **Beg/End Sta** 481+97.4 / 833+93.0

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01C09	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	120	Wrk Day	**Award Dt**	11/17/2009	**Award Amt**	6,397,446.21	
				CO Days	0		**Work Beg**	12/02/2009	**CO Amt**	398,695.25	
				Adj Time	120		**Sub Work Cmplt**	03/16/2012	**Cont Total**	6,796,141.46	
			Time Used	80.00 %	**Time Chrg**	96	**Final Accpt**	03/28/2013			
IM 94-1(69)36		OVERLAYS		7,041,673.89	6,397,446.20	511,795.70		99.80 %	53.14 %	4.01 %	
WACO INTERCHANGE - CUSTER		Treasure		6,782,234.81	398,695.25	271,953.97					
5179069000		None			6,796,141.45	Y					
NEVILLE-GARY (U6481)	406 657-0232	I	I-94		Y						
Lat/Long 460528 / 1073859			**Beg/End Term**	36.03 / 46.70			**Beg/End Sta**	667+20.70 / 243+71.80			
Contract No 03C11	**Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC			**Cont Time**	20	Wrk Day	**Award Dt**	12/13/2011	**Award Amt**	193,936.00	
				CO Days	0		**Work Beg**	04/02/2012	**CO Amt**	.00	
				Adj Time	20		**Sub Work Cmplt**	08/17/2012	**Cont Total**	193,936.00	
			Time Used	50.00 %	**Time Chrg**	10	**Final Accpt**	05/30/2013			
HSIP 90-9(108)481		SAFETY		189,729.00	193,936.00	38,787.20		98.85 %	60.34 %	12.21 %	
SF089 HARDIN-ROADSIDE IMPROVEMENT		Big Horn		191,707.55	.00	23,404.23					
6694108000		None			193,936.00	N					
LLOYD-MIKI (U0413)	406 444-9200	I	I-90		N						
Lat/Long 454603 / 1075500			**Beg/End Term**	480.8 / 481.1			**Beg/End Sta**	1281+50.00 / 1295+00.00			
Contract No 04708	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	300	Wrk Day	**Award Dt**	09/08/2008	**Award Amt**	24,171,706.47	
				CO Days	0		**Work Beg**	10/16/2008	**CO Amt**	277,453.50	
				Adj Time	300		**Sub Work Cmplt**	10/11/2011	**Cont Total**	24,449,159.97	
			Time Used	96.67 %	**Time Chrg**	290	**Final Accpt**	01/30/2014			
MT-CM-STPU (009)		RECONSTRUCTION, GRADING		20,358,069.62	24,171,706.47	1,933,736.52		99.79 %	86.40 %	6.85 %	
BILLINGS AIRPORT ROAD		Yellowstone		24,396,852.31	277,453.50	1,670,820.58					
4743009000		None			24,449,159.97	N					
BENTE-FREDRICK (U0547)	406 444-7634	U	U-1014		N						
Lat/Long 454807 / 1083207			**Beg/End Term**	2+1.217 / 2.90			**Beg/End Sta**	240+25.36 / 154+75.6			

SiteManager Completed Contracts Construction Report

STMR0076

District 5	Billings						
Project Mgr	Ramaeker, Timothy	Work Phone	657-0271	Cell Phone	672-9940	Email	tramaeker@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
04C09	RIVERSIDE CONTRACTING, INC. - MSLA	45	Wrk Day	11/17/2009	2,164,627.75
		CO Days 7		Work Beg 12/02/2009	CO Amt 121,670.16
		Adj Time 52		Sub Work Cmplt 08/29/2011	Cont Total 2,286,297.91
		Time Used 82.69 %	Time Chrg 43	Final Accpt 01/26/2012	

NH 37-1(31)33		OVERLAYS		2,155,440.05	2,164,627.75	194,816.50	100.75 %	67.64 %	5.72 %		
BIG HORN COUNTY LINE-SW		Big Horn		2,303,395.55	121,670.16	131,765.69					
5751031000		None			2,286,297.91	Y					
DAHLKE-RYAN (U4059)	406 444-7292	N	N-37		Y						

Lat/Long 453641 / 1064650 Beg/End Term 33.0 / 38.7 Beg/End Sta 452+00 / 750+04.60

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
05110	KNIFE RIVER CORPORATION - BLGS	40	Wrk Day	02/09/2010	1,458,666.35
		CO Days 0		Work Beg 06/11/2010	CO Amt .00
		Adj Time 40		Sub Work Cmplt 12/15/2010	Cont Total 1,458,666.35
		Time Used 87.50 %	Time Chrg 35	Final Accpt 01/26/2012	

NH 53-1(28)28		OVERLAYS		1,504,784.54	1,458,666.35	116,693.31	92.72 %	70.57 %	6.09 %		
BROADVIEW - N & S		Golden Valley		1,352,433.47	.00	82,350.42					
6821028000		None			1,458,666.35	N					
DAHLKE-RYAN (U4059)	406 444-7292	N	N-53		N						

Lat/Long 460801 / 1085322 Beg/End Term 28.0 / 40.5 Beg/End Sta 1516+76.67 / 2178+53.11

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
05214	WICKENS CONSTRUCTION, INC.	95	Wrk Day	03/11/2014	1,843,904.05
		CO Days 0		Work Beg 06/23/2014	CO Amt 500.00
		Adj Time 95		Sub Work Cmplt 12/18/2015	Cont Total 1,844,404.05
		Time Used 105.26 %	Time Chrg 100	Final Accpt 07/28/2016	

HSIP 532-1(16)8		RECONSTRUCTION, GRADING		2,301,486.40	1,843,904.06	129,073.28	90.32 %	101.23 %	7.84 %		
SF 099 RECONSTRUCT N OF LAUREL		Yellowstone		1,665,778.05	500.00	130,655.54					
7182016000		None			1,844,404.06	N					
NELSON-RODNEY (U6449)	406 657-0229	S	S-532		N						

Lat/Long 454621 / 1084718 Beg/End Term 8.1 / 9.3 Beg/End Sta 10+00.00 / 66+21.23

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 05413	**Contractor Nm** KNIFE RIVER CORPORATION - BLGS			**Cont Time**	100	Cal Day	**Award Dt**	05/07/2013	**Award Amt**	4,168,908.50	
				CO Days	49		**Work Beg**	06/03/2013	**CO Amt**	275,478.00	
				Adj Time	149		**Sub Work Cmplt**	05/22/2015	**Cont Total**	4,444,386.50	
			Time Used	95.30 %	**Time Chrg**	142	**Final Accpt**	09/24/2015			
MT-STPU 1036(1)		RECONSTRUCTION, GRADING		3,335,347.03	4,168,908.50	416,890.85		96.11 %	73.63 %	7.19 %	
BENCH BOULEVARD - BILLINGS		Yellowstone		4,271,382.11	275,478.00	306,958.37					
6041001000		None			4,444,386.50	N					
LLOYD-MIKI (U0413)	406 444-9200	U	U-1036		N						
Lat/Long 454830 / 1082756			**Beg/End Term**	2.8 / 2.0			**Beg/End Sta**	13+58.34 / 57+33.17			
Contract No 05712	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	70	Wrk Day	**Award Dt**	07/24/2012	**Award Amt**	2,706,385.60	
				CO Days	-2		**Work Beg**	08/14/2012	**CO Amt**	.00	
				Adj Time	68		**Sub Work Cmplt**	12/09/2013	**Cont Total**	2,706,385.60	
			Time Used	63.24 %	**Time Chrg**	43	**Final Accpt**	07/31/2014			
STPS 384-2(10)31	TIED	OVERLAYS		2,159,368.00	2,499,706.05	199,976.48		98.02 %	40.77 %	3.33 %	
TREASURE COUNTY LINE - NORTH		Treasure		2,450,154.38	.00	81,531.23					
7538010000		None			2,499,706.05	N					
NELSON-RODNEY (U6449)	406 657-0229	S	S-384		N						
Lat/Long 455830 / 1070830			**Beg/End Term**	31.5 / 40.5			**Beg/End Sta**	7+31.30 / 459+93.50			
ER 384-2(12)36	TIED	SLIDE OR SLOPE STABALIZATION		227,519.95	206,679.55	16,534.36		115.27 %	120.63 %	8.37 %	
SARPY CREEK SLIDE REPAIR/MT11-1		Treasure		238,238.15	.00	19,944.84					
7732012000		None			206,679.55	N					
NELSON-RODNEY (U6449)	406 657-0229	S	S-384		N						
Lat/Long 455830 / 1070830			**Beg/End Term**	36.2 / 37.8			**Beg/End Sta**	10+75.00 / 116+00.00			
Contract Totals for 05712				2,386,887.95	2,706,385.60	216,510.84		99.34 %	46.87 %	3.77 %	
Project Count 2				2,688,392.53	.00	101,476.07					
					2,706,385.60						

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Ramaeker, Timothy	Work Phone	657-0271	Cell Phone	672-9940	Email	tramaeker@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	05B08	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	90	Wrk Day	Award Dt	12/15/2008	Award Amt	6,064,209.93				
				CO Days	0		Work Beg	03/19/2009	CO Amt	2,329.32				
				Adj Time	90		Sub Work Cmplt	12/01/2010	Cont Total	6,066,539.25				
			Time Used	90.00 %	Time Chrg	81		Final Accpt	11/17/2011					
IM 90-9(100)517		OVERLAYS		6,028,254.34	6,064,209.93	848,989.39	101.19 %	30.48 %	4.22 %					
GARRYOWEN - SOUTH		Big Horn		6,138,730.59	2,329.32	258,756.96								
5177100000		None			6,066,539.25	Y								
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		Y									
Lat/Long	452635 / 1072237		Beg/End Term	516.640 / 524.000			Beg/End Sta	73+15.20 / 624+15.00						
Contract No	06410	Contractor Nm	HARDRIVES CONSTRUCTION, INC	Cont Time	15	Wrk Day	Award Dt	04/20/2010	Award Amt	236,734.68				
				CO Days	0		Work Beg	07/09/2010	CO Amt	.00				
				Adj Time	15		Sub Work Cmplt	12/23/2010	Cont Total	236,734.68				
			Time Used	40.00 %	Time Chrg	6		Final Accpt	07/28/2011					
STPS 314-1(19)25		SEAL & COVER		259,633.22	236,734.68	21,306.12	89.77 %	42.91 %	4.30 %					
NORTH OF JCT S-566 - NORTH		Big Horn		212,509.89	.00	9,141.74								
6979019000		None			236,734.68	N								
NELSON-RODNEY (U6449)	406 657-0229	S	S-314		N									
Lat/Long	450824 / 1035310		Beg/End Term	25.4 / 31.9			Beg/End Sta	10+00.00 / 761+66.26						

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 06610 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	80	Wrk Day	**Award Dt**	06/22/2010	**Award Amt**	2,250,850.25
CO Days	2		**Work Beg**	08/04/2010	**CO Amt**	67,405.25
Adj Time	82		**Sub Work Cmplt**	02/09/2012	**Cont Total**	2,318,255.50
Time Used	82.93 %	**Time Chrg**	68	**Final Accpt**	09/26/2013	

STPS 313-1(22)34	TIED	OVERLAYS	1,234,134.05	1,441,009.98	115,280.80	95.19 %	56.98 %	4.78 %
SW OF SAINT XAVIER - SW		Big Horn	1,374,839.88	3,312.50	65,689.33			
6978022000		None		1,444,322.48	N			
NELSON-RODNEY (U6449)	406 657-0229	S S-313		N				
Lat/Long 452031 / 1074835		**Beg/End Term**	34.3 / 38.8		**Beg/End Sta**	10+00.00 / 246+57.40		
STPP 48-1(29)0	TIED	OVERLAYS	650,343.58	809,840.27	64,787.22	104.24 %	100.26 %	7.13 %
HARDIN TO JCT S-384		Big Horn	910,991.35	64,092.75	64,956.65			
6822029000		None		873,933.02	Y			
NELSON-RODNEY (U6449)	406 657-0229	P P-48		Y				
Lat/Long 454353 / 1073622		**Beg/End Term**	0.08 / 1.20		**Beg/End Sta**	148+91.10 / 29+20.70		
Contract Totals for 06610			1,884,477.63	2,250,850.25	180,068.02	98.60 %	72.55 %	5.72 %
Project Count 2			2,285,831.23	67,405.25	130,645.98			
				2,318,255.50				

Contract No 06C10 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	150	Wrk Day	**Award Dt**	02/08/2011	**Award Amt**	5,959,869.33
CO Days	0		**Work Beg**	04/05/2011	**CO Amt**	- 48,155.23
Adj Time	150		**Sub Work Cmplt**	05/08/2013	**Cont Total**	5,911,714.10
Time Used	99.33 %	**Time Chrg**	149	**Final Accpt**	03/27/2014	

MT-CM 1099 (32)		RECONSTRUCTION, GRADING	6,218,819.15	5,959,869.32	595,986.93	98.31 %	96.77 %	9.92 %
6TH AVE N TO BENCH BLVD - BLGS		Yellowstone	5,811,921.47	- 48,155.23	576,735.29			
4553032000		None		5,911,714.09	N			
LLOYD-MIKI (U0413)	406 444-9200	U U-1029		N				
Lat/Long 454804 / 1082834		**Beg/End Term**	3.4 / 2.8		**Beg/End Sta**	100+15.91 / 130+52.78		

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District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 07212 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	35	Wrk Day	**Award Dt**	03/06/2012	**Award Amt**	1,236,310.22							
CO Days	0		**Work Beg**	06/18/2012	**CO Amt**	.00							
Adj Time	35		**Sub Work Cmplt**	05/08/2013	**Cont Total**	1,236,310.22							
Time Used	82.86 %	**Time Chrg**	29		**Final Accpt**	01/30/2014							
STPS 421-1(8)0		SEAL & COVER	1,229,279.50	1,236,310.22	123,631.02	105.62 %	36.16 %	3.42 %					
COLUMBUS - EAST		Stillwater	1,305,848.16	.00	44,699.07								
7445008000		None		1,236,310.22	N								
NEMFAKOS-CHARLES (U2372)	406 444-9323	S	S-421	N									
Lat/Long	453656 / 1091226	**Beg/End Term**	0.000 / 5.961	**Beg/End Sta**	/								

Contract No 07610 | **Contractor Nm** H.L. OSTERMILLER CONSTRUCTION, INC.

Cont Time	60	Wrk Day	**Award Dt**	06/22/2010	**Award Amt**	785,110.81							
CO Days	0		**Work Beg**	08/03/2010	**CO Amt**	27,209.40							
Adj Time	60		**Sub Work Cmplt**	05/08/2013	**Cont Total**	812,320.21							
Time Used	100.00 %	**Time Chrg**	60		**Final Accpt**	03/27/2014							
HSIP 1099(43)		SAFETY	813,846.65	785,110.79	78,511.08	98.37 %	189.69 %	18.64 %					
2002 - SAFETY IMPVMT - BILLINGS		Yellowstone	799,056.02	27,209.40	148,924.09								
5390043000		None		812,320.19	N								
STUDT-MARK (U8724)	406 444-9191	U	U-1005, U-1024, U-10	N									
Lat/Long	454612 / 1083036	**Beg/End Term**	0.1 / 1.5	**Beg/End Sta**	4+00.00 / 95+00.00								

Contract No 08212 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	120	Wrk Day	**Award Dt**	02/21/2012	**Award Amt**	872,288.60							
CO Days	0		**Work Beg**	04/30/2012	**CO Amt**	.00							
Adj Time	120		**Sub Work Cmplt**	04/02/2013	**Cont Total**	872,288.60							
Time Used	97.50 %	**Time Chrg**	117		**Final Accpt**	01/30/2014							
BR 9056(63)		BRIDGE CONSTRUCTION, REHAB AND F	924,469.45	872,288.60	104,674.63	100.71 %	123.61 %	14.73 %					
CROOKED CR - 3 KM NE SHEPHERD		Yellowstone	878,447.70	.00	129,384.83								
4886063000		None		872,288.60	N								
OLSEN-JEFF (U6628)	406 444-7610	L	L-56-790	N									
Lat/Long	455657 / 1081900	**Beg/End Term**	0.3 / 0.5	**Beg/End Sta**	38+00.00 / 54+00.00								

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**				

Contract No 08312 | **Contractor Nm** H.L. OSTERMILLER CONSTRUCTION, INC.

Cont Time	30	Wrk Day	**Award Dt**	04/03/2012	**Award Amt**	209,801.40	
CO Days	0		**Work Beg**	04/30/2012	**CO Amt**	.00	
Adj Time	30		**Sub Work Cmplt**	11/20/2012	**Cont Total**	209,801.40	
Time Used	73.33 %	**Time Chrg**	22	**Final Accpt**	10/31/2013		

STPE 6999(7)		SIDEWALK	124,093.50	209,801.40	20,980.14	100.84 %	125.64 %	12.46 %		
EAST MAIN ST SIDEWALKS - LAUREL		Yellowstone	211,572.25	.00	26,360.27					
7704007000		None		209,801.40	N					
HOLIEN-DAVID (U2412)	406 444-6118	P	P-4	N						

Lat/Long 454014 / 1084559 **Beg/End Term** 54.8 / 55.3 **Beg/End Sta** /

Contract No 08609 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	45	Wrk Day	**Award Dt**	07/07/2009	**Award Amt**	2,098,756.45	
CO Days	0		**Work Beg**	07/21/2009	**CO Amt**	.00	
Adj Time	45		**Sub Work Cmplt**	12/04/2009	**Cont Total**	2,098,756.45	
Time Used	68.89 %	**Time Chrg**	31	**Final Accpt**	01/27/2011		

ARRA 37-1(33)27		OVERLAYS	1,910,182.45	2,098,756.45	188,888.08	98.42 %	41.73 %	3.82 %		
BUSBY - NE		Big Horn	2,065,660.43	.00	78,830.60					
5750033000		None		2,098,756.45	Y					
NYE-JOSEPH (U0269)	406 444-6267	N	N-37	Y						

Lat/Long 453432 / 1065253 **Beg/End Term** 27.138 / 33.061 **Beg/End Sta** 143+20.00 / 451+73.30

Contract No 10B11 | **Contractor Nm** NEAL STRUCTURAL REPAIR LLC

Cont Time	03/01/2012	Cmplt Dt	**Award Dt**	12/05/2011	**Award Amt**	475,900.00	
CO Days	0		**Work Beg**	02/13/2012	**CO Amt**	.00	
Adj Time	03/01/2012		**Sub Work Cmplt**	03/30/2012	**Cont Total**	475,900.00	
Time Used	92.11 %		**Final Accpt**	03/28/2013			

BH 9049(30)		BRIDGE CONSTRUCTION, REHAB AND F	225,200.00	475,900.00	71,385.00	82.42 %	28.08 %	5.11 %		
YELLOWSTONE-GREYCLIFF-SCOUR		Sweet Grass	392,250.00	.00	20,043.50					
7818030000		None		475,900.00	N					
OLSEN-JEFF (U6628)	406 444-7610	L	L-49-1	N						

Lat/Long 454535 / 1094618 **Beg/End Term** 0.8 / **Beg/End Sta** 14+28.50 /

SiteManager Completed Contracts Construction Report

STMR0076

District 5	Billings						
Project Mgr	Ramaeker, Timothy	Work Phone	657-0271	Cell Phone	672-9940	Email	tramaeker@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	11109	Contractor Nm	H.L. OSTERMILLER CONSTRUCTION, INC.	Cont Time	60	Wrk Day	Award Dt	05/19/2009	Award Amt	496,911.12					
				CO Days	8		Work Beg	06/26/2009	CO Amt	2,519.00					
				Adj Time	68		Sub Work Cmplt	09/14/2010	Cont Total	499,430.12					
			Time Used	100.00 %	Time Chrg	68		Final Accpt	07/28/2011						
ARRA 1028(4)			OVERLAYS		527,625.50		496,911.12		59,629.33		83.60 %	115.18 %	16.45 %		
LOCKWOOD - SOUTHEAST			Yellowstone		417,526.27		2,519.00		68,681.68						
6276004000			None				499,430.12		Y						
NELSON-RODNEY (U6449)	406 657-0229		U	U-1028			Y								
Lat/Long	454754 / 1082627			Beg/End Term	0.12 / 1.46				Beg/End Sta	29+20 / 496+75					
Contract No	11C10	Contractor Nm	PLAIN FEATHER CONSTRUCTION LLC	Cont Time	60	Wrk Day	Award Dt	12/14/2010	Award Amt	2,638,676.00					
				CO Days	6		Work Beg	05/04/2011	CO Amt	70,642.00					
				Adj Time	66		Sub Work Cmplt	01/17/2012	Cont Total	2,709,318.00					
			Time Used	110.61 %	Time Chrg	73		Final Accpt	07/25/2013						
STPS 451-1(4)26			OVERLAYS		2,365,387.90		2,638,676.00		211,094.08		94.61 %	50.31 %	4.14 %		
JCT 457 - SOUTH			Big Horn		2,563,162.21		70,642.00		106,210.06						
7013004000			None				2,709,318.00		N						
NELSON-RODNEY (U6449)	406 657-0229		S	S-451			N								
Lat/Long	450452 / 1072223			Beg/End Term	26.32 / 38.00				Beg/End Sta	1564+39.40 / 2150+82.30					

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 13508 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	120	Wrk Day	**Award Dt**	06/09/2008	**Award Amt**	11,213,292.09
CO Days	0		**Work Beg**	06/27/2008	**CO Amt**	258,189.30
Adj Time	120		**Sub Work Cmplt**	12/01/2010	**Cont Total**	11,471,481.39
Time Used	94.17 %	**Time Chrg**	113	**Final Accpt**	01/26/2012	

SFCS 463-1(5)6	TIED	OVERLAYS		1,317,759.55	1,486,994.25	178,439.31	81.48 %	17.20 %	2.53 %
WEST OF LODGE GRASS - SW		Big Horn		1,213,706.54	2,550.00	30,694.95			
5977005000		None			1,489,544.25	Y			
NELSON-RODNEY (U6449)	406 657-0229	S	S-463		Y				

Lat/Long 451427 / 1073033 **Beg/End Term** 5.69 / 14.187 **Beg/End Sta** 1454+00.00 / 1902+64.16

IM 90-9(102)510	TIED	OVERLAYS		8,139,933.80	9,726,297.84	1,167,155.74	99.96 %	30.99 %	3.63 %
LODGE GRASS - NORTH		Big Horn		9,977,620.38	255,639.30	361,741.32			
5177102000		None			9,981,937.14	Y			
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		Y				

Lat/Long 452129 / 1072103 **Beg/End Term** 524.000 / 531.810 **Beg/End Sta** 624+15.00 / 1035+00.00

Contract Totals for 13508				9,457,693.35	11,213,292.09	1,345,595.05	97.56 %	29.16 %	3.51 %
Project Count 2				11,191,326.92	258,189.30	392,436.27			
					11,471,481.39				

Contract No 13512 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	45	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	2,072,659.59
CO Days	0		**Work Beg**	08/14/2012	**CO Amt**	77,672.85
Adj Time	45		**Sub Work Cmplt**	04/28/2014	**Cont Total**	2,150,332.44
Time Used	64.44 %	**Time Chrg**	29	**Final Accpt**	10/30/2014	

NH 16-2(13)30		OVERLAYS		2,185,127.50	2,072,659.59	165,812.77	98.18 %	45.87 %	3.60 %
TUMBLE WEED - NORTH		Musselshell		2,111,218.67	77,672.85	76,050.56			
7595013000		None			2,150,332.44	N			
NEVILLE-GARY (U6481)	406 657-0232	N	N-16		N				

Lat/Long 461437 / 1082741 **Beg/End Term** 29.8 / 38.2 **Beg/End Sta** 2+50.00 / 443+00.00

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 14211 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	75	Wrk Day	**Award Dt**	03/08/2011	**Award Amt**	2,486,678.98							
CO Days	0		**Work Beg**	06/01/2011	**CO Amt**	24,636.88							
Adj Time	75		**Sub Work Cmplt**	01/09/2013	**Cont Total**	2,511,315.86							
Time Used	66.67 %	**Time Chrg**	50		**Final Accpt**	07/25/2013							

IM 94-1(72)13		OVERLAYS		2,800,973.06	2,486,678.98	198,934.32	93.11 %	43.70 %	3.72 %				
BALLANTINE - EAST & WEST		Yellowstone		2,338,299.45	24,636.88	86,936.46							
5747072000		None			2,511,315.86	N							
DAHLKE-RYAN (U4059)	406 444-7292	I	I-94		N								

Lat/Long 455752 / 1080334 **Beg/End Term** 13.1 / 23.9 **Beg/End Sta** 1862+34.00 / 2416+50.00

Contract No 15B08 | **Contractor Nm** PRINCE, INC.

Cont Time	80	Wrk Day	**Award Dt**	05/19/2009	**Award Amt**	7,214,767.30							
CO Days	21		**Work Beg**	08/13/2009	**CO Amt**	668,236.90							
Adj Time	101		**Sub Work Cmplt**	12/01/2010	**Cont Total**	7,883,004.20							
Time Used	100.00 %	**Time Chrg**	101		**Final Accpt**	07/28/2011							

ARRA 90-9(98)473		OVERLAYS		8,914,763.07	7,214,767.30	721,476.73	101.01 %	33.96 %	3.08 %				
BIG HORN COUNTY LINE - EAST		Big Horn		7,962,842.43	668,236.90	244,999.00							
5175098000		None			7,883,004.20	Y							
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		Y								

Lat/Long 454603 / 1075529 **Beg/End Term** 473.2 / 486.5 **Beg/End Sta** 881+59.43 / 1583+81.50

Contract No DBB12 | **Contractor Nm** DIAMOND CONSTRUCTION, INC.

Cont Time	11/28/2013	Cmplt Dt	**Award Dt**	11/01/2012	**Award Amt**	4,410,000.00							
CO Days	0		**Work Beg**	01/14/2013	**CO Amt**	146,258.00							
Adj Time	11/28/2013		**Sub Work Cmplt**	12/08/2014	**Cont Total**	4,556,258.00							
Time Used	98.16 %		**Final Accpt**	03/26/2015									

IM 90-8(90)380		BUILDINGS (SCALES, REST AREAS)		4,410,000.00	4,410,000.00	220,500.00	97.53 %	230.38 %	11.43 %				
GREYCLIFF REST AREA		Sweet Grass		4,443,495.00	146,258.00	507,990.57							
6870090000		None			4,556,258.00	N							
MALONE-KEVIN (U0723)	406 444-9369	I	I-90		N								

Lat/Long 454609 / 1094736 **Beg/End Term** 380.0 / 380.0 **Beg/End Sta** /

Project Mgr Totals for	**Ramaeker, Timothy**		92,181,847.80	96,202,109.72	8,918,355.98	98.53 %	64.70 %	5.94 %					

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District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Project Mgr Totals for	Ramaeker, Timothy						
Cont Count	28	92,181,847.80	96,202,109.72	8,918,355.98	98.53 %	64.70 %	5.94 %
Project Count	31	97,124,359.13	2,370,740.58	5,770,531.87			
			98,572,850.30				

Project Mgr Rieger, Paul | **Work Phone** 255-0123 | **Cell Phone** 461-8124 | **Email** prieger@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No 14514 | **Contractor Nm** GEOSTABILIZATION INTERNATIONAL, LLC

Cont Time	06/13/2014 Cmplt Dt	**Award Dt**	05/09/2014	**Award Amt**	718,219.68
CO Days	0	**Work Beg**	05/14/2014	**CO Amt**	106,824.00
Adj Time	06/13/2014	**Sub Work Cmplt**	07/25/2014	**Cont Total**	825,043.68
Time Used	.00 %	**Final Accpt**	01/29/2015		

MT 1001(5)	SLIDE OR SLOPE STABALIZATION	785,500.00	718,219.68	107,732.95	97.93 %	32.46 %	4.33 %
ZIMMERMAN - ROCKFALL MITIGATION	Yellowstone	807,930.92	106,824.00	34,970.66			
6040005000	None		825,043.68	N			
LLOYD-MIKI (U0413) 406 444-9200	U U-1001		N				

Lat/Long 484521 / 1083540 **Beg/End Term** 0.00 / 0.99 **Beg/End Sta** /

Project Mgr Totals for	Rieger, Paul						
Cont Count	1	785,500.00	718,219.68	107,732.95	97.93 %	32.46 %	4.33 %
Project Count	1	807,930.92	106,824.00	34,970.66			
			825,043.68				

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District 5 Billings

Project Mgr Shefelbine, Jason | **Work Phone** 657-0277 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**	
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**						

Contract No 03610 | **Contractor Nm** FOUR BEERS INC DBA STILLWATER EXCAV/

Cont Time	11/19/2010	Cmplt Dt	**Award Dt**	06/22/2010	**Award Amt**	348,002.10	
CO Days	0		**Work Beg**	08/16/2010	**CO Amt**	.00	
Adj Time	11/19/2010		**Sub Work Cmplt**	04/01/2011	**Cont Total**	348,002.10	
Time Used	119.23 %		**Final Accpt**	11/17/2011			

IM 94-2(34)55		DRAINAGE		674,625.25	348,002.10	34,800.21	96.90 %	83.89 %	8.66 %	
CULVERT - E OF BIGHORN		Treasure		337,199.60	.00	29,195.40				
7004034000		None			348,002.10	N				
DAHLKE-RYAN (U4059)	406 444-7292	I	I-94		N					

Lat/Long 460943 / 1072451 **Beg/End Term** 55.1 / **Beg/End Sta** 160+25.00 / 160+25.00

Contract No 03808 | **Contractor Nm** SK CONSTRUCTION, INC.

Cont Time	65	Wrk Day	**Award Dt**	09/08/2008	**Award Amt**	1,537,072.15	
CO Days	0		**Work Beg**	03/13/2009	**CO Amt**	.00	
Adj Time	65		**Sub Work Cmplt**	01/28/2010	**Cont Total**	1,537,072.15	
Time Used	72.31 %	**Time Chrg**	47	**Final Accpt**	01/27/2011		

NH 57-4(12)156		RECONSTRUCTION, GRADING		1,646,678.85	1,537,072.15	184,448.66	92.95 %	97.71 %	12.62 %	
SLIDE - WEST OF MOSBY		Petroleum		1,428,688.76	.00	180,230.79				
5182012000		None			1,537,072.15	Y				
NYE-JOSEPH (U0269)	406 444-6267	N	N-57		Y					

Lat/Long 465940 / 1075515 **Beg/End Term** 155.9 / 156.7 **Beg/End Sta** 20+00.00 / 60+60.00

Contract No 03C09 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	40	Wrk Day	**Award Dt**	11/17/2009	**Award Amt**	1,478,822.05	
CO Days	0		**Work Beg**	05/10/2010	**CO Amt**	.00	
Adj Time	40		**Sub Work Cmplt**	12/01/2010	**Cont Total**	1,478,822.05	
Time Used	47.50 %	**Time Chrg**	19	**Final Accpt**	10/06/2011		

NH 4-1(41)26		OVERLAYS		1,637,677.10	1,478,822.05	147,882.21	99.50 %	40.77 %	4.10 %	
BRIDGER - FROMBERG		Carbon		1,471,371.83	.00	60,286.70				
5752041000		None			1,478,822.05	N				
NELSON-RODNEY (U6449)	406 657-0229	N	N-4		N					

Lat/Long 452024 / 1085457 **Beg/End Term** 26.2 / 33.8 **Beg/End Sta** 0+00.00 / 395+29.30

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District 5 Billings

Project Mgr Shefelbine, Jason | **Work Phone** 657-0277 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**				
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**		**C.E. Used**		**C.E. Cost**
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No 04609 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	40	Wrk Day	**Award Dt**	06/23/2009	**Award Amt**	2,862,127.36							
CO Days	0		**Work Beg**	04/05/2010	**CO Amt**	.00							
Adj Time	40		**Sub Work Cmplt**	11/22/2010	**Cont Total**	2,862,127.36							
Time Used	132.50	%	**Time Chrg**	53		**Final Accpt**	07/28/2011						
ARRA 90-7(89)364		OVERLAYS	2,860,166.86	2,862,127.36	343,455.28	93.20	%	29.01	%	3.73	%		
BOULDER RIVER - WEST		Sweet Grass	2,667,435.39	.00	99,626.33								
5748089000		None		2,862,127.36	Y								
NYE-JOSEPH (U0269)	406 444-6267	I	I-90	Y									
Lat/Long	454933 / 1095739	**Beg/End Term**	364.00 / 368.99	**Beg/End Sta**	1536+43.00 / 1798+95.82								

Contract No 06608 | **Contractor Nm** ARROW STRIPING AND MANUFACTURING, I

Cont Time	25	Wrk Day	**Award Dt**	07/07/2008	**Award Amt**	84,457.59							
CO Days	0		**Work Beg**	08/11/2008	**CO Amt**	.00							
Adj Time	25		**Sub Work Cmplt**	06/12/2009	**Cont Total**	84,457.59							
Time Used	96.00	%	**Time Chrg**	24		**Final Accpt**	12/03/2009						
IM 94-1(76)24		SAFETY	68,805.00	84,457.59	4,222.88	96.48	%	448.58	%	23.25	%		
I-94 RUMBLE STRIPS		Yellowstone	81,483.03	.00	18,943.08								
6648076000		None		84,457.59	Y								
DAHLKE-RYAN (U4059)	406 444-7292	I	I-94	Y									
Lat/Long	460344 / 1074328	**Beg/End Term**	23.905 / 46.906	**Beg/End Sta**	23.9 / 46.9								

Contract No 11508 | **Contractor Nm** CENTURY COMPANIES, INC.

Cont Time	45	Wrk Day	**Award Dt**	06/09/2008	**Award Amt**	2,897,830.30							
CO Days	-3		**Work Beg**	08/28/2008	**CO Amt**	476,519.50							
Adj Time	42		**Sub Work Cmplt**	11/19/2009	**Cont Total**	3,374,349.80							
Time Used	71.43	%	**Time Chrg**	30		**Final Accpt**	01/26/2012						
NH 37-1(38)9		OVERLAYS	2,586,954.55	2,897,830.30	347,739.64	108.12	%	34.72	%	3.31	%		
14 KM EAST OF BATTLEFIELD EAST		Big Horn	3,648,421.33	476,519.50	120,734.45								
6283038000		None		3,374,349.80	Y								
NELSON-RODNEY (U6449)	406 657-0229	N	N-37	Y									
Lat/Long	453146 / 1071438	**Beg/End Term**	8.899 / 18.885	**Beg/End Sta**	457+00.00 / 984+50.0								

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District 5 Billings

Project Mgr Shefelbine, Jason | **Work Phone** 657-0277 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**				
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**		
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						

Contract No	12508	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	30	Wrk Day	**Award Dt**	06/09/2008	**Award Amt**	1,077,752.00					
				CO Days	0		**Work Beg**	07/26/2008	**CO Amt**	.00					
				Adj Time	30		**Sub Work Cmplt**	02/24/2010	**Cont Total**	1,077,752.00					
			Time Used 66.67 %	**Time Chrg**	20		**Final Accpt**	03/24/2011							
IM 90-9(104)532		SEAL & COVER		1,113,902.05	1,077,752.00	129,330.24	100.45 %	31.51 %	3.76 %						
LODGE GRASS - SOUTH		Big Horn		1,082,594.96	.00	40,750.46									
6244104000		None			1,077,752.00	N									
NYE-JOSEPH (U0269)	406 444-6267	I	I-90		N										
Lat/Long	451426 / 1072126		**Beg/End Term**	531.8 / 543.5			**Beg/End Sta**	16+00.0 / 633+92.9							
Contract No	13B08	**Contractor Nm**	KNIFE RIVER CORPORATION - BLGS	**Cont Time**	30	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	1,267,402.90					
				CO Days	0		**Work Beg**	07/06/2009	**CO Amt**	28,010.00					
				Adj Time	30		**Sub Work Cmplt**	12/23/2009	**Cont Total**	1,295,412.90					
			Time Used 80.00 %	**Time Chrg**	24		**Final Accpt**	07/28/2011							
ARRA 308-1(26)7		OVERLAYS		1,499,470.40	1,267,402.90	177,436.41	90.92 %	53.10 %	8.00 %						
BELFRY - WEST		Carbon		1,177,839.51	28,010.00	94,221.91									
6245026000		None			1,295,412.90	Y									
DAHLKE-RYAN (U4059)	406 444-7292	S	S-308		Y										
Lat/Long	450933 / 1090525		**Beg/End Term**	6.6 / 14.6			**Beg/End Sta**	293+00.00 / 729+66.20							
Contract No	17T09	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	60	Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	1,507,085.30					
				CO Days	0		**Work Beg**	09/08/2009	**CO Amt**	16,717.54					
				Adj Time	60		**Sub Work Cmplt**	12/06/2010	**Cont Total**	1,523,802.84					
			Time Used 100.00 %	**Time Chrg**	60		**Final Accpt**	11/17/2011							
STPP 45-2(8)38		OVERLAYS		1,673,553.19	1,507,085.30	180,850.24	97.59 %	37.95 %	4.62 %						
HARLOWTON - SOUTH		Wheatland		1,487,111.53	16,717.54	68,633.12									
5188008000		None			1,523,802.84	Y									
NELSON-RODNEY (U6449)	406 657-0229	P	P-45		Y										
Lat/Long	462325 / 1095043		**Beg/End Term**	37.9 / 43.9			**Beg/End Sta**	10+00.00 / 331+37.79							
Project Mgr Totals for	**Shefelbine, Jason**			13,761,833.25	13,060,551.75	1,550,165.77	98.53 %	45.97 %	5.33 %						

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District 5	Billings						
Project Mgr	Shefelbine, Jason	Work Phone	657-0277	Cell Phone	N/A	Email	

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for	Shefelbine, Jason	13,761,833.25	13,060,551.75	1,550,165.77	98.53 %	45.97 %	5.33 %
Cont Count	9	13,382,145.94	521,247.04	712,622.24			
Project Count	9		13,581,798.79				

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Sienko, Jacob | **Work Phone** 657-0242 | **Cell Phone** N/A | **Email** jsienko@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 03112 | **Contractor Nm** M.A. DEATLEY CONSTRUCTION, INC.

Cont Time	160	Wrk Day	**Award Dt**	04/24/2012	**Award Amt**	6,308,624.69	
CO Days	73		**Work Beg**	07/09/2012	**CO Amt**	139,703.35	
Adj Time	233		**Sub Work Cmplt**	05/12/2015	**Cont Total**	6,448,328.04	
Time Used	98.28 %	**Time Chrg**	229	**Final Accpt**	03/26/2016		

STPP 72-1(5)10	RECONSTRUCTION, GRADING	5,631,928.63	6,308,624.70	630,862.47	97.76 %	99.93 %	10.00 %
BELFRY - NORTH	Carbon	6,303,865.61	139,703.36	630,442.91			
1016005000	None		6,448,328.06	N			
DALSOGLIO-MICHAEL (U1921) 406 444-6250	P P-72		N				

Lat/Long 450902 / 1090021 **Beg/End Term** 10.36 / 12.57 **Beg/End Sta** 10+00.00 / 41+00.00

Contract No 07B13 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	190	Wrk Day	**Award Dt**	12/17/2013	**Award Amt**	9,127,799.29	
CO Days	24		**Work Beg**	02/12/2014	**CO Amt**	503,254.79	
Adj Time	214		**Sub Work Cmplt**	12/16/2015	**Cont Total**	9,631,054.08	
Time Used	95.79 %	**Time Chrg**	205	**Final Accpt**	05/26/2016		

NHPB STWD(44)	BRIDGE CONSTRUCTION, REHAB AND F	8,325,247.75	9,127,799.29	912,779.93	98.71 %	49.22 %	4.73 %
BRIDGE DECK REHAB/REPAIR 11	Stillwater	9,507,279.01	503,254.79	449,313.19			
6837044000	None		9,631,054.08	N			
OLSEN-JEFF (U6628) 406 444-7610	I I-90		N				

Lat/Long 454107 / 1092143 **Beg/End Term** 390.9 / 414.8 **Beg/End Sta** 51+51.4 / 371+01.3

Project Mgr Totals for	**Sienko, Jacob**	13,957,176.38	15,436,423.99	1,543,642.40	98.33 %	69.95 %	6.83 %
Cont Count	2	15,811,144.62	642,958.15	1,079,756.10			
Project Count	2		16,079,382.14				

SiteManager Completed Contracts Construction Report

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District 5	**Billings**						
Project Mgr	**Stevenson, James**	**Work Phone**	657-0260	**Cell Phone**	672-9945	**Email**	jlstevenson@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used** / **C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No	**03A14**	**Contractor Nm**	SLETTEN CONSTRUCTION COMPANY	**Cont Time**	100	Wrk Day	**Award Dt**	10/21/2014	**Award Amt** 1,571,722.61
				CO Days	0		**Work Beg**	04/07/2015	**CO Amt** 2,095.20
				Adj Time	100		**Sub Work Cmplt**	12/17/2015	**Cont Total** 1,573,817.81
			Time Used 91.00 %	**Time Chrg**	91		**Final Accpt**	05/26/2016	

STPB 14-5(30)166		BRIDGE CONSTRUCTION, REHAB AND F		1,435,166.60	1,571,722.61	157,172.26	100.47 %	88.51 %	8.80 %			
POLE CREEK - 3M SW ROUNDUP		Musselshell		1,581,144.26	2,095.20	139,106.99						
6857030000		None			1,573,817.81	N						
NELSON-JIN (U1580)	406 444-9218	P	P-14		N							

Lat/Long 462455 / 1083532 **Beg/End Term** 165.6 / 166.0 **Beg/End Sta** 10+05.00 / 28+00.00

Project Mgr Totals for	**Stevenson, James**			1,435,166.60	1,571,722.61	157,172.26	100.47 %	88.51 %	8.80 %			
Cont Count	1			1,581,144.26	2,095.20	139,106.99						
Project Count	1				1,573,817.81							

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Thronson, Ted | **Work Phone** 657-0210 | **Cell Phone** N/A | **Email** tthronson@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					

Contract No 01B09 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	120	Wrk Day	**Award Dt**	10/20/2009	**Award Amt**	3,316,850.24	
CO Days	0		**Work Beg**	01/22/2010	**CO Amt**	26,234.92	
Adj Time	120		**Sub Work Cmplt**	06/29/2012	**Cont Total**	3,343,085.16	
Time Used	100.00 %	**Time Chrg**	120	**Final Accpt**	01/31/2013		

ARRA 6905(2)		RECONSTRUCTION, GRADING	3,520,071.76	3,316,850.23	398,022.03	99.42 %	51.12 %	6.12 %		
8TH AVE - MAIN TO 9TH - LAUREL		Yellowstone	3,323,773.39	26,234.92	203,471.56					
3927002000		None		3,343,085.15	Y					
STUDT-MARK (U8724)	406 444-9191	U U-6905		Y						

Lat/Long 454024 / 1084655 **Beg/End Term** 0.0 / 0.7 **Beg/End Sta** 0+00.00 / 10+55.16

Contract No 03908 | **Contractor Nm** WICKENS CONSTRUCTION, INC.

Cont Time	07/30/2010	Cmplt Dt	**Award Dt**	10/06/2008	**Award Amt**	9,714,412.09	
CO Days	0		**Work Beg**	03/03/2009	**CO Amt**	168,552.41	
Adj Time	07/30/2010		**Sub Work Cmplt**	08/16/2011	**Cont Total**	9,882,964.50	
Time Used	100.00 %		**Final Accpt**	05/24/2012			

MT-NH 63-1(11)14		RECONSTRUCTION, GRADING	12,600,033.82	9,714,412.09	1,165,729.45	96.01 %	58.30 %	7.16 %		
JUDITH GAP - NORTH & SOUTH		Wheatland	9,488,653.52	168,552.41	679,623.86					
4073011000		None		9,882,964.50	Y					
LLOYD-MIKI (U0413)	406 444-9200	N N-63		Y						

Lat/Long 463852 / 1094540 **Beg/End Term** 14.240 / 17.832 **Beg/End Sta** 6+00.00 / 63+80.18

Contract No 04311 | **Contractor Nm** YELLOWSTONE ELECTRIC CO.

Cont Time	35	Wrk Day	**Award Dt**	03/22/2011	**Award Amt**	181,934.94	
CO Days	7		**Work Beg**	06/07/2011	**CO Amt**	58,615.00	
Adj Time	42		**Sub Work Cmplt**	06/01/2012	**Cont Total**	240,549.94	
Time Used	100.00 %	**Time Chrg**	42	**Final Accpt**	09/27/2012		

SFCN 16-1(48)0		SAFETY	227,266.00	181,934.94	18,193.49	86.18 %	179.56 %	15.76 %		
SF069 - SIGNAL - N FRONTAGE - BILLINGS		Yellowstone	207,309.60	58,615.00	32,668.73					
6071048000		None		240,549.94	N					
WOSOBA-LEROY (U0342)	406 444-1280	N N-16		N						

Lat/Long 454751 / 1082738 **Beg/End Term** 0.2 / 0.3 **Beg/End Sta** 11+60.25 / 14+05.26

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Thronson, Ted | **Work Phone** 657-0210 | **Cell Phone** N/A | **Email** tthronson@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No 05608 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	11/14/2008 Cmplt Dt	**Award Dt**	07/07/2008	**Award Amt**	1,115,767.70
CO Days	227	**Work Beg**	08/13/2008	**CO Amt**	- 6,247.50
Adj Time	06/29/2009	**Sub Work Cmplt**	09/01/2009	**Cont Total**	1,109,520.20
Time Used	100.00 %	**Final Accpt**	01/28/2010		

STPRR-STPRP 1099(33)	RECONSTRUCTION, GRADING	1,330,008.70	1,115,767.70	167,365.16	91.51 %	86.72 %	14.30 %
RR XING-MOORE LANE-BILLINGS	Yellowstone	1,015,271.36	- 6,247.50	145,141.62			
4847033000	None		1,109,520.20	Y			
WOSOBA-LEROY (U0342) 406 444-1280	U M-10-857		Y				

Lat/Long 454547 / 1083232 **Beg/End Term** 0.00 / 0.67 **Beg/End Sta** 10+10.00 / 21+34.00

Contract No 06711 | **Contractor Nm** TCA, LLC

Cont Time	10/15/2011 Cmplt Dt	**Award Dt**	07/14/2011	**Award Amt**	1,386,125.00
CO Days	26	**Work Beg**	08/03/2011	**CO Amt**	.00
Adj Time	11/10/2011	**Sub Work Cmplt**	08/01/2012	**Cont Total**	1,386,125.00
Time Used	249.55 %	**Final Accpt**	05/30/2013		

SFCS 522-1(7)0	BRIDGE CONSTRUCTION, REHAB AND F	1,242,592.65	1,386,125.00	166,335.00	96.39 %	69.75 %	8.68 %
PRYOR CREEK - 1 MILE SOUTH HUNTLEY/MT	Yellowstone	1,336,085.66	.00	116,020.14			
7690007000	None		1,386,125.00	N			
OLSEN-JEFF (U6628) 406 444-7610	S S-522		N				

Lat/Long 455313 / 1081841 **Beg/End Term** 0.1 / 0.2 **Beg/End Sta** 109+94.09 / 115+12.19

Contract No 06811 | **Contractor Nm** TAMIETTI CONSTRUCTION CO.

Cont Time	110 Cal Day	**Award Dt**	08/26/2011	**Award Amt**	685,397.95
CO Days	0	**Work Beg**	10/14/2011	**CO Amt**	.00
Adj Time	110	**Sub Work Cmplt**	04/03/2013	**Cont Total**	685,397.95
Time Used	98.18 % **Time Chrg** 108	**Final Accpt**	09/26/2013		

BR 9019(12)	BRIDGE CONSTRUCTION, REHAB AND F	806,789.25	685,397.95	68,539.80	97.43 %	132.21 %	13.57 %
MUSSELSHELL RIVER - 2 KM NE CUSHMAN	Golden Valley	667,775.53	.00	90,615.97			
5166012000	None		685,397.95	N			
OLSEN-JEFF (U6628) 406 444-7610	R L-19-203		N				

Lat/Long 461752 / 1090209 **Beg/End Term** 0.0 / 0.1 **Beg/End Sta** 10+00.00 / 15+25.00

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Thronson, Ted | **Work Phone** 657-0210 | **Cell Phone** N/A | **Email** tthronson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 06C09	**Contractor Nm** CMG CONSTRUCTION INC			**Cont Time** 150 Wrk Day		**Award Dt** 04/06/2010		**Award Amt** 3,179,797.00			
				CO Days 0		**Work Beg** 05/14/2010		**CO Amt** 37,409.29			
				Adj Time 150		**Sub Work Cmplt** 12/13/2012		**Cont Total** 3,217,206.29			
			Time Used 96.67 %	**Time Chrg** 145		**Final Accpt** 05/29/2014					
NH 14-3(19)101		BUILDINGS (SCALES, REST AREAS)		3,911,509.09	3,179,797.00	381,575.64		100.06 %	91.72 %	10.87 %	
HARLOWTON REST AREA		Wheatland		3,219,039.58	37,409.30	349,999.87					
4978019000		None			3,217,206.30	N					
STUDT-MARK (U8724)	406 444-9191	N	N-14		N						
Lat/Long 462614 / 1094900			**Beg/End Term** 100.898 / 100.898				**Beg/End Sta** 82+38.46 / 82+38.46				
Contract No 07509	**Contractor Nm** EDWARD T COPPS CONSTRUCTION INC			**Cont Time** 80 Wrk Day		**Award Dt** 06/09/2009		**Award Amt** 484,870.88			
				CO Days 1		**Work Beg** 07/14/2009		**CO Amt** 2,200.00			
				Adj Time 81		**Sub Work Cmplt** 01/27/2010		**Cont Total** 487,070.88			
			Time Used 106.17 %	**Time Chrg** 86		**Final Accpt** 05/26/2011					
BR 9049(25)		BRIDGE CONSTRUCTION, REHAB AND F		605,527.95	484,870.88	72,730.63		97.46 %	111.40 %	17.07 %	
SWEET GRASS CR-10 KM SE MELVILLE		Sweet Grass		474,682.09	2,200.00	81,019.30					
4840025000		None			487,070.88	Y					
OLSEN-JEFF (U6628)	406 444-7610	L	L-49-7		Y						
Lat/Long 460342 / 1095114			**Beg/End Term** /				**Beg/End Sta** 11+60.00 / 14+95.00				
Contract No 08410	**Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC			**Cont Time** 50 Wrk Day		**Award Dt** 04/20/2010		**Award Amt** 537,666.20			
				CO Days 1		**Work Beg** 07/14/2010		**CO Amt** 687.50			
				Adj Time 51		**Sub Work Cmplt** 09/15/2011		**Cont Total** 538,353.70			
			Time Used 100.00 %	**Time Chrg** 51		**Final Accpt** 05/24/2012					
UPP-STPE 6904(3)		OVERLAYS		633,271.70	537,666.20	48,389.96		97.41 %	98.20 %	9.06 %	
MAIN ST. - 3RD TO 8TH		Yellowstone		524,398.10	687.50	47,517.90					
6280003000		None			538,353.70	Y					
HOLIEN-DAVID (U2412)	406 444-6118	U	U-6904		Y						
Lat/Long 454006 / 1084632			**Beg/End Term** 0.000 / 0.496				**Beg/End Sta** 0+67.00 / 35+69.20				

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Thronson, Ted	Work Phone	657-0210	Cell Phone	N/A	Email	tthronson@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
08712	HL CONSTRUCTION, INC.	25	Wrk Day	08/07/2012	134,228.64
		CO Days 0		Work Beg 09/17/2012	CO Amt .00
		Adj Time 25		Sub Work Cmplt 06/06/2013	Cont Total 134,228.64
	Time Used 84.00 %	Time Chrg 21		Final Accpt 01/30/2014	

HSIP 308-1(31)3		SAFETY		154,742.35	134,228.64	13,422.86	98.55 %	97.84 %	9.93 %	
SF 099 EAST OF RED LODGE		Carbon		132,281.40	.00	13,133.26				
7208031000		None			134,228.64	N				
MALONE-KEVIN (U0723)	406 444-9369	S	S-308		N					

Lat/Long 451021 / 1091251 **Beg/End Term** 2.7 / 3.1 **Beg/End Sta** 39+09.44 / 61+12.35

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
08910	TRAPPER PEAK CONSTRUCTION INC	240	Wrk Day	10/05/2010	5,989,857.25
		CO Days 9		Work Beg 03/15/2011	CO Amt - 51,047.79
		Adj Time 249		Sub Work Cmplt 04/10/2013	Cont Total 5,938,809.46
	Time Used 125.70 %	Time Chrg 313		Final Accpt 05/29/2014	

STPP 72-1(14)16		RECONSTRUCTION, GRADING		6,268,141.14	5,989,857.21	479,188.58	97.04 %	176.17 %	14.65 %	
JCT US 310 - SOUTH		Carbon		5,762,873.47	- 51,047.80	844,181.92				
1016014000		None			5,938,809.41	N				
DALSOGLIO-MICHAEL (U1921)	406 444-6250	P	P-72		N					

Lat/Long 451448 / 1085633 **Beg/End Term** 16.18 / 20.87 **Beg/End Sta** 105+15.09 / 180+55.09

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
10A10	FRONTIER WEST, LLC	45	Wrk Day	10/21/2010	408,355.10
		CO Days 0		Work Beg 11/05/2010	CO Amt .00
		Adj Time 45		Sub Work Cmplt 03/19/2012	Cont Total 408,355.10
	Time Used 82.22 %	Time Chrg 37		Final Accpt 01/31/2013	

SFCX 81018(1)		BRIDGE CONSTRUCTION, REHAB AND F		395,459.20	408,355.10	61,253.27	93.29 %	80.68 %	12.97 %	
CANAL - 9 MI E OF HYSHAM		Treasure		380,971.31	.00	49,419.06				
7440001000		None			408,355.10	N				
OLSEN-JEFF (U6628)	406 444-7610	X	X-81018		N					

Lat/Long 461727 / 1070314 **Beg/End Term** 8.3 / **Beg/End Sta** 462+15.89 / 465+97.20

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Thronson, Ted | **Work Phone** 657-0210 | **Cell Phone** N/A | **Email** tthronson@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**				

Contract No	17211	**Contractor Nm**	TAMIETTI CONSTRUCTION CO.	**Cont Time**	120	Wrk Day	**Award Dt**	03/08/2011	**Award Amt**	765,655.30			
				CO Days	0		**Work Beg**	05/12/2011	**CO Amt**	.00			
				Adj Time	120		**Sub Work Cmplt**	01/25/2013	**Cont Total**	765,655.30			
			Time Used 89.17 %	**Time Chrg**	107		**Final Accpt**	10/31/2013					
BR 9054(10)		BRIDGE CONSTRUCTION, REHAB AND F		857,509.45	765,655.30	91,878.64	96.97 %	134.03 %	16.58 %				
MUSSELSHELL R - 10 KM W TWO DOT		Wheatland		742,492.47	.00	123,141.09							
4885010000		None			765,655.30	N							
OLSEN-JEFF (U6628)	406 444-7610		L-54-3		N								
Lat/Long	462718 / 1101150		**Beg/End Term**	/			**Beg/End Sta**	10+90.00 / 12+65.00					
Contract No	8910A	**Contractor Nm**	LIBERTY MUTUAL SURETY WESTERN REGIC	**Cont Time**	13	Wrk Day	**Award Dt**	03/26/2013	**Award Amt**	80,049.97			
				CO Days	0		**Work Beg**	04/03/2013	**CO Amt**	1,250.00			
				Adj Time	13		**Sub Work Cmplt**	01/02/2014	**Cont Total**	81,299.97			
			Time Used 207.69 %	**Time Chrg**	27		**Final Accpt**	05/29/2014					
STPP 72-1(14)16		RECONSTRUCTION, GRADING		.00	80,049.97	6,404.00	217.79 %	******** %	476.77 %				
JCT US 310 - SOUTH		Carbon		177,064.25	1,250.00	844,181.92							
101601400A		None			81,299.97	N							
DALSOGLIO-MICHAEL (U1921)	406 444-6250	P	P-72		N								
Lat/Long	451448 / 1085633		**Beg/End Term**	16.18 / 20.87			**Beg/End Sta**	105+15.09 / 180+55.09					
Project Mgr Totals for	**Thronson, Ted**			32,552,923.06	27,980,968.21	3,139,028.51	97.29 %	115.33 %	13.19 %				
Cont Count	14			27,452,671.73	237,653.83	3,620,136.20							
Project Count	14				28,218,622.04								

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Trautmann, Chris | **Work Phone** 657-0277 | **Cell Phone** 670-3738 | **Email** ctrautmann@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
01C14	MOUNTAIN WEST HOLDING COMPANY	25		12/23/2014	169,103.40
		CO Days 0		Work Beg 03/17/2015	CO Amt .00
		Adj Time 25		Sub Work Cmplt 12/04/2015	Cont Total 169,103.40
	Time Used 96.00 %	Time Chrg 24		Final Accpt 05/26/2016	

HSIP 90-7(103)390		SIGNALS		224,142.50	169,103.40	42,275.85	101.34 %	81.85 %	20.19 %	
SF 119 - SPRINGTIME INT - E & W		VARIOUS		171,370.89	.00	34,603.27				
7777103000		None			169,103.40	N				
WOSOBA-LEROY (U0342)	406 444-1280	I	I-90		N					

Lat/Long 454204 / 1092325 **Beg/End Term** / **Beg/End Sta** /

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02112	OFTEDAL CONSTRUCTION, INC.	30		02/08/2012	469,071.80
		CO Days 2		Work Beg 03/12/2012	CO Amt 40,201.20
		Adj Time 32		Sub Work Cmplt 06/11/2012	Cont Total 509,273.00
	Time Used 87.50 %	Time Chrg 28		Final Accpt 03/28/2013	

STPP 14-5(32)165		SLIDE OR SLOPE STABALIZATION		618,078.00	469,071.80	56,288.62	96.41 %	87.00 %	9.97 %	
W ROUNDUP ROCKFALL REPR/MT11-1		Musselshell		490,997.74	40,201.20	48,972.46				
7733032000		None			509,273.00	N				
DAHLKE-RYAN (U4059)	406 444-7292	P	P-14		N					

Lat/Long 462438 / 1083530 **Beg/End Term** 165.4 / 165.5 **Beg/End Sta** 10+50.00 / 13+75.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02912	NELCON, INC.	40		10/02/2012	2,039,000.00
		CO Days 7		Work Beg 06/26/2013	CO Amt .00
		Adj Time 47		Sub Work Cmplt 10/08/2013	Cont Total 2,039,000.00
	Time Used 80.85 %	Time Chrg 38		Final Accpt 03/27/2014	

NH 14-3(29)116		OVERLAYS		1,856,381.84	2,039,000.00	203,900.00	102.91 %	57.58 %	5.60 %	
SHAWMUT - EAST		Golden Valley		2,098,425.57	.00	117,415.25				
7596029000		None			2,039,000.00	N				
DAHLKE-RYAN (U4059)	406 444-7292	N	N-14		N					

Lat/Long 461918 / 1092632 **Beg/End Term** 116.5 / 125.0 **Beg/End Sta** 1+09.00 / 449+43.80

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Trautmann, Chris | **Work Phone** 657-0277 | **Cell Phone** 670-3738 | **Email** ctrautmann@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 02C11 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	40	Wrk Day	**Award Dt**	12/13/2011	**Award Amt**	1,791,868.15			
CO Days	0		**Work Beg**	07/09/2012	**CO Amt**	.00			
Adj Time	40		**Sub Work Cmplt**	12/06/2012	**Cont Total**	1,791,868.15			
Time Used	65.00 %	**Time Chrg**	26		**Final Accpt**	07/25/2013			

NH 16-2(11)38	OVERLAYS	1,862,873.45	1,791,868.15	179,186.82	97.27 %	38.08 %	3.92 %	
SOUTH OF ROUNDUP - SOUTH	Musselshell	1,742,902.30	.00	68,236.10				
7444011000	None		1,791,868.15	N				
NELSON-RODNEY (U6449) 406 657-0229	N N-16		N					

Lat/Long 462229 / 1083054 **Beg/End Term** 38.2 / 46.2 **Beg/End Sta** 443+00.00 / 868+29.10

Contract No 03A11 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	60	Wrk Day	**Award Dt**	02/08/2012	**Award Amt**	9,135,265.10			
CO Days	13		**Work Beg**	04/03/2012	**CO Amt**	116,614.28			
Adj Time	73		**Sub Work Cmplt**	10/28/2013	**Cont Total**	9,251,879.38			
Time Used	98.63 %	**Time Chrg**	72		**Final Accpt**	03/27/2014			

IM 90-9(110)532	OVERLAYS	9,181,671.60	9,135,265.10	730,821.21	96.04 %	38.00 %	3.13 %	
LODGE GRASS - SOUTH	Big Horn	8,885,625.06	116,614.28	277,678.35				
7014110000	None		9,251,879.38	N				
NELSON-RODNEY (U6449) 406 657-0229	I I-90		N					

Lat/Long 451225 / 1072128 **Beg/End Term** 531.7 / 543.5 **Beg/End Sta** 16+00.00 / 633+92.91

Contract No 06912 | **Contractor Nm** T & T CONTRACTING, INC.

Cont Time	180	Wrk Day	**Award Dt**	10/23/2012	**Award Amt**	994,962.50			
CO Days	0		**Work Beg**	12/10/2012	**CO Amt**	.00			
Adj Time	180		**Sub Work Cmplt**	05/14/2013	**Cont Total**	994,962.50			
Time Used	37.22 %	**Time Chrg**	67		**Final Accpt**	01/30/2014			

STPX 56(56)	ENVIRONMENTAL AND WETLAND	1,391,677.00	994,962.50	79,597.00	101.84 %	105.74 %	8.31 %	
KINDSFATER WETLAND	Yellowstone	1,013,277.90	.00	84,169.15				
5034056000	None		994,962.50	N				
DALSOGLIO-MICHAEL (U1921) 406 444-6250	R OFF		N					

Lat/Long 454144 / 1084146 **Beg/End Term** / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Trautmann, Chris | **Work Phone** 657-0277 | **Cell Phone** 670-3738 | **Email** ctrautmann@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 06914	**Contractor Nm** FRONTIER WEST, LLC			**Cont Time**	10	Wrk Day	**Award Dt**	09/23/2014	**Award Amt**	1,198,961.50	
				CO Days	0		**Work Beg**	10/13/2014	**CO Amt**	5,185.00	
				Adj Time	10		**Sub Work Cmplt**	06/01/2015	**Cont Total**	1,204,146.50	
			Time Used	60.00 %	**Time Chrg**	6	**Final Accpt**	09/24/2015			
STPB 300-1(9)1		BRIDGE CONSTRUCTION, REHAB AND F		1,093,640.45	1,198,961.50	215,813.07		96.95 %	47.75 %	8.83 %	
FISH CREEK BRIDGE-1 M S RYEGATE		Golden Valley		1,167,421.05	5,185.00	103,040.47					
8188009000		None			1,204,146.50	N					
OLSEN-JEFF (U6628)	406 444-7610	S	S-300		N						
Lat/Long 461646 / 1091528			**Beg/End Term**	1.4 / 1.2			**Beg/End Sta**	657+50.00 / 668+30.00			
Contract No 07615	**Contractor Nm** KNIFE RIVER CORPORATION - BLGS			**Cont Time**	30	Wrk Day	**Award Dt**	06/23/2015	**Award Amt**	975,985.81	
				CO Days	0		**Work Beg**	08/14/2015	**CO Amt**	.00	
				Adj Time	30		**Sub Work Cmplt**	12/22/2015	**Cont Total**	975,985.81	
			Time Used	60.00 %	**Time Chrg**	18	**Final Accpt**	05/26/2016			
NH STWD(321)		OVERLAYS		1,059,261.10	975,985.81	97,598.58		97.81 %	38.12 %	3.90 %	
ROUNDUP - SOUTH		Musselshell		954,623.60	.00	37,201.22					
8720321000		None			975,985.81	N					
NELSON-RODNEY (U6449)	406 657-0229	N	N-16		N						
Lat/Long 462524 / 1083400			**Beg/End Term**	46.2 / 47.8			**Beg/End Sta**	/			
Contract No 07A14	**Contractor Nm** DICK ANDERSON CONSTRUCTION, INC. - GF			**Cont Time**	20	Wrk Day	**Award Dt**	10/17/2014	**Award Amt**	967,269.68	
				CO Days	0		**Work Beg**	11/20/2014	**CO Amt**	4,444.40	
				Adj Time	20		**Sub Work Cmplt**	05/26/2015	**Cont Total**	971,714.08	
			Time Used	5.00 %	**Time Chrg**	1	**Final Accpt**	09/24/2015			
STPS 500-2(21)25		BRIDGE CONSTRUCTION, REHAB AND F		1,346,284.50	967,269.68	145,090.45		97.13 %	100.89 %	15.51 %	
FLATWILLOW CREEK - 6 M S MOSBY		Petroleum		943,826.12	4,444.40	146,381.81					
8188021000		None			971,714.08	N					
OLSEN-JEFF (U6628)	406 444-7610	S	S-500		N						
Lat/Long 465526 / 1075603			**Beg/End Term**	25.4 / 25.6			**Beg/End Sta**	33+00.00 / 42+00.00			

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Trautmann, Chris | **Work Phone** 657-0277 | **Cell Phone** 670-3738 | **Email** ctrautmann@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No 08214 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	20 Wrk Day	**Award Dt**	03/11/2014	**Award Amt**	56,362.50
CO Days	0	**Work Beg**	07/08/2014	**CO Amt**	.00
Adj Time	20	**Sub Work Cmplt**	08/04/2014	**Cont Total**	56,362.50
Time Used	50.00 %	**Time Chrg**	10	**Final Accpt**	01/29/2015

HSIP 6902(3)	GUARDRAIL	78,676.50	56,362.50	6,763.50	90.57 %	196.07 %	25.98 %	
SF119 - RAILROAD ST GR & SIGN	Yellowstone	51,048.00	.00	13,261.41				
7891003000	None		56,362.50	N				
WOSOBA-LEROY (U0342) 406 444-1280	U U-6902		N					

Lat/Long 453937 / 1084656 **Beg/End Term** 0.8 / 1.0 **Beg/End Sta** 0+00.00 / 15+16.35

Contract No 08512 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	60 Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	1,988,255.15
CO Days	6	**Work Beg**	08/13/2012	**CO Amt**	314,374.25
Adj Time	66	**Sub Work Cmplt**	07/19/2013	**Cont Total**	2,302,629.40
Time Used	78.79 %	**Time Chrg**	52	**Final Accpt**	01/30/2014

STPP 28-2(40)56	OVERLAYS	1,810,096.80	1,988,255.15	159,060.41	96.01 %	61.39 %	4.42 %	
SOUTH OF RED LODGE - S	Carbon	2,210,863.29	314,374.25	97,654.00				
7598040000	None		2,302,629.40	N				
DAHLKE-RYAN (U4059) 406 444-7292	P P-28		N					

Lat/Long 450511 / 109210 **Beg/End Term** 56.358 / 64.154 **Beg/End Sta** 645+41.00 / 231+36.00

Contract No 08B11 | **Contractor Nm** T & T CONTRACTING, INC.

Cont Time	06/15/2012 Cmplt Dt	**Award Dt**	11/29/2011	**Award Amt**	525,738.00
CO Days	0	**Work Beg**	04/24/2012	**CO Amt**	13,924.35
Adj Time	06/15/2012	**Sub Work Cmplt**	08/17/2012	**Cont Total**	539,662.35
Time Used	100.00 %	**Final Accpt**	09/26/2013		

NH 57-4(15)148	SLIDE OR SLOPE STABALIZATION	689,351.10	525,738.00	63,088.56	91.58 %	130.90 %	16.71 %	
E OF WINNETT - SLIDE REPAIR/MT 11-1	Petroleum	494,211.13	13,924.35	82,584.57				
7729015000	None		539,662.35	N				
NELSON-RODNEY (U6449) 406 657-0229	N N-57		N					

Lat/Long 470045 / 1080605 **Beg/End Term** 148.1 / 148.3 **Beg/End Sta** 12+00.00 / 15+75.00

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Trautmann, Chris | **Work Phone** 657-0277 | **Cell Phone** 670-3738 | **Email** ctrautmann@mt.gov

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**			
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**				

Contract No 09B11 | **Contractor Nm** MONTANA CIVIL CONTRACTORS INC

Cont Time	06/15/2012 Cmplt Dt	**Award Dt**	11/29/2011	**Award Amt**	835,658.40
CO Days	14	**Work Beg**	04/03/2012	**CO Amt**	81,374.70
Adj Time	06/29/2012	**Sub Work Cmplt**	08/28/2012	**Cont Total**	917,033.10
Time Used	110.00 %	**Final Accpt**	03/27/2014		

STPS 298-1(14)25		SLIDE OR SLOPE STABALIZATION	964,538.50	835,658.40	83,565.84	100.89 %	227.51 %	20.55 %
S OF MCLEOD SLIDE REPAIR/MT 11-1		Sweet Grass	925,206.97	81,374.70	190,117.15			
7731014000		None		917,033.10	N			
DAHLKE-RYAN (U4059)	406 444-7292	S S-298		N				

Lat/Long 453545 / 1101026 **Beg/End Term** 24.5 / 24.9 **Beg/End Sta** 52+16.17 / 34+16.17

Contract No 10314 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	90 Wrk Day	**Award Dt**	04/08/2014	**Award Amt**	3,731,425.81
CO Days	0	**Work Beg**	06/16/2014	**CO Amt**	24,975.00
Adj Time	90	**Sub Work Cmplt**	12/08/2015	**Cont Total**	3,756,400.81
Time Used	88.89 % **Time Chrg** 80	**Final Accpt**	03/24/2016		

STPP 45-1(26)0		OVERLAYS	3,668,070.60	3,731,425.81	223,885.55	100.48 %	72.27 %	4.29 %
BIG TIMBER - NORTH		Sweet Grass	3,774,423.66	24,975.00	161,793.52			
8153026000		None		3,756,400.81	N			
NELSON-RODNEY (U6449)	406 657-0229	N P-45		N				

Lat/Long 455407 / 1095809 **Beg/End Term** 0.0 / 8.0 **Beg/End Sta** 0+00.00 / 421+00.00

Contract No 10815 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	15 Wrk Day	**Award Dt**	08/18/2015	**Award Amt**	47,452.50
CO Days	0	**Work Beg**	09/25/2015	**CO Amt**	- 6,406.80
Adj Time	15	**Sub Work Cmplt**	01/13/2016	**Cont Total**	41,045.70
Time Used	46.67 % **Time Chrg** 7	**Final Accpt**	05/26/2016		

HSIP-G 302-1(10)7		SAFETY	44,391.00	47,452.50	9,490.50	96.38 %	71.47 %	17.15 %
SF 099 SE OF MOLT		Yellowstone	39,559.29	- 6,406.80	6,783.32			
7181010000		None		41,045.70	N			
WOSOBA-LEROY (U0342)	406 444-1280	S S-302		N				

Lat/Long 454955 / 1084324 **Beg/End Term** 7.0 / 5.9 **Beg/End Sta** 542+25.00 / 590+60.00

SiteManager Completed Contracts Construction Report

STMR0076

District 5	Billings						
Project Mgr	Trautmann, Chris	Work Phone	657-0277	Cell Phone	670-3738	Email	ctrautmann@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No		System/Route		Mod CN (Y/N)					

Contract No	11613	Contractor Nm	WICKENS CONSTRUCTION, INC.	Cont Time	150	Wrk Day	Award Dt	06/25/2013	Award Amt	5,497,847.78			
				CO Days	10		Work Beg	08/13/2013	CO Amt	296,251.18			
				Adj Time	160		Sub Work Cmplt	01/30/2015	Cont Total	5,794,098.96			
			Time Used	95.00 %	Time Chrg	152	Final Accpt	07/30/2015					
STPP-HSIP 45-2(9)33		RECONSTRUCTION, GRADING		5,742,722.04	5,497,847.78	549,784.78	101.55 %	91.07 %	8.51 %				
LEBO CREEK - N & S		Wheatland		5,884,018.71	296,251.18	500,676.47							
4074009000		None			5,794,098.96	N							
TERRY-JEREMY (U2009)	406 444-6226	P	P-45		N								
Lat/Long	461958 / 1095302	Beg/End Term	33.4 / 37.9	Beg/End Sta	305+00.00 / 541+23.03								
Contract No	JCC13	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY	Cont Time	10/31/2014	Cmplt Dt	Award Dt	03/25/2014	Award Amt	386,824.96			
				CO Days	0		Work Beg	05/28/2014	CO Amt	- 4,473.00			
				Adj Time	10/31/2014		Sub Work Cmplt	01/23/2015	Cont Total	382,351.96			
			Time Used	.00 %			Final Accpt	05/28/2015					
HSIP STWD(198)		SAFETY		663,746.00	386,824.96	30,946.00	97.05 %	187.00 %	15.59 %				
SF 129-BILLINGS WRONG WAY-PH 1		DISTRICT WIDE, BILLINGS		371,076.70	- 4,473.00	57,869.34							
8004198000		None			382,351.96	N							
WOSOBA-LEROY (U0342)	406 444-1280	I	I-90, I-94		N								
Lat/Long	454536 / 1083217	Beg/End Term	/	Beg/End Sta	/								

SiteManager Completed Contracts Construction Report | STMR0076

District 5 Billings

Project Mgr Trautmann, Chris | **Work Phone** 657-0277 | **Cell Phone** 670-3738 | **Email** ctrautmann@mt.gov

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**	
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used** / **C.E. Used**	**C.E. Cost**
Project No	**Claim Status**		**Total Amt**	**Mod CE (Y/N)**		
Design Engineer/Phone No	**System/Route**		**Mod CN (Y/N)**			

Contract No PO918 | **Contractor Nm** POLY-CARB INC

Cont Time	06/30/2014	Cmplt Dt	**Award Dt**	10/11/2013	**Award Amt**	283,296.77
CO Days	0		**Work Beg**	06/16/2014	**CO Amt**	.00
Adj Time	06/30/2014		**Sub Work Cmplt**	08/04/2014	**Cont Total**	283,296.77
Time Used	100.00 %		**Final Accpt**	01/29/2015		

HSIP 52-2(39)49	TIED	SAFETY	.00	197,034.19	.00	100.01 %	.00 %	4.05 %
SF109 SKD TRTMNT - E OF KALISPELL		Flathead	197,047.70	.00	7,984.32			
7507039000		None		197,034.19	N			
HARDAN-CHRIS (U0820)	406 444-9221	P		N				
Lat/Long 0 / 0		**Beg/End Term**	/		**Beg/End Sta**	/		
HSIP 16-2(15)48	TIED	SAFETY	.00	86,262.58	.00	100.00 %	.00 %	9.07 %
SF119-SKID TRTMNT S OF ROUNDUP		Musselshell	86,262.58	.00	7,825.16			
7893015000		None		86,262.58	N			
OLSEN-JEFF (U6628)	406 444-7610	N NH 16		N				
Lat/Long 0 / 0		**Beg/End Term**	/		**Beg/End Sta**	/		
Contract Totals for PO918			.00	283,296.77	.00	100.00 %	.00 %	5.58 %
Project Count 2			283,310.28	.00	15,809.48			
				283,296.77				

Project Mgr Totals for	**Trautmann, Chris**	32,295,602.98	31,094,349.81	2,877,156.74	98.50 %	71.05 %	6.49 %
Cont Count	18	31,502,188.26	886,464.56	2,044,247.34			
Project Count	19		31,980,814.37				

SiteManager Completed Contracts Construction Report

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		Engineer Est / Cont Paymts	Award Amt / Tot CO Amt / Total Amt	Est C.E. / C.E. Costs	PERCENTAGES Contract Used	C.E. Used	C.E. Cost
District 1 - Missoula		434,666,763.97	397,711,091.02	35,404,228.79	98.12 %	86.81 %	7.38 %
Cont Count	189	416,228,989.38	26,497,342.16	30,735,877.47			
Project Count	242		424,208,433.18				
District 2 - Butte		407,076,285.81	378,807,062.95	38,733,073.27	98.66 %	80.88 %	7.98 %
Cont Count	164	392,400,378.67	18,908,441.58	31,328,222.21			
Project Count	213		397,715,504.53				
District 3 - Great Falls		398,531,310.39	383,616,295.02	34,157,668.84	97.55 %	97.19 %	8.42 %
Cont Count	173	394,123,560.77	20,423,631.84	33,198,599.74			
Project Count	221		404,039,926.86				
District 4 - Glendive		322,471,650.36	316,298,269.59	31,468,712.29	97.81 %	79.98 %	7.67 %
Cont Count	99	327,925,107.13	18,970,745.87	25,167,904.84			
Project Count	106		335,269,015.46				
District 5 - Billings		429,188,824.05	414,815,204.72	39,580,846.89	98.91 %	76.59 %	7.13 %
Cont Count	144	425,251,444.68	15,127,606.87	30,316,877.54			
Project Count	156		429,942,811.59				
Statewide Totals		1,991,934,834.58	1,891,247,923.30	179,344,530.08	99.13 %	85.64 %	7.78 %
Cont Count	769	1,973,832,411.58	99,927,768.32	153,583,843.57			
Project Count	938		1,991,175,691.62				