

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 02324    CM    Contractor Nm: ACME CONCRETE PAVING, INC.											
Contr Time:	230 Wrk	Adjusted Time:	230	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	37,999,999.99	Cont Total:	37,999,999.99
CO Days:	0	Time Charged:	0	Work Beg:	05/06/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM-NHFP 90-1(228)3			County	Mineral			Engineer Est \$	27,742,695.10	Est C.E. \$	5,700,000.00
Project Descr	TAFT - WEST			System/Route	I / I-90			Award Amt \$	37,999,999.99	C.E. Costs \$	99,336.14
Project No	9487228000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			Beg/End Term				Total Amt \$	37,999,999.99	C.E. Used %	1.74
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02722    CM    Contractor Nm: THOMPSON CONTRACTING, INC.											
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	07/26/2022	Final Accpt:	03/21/2024	Award Amt:	1,699,652.21	Cont Total:	1,699,652.21
CO Days:	0	Time Charged:	48	Work Beg:	08/08/2022	Fnl Est Rls:	04/01/2024	CO Amt:	0.00	Time Used:	96%
Project Id	STPP 35-2(17)14			County	Sanders			Engineer Est \$	1,266,720.00	Est C.E. \$	135,972.18
Project Descr	MT-135 SLOPE STABILITY			System/Route	P / P-35			Award Amt \$	1,699,652.21	C.E. Costs \$	133,767.01
Project No	9994017000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	90.91
Project Engineer/Phone	MASON-AARON / 406 444-0868			Beg/End Term	13.8 / 14.2			Total Amt \$	1,699,652.21	C.E. Used %	98.38
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,545,132.21	C.E. Cost %	8.66
Claim Status	None										
Contract No: 03C20    CM    Contractor Nm: ACME CONCRETE PAVING, INC.											
Contr Time:	195 Wrk	Adjusted Time:	272	Award DT:	02/23/2021	Final Accpt:	N/A	Award Amt:	6,862,709.52	Cont Total:	8,775,943.47
CO Days:	77	Time Charged:	271	Work Beg:	04/05/2021	Fnl Est Rls:	N/A	CO Amt:	1,913,233.95	Time Used:	99.63%
Project Id	IM 90-1(232)28			County	Mineral			Engineer Est \$	8,620,372.80	Est C.E. \$	686,270.95
Project Descr	ST. REGIS - WEST			System/Route	I / I-90			Award Amt \$	6,862,709.52	C.E. Costs \$	1,097,094.07
Project No	9534232000			Lat/Long	0 / 0			Tot CO Amt \$	1,913,233.95	Cntr Used %	101.98
Project Engineer/Phone	MASON-AARON / 406 444-0868			Beg/End Term	27.9 / 34.9			Total Amt \$	8,775,943.47	C.E. Used %	159.86
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	8,949,321.36	C.E. Cost %	12.26
Claim Status	None										
Contract No: 04622    CM    Contractor Nm: KNIFE RIVER CORPORATION - MSLA											
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	06/23/2022	Final Accpt:	N/A	Award Amt:	1,214,132.04	Cont Total:	1,237,550.64
CO Days:	0	Time Charged:	48	Work Beg:	09/06/2022	Fnl Est Rls:	N/A	CO Amt:	23,418.60	Time Used:	96%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 04622		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	06/23/2022	Final Accpt:	N/A	Award Amt:	1,214,132.04	Cont Total:	1,237,550.64
CO Days:	0	Time Charged:	48	Work Beg:	09/06/2022	Fnl Est Rls:	N/A	CO Amt:	23,418.60	Time Used:	96%
Project Id	HSIP 8199(161)			County	Missoula			Engineer Est \$	964,997.00	Est C.E. \$	121,413.20
Project Descr	SF 199 MARY JANE BROADWAY INTERSECTION			System/Route	null / N-132, L-32-825			Award Amt \$	1,214,132.04	C.E. Costs \$	185,075.96
Project No	9920161000			Lat/Long	0 / 0			Tot CO Amt \$	23,418.60	Cntr Used %	95.90
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term	4.9 / 5.5			Total Amt \$	1,237,550.64	C.E. Used %	152.43
Work Descr	SIGNALS			Begin / End				Cont Pymnts \$	1,186,825.62	C.E. Cost %	15.59
Claim Status	None										
Contract No: 06921		CM	Contractor Nm: NORTHWEST GRADING INC								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	10/26/2021	Final Accpt:	N/A	Award Amt:	873,291.70	Cont Total:	883,291.70
CO Days:	0	Time Charged:	88	Work Beg:	08/01/2022	Fnl Est Rls:	N/A	CO Amt:	10,000.00	Time Used:	97.78%
Project Id	IM 90-1(236)5			County	Mineral			Engineer Est \$	782,500.00	Est C.E. \$	104,795.00
Project Descr	DENA MORA REST AREA REHAB			System/Route	I / I-90			Award Amt \$	873,291.70	C.E. Costs \$	190,036.19
Project No	9432236001			Lat/Long	0 / 0			Tot CO Amt \$	10,000.00	Cntr Used %	103.03
Project Engineer/Phone	WILLIAMS-KELLY / 406 444-7964			Beg/End Term	4.0 / 5.0			Total Amt \$	883,291.70	C.E. Used %	181.34
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End				Cont Pymnts \$	910,066.48	C.E. Cost %	20.88
Claim Status	None										
Contract No: 09922		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	09/20/2022	Final Accpt:	N/A	Award Amt:	7,335,189.00	Cont Total:	7,366,009.50
CO Days:	0	Time Charged:	146	Work Beg:	11/25/2022	Fnl Est Rls:	N/A	CO Amt:	30,820.50	Time Used:	97.33%
Project Id	NHPB 90-2(157)79			County	Missoula			Engineer Est \$	8,954,906.90	Est C.E. \$	733,518.90
Project Descr	CLARK FORK - 5 M E ALBERTON			System/Route	I / I-90			Award Amt \$	7,335,189.00	C.E. Costs \$	749,189.05
Project No	9581157000			Lat/Long	0 / 0			Tot CO Amt \$	30,820.50	Cntr Used %	92.06
Project Engineer/Phone	KLOBERDANZ-CAMERON / 406 444-9210			Beg/End Term	78.9 / 80.5			Total Amt \$	7,366,009.50	C.E. Used %	102.14
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	239+73.60 / 322+51.13			Cont Pymnts \$	6,781,401.12	C.E. Cost %	11.05
Claim Status	None										
Contract No: DB123		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	604 Cmplt	Adjusted Time:	604	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	16,617,777.00	Cont Total:	18,603,403.65
CO Days:	0	Time Charged:	0	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	1,985,626.65	Time Used:	0%

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Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185		
Contract No: DB123		CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	604	Cmplt	Adjusted Time:	604	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	16,617,777.00	Cont Total:	18,603,403.65
CO Days:	0		Time Charged:	0	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	1,985,626.65	Time Used:	0%
Project Id	NHPB 90-1(238)80		TIED	County	Missoula			Engineer Est \$		Est C.E. \$	0.00	
Project Descr	I-90 BR REHAB - ALBERTON			System/Route	I / I-90			Award Amt \$	12,537,000.00	C.E. Costs \$	450,755.42	
Project No	9787238000			Lat/Long	0 / 0			Tot CO Amt \$	1,985,626.65	Cntr Used %	53.02	
Project Engineer/Phone	GRAFF-BRANDON / 406 444-2808			Beg/End Term				Total Amt \$	14,522,626.65	C.E. Used %	0.00	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	7,700,348.75	C.E. Cost %	5.85	
Claim Status	None											
Project Id	STPB 382-1(21)0		TIED	County	Sanders			Engineer Est \$		Est C.E. \$	0.00	
Project Descr	FLATHEAD RIVER 1-M E PERMA			System/Route	S / S-382			Award Amt \$	4,080,777.00	C.E. Costs \$	297,666.16	
Project No	9808021000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	67.74	
Project Engineer/Phone	GRAFF-BRANDON / 406 444-2808			Beg/End Term				Total Amt \$	4,080,777.00	C.E. Used %	0.00	
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	2,764,160.56	C.E. Cost %	10.77	
Claim Status	None											
<b>Contract Totals for DB123 CM</b>								Engineer Est \$		Est C.E. \$	0.00	
Project Count: 2								Award Amt \$	16,617,777.00	C.E. Costs \$	748,421.58	
								Tot CO Amt \$	1,985,626.65	Cntr Used %	56.25	
								Total Amt \$	18,603,403.65	C.E. Used %	0.00	
								Cont Pymnts \$	10,464,509.31	C.E. Cost %	7.15	
<b>Project Manager Totals for Benda, John</b>								Engineer Est \$	48,332,191.80	Est C.E. \$	7,481,970.23	
Contract Count: 7								Award Amt \$	72,602,751.46	C.E. Costs \$	3,202,920.00	
Project Count: 8								Tot CO Amt \$	3,963,099.70	Cntr Used %	38.97	
								Total Amt \$	76,565,851.16	C.E. Used %	42.81	
								Cont Pymnts \$	29,837,256.10	C.E. Cost %	10.73	

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Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov			Crew 1184	
Contract No: 01323		CM	Contractor Nm: RAZZ CONSTRUCTION INC								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	2,896,443.75	Cont Total:	2,896,443.75
CO Days:	0	Time Charged:	78	Work Beg:	05/11/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	156%
Project Id	STPP 6-1(172)50			County	Sanders			Engineer Est \$	2,628,801.85	Est C.E. \$	347,573.25
Project Descr	THOMPSON FALLS - URBAN			System/Route	N / P-6			Award Amt \$	2,896,443.75	C.E. Costs \$	471,906.82
Project No	9708172000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	96.05
Project Engineer/Phone	MCKINNEY-JACOB / 406 594-3904			Beg/End Term	50.2 / 51.5			Total Amt \$	2,896,443.75	C.E. Used %	135.77
Work Descr	OVERLAYS			Begin / End	10+00.00 / 75+02.73			Cont Pymnts \$	2,782,128.00	C.E. Cost %	16.96
Claim Status	None										
Contract No: 03C21		CM	Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	12/21/2021	Final Accpt:	N/A	Award Amt:	987,777.77	Cont Total:	987,777.77
CO Days:	0	Time Charged:	99	Work Beg:	07/21/2022	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	99%
Project Id	HSIP 7-1(161)66			County	Ravalli			Engineer Est \$	1,100,315.73	Est C.E. \$	138,288.89
Project Descr	SF 169 KOOTENAI CREEK ROAD SAFETY			System/Route	N / N-7			Award Amt \$	987,777.77	C.E. Costs \$	210,238.85
Project No	9374161000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.69
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	66.160 / 66.258			Total Amt \$	987,777.77	C.E. Used %	152.03
Work Descr	SAFETY			Begin / End	409+23.22 / 414+58.00			Cont Pymnts \$	984,755.17	C.E. Cost %	21.35
Claim Status	None										
Contract No: 06424		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	16,796,326.50	Cont Total:	16,796,326.50
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH-HSIP 7-2(66)83			County	Missoula			Engineer Est \$	12,231,724.80	Est C.E. \$	2,015,559.18
Project Descr	LOLO - MISSOULA			System/Route	N / N-7			Award Amt \$	16,796,326.50	C.E. Costs \$	70.44
Project No	9939066000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	83.2 / 90.9			Total Amt \$	16,796,326.50	C.E. Used %	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 08R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	10/25/2022	Final Accpt:	02/24/2024	Award Amt:	711,279.85	Cont Total:	711,279.85
CO Days:	0	Time Charged:	18	Work Beg:	04/25/2023	Fnl Est Rls:	03/05/2024	CO Amt:	0.00	Time Used:	72%

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Report Name: AASHTOCON015

District 1 - Missoula													
Project Manager: DeCarlo, Dean				Work Phone: 544-0304				Email: ddecarlo@mt.gov				Crew 1184	
Contract No: 08R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.										
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	10/25/2022	Final Accpt:	02/24/2024	Award Amt:	711,279.85	Cont Total:	711,279.85		
CO Days:	0	Time Charged:	18	Work Beg:	04/25/2023	Fnl Est Rls:	03/05/2024	CO Amt:	0.00	Time Used:	72%		
Project Id	NH 7-1(172)56			County	Ravalli			Engineer Est \$	832,317.20	Est C.E. \$	56,902.39		
Project Descr	BEAR CREEK ROAD - NORTH			System/Route	N / N-7			Award Amt \$	711,279.85	C.E. Costs \$	96,987.66		
Project No	9938172000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	94.45		
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			Beg/End Term	57.042 / 58.533			Total Amt \$	711,279.85	C.E. Used %	170.45		
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	671,827.21	C.E. Cost %	14.44		
Claim Status	None												
Contract No: 09R22		CM	Contractor Nm: LHC, INCORPORATED										
Contr Time:	50 Wrk	Adjusted Time:	62	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	4,982,736.00	Cont Total:	5,315,530.54		
CO Days:	12	Time Charged:	58	Work Beg:	04/24/2023	Fnl Est Rls:	N/A	CO Amt:	332,794.54	Time Used:	93.55%		
Project Id	TA 8199(165)	TIED	County	Missoula			Engineer Est \$	251,896.00	Est C.E. \$	13,151.00			
Project Descr	PATH PRESERVATION - MISSOULA			System/Route	null / N-132			Award Amt \$	131,510.04	C.E. Costs \$	0.00		
Project No	10086165000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	77.52		
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	131,510.04	C.E. Used %	0.00		
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	101,951.91	C.E. Cost %	0.00		
Claim Status	None												
Project Id	NH 132-1(2)0	TIED	County	Missoula			Engineer Est \$	5,949,832.40	Est C.E. \$	485,122.60			
Project Descr	W BROADWAY - OLD HWY 10 (MSLA)			System/Route	N / N-132			Award Amt \$	4,851,225.96	C.E. Costs \$	392,561.84		
Project No	9863002000			Lat/Long	0 / 0			Tot CO Amt \$	332,794.54	Cntr Used %	99.69		
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			Beg/End Term	0.00 / 5.6			Total Amt \$	5,184,020.50	C.E. Used %	80.92		
Work Descr	OVERLAYS			Begin / End	208+07.30 / 502+63.30			Cont Pymnts \$	5,168,197.73	C.E. Cost %	7.60		
Claim Status	None												
<b>Contract Totals for 09R22 CM</b>							Engineer Est \$	6,201,728.40	Est C.E. \$	498,273.60			
Project Count: 2							Award Amt \$	4,982,736.00	C.E. Costs \$	392,561.84			
							Tot CO Amt \$	332,794.54	Cntr Used %	99.15			
							Total Amt \$	5,315,530.54	C.E. Used %	78.78			
							Cont Pymnts \$	5,270,149.64	C.E. Cost %	7.45			

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District 1 - Missoula											
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov			Crew 1184	
Contract No: DB719		CM	Contractor Nm: ZURICH NORTH AMERICA, dba ZURICH AMERICAN INSURANCE COMPANY								
Contr Time:	7 Wrk	Adjusted Time:	356	Award DT:	06/27/2019	Final Accpt:	N/A	Award Amt:	12,221,000.00	Cont Total:	13,071,934.05
CO Days:	349	Time Charged:	4	Work Beg:	09/10/2019	Fnl Est Rls:	N/A	CO Amt:	850,934.05	Time Used:	1.12%
Project Id	HSIP 269-1(50)0			County	Ravalli			Engineer Est \$		Est C.E. \$	1,222,100.00
Project Descr	SF 149 - SOUTH OF STEVENSVILLE SAFETY			System/Route	S / S-269			Award Amt \$	12,221,000.00	C.E. Costs \$	1,411,957.64
Project No	8914050000			Lat/Long	0 / 0			Tot CO Amt \$	850,934.05	Cntr Used %	103.11
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term	12.0 / 18.1			Total Amt \$	13,071,934.05	C.E. Used %	115.54
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	13,478,617.56	C.E. Cost %	10.48
Claim Status	None										
Contract No: EX321		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	95 Wrk	Adjusted Time:	95	Award DT:	10/21/2021	Final Accpt:	N/A	Award Amt:	853,150.00	Cont Total:	858,645.00
CO Days:	0	Time Charged:	90	Work Beg:	05/12/2022	Fnl Est Rls:	N/A	CO Amt:	5,495.00	Time Used:	94.74%
Project Id	NHPB 7-1(169)18			County	Ravalli			Engineer Est \$	539,528.00	Est C.E. \$	68,252.00
Project Descr	E FORK BITTERROOT - 5M SE CONNER			System/Route	N / N-7			Award Amt \$	853,150.00	C.E. Costs \$	126,029.42
Project No	9995169000			Lat/Long	0 / 0			Tot CO Amt \$	5,495.00	Cntr Used %	105.87
Project Engineer/Phone	CULLISON-ANDIN / 406 444-9221			Beg/End Term	17.97 / 18.03			Total Amt \$	858,645.00	C.E. Used %	184.65
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	909,012.00	C.E. Cost %	13.86
Claim Status	None										
Contract No: JC519		CM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	60 Wrk	Adjusted Time:	183	Award DT:	06/25/2019	Final Accpt:	N/A	Award Amt:	270,220.20	Cont Total:	378,193.93
CO Days:	123	Time Charged:	29	Work Beg:	08/14/2019	Fnl Est Rls:	N/A	CO Amt:	107,973.73	Time Used:	15.85%
Project Id	HSIP STWD(680)			County	Flathead			Engineer Est \$	251,302.40	Est C.E. \$	40,533.03
Project Descr	HSIP PROGRAM JOC - MISSOULA			System/Route	I / X-32200, P-83, N-24,			Award Amt \$	270,220.20	C.E. Costs \$	77,981.61
Project No	9668680000			Lat/Long	0 / 0			Tot CO Amt \$	107,973.73	Cntr Used %	84.13
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446			Beg/End Term	110.5 / 172.7			Total Amt \$	378,193.93	C.E. Used %	192.39
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	318,160.39	C.E. Cost %	24.51
Claim Status	None										





**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov				Crew 1184
Project Manager Totals for DeCarlo, Dean						Engineer Est \$	23,785,718.38	Est C.E. \$	4,387,482.34		
Contract Count: 8						Award Amt \$	39,718,934.07	C.E. Costs \$	2,787,734.28		
Project Count: 9						Tot CO Amt \$	1,297,197.32	Cntr Used %	59.52		
						Total Amt \$	41,016,131.39	C.E. Used %	63.54		
						Cont Pymnts \$	24,414,649.97	C.E. Cost %	11.42		
Project Manager: Erickson, Alan				CEI 12694							
Contract No: 03421		CM	Contractor Nm: JAG CONTRACTING LLC								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	04/27/2021	Final Accpt:	02/23/2024	Award Amt:	832,720.41	Cont Total:	832,720.41
CO Days:	0	Time Charged:	60	Work Beg:	06/14/2021	Fnl Est Rls:	03/20/2024	CO Amt:	0.00	Time Used:	100%
Project Id	IM 90-3(134)167			County	Powell			Engineer Est \$	1,050,376.50	Est C.E. \$	416,360.21
Project Descr	GOLD CREEK TRUCK PARKING AREA			System/Route	I / I-90			Award Amt \$	832,720.41	C.E. Costs \$	431,414.70
Project No	9253134000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	92.99
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	167.0 / 169.0			Total Amt \$	832,720.41	C.E. Used %	103.62
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End	0+00.00 / 79+19.58			Cont Pymnts \$	774,372.12	C.E. Cost %	55.71
Claim Status	None										
Project Manager Totals for Erickson, Alan						Engineer Est \$	1,050,376.50	Est C.E. \$	416,360.21		
Contract Count: 1						Award Amt \$	832,720.41	C.E. Costs \$	431,414.70		
Project Count: 1						Tot CO Amt \$	0.00	Cntr Used %	92.99		
						Total Amt \$	832,720.41	C.E. Used %	103.60		
						Cont Pymnts \$	774,372.12	C.E. Cost %	55.70		

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Feters, Drew				Work Phone: 751-2040			Email: nfeters@mt.gov				Crew 1290
Contract No: 01623		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	55 Wrk	Adjusted Time:	60	Award DT:	07/11/2023	Final Accpt:	N/A	Award Amt:	3,254,254.00	Cont Total:	3,290,204.00
CO Days:	5	Time Charged:	24	Work Beg:	08/07/2023	Fnl Est Rls:	N/A	CO Amt:	35,950.00	Time Used:	40%
Project Id	STPS 487-1(17)4			County	Flathead			Engineer Est \$	3,771,315.74	Est C.E. \$	325,425.40
Project Descr	BIG MOUNTAIN ROAD			System/Route	S / S-487			Award Amt \$	3,254,254.00	C.E. Costs \$	154,719.41
Project No	9940017000			Lat/Long	0 / 0			Tot CO Amt \$	35,950.00	Cntr Used %	39.57
Project Engineer/Phone	MASON-AARON / 406 444-0868			Beg/End Term	4.0 / 6.6			Total Amt \$	3,290,204.00	C.E. Used %	47.54
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,301,946.77	C.E. Cost %	11.88
Claim Status	None										
Contract No: 01B23		CM	Contractor Nm: NOBLE EXCAVATING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	32	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	713,158.68	Cont Total:	748,221.87
CO Days:	2	Time Charged:	1	Work Beg:	04/08/2024	Fnl Est Rls:	N/A	CO Amt:	35,063.19	Time Used:	3.13%
Project Id	HSIP 1-1(107)39			County	Lincoln			Engineer Est \$	696,762.05	Est C.E. \$	71,315.87
Project Descr	SF 179 S OF LIBBY CURVE SFTY			System/Route	P / N-1			Award Amt \$	713,158.68	C.E. Costs \$	47,667.87
Project No	9637107000			Lat/Long	0 / 0			Tot CO Amt \$	35,063.19	Cntr Used %	2.69
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			Beg/End Term	38.50 / 39.0			Total Amt \$	748,221.87	C.E. Used %	66.84
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	20,164.34	C.E. Cost %	236.40
Claim Status	None										
Contract No: 06321		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	150 Wrk	Adjusted Time:	173	Award DT:	04/06/2021	Final Accpt:	02/12/2024	Award Amt:	5,205,414.15	Cont Total:	5,436,764.15
CO Days:	23	Time Charged:	166	Work Beg:	06/14/2021	Fnl Est Rls:	02/28/2024	CO Amt:	231,350.00	Time Used:	95.95%
Project Id	HSIP-NH 1-2(193)118			County	Flathead			Engineer Est \$	5,356,660.30	Est C.E. \$	520,541.42
Project Descr	SF 139 - DERN SPRING RECONSTRUCT			System/Route	N / N-1			Award Amt \$	5,205,414.15	C.E. Costs \$	784,921.80
Project No	8626193000			Lat/Long	0 / 0			Tot CO Amt \$	231,350.00	Cntr Used %	98.10
Project Engineer/Phone	WILLIAMS-KELLY / 406 444-7964			Beg/End Term	117.8 / 118.3			Total Amt \$	5,436,764.15	C.E. Used %	150.79
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	5,333,550.85	C.E. Cost %	14.72
Claim Status	None										
Contract No: 07R22		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	75 Wrk	Adjusted Time:	97	Award DT:	10/25/2022	Final Accpt:	N/A	Award Amt:	3,878,187.34	Cont Total:	4,025,077.38
CO Days:	22	Time Charged:	95	Work Beg:	03/23/2023	Fnl Est Rls:	N/A	CO Amt:	146,890.04	Time Used:	97.94%



## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Feters, Drew				Work Phone: 751-2040			Email: nfeters@mt.gov				Crew 1290
Contract No: 07R22		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	75 Wrk	Adjusted Time:	97	Award DT:	10/25/2022	Final Accpt:	N/A	Award Amt:	3,878,187.34	Cont Total:	4,025,077.38
CO Days:	22	Time Charged:	95	Work Beg:	03/23/2023	Fnl Est Rls:	N/A	CO Amt:	146,890.04	Time Used:	97.94%
<b>Project Id</b>	HSIP 1-2(227)101		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	2,974,839.50	<b>Est C.E. \$</b>	225,205.10
<b>Project Descr</b>	SF 179 MARION SAFETY IMPRV			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	2,252,050.99	<b>C.E. Costs \$</b>	348,349.86
<b>Project No</b>	9609227000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	130,412.44	<b>Cntr Used %</b>	96.19
<b>Project Engineer/Phone</b>	CUNNINGHAM-DANIEL / 406 444-7620			<b>Beg/End Term</b>				<b>Total Amt \$</b>	2,382,463.43	<b>C.E. Used %</b>	154.68
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,291,598.74	<b>C.E. Cost %</b>	15.20
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 5-3(147)133		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	1,972,965.10	<b>Est C.E. \$</b>	162,613.64
<b>Project Descr</b>	SF 169 W OF WHITEFISH SAFETY			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	1,626,136.38	<b>C.E. Costs \$</b>	176,038.00
<b>Project No</b>	9417147000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	16,477.60	<b>Cntr Used %</b>	81.71
<b>Project Engineer/Phone</b>	BOYSEN-RANDY / 406 444-6297			<b>Beg/End Term</b>	133.1 / 134.0			<b>Total Amt \$</b>	1,642,613.98	<b>C.E. Used %</b>	108.26
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,342,135.19	<b>C.E. Cost %</b>	13.12
<b>Claim Status</b>	None										
<b>Contract Totals for 07R22 CM</b>								<b>Engineer Est \$</b>	4,947,804.60	<b>Est C.E. \$</b>	387,818.74
Project Count: 2								<b>Award Amt \$</b>	3,878,187.37	<b>C.E. Costs \$</b>	524,387.86
								<b>Tot CO Amt \$</b>	146,890.04	<b>Cntr Used %</b>	90.28
								<b>Total Amt \$</b>	4,025,077.41	<b>C.E. Used %</b>	135.21
								<b>Cont Pymnts \$</b>	3,633,733.93	<b>C.E. Cost %</b>	14.43
Contract No: 15A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	150 Wrk	Adjusted Time:	195	Award DT:	11/30/2021	Final Accpt:	N/A	Award Amt:	10,774,729.45	Cont Total:	11,420,603.15
CO Days:	45	Time Charged:	195	Work Beg:	03/14/2022	Fnl Est Rls:	N/A	CO Amt:	645,873.70	Time Used:	100%
<b>Project Id</b>	FLA-STPS 206-1(12)0		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	3,007,567.25	<b>Est C.E. \$</b>	477,767.62
<b>Project Descr</b>	S-206 - US 2 TO MT 35			<b>System/Route</b>	S / S-206			<b>Award Amt \$</b>	3,412,625.85	<b>C.E. Costs \$</b>	237,401.51
<b>Project No</b>	9697012000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	359,137.01	<b>Cntr Used %</b>	107.88
<b>Project Engineer/Phone</b>	MASON-AARON / 406 444-0868			<b>Beg/End Term</b>	0.0 / 9.7			<b>Total Amt \$</b>	3,771,762.86	<b>C.E. Used %</b>	49.69
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,069,032.88	<b>C.E. Cost %</b>	5.83
<b>Claim Status</b>	None										

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula													
Project Manager: Fetters, Drew				Work Phone: 751-2040				Email: nfetters@mt.gov				Crew 1290	
Contract No: 15A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.										
Contr Time:	150 Wrk	Adjusted Time:	195	Award DT:	11/30/2021	Final Accpt:	N/A	Award Amt:	10,774,729.45	Cont Total:	11,420,603.15		
CO Days:	45	Time Charged:	195	Work Beg:	03/14/2022	Fnl Est Rls:	N/A	CO Amt:	645,873.70	Time Used:	100%		
Project Id	HSIP 206-1(8)0		TIED	County	Flathead			Engineer Est \$	6,449,464.90	Est C.E. \$	1,030,694.50		
Project Descr	SF 119 - SLOPE FLATTEN S-206			System/Route	S / S-206			Award Amt \$	7,362,103.60	C.E. Costs \$	1,065,459.61		
Project No	7884008000			Lat/Long	0 / 0			Tot CO Amt \$	286,736.69	Cntr Used %	99.07		
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	0.2 / 9.6			Total Amt \$	7,648,840.29	C.E. Used %	103.37		
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	7,577,440.92	C.E. Cost %	14.06		
Claim Status	None												
<b>Contract Totals for 15A21 CM</b>								Engineer Est \$	9,457,032.15	Est C.E. \$	1,508,462.12		
Project Count: 2								Award Amt \$	10,774,729.45	C.E. Costs \$	1,302,861.12		
								Tot CO Amt \$	645,873.70	Cntr Used %	101.98		
								Total Amt \$	11,420,603.15	C.E. Used %	86.37		
								Cont Pymnts \$	11,646,473.80	C.E. Cost %	11.19		
Contract No: DB620		CM	Contractor Nm: LHC, INCORPORATED										
Contr Time:	750 Cmplt	Adjusted Time:	750	Award DT:	06/25/2020	Final Accpt:	N/A	Award Amt:	14,750,000.00	Cont Total:	16,009,842.23		
CO Days:	0	Time Charged:	0	Work Beg:	08/25/2020	Fnl Est Rls:	N/A	CO Amt:	1,259,842.23	Time Used:	0%		
Project Id	NH 15(132)			County	Flathead			Engineer Est \$		Est C.E. \$	1,475,000.00		
Project Descr	KBP-FOYS LAKE RD INTERCHANGE			System/Route	N / N-5			Award Amt \$	14,750,000.00	C.E. Costs \$	1,424,052.14		
Project No	2038132022			Lat/Long	0 / 0			Tot CO Amt \$	1,259,842.23	Cntr Used %	99.20		
Project Engineer/Phone	KAPPES-BETHANY / 406 461-4166			Beg/End Term	1.7 / 3.6			Total Amt \$	16,009,842.23	C.E. Used %	96.55		
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	30+00.00 / 58+35.17			Cont Pymnts \$	15,881,997.37	C.E. Cost %	8.97		
Claim Status	None												
Contract No: DBB23		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.										
Contr Time:	641 Cmplt	Adjusted Time:	641	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	30,850,000.00	Cont Total:	30,861,601.93		
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	11,601.93	Time Used:	0%		

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Feters, Drew				Work Phone: 751-2040			Email: nfeters@mt.gov			Crew 1290	
Contract No:	DBB23	CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	641 Cmplt	Adjusted Time:	641	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	30,850,000.00	Cont Total:	30,861,601.93
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	11,601.93	Time Used:	0%
<b>Project Id</b>	STPP 267-1(7)0			<b>County</b>	Flathead			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	RESERVE DRIVE W OF WHITEFISH STAGE			<b>System/Route</b>	P / P-267			<b>Award Amt \$</b>	30,850,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10212007000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	11,601.93	<b>Cntr Used %</b>	4.57
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	.2 / 1.1			<b>Total Amt \$</b>	30,861,601.93	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,410,486.29	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Feters, Drew</b>								<b>Engineer Est \$</b>	24,229,574.84	<b>Est C.E. \$</b>	4,288,563.55
Contract Count: 7								<b>Award Amt \$</b>	69,425,743.65	<b>C.E. Costs \$</b>	4,238,610.20
Project Count: 9								<b>Tot CO Amt \$</b>	2,366,571.09	<b>Cntr Used %</b>	54.64
								<b>Total Amt \$</b>	71,792,314.74	<b>C.E. Used %</b>	98.84
								<b>Cont Pymnts \$</b>	39,228,353.35	<b>C.E. Cost %</b>	10.80
Project Manager: Hassan, Che'				Work Phone: 481-4635			Email: chassan@mt.gov			Crew 1183	
Contract No:	07R23	CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	11/07/2023	Final Accpt:	N/A	Award Amt:	1,137,540.90	Cont Total:	1,137,540.90
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	NHPB-STPB STWD(773)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	1,768,776.80	<b>Est C.E. \$</b>	113,754.09
<b>Project Descr</b>	D1 BRIDGE PRESERVATION			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	1,137,540.90	<b>C.E. Costs \$</b>	40,157.45
<b>Project No</b>	9820773000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	CULLISON-ANDIN / 406 444-9221			<b>Beg/End Term</b>				<b>Total Amt \$</b>	1,137,540.90	<b>C.E. Used %</b>	35.30
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Hassan, Che'</b>								<b>Engineer Est \$</b>	1,768,776.80	<b>Est C.E. \$</b>	113,754.09
Contract Count: 1								<b>Award Amt \$</b>	1,137,540.90	<b>C.E. Costs \$</b>	40,157.45
Project Count: 1								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
								<b>Total Amt \$</b>	1,137,540.90	<b>C.E. Used %</b>	35.30
								<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula													
Project Manager: Livingston, Jason				Work Phone: 471-0233				Email: jalivingston@mt.gov				Crew 1287	
Contract No: 01822		CM	Contractor Nm: WUTKE LLC dba MONTANA FENCE										
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	08/25/2022	Final Accpt:	03/25/2024	Award Amt:	1,164,831.06	Cont Total:	1,153,249.38		
CO Days:	0	Time Charged:	47	Work Beg:	10/31/2022	Fnl Est Rls:	04/16/2024	CO Amt:	-11,581.68	Time Used:	94%		
Project Id	NH 5-2(186)30			County	Lake			Engineer Est \$	1,648,049.75	Est C.E. \$	93,186.48		
Project Descr	US 93 NORTH - WILDLIFE FENCING			System/Route	N / N-5			Award Amt \$	1,164,831.06	C.E. Costs \$	167,890.14		
Project No	9828186000			Lat/Long	0 / 0			Tot CO Amt \$	-11,581.68	Cntr Used %	101.35		
Project Engineer/Phone	RICKMAN-BENJAMIN / 406 444-7009			Beg/End Term	30.4 / 35.0			Total Amt \$	1,153,249.38	C.E. Used %	180.17		
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,168,839.52	C.E. Cost %	14.36		
Claim Status	None												
Contract No: 01922		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.										
Contr Time:	260 Wrk	Adjusted Time:	266	Award DT:	10/03/2022	Final Accpt:	N/A	Award Amt:	16,947,568.30	Cont Total:	17,420,547.71		
CO Days:	6	Time Charged:	188	Work Beg:	11/15/2022	Fnl Est Rls:	N/A	CO Amt:	472,979.41	Time Used:	70.68%		
Project Id	TA 24(61)	TIED	County	Lake			Engineer Est \$		Est C.E. \$	0.00			
Project Descr	ROUND BUTTE ROAD PATH - RONAN			System/Route	S / S-211			Award Amt \$	856,964.50	C.E. Costs \$	60,798.82		
Project No	9460061000			Lat/Long	0 / 0			Tot CO Amt \$	170.71	Cntr Used %	31.38		
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			Beg/End Term	0.1 / 1.0			Total Amt \$	857,135.21	C.E. Used %	0.00		
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	268,937.44	C.E. Cost %	22.61		
Claim Status	None												
Project Id	NH-MT 5-2(172)47		TIED	County	Lake			Engineer Est \$	16,507,319.70	Est C.E. \$	2,413,590.57		
Project Descr	RONAN - NORTH			System/Route	N / N-5			Award Amt \$	16,090,603.80	C.E. Costs \$	1,341,668.40		
Project No	1744172019			Lat/Long	0 / 0			Tot CO Amt \$	472,808.70	Cntr Used %	95.87		
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			Beg/End Term	47.1 / 48.8			Total Amt \$	16,563,412.50	C.E. Used %	55.59		
Work Descr	RECONSTRUCTION, GRADING			Begin / End	138+55.91 / 378+91.16			Cont Pymnts \$	15,879,701.26	C.E. Cost %	8.45		
Claim Status	None												
Contract Totals for 01922 CM								Engineer Est \$	16,507,319.70	Est C.E. \$	2,413,590.57		
Project Count: 2								Award Amt \$	16,947,568.30	C.E. Costs \$	1,402,467.22		
								Tot CO Amt \$	472,979.41	Cntr Used %	92.70		
								Total Amt \$	17,420,547.71	C.E. Used %	58.11		
								Cont Pymnts \$	16,148,638.70	C.E. Cost %	8.68		

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Livingston, Jason				Work Phone: 471-0233			Email: jalivingston@mt.gov			Crew 1287	
Contract No: 01R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	35 Wrk	Adjusted Time:	38	Award DT:	11/09/2022	Final Accpt:	04/22/2024	Award Amt:	2,322,268.95	Cont Total:	2,342,075.17
CO Days:	3	Time Charged:	38	Work Beg:	05/15/2023	Fnl Est Rls:	04/23/2024	CO Amt:	19,806.22	Time Used:	100%
<b>Project Id</b>	HSIP 24(66)		TIED	<b>County</b>	Lake			<b>Engineer Est \$</b>	135,569.00	<b>Est C.E. \$</b>	12,156.48
<b>Project Descr</b>	SF 189 GLOVER ROAD SAFETY			<b>System/Route</b>	L / L-24-234			<b>Award Amt \$</b>	151,956.00	<b>C.E. Costs \$</b>	38,286.21
<b>Project No</b>	9894066000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-3,200.00	<b>Cntr Used %</b>	85.85
<b>Project Engineer/Phone</b>	CUNNINGHAM-DANIEL / 406 444-7620			<b>Beg/End Term</b>				<b>Total Amt \$</b>	148,756.00	<b>C.E. Used %</b>	314.94
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	127,706.70	<b>C.E. Cost %</b>	29.98
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 5-2(188)49		TIED	<b>County</b>	Lake			<b>Engineer Est \$</b>	2,218,483.70	<b>Est C.E. \$</b>	173,625.04
<b>Project Descr</b>	SPRING CR RD - MINESINGER TRL			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	2,170,312.95	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9861187000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	23,006.22	<b>Cntr Used %</b>	97.04
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5833			<b>Beg/End Term</b>	48.8 / 56.0			<b>Total Amt \$</b>	2,193,319.17	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,128,454.71	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for 01R22 CM</b>								<b>Engineer Est \$</b>	2,354,052.70	<b>Est C.E. \$</b>	185,781.52
Project Count: 2								<b>Award Amt \$</b>	2,322,268.95	<b>C.E. Costs \$</b>	38,286.21
								<b>Tot CO Amt \$</b>	19,806.22	<b>Cntr Used %</b>	96.33
								<b>Total Amt \$</b>	2,342,075.17	<b>C.E. Used %</b>	20.61
								<b>Cont Pymnts \$</b>	2,256,161.41	<b>C.E. Cost %</b>	1.70
Contract No: 07424		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	11,280,000.00	Cont Total:	11,280,000.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	STPP 33-1(48)49			<b>County</b>	Lincoln			<b>Engineer Est \$</b>	12,745,563.35	<b>Est C.E. \$</b>	1,579,200.00
<b>Project Descr</b>	LAKE KOOCANUSA BRIDGE - N & S			<b>System/Route</b>	P / P-33			<b>Award Amt \$</b>	11,280,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10355048000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	48.6 / 61.0			<b>Total Amt \$</b>	11,280,000.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Livingston, Jason				Work Phone: 471-0233			Email: jalivingston@mt.gov				Crew 1287
Contract No: DB121		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	245 Cal	Adjusted Time:	632	Award DT:	03/23/2021	Final Accpt:	N/A	Award Amt:	2,600,000.00	Cont Total:	4,135,829.89
CO Days:	387	Time Charged:	17	Work Beg:	04/23/2021	Fnl Est Rls:	N/A	CO Amt:	1,535,829.89	Time Used:	2.69%
<b>Project Id</b>	CMDO 6799(52)			<b>County</b>	Flathead			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	390,000.00
<b>Project Descr</b>	KALISPELL ADA UPGRADES			<b>System/Route</b>	N / US 93 South			<b>Award Amt \$</b>	2,600,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9834052000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	1,535,829.89	<b>Cntr Used %</b>	98.42
<b>Project Engineer/Phone</b>	GRAFF-BRANDON / 406 444-2808			<b>Beg/End Term</b>				<b>Total Amt \$</b>	4,135,829.89	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SIDEWALK			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,070,539.14	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	CMDO 6799(52)			<b>County</b>	Flathead			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	390,000.00
<b>Project Descr</b>	KALISPELL ADA UPGRADES			<b>System/Route</b>	N / US Highway 2/ Idaho			<b>Award Amt \$</b>	2,600,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9834052000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	1,535,829.89	<b>Cntr Used %</b>	98.42
<b>Project Engineer/Phone</b>	GRAFF-BRANDON / 406 444-2808			<b>Beg/End Term</b>				<b>Total Amt \$</b>	4,135,829.89	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SIDEWALK			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,070,539.14	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for DB121 CM</b>								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	780,000.00
Project Count: 2								<b>Award Amt \$</b>	5,200,000.00	<b>C.E. Costs \$</b>	0.00
								<b>Tot CO Amt \$</b>	3,071,659.78	<b>Cntr Used %</b>	98.42
								<b>Total Amt \$</b>	8,271,659.78	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	8,141,078.28	<b>C.E. Cost %</b>	0.00
<b>Project Manager Totals for Livingston, Jason</b>								<b>Engineer Est \$</b>	33,254,985.50	<b>Est C.E. \$</b>	5,051,758.57
Contract Count: 5 Project Count: 8								<b>Award Amt \$</b>	36,914,668.31	<b>C.E. Costs \$</b>	1,608,643.57
								<b>Tot CO Amt \$</b>	3,552,863.73	<b>Cntr Used %</b>	68.49
								<b>Total Amt \$</b>	40,467,532.04	<b>C.E. Used %</b>	31.84
								<b>Cont Pymnts \$</b>	27,714,717.91	<b>C.E. Cost %</b>	5.80



## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov				Crew 1181
Contract No: 01A23		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	140 Wrk	Adjusted Time:	140	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	3,647,777.00	Cont Total:	3,647,777.00
CO Days:	0	Time Charged:	18	Work Beg:	03/18/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	12.86%
<b>Project Id</b>	STPB 31170(2)		TIED	<b>County</b>	Mineral			<b>Engineer Est \$</b>	8,086,681.85	<b>Est C.E. \$</b>	355,226.22
<b>Project Descr</b>	CYR BR REHAB - 3M W ALBERTON			<b>System/Route</b>	X / X-31170			<b>Award Amt \$</b>	3,552,262.17	<b>C.E. Costs \$</b>	94,446.95
<b>Project No</b>	9524002000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	11.66
<b>Project Engineer/Phone</b>	WILSON-DEWAYNE / 406 444-4933			<b>Beg/End Term</b>	0.0 / 0.2			<b>Total Amt \$</b>	3,552,262.17	<b>C.E. Used %</b>	26.59
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	205+25.00 / 213+93.00			<b>Cont Pymnts \$</b>	414,019.77	<b>C.E. Cost %</b>	22.81
<b>Claim Status</b>	None										
<b>Project Id</b>	RRP-L-RRS 31(46)		TIED	<b>County</b>	Mineral			<b>Engineer Est \$</b>	88,865.00	<b>Est C.E. \$</b>	9,551.48
<b>Project Descr</b>	RRXING - DAIGLE LN			<b>System/Route</b>	L / L-31-176			<b>Award Amt \$</b>	95,514.83	<b>C.E. Costs \$</b>	3,283.79
<b>Project No</b>	9209046000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	9.05
<b>Project Engineer/Phone</b>	CUNNINGHAM-DANIEL / 406 444-7620			<b>Beg/End Term</b>	0.0 / 0.1			<b>Total Amt \$</b>	95,514.83	<b>C.E. Used %</b>	34.38
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	1+10.32 / 4+09.06			<b>Cont Pymnts \$</b>	8,645.82	<b>C.E. Cost %</b>	37.98
<b>Claim Status</b>	None										
<b>Contract Totals for 01A23 CM</b>								<b>Engineer Est \$</b>	8,175,546.85	<b>Est C.E. \$</b>	364,777.70
Project Count: 2								<b>Award Amt \$</b>	3,647,777.00	<b>C.E. Costs \$</b>	97,730.74
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	11.59
								<b>Total Amt \$</b>	3,647,777.00	<b>C.E. Used %</b>	26.79
								<b>Cont Pymnts \$</b>	422,665.59	<b>C.E. Cost %</b>	23.12
Contract No: 03122		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	250 Wrk	Adjusted Time:	261	Award DT:	02/01/2022	Final Accpt:	N/A	Award Amt:	19,164,318.57	Cont Total:	20,169,678.47
CO Days:	11	Time Charged:	234	Work Beg:	04/13/2022	Fnl Est Rls:	N/A	CO Amt:	1,005,359.90	Time Used:	89.66%
<b>Project Id</b>	NHPB 90-2(159)117		TIED	<b>County</b>	Granite			<b>Engineer Est \$</b>	8,037,600.10	<b>Est C.E. \$</b>	979,742.34
<b>Project Descr</b>	I-90 BRIDGE PRES MP 117-149			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	8,164,519.46	<b>C.E. Costs \$</b>	881,301.87
<b>Project No</b>	9546159000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	145,435.96	<b>Cntr Used %</b>	103.08
<b>Project Engineer/Phone</b>	KLOBERDANZ-CAMERON / 406 444-9210			<b>Beg/End Term</b>	117 / 149			<b>Total Amt \$</b>	8,309,955.42	<b>C.E. Used %</b>	89.95
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	8,565,603.13	<b>C.E. Cost %</b>	10.29
<b>Claim Status</b>	None										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov				Crew 1181
Contract No: 03122		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	250 Wrk	Adjusted Time:	261	Award DT:	02/01/2022	Final Accpt:	N/A	Award Amt:	19,164,318.57	Cont Total:	20,169,678.47
CO Days:	11	Time Charged:	234	Work Beg:	04/13/2022	Fnl Est Rls:	N/A	CO Amt:	1,005,359.90	Time Used:	89.66%
<b>Project Id</b>	IM 90-2(163)110		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	4,822,298.25	<b>Est C.E. \$</b>	564,490.38
<b>Project Descr</b>	BONNER INTERCHANGE - EAST			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	4,704,086.50	<b>C.E. Costs \$</b>	155,050.72
<b>Project No</b>	9700163000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	2,048.58	<b>Cntr Used %</b>	103.65
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5833			<b>Beg/End Term</b>	110.2 / 119.2			<b>Total Amt \$</b>	4,706,135.08	<b>C.E. Used %</b>	27.47
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,877,893.22	<b>C.E. Cost %</b>	3.18
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 90-3(146)135		TIED	<b>County</b>	Granite			<b>Engineer Est \$</b>	6,216,207.25	<b>Est C.E. \$</b>	755,485.51
<b>Project Descr</b>	BEARMOUTH - E & W			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	6,295,712.61	<b>C.E. Costs \$</b>	248,963.69
<b>Project No</b>	9860146000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	857,875.36	<b>Cntr Used %</b>	101.65
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	134.8 / 150.0			<b>Total Amt \$</b>	7,153,587.97	<b>C.E. Used %</b>	32.95
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	7,271,621.28	<b>C.E. Cost %</b>	3.42
<b>Claim Status</b>	None										
<b>Contract Totals for 03122 CM</b>								<b>Engineer Est \$</b>	19,076,105.60	<b>Est C.E. \$</b>	2,299,718.23
Project Count: 3								<b>Award Amt \$</b>	19,164,318.57	<b>C.E. Costs \$</b>	1,285,316.28
								<b>Tot CO Amt \$</b>	1,005,359.90	<b>Cntr Used %</b>	102.70
								<b>Total Amt \$</b>	20,169,678.47	<b>C.E. Used %</b>	55.89
								<b>Cont Pymnts \$</b>	20,715,117.63	<b>C.E. Cost %</b>	6.20
Contract No: 03923		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	2,986,772.80	Cont Total:	2,986,772.80
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	IM STWD(905)			<b>County</b>	Mineral			<b>Engineer Est \$</b>	3,025,073.40	<b>Est C.E. \$</b>	298,677.28
<b>Project Descr</b>	SALTESE-LOZEAU			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	2,986,772.80	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10231905000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	8.88
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	23 / 27.9			<b>Total Amt \$</b>	2,986,772.80	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	265,096.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula													
Project Manager: Lloyd, Brett				Work Phone: 836-7369				Email: blloyd@mt.gov				Crew 1181	
Contract No: 04R22		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.										
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	10/25/2022	Final Accpt:	03/08/2024	Award Amt:	3,499,999.00	Cont Total:	3,499,999.00		
CO Days:	0	Time Charged:	43	Work Beg:	05/12/2023	Fnl Est Rls:	03/25/2024	CO Amt:	0.00	Time Used:	86%		
Project Id	STPP 19-2(34)55			County	Granite			Engineer Est \$	3,822,047.60	Est C.E. \$	349,999.90		
Project Descr	HALL N & S			System/Route	P / P-19			Award Amt \$	3,499,999.00	C.E. Costs \$	208,023.38		
Project No	9868034000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	96.37		
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			Beg/End Term	54.9 / 62.5			Total Amt \$	3,499,999.00	C.E. Used %	59.44		
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,372,804.27	C.E. Cost %	6.17		
Claim Status	None												
Contract No: 11R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.										
Contr Time:	50 Wrk	Adjusted Time:	61	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	4,997,921.10	Cont Total:	5,163,738.33		
CO Days:	11	Time Charged:	59	Work Beg:	06/13/2023	Fnl Est Rls:	N/A	CO Amt:	165,817.23	Time Used:	96.72%		
Project Id	IM 90-3(150)162 TIED			County	Powell			Engineer Est \$	2,522,354.40	Est C.E. \$	279,724.70		
Project Descr	GOLD CREEK - E & W			System/Route	I / I-90			Award Amt \$	2,331,039.20	C.E. Costs \$	102,832.88		
Project No	9867150000			Lat/Long	0 / 0			Tot CO Amt \$	84,994.37	Cntr Used %	102.01		
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	162.3 / 172.8			Total Amt \$	2,416,033.57	C.E. Used %	36.76		
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	2,464,529.21	C.E. Cost %	4.17		
Claim Status	None												
Project Id	IM 90-3(148)150 TIED			County	Granite			Engineer Est \$	2,885,193.10	Est C.E. \$	320,025.83		
Project Descr	DRUMMOND - E & W			System/Route	I / I-90			Award Amt \$	2,666,881.90	C.E. Costs \$	141,655.27		
Project No	9866148000			Lat/Long	0 / 0			Tot CO Amt \$	80,822.86	Cntr Used %	98.14		
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	150.0 / 162.3			Total Amt \$	2,747,704.76	C.E. Used %	44.26		
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	2,696,624.76	C.E. Cost %	5.25		
Claim Status	None												
<b>Contract Totals for 11R22 CM</b>								Engineer Est \$	5,407,547.50	Est C.E. \$	599,750.53		
Project Count: 2								Award Amt \$	4,997,921.10	C.E. Costs \$	244,488.15		
								Tot CO Amt \$	165,817.23	Cntr Used %	99.95		
								Total Amt \$	5,163,738.33	C.E. Used %	40.76		
								Cont Pymnts \$	5,161,153.97	C.E. Cost %	4.74		

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov				Crew 1181
Contract No: 13823		CM	Contractor Nm: JAG CONTRACTING LLC								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	380,507.30	Cont Total:	380,507.30
CO Days:	0	Time Charged:	17	Work Beg:	04/01/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	48.57%
Project Id	TA 31(56)			County	Mineral			Engineer Est \$	353,933.50	Est C.E. \$	38,050.73
Project Descr	OLD HWY 10 SIDEWALK - ST REGIS			System/Route	null / null			Award Amt \$	380,507.30	C.E. Costs \$	0.00
Project No	10100056000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	96.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	380,507.30	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	365,302.90	C.E. Cost %	0.00
Claim Status	None										
Contract No: 15R23		CM	Contractor Nm: JAG CONTRACTING LLC								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	370,888.00	Cont Total:	370,888.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP 130-1(2)1			County	Missoula			Engineer Est \$	401,197.10	Est C.E. \$	37,088.80
Project Descr	SF179 STEPHENS ORANGE SFTY IMP			System/Route	N / N-130			Award Amt \$	370,888.00	C.E. Costs \$	1,397.26
Project No	9526002001			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	0.910 / 0.970			Total Amt \$	370,888.00	C.E. Used %	3.77
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 20R23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	12/19/2023	Final Accpt:	N/A	Award Amt:	2,992,678.98	Cont Total:	2,992,678.98
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP STWD(903)			County	Sanders			Engineer Est \$	3,618,012.35	Est C.E. \$	299,267.90
Project Descr	SAINT REGIS - PARADISE			System/Route	P / P-35, P-6			Award Amt \$	2,992,678.98	C.E. Costs \$	0.00
Project No	10235903000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	3.99
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	2,992,678.98	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	119,507.54	C.E. Cost %	0.00
Claim Status	None										



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov				Crew 1181	
Project Manager Totals for Lloyd, Brett							Engineer Est \$	43,879,463.90	Est C.E. \$	4,287,331.07		
Contract Count: 8							Award Amt \$	38,040,862.75	C.E. Costs \$	1,836,955.81		
Project Count: 12							Tot CO Amt \$	1,171,177.13	Cntr Used %	77.58		
							Total Amt \$	39,212,039.88	C.E. Used %	42.85		
							Cont Pymnts \$	30,421,647.90	C.E. Cost %	6.04		
Project Manager: Madsen, Marissa				CEI 54184								
Contract No: 03324    CM    Contractor Nm: HAMILTON CONSTRUCTION CO.												
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	2,999,544.40	Cont Total:	2,999,544.40	
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%	
<b>Project Id</b>	STPB 6-1(168)16			<b>County</b>	Sanders			<b>Engineer Est \$</b>	2,775,107.60	<b>Est C.E. \$</b>	359,945.33	
<b>Project Descr</b>	MT-200 BRIDGE PRES MP 17			<b>System/Route</b>	P / P-6			<b>Award Amt \$</b>	2,999,544.40	<b>C.E. Costs \$</b>	616.34	
<b>Project No</b>	9548168000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00	
<b>Project Engineer/Phone</b>	RICKMAN-BENJAMIN / 406 444-7009			<b>Beg/End Term</b>	17 / 17.1			<b>Total Amt \$</b>	2,999,544.40	<b>C.E. Used %</b>	0.17	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00	
<b>Claim Status</b>	None											
Project Manager Totals for Madsen, Marissa							Engineer Est \$	2,775,107.60	Est C.E. \$	359,945.33		
Contract Count: 1							Award Amt \$	2,999,544.40	C.E. Costs \$	616.34		
Project Count: 1							Tot CO Amt \$	0.00	Cntr Used %	0.00		
							Total Amt \$	2,999,544.40	C.E. Used %	0.17		
							Cont Pymnts \$	0.00	C.E. Cost %	0.00		



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286	
Contract No: 01423 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: LHC, INCORPORATED											
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	04/18/2023	Final Accpt:	N/A	Award Amt:	3,449,000.00	Cont Total:	3,449,000.00
CO Days:	0	Time Charged:	24	Work Beg:	07/17/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	60%
Project Id	STPP 83-2(25)71			County	Lake			Engineer Est \$	4,247,161.00	Est C.E. \$	344,900.00
Project Descr	SWAN LAKE			System/Route	P / P-83			Award Amt \$	3,449,000.00	C.E. Costs \$	121,959.41
Project No	9869025000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	28.90
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	77.6 / 70.5			Total Amt \$	3,449,000.00	C.E. Used %	35.36
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	996,624.00	C.E. Cost %	12.24
Claim Status	None										
Contract No: 02124 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: RAZZ CONSTRUCTION INC											
Contr Time:	162 Cmplt	Adjusted Time:	162	Award DT:	01/23/2024	Final Accpt:	N/A	Award Amt:	978,087.70	Cont Total:	978,087.70
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	TA 6799(58)			County	Flathead			Engineer Est \$	1,395,547.50	Est C.E. \$	117,370.52
Project Descr	US-2 SIDEWALKS - EVERGREEN			System/Route	N / N-1			Award Amt \$	978,087.70	C.E. Costs \$	0.00
Project No	10098058000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	20.99
Project Engineer/Phone	N/A / N/A			Beg/End Term	122.90 / 123.80			Total Amt \$	978,087.70	C.E. Used %	0.00
Work Descr	SIDEWALK			Begin / End				Cont Pymnts \$	205,322.80	C.E. Cost %	0.00
Claim Status	None										
Contract No: 03423 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: LHC, INCORPORATED											
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	04/18/2023	Final Accpt:	01/18/2024	Award Amt:	2,195,000.00	Cont Total:	2,415,703.00
CO Days:	0	Time Charged:	52	Work Beg:	06/09/2023	Fnl Est Rls:	01/29/2024	CO Amt:	220,703.00	Time Used:	104%
Project Id	UPP 6799(60)			County	Flathead			Engineer Est \$	1,976,051.10	Est C.E. \$	263,400.00
Project Descr	KALISPELL URBAN PAVE PRES			System/Route	U / U-6708, U-6728, U-67			Award Amt \$	2,195,000.00	C.E. Costs \$	0.00
Project No	10217060000			Lat/Long	0 / 0			Tot CO Amt \$	220,703.00	Cntr Used %	94.65
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	2,415,703.00	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	2,286,545.06	C.E. Cost %	0.00
Claim Status	None										
Contract No: 04123 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: KNIFE RIVER CORPORATION - MSLA											
Contr Time:	50 Wrk	Adjusted Time:	58	Award DT:	12/20/2022	Final Accpt:	01/17/2024	Award Amt:	2,473,473.00	Cont Total:	2,541,470.20
CO Days:	8	Time Charged:	51	Work Beg:	05/31/2023	Fnl Est Rls:	01/29/2024	CO Amt:	67,997.20	Time Used:	87.93%



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286	
Contract No: 04123		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	50 Wrk	Adjusted Time:	58	Award DT:	12/20/2022	Final Accpt:	01/17/2024	Award Amt:	2,473,473.00	Cont Total:	2,541,470.20
CO Days:	8	Time Charged:	51	Work Beg:	05/31/2023	Fnl Est Rls:	01/29/2024	CO Amt:	67,997.20	Time Used:	87.93%
Project Id	NH 5-3(159)116		TIED	County	Flathead			Engineer Est \$	2,162,574.35	Est C.E. \$	186,308.83
Project Descr	RESERVE DRIVE - NORTH (KAL)			System/Route	N / N-5			Award Amt \$	1,863,088.34	C.E. Costs \$	183,428.86
Project No	9937159000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.61
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			Beg/End Term	115.9 / 117.7			Total Amt \$	1,863,088.34	C.E. Used %	98.45
Work Descr	OVERLAYS			Begin / End	160+91.50 / 256+36.91			Cont Pymnts \$	1,855,862.06	C.E. Cost %	9.88
Claim Status	None										
Project Id	HSIP 109-1(4)4		TIED	County	Flathead			Engineer Est \$	642,900.00	Est C.E. \$	61,038.47
Project Descr	SF 189 US 93 ALT SAFETY IMPRV			System/Route	N / C000109			Award Amt \$	610,384.66	C.E. Costs \$	34,227.52
Project No	9898004000			Lat/Long	0 / 0			Tot CO Amt \$	67,997.20	Cntr Used %	99.58
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	4.0 / 4.6			Total Amt \$	678,381.86	C.E. Used %	56.08
Work Descr	SAFETY			Begin / End	213+33.54 / 245+26.79			Cont Pymnts \$	675,515.61	C.E. Cost %	5.07
Claim Status	None										
<b>Contract Totals for 04123 CM</b>								Engineer Est \$	2,805,474.35	Est C.E. \$	247,347.30
Project Count: 2								Award Amt \$	2,473,473.00	C.E. Costs \$	217,656.38
								Tot CO Amt \$	67,997.20	Cntr Used %	99.60
								Total Amt \$	2,541,470.20	C.E. Used %	88.00
								Cont Pymnts \$	2,531,377.67	C.E. Cost %	8.60
Contract No: 05424		CM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	264,225.00	Cont Total:	264,225.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP 5-2(193)24			County	Lake			Engineer Est \$	315,030.00	Est C.E. \$	26,422.50
Project Descr	SF189 CURVE S OF RAVALLI			System/Route	N / C000005			Award Amt \$	264,225.00	C.E. Costs \$	68.57
Project No	9893193000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	24.0 / 27.0			Total Amt \$	264,225.00	C.E. Used %	0.26
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286	
Contract No: 05R23		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	1,970,000.00	Cont Total:	1,975,100.00
CO Days:	0	Time Charged:	7	Work Beg:	04/17/2024	Fnl Est Rls:	N/A	CO Amt:	5,100.00	Time Used:	23.33%
Project Id	NH 1-1(118)69			County	Lincoln			Engineer Est \$	2,360,968.35	Est C.E. \$	197,000.00
Project Descr	HAPPY'S INN - WEST			System/Route	N / N-1			Award Amt \$	1,970,000.00	C.E. Costs \$	0.00
Project No	10232118000			Lat/Long	0 / 0			Tot CO Amt \$	5,100.00	Cntr Used %	55.15
Project Engineer/Phone	N/A / N/A			Beg/End Term	69 / 76.3			Total Amt \$	1,975,100.00	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,089,299.66	C.E. Cost %	0.00
Claim Status	None										
Contract No: 06A22		CM	Contractor Nm: HI-TECH ROCKFALL CONSTRUCTION, INC.								
Contr Time:	55 Wrk	Adjusted Time:	83	Award DT:	11/09/2022	Final Accpt:	03/06/2024	Award Amt:	1,475,125.48	Cont Total:	1,717,223.32
CO Days:	28	Time Charged:	83	Work Beg:	04/19/2023	Fnl Est Rls:	03/25/2024	CO Amt:	242,097.84	Time Used:	100%
Project Id	NH 1-1(114)20			County	Lincoln			Engineer Est \$	2,867,390.00	Est C.E. \$	147,512.55
Project Descr	US-2 SLOPE STABILITY			System/Route	N / N-1			Award Amt \$	1,475,125.48	C.E. Costs \$	280,493.15
Project No	9993114000			Lat/Long	0 / 0			Tot CO Amt \$	242,097.84	Cntr Used %	91.89
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5833			Beg/End Term				Total Amt \$	1,717,223.32	C.E. Used %	190.15
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,577,914.80	C.E. Cost %	17.78
Claim Status	None										
Contract No: 15R22		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	3,435,435.00	Cont Total:	3,435,435.00
CO Days:	0	Time Charged:	33	Work Beg:	08/18/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	60%
Project Id	STPP 83-2(23)48			County	Lake			Engineer Est \$	3,778,439.20	Est C.E. \$	343,543.50
Project Descr	SWAN LAKE - SOUTH			System/Route	R / P-83			Award Amt \$	3,435,435.00	C.E. Costs \$	248,320.31
Project No	9865023000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	72.49
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	54.0 / 65.2			Total Amt \$	3,435,435.00	C.E. Used %	72.28
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	2,490,237.91	C.E. Cost %	9.97
Claim Status	None										
Contract No: 16R23		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/19/2023	Final Accpt:	N/A	Award Amt:	1,616,000.00	Cont Total:	1,618,230.72
CO Days:	0	Time Charged:	17	Work Beg:	04/02/2024	Fnl Est Rls:	N/A	CO Amt:	2,230.72	Time Used:	42.5%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286	
Contract No: 16R23		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/19/2023	Final Accpt:	N/A	Award Amt:	1,616,000.00	Cont Total:	1,618,230.72
CO Days:	0	Time Charged:	17	Work Beg:	04/02/2024	Fnl Est Rls:	N/A	CO Amt:	2,230.72	Time Used:	42.5%
<b>Project Id</b>	NH 5-3(161)118			<b>County</b>	Flathead			<b>Engineer Est \$</b>	2,090,892.40	<b>Est C.E. \$</b>	161,600.00
<b>Project Descr</b>	STILLWATER RIVER - NORTH			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	1,616,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10233161000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	2,230.72	<b>Cntr Used %</b>	67.52
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	117.7 / 119.3			<b>Total Amt \$</b>	1,618,230.72	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,092,639.76	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: EX521		CM	Contractor Nm: NOBLE EXCAVATING, INC.								
Contr Time:	50 Wrk	Adjusted Time:	61	Award DT:	02/01/2022	Final Accpt:	02/21/2023	Award Amt:	2,171,890.31	Cont Total:	2,216,491.81
CO Days:	11	Time Charged:	56	Work Beg:	04/04/2022	Fnl Est Rls:	03/06/2023	CO Amt:	44,601.50	Time Used:	91.8%
<b>Project Id</b>	NH 1-2(243)93			<b>County</b>	Flathead			<b>Engineer Est \$</b>	2,243,933.60	<b>Est C.E. \$</b>	260,626.84
<b>Project Descr</b>	US-2 CULVERTS - SW OF MARION			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	2,171,890.31	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10072243000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	44,601.50	<b>Cntr Used %</b>	101.97
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	2,216,491.81	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,260,081.92	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Paulsen, Ryan</b>								<b>Engineer Est \$</b>	24,080,887.50	<b>Est C.E. \$</b>	2,109,723.21
Contract Count: 10								<b>Award Amt \$</b>	20,028,236.49	<b>C.E. Costs \$</b>	868,497.82
Project Count: 11								<b>Tot CO Amt \$</b>	582,730.26	<b>Cntr Used %</b>	70.50
								<b>Total Amt \$</b>	20,610,966.75	<b>C.E. Used %</b>	41.17
								<b>Cont Pymnts \$</b>	14,530,043.58	<b>C.E. Cost %</b>	5.98

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Straub, Matt				Work Phone: 544-5652		Cell Phone: 544-5652		Email: mstraub@mt.gov		No Crew Set	
Contract No: 04420		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	736 Cmplt	Adjusted Time:	736	Award DT:	05/26/2020	Final Accpt:	N/A	Award Amt:	16,550,678.56	Cont Total:	17,726,294.01
CO Days:	0	Time Charged:	0	Work Beg:	10/05/2020	Fnl Est Rls:	N/A	CO Amt:	1,175,615.45	Time Used:	0%
Project Id	STPB 8113(9)			County	Missoula			Engineer Est \$	19,222,766.83	Est C.E. \$	1,986,081.43
Project Descr	HIGGINS AVE BRIDGE REHAB - MISSOULA			System/Route	U / U-8113			Award Amt \$	16,550,678.56	C.E. Costs \$	2,270,921.13
Project No	8807009000			Lat/Long	0 / 0			Tot CO Amt \$	1,175,615.45	Cntr Used %	94.11
Project Engineer/Phone	STUDT-MARK / 406 444-9191			Beg/End Term	0.06 / 0.33			Total Amt \$	17,726,294.01	C.E. Used %	114.34
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	102+30.00 / 116+76.50			Cont Pymnts \$	16,682,094.81	C.E. Cost %	13.61
Claim Status	None										
Contract No: CM123		CM	Contractor Nm: KIEWIT INFRASTRUCTURE CO								
Contr Time:	508 Cmplt	Adjusted Time:	549	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	35,944,910.92	Cont Total:	39,723,252.69
CO Days:	41	Time Charged:	0	Work Beg:	03/27/2023	Fnl Est Rls:	N/A	CO Amt:	3,778,341.77	Time Used:	0%
Project Id	STPP-CRSII 83-1(46)5			County	Missoula			Engineer Est \$		Est C.E. \$	3,953,940.20
Project Descr	SALMON LAKE			System/Route	P / P-83			Award Amt \$	35,944,910.92	C.E. Costs \$	1,846,174.34
Project No	1233046003			Lat/Long	0 / 0			Tot CO Amt \$	3,778,341.77	Cntr Used %	88.83
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term	4.8 / 9.0			Total Amt \$	39,723,252.69	C.E. Used %	46.69
Work Descr	RECONSTRUCTION, GRADING			Begin / End	102+00.00 / 321+43.68			Cont Pymnts \$	35,287,627.94	C.E. Cost %	5.23
Claim Status	None										
Contract No: DBB17		SM	Contractor Nm: FRONTIER WEST EPILOGUE, LLC								
Contr Time:	11/13/2020 Cmplt	Adjusted Time:	11/13/2020	Award DT:	12/14/2017	Final Accpt:	12/30/2020	Award Amt:	15,047,000.00	Cont Total:	15,669,426.76
CO Days:	0	Time Charged:	393	Work Beg:	01/15/2018	Fnl Est Rls:	05/21/2021	CO Amt:	622,426.76	Time Used:	37.54%
Project Id	IMIP 90-2(149)110			County	Missoula			Engineer Est \$	1.00	Est C.E. \$	1,504,700.00
Project Descr	I-90 BRIDGES - BONNER			System/Route	I / I-90			Award Amt \$	15,047,000.00	C.E. Costs \$	1,656,702.14
Project No	8164149000			Lat/Long	465218 / 1135312			Tot CO Amt \$	622,426.76	Cntr Used %	93.65
Project Engineer/Phone	N/A / null			Beg/End Term	110 / 110.2			Total Amt \$	15,669,426.76	C.E. Used %	110.10
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	/			Cont Pymnts \$	14,674,973.70	C.E. Cost %	11.29
Claim Status	None										
Contract No: JC222		CM	Contractor Nm: JAG CONTRACTING LLC								
Contr Time:	243 Cmplt	Adjusted Time:	243	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	649,000.00	Cont Total:	649,000.00
CO Days:	0	Time Charged:	0	Work Beg:	08/16/2022	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Straub, Matt				Work Phone: 544-5652		Cell Phone: 544-5652		Email: mstraub@mt.gov		No Crew Set	
Contract No: JC222		CM	Contractor Nm: JAG CONTRACTING LLC								
Contr Time:	243 Cmplt	Adjusted Time:	243	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	649,000.00	Cont Total:	649,000.00
CO Days:	0	Time Charged:	0	Work Beg:	08/16/2022	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	STPX STWD(875)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	309,780.00	<b>Est C.E. \$</b>	77,880.00
<b>Project Descr</b>	MBTA JOC-MISSOULA AREA			<b>System/Route</b>	N / null			<b>Award Amt \$</b>	649,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10094875000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	153.30
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	4.8 / 9.0			<b>Total Amt \$</b>	649,000.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	MISCELLANEOUS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	994,909.40	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Straub, Matt</b>								<b>Engineer Est \$</b>	19,532,547.83	<b>Est C.E. \$</b>	7,522,601.63
Contract Count: 4								<b>Award Amt \$</b>	68,191,589.48	<b>C.E. Costs \$</b>	5,773,797.61
Project Count: 4								<b>Tot CO Amt \$</b>	5,576,383.98	<b>Cntr Used %</b>	91.69
								<b>Total Amt \$</b>	73,767,973.46	<b>C.E. Used %</b>	76.75
								<b>Cont Pymnts \$</b>	67,639,605.85	<b>C.E. Cost %</b>	8.54
Project Manager: Toavs, Ed				CEI 33142							
Contract No: DBA20		CM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS								
Contr Time:	399 Cmplt	Adjusted Time:	414	Award DT:	12/17/2020	Final Accpt:	N/A	Award Amt:	8,899,000.00	Cont Total:	8,992,852.34
CO Days:	15	Time Charged:	0	Work Beg:	01/27/2021	Fnl Est Rls:	N/A	CO Amt:	93,852.34	Time Used:	0%
<b>Project Id</b>	IM 90-1(225)58			<b>County</b>	Mineral			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	1,334,850.00
<b>Project Descr</b>	QUARTZ FLATS REST AREA			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	8,899,000.00	<b>C.E. Costs \$</b>	1,474,690.92
<b>Project No</b>	6875225001			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	93,852.34	<b>Cntr Used %</b>	100.01
<b>Project Engineer/Phone</b>	MILLER-ERIK / 406 444-6211			<b>Beg/End Term</b>				<b>Total Amt \$</b>	8,992,852.34	<b>C.E. Used %</b>	110.48
<b>Work Descr</b>	BUILDINGS (SCALES, REST AREAS)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	8,993,945.44	<b>C.E. Cost %</b>	16.40
<b>Claim Status</b>	None										
<b>Project Manager Totals for Toavs, Ed</b>								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	1,334,850.00
Contract Count: 1								<b>Award Amt \$</b>	8,899,000.00	<b>C.E. Costs \$</b>	1,474,690.92
Project Count: 1								<b>Tot CO Amt \$</b>	93,852.34	<b>Cntr Used %</b>	100.01
								<b>Total Amt \$</b>	8,992,852.34	<b>C.E. Used %</b>	110.48
								<b>Cont Pymnts \$</b>	8,993,945.44	<b>C.E. Cost %</b>	16.40

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Vanderloos, Bryan								CEI 12694			
Contract No: DB622		CM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	815 Cmplt	Adjusted Time:	1170	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	18,595,794.40	Cont Total:	19,029,013.86
CO Days:	355	Time Charged:	0	Work Beg:	08/25/2022	Fnl Est Rls:	N/A	CO Amt:	433,219.46	Time Used:	0%
<b>Project Id</b>	HSIP 90-2(165)96			<b>County</b>	Missoula			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	SF199 MSLA HT MEDIAN CABLE RAIL			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	18,595,794.40	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9839164000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	433,219.46	<b>Cntr Used %</b>	37.27
<b>Project Engineer/Phone</b>	HINSHAW-ELLEN / 406 403-4203			<b>Beg/End Term</b>	96 / 144			<b>Total Amt \$</b>	19,029,013.86	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	GUARDRAIL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	7,091,953.66	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Vanderloos, Bryan</b>								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
Contract Count: 1								<b>Award Amt \$</b>	18,595,794.40	<b>C.E. Costs \$</b>	0.00
Project Count: 1								<b>Tot CO Amt \$</b>	433,219.46	<b>Cntr Used %</b>	37.27
								<b>Total Amt \$</b>	19,029,013.86	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	7,091,953.66	<b>C.E. Cost %</b>	0.00



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov			Crew 2280	
Contract No: 01224		CM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	1,119,639.20	Cont Total:	1,119,639.20
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 282-1(11)2			County	Jefferson			Engineer Est \$	1,641,819.85	Est C.E. \$	167,945.88
Project Descr	S-282 CULVERT - PRICKLY PEAR CRK			System/Route	S / S-282			Award Amt \$	1,119,639.20	C.E. Costs \$	5,229.87
Project No	9684011000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	2.1 / 2.3			Total Amt \$	1,119,639.20	C.E. Used %	3.11
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02223		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	565 Cmpl	Adjusted Time:	565	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	11,577,777.00	Cont Total:	11,704,432.12
CO Days:	0	Time Charged:	0	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	126,655.12	Time Used:	0%
Project Id	NHPB STWD(730) TIED			County	Jefferson			Engineer Est \$	8,753,522.05	Est C.E. \$	1,204,250.94
Project Descr	I-15 BR REHAB - CLANCY AREA			System/Route	null / I-15, P-69			Award Amt \$	8,601,792.43	C.E. Costs \$	329,287.72
Project No	978373000			Lat/Long	0 / 0			Tot CO Amt \$	126,655.12	Cntr Used %	58.04
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			Beg/End Term				Total Amt \$	8,728,447.55	C.E. Used %	27.34
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	5,066,061.17	C.E. Cost %	6.50
Claim Status	None										
Project Id	NHPB 15-1(128)180 TIED			County	Jefferson			Engineer Est \$	2,720,283.55	Est C.E. \$	416,637.84
Project Descr	I-15 BR REHAB - JEFFERSON CITY			System/Route	I / I-15, X-22925			Award Amt \$	2,975,984.57	C.E. Costs \$	362,632.92
Project No	978212800			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	85.78
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			Beg/End Term				Total Amt \$	2,975,984.57	C.E. Used %	87.04
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	2,552,773.81	C.E. Cost %	14.21
Claim Status	None										
Contract Totals for 02223 CM								Engineer Est \$	11,473,805.60	Est C.E. \$	1,620,888.78
Project Count: 2								Award Amt \$	11,577,777.00	C.E. Costs \$	691,920.64
								Tot CO Amt \$	126,655.12	Cntr Used %	65.09
								Total Amt \$	11,704,432.12	C.E. Used %	42.69
								Cont Pymnts \$	7,618,834.98	C.E. Cost %	9.08

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Berg, Gary				Work Phone: 287-9150				Email: gberg@mt.gov				Crew 2280	
Contract No: 02C22		CM	Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC										
Contr Time:	160 Wrk	Adjusted Time:	160	Award DT:	12/20/2022	Final Accpt:	N/A	Award Amt:	4,967,777.00	Cont Total:	4,967,777.00		
CO Days:	0	Time Charged:	135	Work Beg:	04/12/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	84.38%		
Project Id	CRSII-STPB 29-1(64)17			County	Madison			Engineer Est \$	4,375,026.48	Est C.E. \$	496,777.70		
Project Descr	GRANITE CREEK - 3M NW OF VIRGINIA CITY			System/Route	P / P-29			Award Amt \$	4,967,777.00	C.E. Costs \$	346,827.34		
Project No	8932064000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	87.84		
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636			Beg/End Term	17.48 / 17.97			Total Amt \$	4,967,777.00	C.E. Used %	69.82		
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	4,363,613.89	C.E. Cost %	7.95		
Claim Status	None												
Contract No: 04321		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.										
Contr Time:	60 Wrk	Adjusted Time:	82	Award DT:	03/23/2021	Final Accpt:	N/A	Award Amt:	3,479,220.96	Cont Total:	3,793,961.46		
CO Days:	22	Time Charged:	75	Work Beg:	06/07/2021	Fnl Est Rls:	N/A	CO Amt:	314,740.50	Time Used:	91.46%		
Project Id	NH 8-4(79)68		TIED	County	Broadwater			Engineer Est \$	1,872,080.50	Est C.E. \$	167,980.30		
Project Descr	TOWNSEND - NORTH			System/Route	N / N-8			Award Amt \$	1,399,835.81	C.E. Costs \$	191,012.66		
Project No	9470079000			Lat/Long	0 / 0			Tot CO Amt \$	-483.00	Cntr Used %	105.98		
Project Engineer/Phone	MURFITT-TYREL / 406 444-6217			Beg/End Term	68.0 / 78.1			Total Amt \$	1,399,352.81	C.E. Used %	113.71		
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	1,482,972.00	C.E. Cost %	12.88		
Claim Status	None												
Project Id	STPP 14-1(38)0		TIED	County	Broadwater			Engineer Est \$	2,421,183.30	Est C.E. \$	249,526.22		
Project Descr	TOWNSEND - EAST			System/Route	S / P-14			Award Amt \$	2,079,385.15	C.E. Costs \$	201,120.63		
Project No	9732038000			Lat/Long	0 / 0			Tot CO Amt \$	315,223.50	Cntr Used %	104.78		
Project Engineer/Phone	MURFITT-TYREL / 406 444-6217			Beg/End Term	0.0 / 6.4			Total Amt \$	2,394,608.65	C.E. Used %	80.60		
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	2,509,148.62	C.E. Cost %	8.02		
Claim Status	None												
Contract Totals for 04321 CM								Engineer Est \$	4,293,263.80	Est C.E. \$	417,506.52		
Project Count: 2								Award Amt \$	3,479,220.96	C.E. Costs \$	392,133.29		
								Tot CO Amt \$	314,740.50	Cntr Used %	105.22		
								Total Amt \$	3,793,961.46	C.E. Used %	93.92		
								Cont Pymnts \$	3,992,120.62	C.E. Cost %	9.82		

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov			Crew 2280	
Contract No: 05522		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	62	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	4,023,768.10	Cont Total:	4,047,768.10
CO Days:	2	Time Charged:	51	Work Beg:	08/01/2022	Fnl Est Rls:	N/A	CO Amt:	24,000.00	Time Used:	82.26%
Project Id	STPP 13-4(11)89			County	Broadwater			Engineer Est \$	3,580,756.00	Est C.E. \$	402,376.81
Project Descr	THREE FORKS - SOUTHWEST			System/Route	P / P-13			Award Amt \$	4,023,768.10	C.E. Costs \$	160,229.46
Project No	9731011000			Lat/Long	0 / 0			Tot CO Amt \$	24,000.00	Cntr Used %	102.49
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	88.7 / 93.3			Total Amt \$	4,047,768.10	C.E. Used %	39.82
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	4,148,590.51	C.E. Cost %	3.86
Claim Status	None										
Contract No: 08823		CM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	3,076,977.51	Cont Total:	3,076,977.51
CO Days:	0	Time Charged:	0	Work Beg:	04/01/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 69-1(46)38			County	Jefferson			Engineer Est \$	3,322,581.86	Est C.E. \$	461,546.63
Project Descr	BOULDER - URBAN			System/Route	P / P-69			Award Amt \$	3,076,977.51	C.E. Costs \$	24,420.52
Project No	9742046000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	37.5 / 38.8			Total Amt \$	3,076,977.51	C.E. Used %	5.29
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 11916		SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	100 Wrk	Adjusted Time:	130	Award DT:	09/20/2016	Final Accpt:	12/17/2018	Award Amt:	5,269,810.29	Cont Total:	5,362,233.03
CO Days:	30	Time Charged:	130	Work Beg:	04/17/2017	Fnl Est Rls:	04/04/2019	CO Amt:	92,422.74	Time Used:	100%
Project Id	IM 15-3(87)150			County	Jefferson			Engineer Est \$	5,629,331.51	Est C.E. \$	421,584.82
Project Descr	BERNICE - BASIN			System/Route	I / I-15			Award Amt \$	5,269,810.28	C.E. Costs \$	571,225.53
Project No	8103087000			Lat/Long	0 / 0			Tot CO Amt \$	92,422.74	Cntr Used %	97.91
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	150.1 / 157.1			Total Amt \$	5,362,233.02	C.E. Used %	135.49
Work Descr	OVERLAYS			Begin / End	882+00.00 / 1248+96.50			Cont Pymnts \$	5,250,188.07	C.E. Cost %	10.88
Claim Status	None										
Contract No: 12R22		CM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	11/09/2022	Final Accpt:	04/15/2024	Award Amt:	2,336,262.05	Cont Total:	2,333,004.65
CO Days:	0	Time Charged:	31	Work Beg:	04/24/2023	Fnl Est Rls:	04/18/2024	CO Amt:	-3,257.40	Time Used:	88.57%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov			Crew 2280	
Contract No: 12R22		CM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	11/09/2022	Final Accpt:	04/15/2024	Award Amt:	2,336,262.05	Cont Total:	2,333,004.65
CO Days:	0	Time Charged:	31	Work Beg:	04/24/2023	Fnl Est Rls:	04/18/2024	CO Amt:	-3,257.40	Time Used:	88.57%
Project Id	STPP 13-2(16)82			County	Jefferson			Engineer Est \$	2,796,476.30	Est C.E. \$	233,626.21
Project Descr	SAPPINGTON - NORTHEAST			System/Route	N / P-13			Award Amt \$	2,336,262.05	C.E. Costs \$	150,865.61
Project No	9730016000			Lat/Long	0 / 0			Tot CO Amt \$	-3,257.40	Cntr Used %	97.97
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	82.2 / 88.7			Total Amt \$	2,333,004.65	C.E. Used %	64.58
Work Descr	OVERLAYS			Begin / End	289+00.00 / 653+00.00			Cont Pymnts \$	2,285,728.68	C.E. Cost %	6.60
Claim Status	None										
Contract No: 15823		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	47 Wrk	Adjusted Time:	47	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	4,381,049.77	Cont Total:	4,531,049.77
CO Days:	0	Time Charged:	0	Work Beg:	04/17/2024	Fnl Est Rls:	N/A	CO Amt:	150,000.00	Time Used:	0%
Project Id	STPP 29-1(70)14			County	Madison			Engineer Est \$	4,211,992.05	Est C.E. \$	438,104.98
Project Descr	VIRGINIA CITY - WEST			System/Route	S / P-29			Award Amt \$	4,381,049.77	C.E. Costs \$	81,141.19
Project No	9873070000			Lat/Long	0 / 0			Tot CO Amt \$	150,000.00	Cntr Used %	2.56
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	19.9 / 13.8			Total Amt \$	4,531,049.77	C.E. Used %	18.52
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	25+64.50 / 343+71.50			Cont Pymnts \$	115,918.45	C.E. Cost %	70.00
Claim Status	None										
Contract No: EX123		CM	Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC.								
Contr Time:	45 Cal	Adjusted Time:	60	Award DT:	07/11/2023	Final Accpt:	05/09/2024	Award Amt:	1,520,254.00	Cont Total:	1,930,043.00
CO Days:	15	Time Charged:	57	Work Beg:	08/21/2023	Fnl Est Rls:	N/A	CO Amt:	409,789.00	Time Used:	95%
Project Id	STPP 41-1(32)2			County	Powell			Engineer Est \$	1,983,926.80	Est C.E. \$	228,038.10
Project Descr	MT-141 CULVERT - NORTH OF AVON			System/Route	P / P-41			Award Amt \$	1,520,254.00	C.E. Costs \$	0.00
Project No	10334032000			Lat/Long	0 / 0			Tot CO Amt \$	409,789.00	Cntr Used %	96.22
Project Engineer/Phone	N/A / N/A			Beg/End Term	3.0 / 3.2			Total Amt \$	1,930,043.00	C.E. Used %	0.00
Work Descr	RECONSTRUCTION, GRADING			Begin / End	150+00.00 / 160+00.00			Cont Pymnts \$	1,857,013.40	C.E. Cost %	0.00
Claim Status	None										



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte						
Project Manager: Berg, Gary		Work Phone: 287-9150	Email: gberg@mt.gov		Crew 2280	
Project Manager Totals for Berg, Gary			Engineer Est \$	43,308,980.25	Est C.E. \$	4,888,396.43
Contract Count: 10			Award Amt \$	41,752,535.87	C.E. Costs \$	2,423,993.45
Project Count: 12			Tot CO Amt \$	1,114,349.96	Cntr Used %	69.13
			Total Amt \$	42,866,885.83	C.E. Used %	49.59
			Cont Pymnts \$	29,632,008.60	C.E. Cost %	8.18

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Shane				Work Phone: 287-9150			Email: sclary@mt.gov			Crew 2181	
Contract No: 02523		CM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	35	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	614,728.17	Cont Total:	614,728.17
CO Days:	5	Time Charged:	33	Work Beg:	09/11/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	94.29%
Project Id	STPU 0203(2)			County	Deer Lodge			Engineer Est \$	617,006.00	Est C.E. \$	61,472.82
Project Descr	ELM STREET - ANACONDA			System/Route	U / U-203			Award Amt \$	614,728.17	C.E. Costs \$	125,113.46
Project No	9829002000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	91.04
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	0.0 / 0.4			Total Amt \$	614,728.17	C.E. Used %	203.53
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	559,642.99	C.E. Cost %	22.36
Claim Status	None										
Contract No: 03323		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	226 Cmplt	Adjusted Time:	231	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	8,418,000.00	Cont Total:	8,528,150.00
CO Days:	5	Time Charged:	1	Work Beg:	04/19/2023	Fnl Est Rls:	N/A	CO Amt:	110,150.00	Time Used:	0%
Project Id	IM-HSIP 90-4(70)196			County	Deer Lodge			Engineer Est \$	11,859,320.85	Est C.E. \$	925,980.00
Project Descr	SF 139 - RACETRACK BRIDGE REMOVAL			System/Route	I / I-90			Award Amt \$	8,418,000.00	C.E. Costs \$	685,288.82
Project No	8613070000			Lat/Long	0 / 0			Tot CO Amt \$	110,150.00	Cntr Used %	96.94
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	195.35 / 196.20			Total Amt \$	8,528,150.00	C.E. Used %	74.01
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	8,266,862.79	C.E. Cost %	8.29
Claim Status	None										
Contract No: 03A20		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	299 Cmplt	Adjusted Time:	608	Award DT:	11/02/2020	Final Accpt:	06/07/2023	Award Amt:	8,975,000.00	Cont Total:	8,718,802.70
CO Days:	309	Time Charged:	0	Work Beg:	03/23/2021	Fnl Est Rls:	07/07/2023	CO Amt:	-256,197.30	Time Used:	0%
Project Id	STPP 46-2(16)9		TIED	County	Beaverhead			Engineer Est \$	2,423,312.15	Est C.E. \$	344,387.94
Project Descr	TRAIL CREEK STRUCTURES			System/Route	P / P-46			Award Amt \$	3,130,799.42	C.E. Costs \$	311,179.76
Project No	8759016000			Lat/Long	0 / 0			Tot CO Amt \$	128,815.40	Cntr Used %	103.74
Project Engineer/Phone	STEFFAN-TYLER / 406 444-7800			Beg/End Term	9.05 / 10.07			Total Amt \$	3,259,614.82	C.E. Used %	90.36
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	480+90.00 / 533+85.15			Cont Pymnts \$	3,381,542.73	C.E. Cost %	9.20
Claim Status	None										



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Clary, Shane				Work Phone: 287-9150				Email: sclary@mt.gov				Crew 2181	
Contract No: 03A20		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.										
Contr Time:	299 Cmplt	Adjusted Time:	608	Award DT:	11/02/2020	Final Accpt:	06/07/2023	Award Amt:	8,975,000.00	Cont Total:	8,718,802.70		
CO Days:	309	Time Charged:	0	Work Beg:	03/23/2021	Fnl Est Rls:	07/07/2023	CO Amt:	-256,197.30	Time Used:	0%		
Project Id	STPP 46-2(15)8		TIED	County	Beaverhead			Engineer Est \$	6,009,958.50	Est C.E. \$	642,862.06		
Project Descr	WISDOM - WEST			System/Route	P / P-46			Award Amt \$	5,844,200.58	C.E. Costs \$	569,229.04		
Project No	8759015000			Lat/Long	0 / 0			Tot CO Amt \$	-385,012.70	Cntr Used %	97.18		
Project Engineer/Phone	MURFITT-TYREL / 406 444-6217			Beg/End Term	7.5 / 26.2			Total Amt \$	5,459,187.88	C.E. Used %	88.55		
Work Descr	OVERLAYS			Begin / End	393+84.00 / 1385+28.00			Cont Pymnts \$	5,305,119.33	C.E. Cost %	10.73		
Claim Status	None												
<b>Contract Totals for 03A20 CM</b>								Engineer Est \$	8,433,270.65	Est C.E. \$	987,250.00		
Project Count: 2								Award Amt \$	8,975,000.00	C.E. Costs \$	880,408.80		
								Tot CO Amt \$	-256,197.30	Cntr Used %	99.63		
								Total Amt \$	8,718,802.70	C.E. Used %	89.18		
								Cont Pymnts \$	8,686,662.06	C.E. Cost %	10.14		
Contract No: 03A21		CM	Contractor Nm: COP CONSTRUCTION, LLC										
Contr Time:	120 Wrk	Adjusted Time:	140	Award DT:	10/05/2021	Final Accpt:	01/25/2024	Award Amt:	3,090,090.00	Cont Total:	3,290,343.96		
CO Days:	20	Time Charged:	151	Work Beg:	04/25/2022	Fnl Est Rls:	01/30/2024	CO Amt:	200,253.96	Time Used:	107.86%		
Project Id	NHPB STWD(673)		County	Deer Lodge			Engineer Est \$	3,150,147.70	Est C.E. \$	309,009.00			
Project Descr	DEER LODGE AREA BRIDGES			System/Route	I / I-90			Award Amt \$	3,090,090.00	C.E. Costs \$	624,975.46		
Project No	9317673001			Lat/Long	0 / 0			Tot CO Amt \$	200,253.96	Cntr Used %	97.07		
Project Engineer/Phone	STUDT-MARK / 406 444-9191			Beg/End Term				Total Amt \$	3,290,343.96	C.E. Used %	202.25		
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	3,194,016.20	C.E. Cost %	19.57		
Claim Status	None												
Contract No: 04324		CM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.										
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	698,048.55	Cont Total:	698,048.55		
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%		

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Shane				Work Phone: 287-9150			Email: sclary@mt.gov			Crew 2181	
Contract No: 04324		CM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	698,048.55	Cont Total:	698,048.55
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	CMDP 120-1(18)0			County	Silver Bow			Engineer Est \$	815,436.90	Est C.E. \$	125,648.74
Project Descr	MONTANA ST & FRONT ST - BUTTE			System/Route	N / N-120			Award Amt \$	698,048.55	C.E. Costs \$	291.35
Project No	9360018000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	0.30 / 0.50			Total Amt \$	698,048.55	C.E. Used %	0.23
Work Descr	SIGNALS			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 04423		CM	Contractor Nm: BULLOCK CONTRACTING, LLC								
Contr Time:	135 Wrk	Adjusted Time:	141	Award DT:	05/09/2023	Final Accpt:	N/A	Award Amt:	9,208,913.21	Cont Total:	9,249,280.46
CO Days:	6	Time Charged:	103	Work Beg:	07/11/2023	Fnl Est Rls:	N/A	CO Amt:	40,367.25	Time Used:	73.05%
Project Id	IM 15-2(130)116			County	Silver Bow			Engineer Est \$	9,032,536.98	Est C.E. \$	920,891.32
Project Descr	BUXTON - NORTH & SOUTH			System/Route	I / I-15			Award Amt \$	9,208,913.21	C.E. Costs \$	360,309.44
Project No	9462130000			Lat/Long	0 / 0			Tot CO Amt \$	40,367.25	Cntr Used %	48.22
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	115.9 / 120.8			Total Amt \$	9,249,280.46	C.E. Used %	39.13
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	4,460,050.45	C.E. Cost %	8.08
Claim Status	None										
Contract No: 10422		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	05/10/2022	Final Accpt:	03/27/2024	Award Amt:	2,089,990.95	Cont Total:	2,069,655.95
CO Days:	0	Time Charged:	56	Work Beg:	07/14/2022	Fnl Est Rls:	04/12/2024	CO Amt:	-20,335.00	Time Used:	86.15%
Project Id	STPP 19-1(61)0		TIED	County	Deer Lodge			Engineer Est \$	2,191,937.40	Est C.E. \$	288,122.93
Project Descr	JCT I-90 TO ANACONDA (MT-1)			System/Route	P / P-19			Award Amt \$	1,920,819.55	C.E. Costs \$	103,235.59
Project No	9484061000			Lat/Long	0 / 0			Tot CO Amt \$	-20,335.00	Cntr Used %	95.30
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	0.00 / 7.10			Total Amt \$	1,900,484.55	C.E. Used %	35.83
Work Descr	SEAL & COVER			Begin / End	117+04.20 / 481+23+50			Cont Pymnts \$	1,811,182.45	C.E. Cost %	5.70
Claim Status	None										

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Shane				Work Phone: 287-9150			Email: sclary@mt.gov			Crew 2181	
Contract No: 10422		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	05/10/2022	Final Accpt:	03/27/2024	Award Amt:	2,089,990.95	Cont Total:	2,069,655.95
CO Days:	0	Time Charged:	56	Work Beg:	07/14/2022	Fnl Est Rls:	04/12/2024	CO Amt:	-20,335.00	Time Used:	86.15%
Project Id	STPP 46-8(4)76		TIED	County	Silver Bow			Engineer Est \$	197,099.60	Est C.E. \$	25,375.71
Project Descr	DIVIDE - EAST & WEST			System/Route	P / P-46			Award Amt \$	169,171.40	C.E. Costs \$	4,358.88
Project No	9738004000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	95.47
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	76.500 / 77.716			Total Amt \$	169,171.40	C.E. Used %	17.18
Work Descr	SEAL & COVER			Begin / End	598+11.6 / 44+37.61			Cont Pymnts \$	161,500.15	C.E. Cost %	2.70
Claim Status	None										
<b>Contract Totals for 10422 CM</b>								Engineer Est \$	2,389,037.00	Est C.E. \$	313,498.64
Project Count: 2								Award Amt \$	2,089,990.95	C.E. Costs \$	107,594.47
								Tot CO Amt \$	-20,335.00	Cntr Used %	95.31
								Total Amt \$	2,069,655.95	C.E. Used %	34.32
								Cont Pymnts \$	1,972,682.60	C.E. Cost %	5.45
Contract No: 14823		CM	Contractor Nm: INTERMOUNTAIN CONSTRUCTION SERVICES, LLC								
Contr Time:	604 Cmplt	Adjusted Time:	604	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	3,729,891.02	Cont Total:	3,729,891.02
CO Days:	0	Time Charged:	0	Work Beg:	03/20/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 276-1(13)4			County	Silver Bow			Engineer Est \$	5,967,539.65	Est C.E. \$	447,586.92
Project Descr	NORTH OF ROCKER INTERCHANGE - NORTH			System/Route	S / S-276			Award Amt \$	3,729,891.02	C.E. Costs \$	112,025.70
Project No	7896013000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	3.85
Project Engineer/Phone	MUELLER-KEVIN / 406 494-9616			Beg/End Term	3.7 / 4.6			Total Amt \$	3,729,891.02	C.E. Used %	25.03
Work Descr	RECONSTRUCTION, GRADING			Begin / End	0+00.00 / 51+50.00			Cont Pymnts \$	143,722.37	C.E. Cost %	77.95
Claim Status	None										
Contract No: DB321		CM	Contractor Nm: MONTANA REST AREA JV PARTNERS								
Contr Time:	368 Cmplt	Adjusted Time:	828	Award DT:	04/22/2021	Final Accpt:	N/A	Award Amt:	-1,125,000.00	Cont Total:	-742,461.11
CO Days:	460	Time Charged:	0	Work Beg:	11/10/2021	Fnl Est Rls:	N/A	CO Amt:	382,538.89	Time Used:	0%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Shane				Work Phone: 287-9150			Email: sclary@mt.gov			Crew 2181	
Contract No: DB321		CM	Contractor Nm: MONTANA REST AREA JV PARTNERS								
Contr Time:	368 Cmplt	Adjusted Time:	828	Award DT:	04/22/2021	Final Accpt:	N/A	Award Amt:	-1,125,000.00	Cont Total:	-742,461.11
CO Days:	460	Time Charged:	0	Work Beg:	11/10/2021	Fnl Est Rls:	N/A	CO Amt:	382,538.89	Time Used:	0%
<b>Project Id</b>	SF 90-6(156)245			<b>County</b>	Broadwater			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	BOZEMAN REST AREA RELOCATION			<b>System/Route</b>	I / null			<b>Award Amt \$</b>	-1,125,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9851156000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	382,538.89	<b>Cntr Used %</b>	100.00
<b>Project Engineer/Phone</b>	PAVSEK-JOHN / 406 444-6213			<b>Beg/End Term</b>				<b>Total Amt \$</b>	-742,461.11	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BUILDINGS (SCALES, REST AREAS)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	-742,461.11	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Project Manager Totals for Clary, Shane								<b>Engineer Est \$</b>	42,264,295.73	<b>Est C.E. \$</b>	4,091,337.44
Contract Count: 9								<b>Award Amt \$</b>	35,699,661.90	<b>C.E. Costs \$</b>	2,896,007.50
Project Count: 11								<b>Tot CO Amt \$</b>	456,777.80	<b>Cntr Used %</b>	73.41
								<b>Total Amt \$</b>	36,156,439.70	<b>C.E. Used %</b>	70.78
								<b>Cont Pymnts \$</b>	26,541,178.35	<b>C.E. Cost %</b>	10.91
Project Manager: Cogley, Paul				Work Phone: 581-7696			Email: pcogley@mt.gov			No Crew Set	
Contract No: 05221		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/09/2021	Final Accpt:	03/21/2022	Award Amt:	586,793.00	Cont Total:	611,693.47
CO Days:	0	Time Charged:	37	Work Beg:	06/01/2021	Fnl Est Rls:	03/31/2022	CO Amt:	24,900.47	Time Used:	92.5%
<b>Project Id</b>	NHPB 90-6(155)278			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	648,378.80	<b>Est C.E. \$</b>	58,679.30
<b>Project Descr</b>	I-90 STRUCTURES - THREE FORKS			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	586,793.00	<b>C.E. Costs \$</b>	96,556.39
<b>Project No</b>	9830155000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	24,900.47	<b>Cntr Used %</b>	100.45
<b>Project Engineer/Phone</b>	STEFFAN-TYLER / 406 444-7800			<b>Beg/End Term</b>	277.4 / 278.1			<b>Total Amt \$</b>	611,693.47	<b>C.E. Used %</b>	164.55
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	1118+34.50 / 1152+52.00			<b>Cont Pymnts \$</b>	614,442.63	<b>C.E. Cost %</b>	15.71
<b>Claim Status</b>	None										
Project Manager Totals for Cogley, Paul								<b>Engineer Est \$</b>	648,378.80	<b>Est C.E. \$</b>	58,679.30
Contract Count: 1								<b>Award Amt \$</b>	586,793.00	<b>C.E. Costs \$</b>	96,556.39
Project Count: 1								<b>Tot CO Amt \$</b>	24,900.47	<b>Cntr Used %</b>	100.45
								<b>Total Amt \$</b>	611,693.47	<b>C.E. Used %</b>	164.55
								<b>Cont Pymnts \$</b>	614,442.63	<b>C.E. Cost %</b>	15.71



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

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

Date : 05/16/2024

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Cunningham, Dave				Work Phone: 494-9625				Email: dcunningham@mt.gov				Crew	
Contract No: JC415		SM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY										
Contr Time:	60 Wrk	Adjusted Time:	195	Award DT:	05/12/2015	Final Accpt:	12/04/2019	Award Amt:	330,363.07	Cont Total:	888,125.54		
CO Days:	135	Time Charged:	193	Work Beg:	06/16/2015	Fnl Est Rls:	05/14/2020	CO Amt:	557,762.47	Time Used:	98.97%		
<b>Project Id</b>	HSIP STWD(178)			<b>County</b>	DISTRICT WIDE, BUTTE			<b>Engineer Est \$</b>	386,343.00	<b>Est C.E. \$</b>	26,429.05		
<b>Project Descr</b>	SF 129 - BUTTE HRZNTAL CRV SIGNG			<b>System/Route</b>	I / DIST WIDE			<b>Award Amt \$</b>	330,363.07	<b>C.E. Costs \$</b>	178,419.44		
<b>Project No</b>	7988178000			<b>Lat/Long</b>	455812 / 1123054			<b>Tot CO Amt \$</b>	557,762.47	<b>Cntr Used %</b>	92.42		
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	888,125.54	<b>C.E. Used %</b>	675.09		
<b>Work Descr</b>	SIGNS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	820,845.69	<b>C.E. Cost %</b>	21.74		
<b>Claim Status</b>	None												
<b>Project Manager Totals for Cunningham, Dave</b>								<b>Engineer Est \$</b>	386,343.00	<b>Est C.E. \$</b>	26,429.05		
Contract Count: 1								<b>Award Amt \$</b>	330,363.07	<b>C.E. Costs \$</b>	178,419.44		
Project Count: 1								<b>Tot CO Amt \$</b>	557,762.47	<b>Cntr Used %</b>	92.42		
								<b>Total Amt \$</b>	888,125.54	<b>C.E. Used %</b>	675.09		
								<b>Cont Pymnts \$</b>	820,845.69	<b>C.E. Cost %</b>	21.74		

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 01R23		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	623,672.78	Cont Total:	623,672.78
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 69-1(42)22			County	Jefferson			Engineer Est \$	883,540.00	Est C.E. \$	62,367.28
Project Descr	ELKHORN ROAD - SOUTH			System/Route	P / P-69			Award Amt \$	623,672.78	C.E. Costs \$	6,923.06
Project No	9741042000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	4.77
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term				Total Amt \$	623,672.78	C.E. Used %	11.10
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	29,718.48	C.E. Cost %	23.30
Claim Status	None										
Contract No: 02122		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	33	Award DT:	02/22/2022	Final Accpt:	07/10/2023	Award Amt:	1,048,774.15	Cont Total:	1,058,677.90
CO Days:	3	Time Charged:	33	Work Beg:	07/11/2022	Fnl Est Rls:	07/18/2023	CO Amt:	9,903.75	Time Used:	100%
Project Id	NH 29-1(68)50			County	Madison			Engineer Est \$	1,120,562.50	Est C.E. \$	125,852.90
Project Descr	SILVER STAR - N & S			System/Route	N / N-29			Award Amt \$	1,048,774.15	C.E. Costs \$	94,599.32
Project No	9479068000			Lat/Long	0 / 0			Tot CO Amt \$	9,903.75	Cntr Used %	98.78
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	49.5 / 57.3			Total Amt \$	1,058,677.90	C.E. Used %	75.17
Work Descr	SEAL & COVER			Begin / End	13+53.45 / 418+97.40			Cont Pymnts \$	1,045,752.50	C.E. Cost %	9.05
Claim Status	None										
Contract No: 02C20		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	12/29/2020	Final Accpt:	01/04/2023	Award Amt:	458,230.57	Cont Total:	458,230.57
CO Days:	0	Time Charged:	23	Work Beg:	06/09/2021	Fnl Est Rls:	01/18/2023	CO Amt:	0.00	Time Used:	115%
Project Id	NH 49-1(27)0			County	Beaverhead			Engineer Est \$	588,616.95	Est C.E. \$	50,405.36
Project Descr	DILLON - NORTH			System/Route	N / N-49			Award Amt \$	458,230.57	C.E. Costs \$	57,806.97
Project No	9474027000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	92.24
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	0.0 / 8.6			Total Amt \$	458,230.57	C.E. Used %	114.68
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	422,693.16	C.E. Cost %	13.68
Claim Status	None										
Contract No: 03121		CM	Contractor Nm: FRONTIER WEST EPILOGUE, LLC								
Contr Time:	250 Cmplt	Adjusted Time:	250	Award DT:	02/02/2021	Final Accpt:	04/05/2023	Award Amt:	1,847,705.85	Cont Total:	1,847,705.85
CO Days:	0	Time Charged:	0	Work Beg:	05/25/2021	Fnl Est Rls:	04/07/2023	CO Amt:	0.00	Time Used:	0%



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 03121		CM	Contractor Nm: FRONTIER WEST EPILOGUE, LLC								
Contr Time:	250 Cmplt	Adjusted Time:	250	Award DT:	02/02/2021	Final Accpt:	04/05/2023	Award Amt:	1,847,705.85	Cont Total:	1,847,705.85
CO Days:	0	Time Charged:	0	Work Beg:	05/25/2021	Fnl Est Rls:	04/07/2023	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 9039(44)			County	Powell			Engineer Est \$	2,464,390.35	Est C.E. \$	221,724.70
Project Descr	CONLEY AVE BRIDGE - DEER LODGE			System/Route	L / L-39-1272			Award Amt \$	1,847,705.85	C.E. Costs \$	520,783.72
Project No	8930044000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	101.54
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term	0.0 / 0.1			Total Amt \$	1,847,705.85	C.E. Used %	234.88
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	12+00.86 / 17+94.57			Cont Pymnts \$	1,876,101.90	C.E. Cost %	27.76
Claim Status	None										
Contract No: 03123		CM	Contractor Nm: CORAL CONSTRUCTION COMPANY								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	03/07/2023	Final Accpt:	02/14/2024	Award Amt:	4,477,777.00	Cont Total:	4,516,185.71
CO Days:	0	Time Charged:	100	Work Beg:	05/25/2023	Fnl Est Rls:	02/20/2024	CO Amt:	38,408.71	Time Used:	100%
Project Id	IM 15-3(97)167			County	Jefferson			Engineer Est \$	3,952,639.50	Est C.E. \$	537,333.24
Project Descr	BOULDER HILL - GUARDRAIL			System/Route	1 / I-15			Award Amt \$	4,477,777.00	C.E. Costs \$	224,483.96
Project No	9245097000			Lat/Long	0 / 0			Tot CO Amt \$	38,408.71	Cntr Used %	100.64
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	167 / 175.1			Total Amt \$	4,516,185.71	C.E. Used %	41.78
Work Descr	GUARDRAIL			Begin / End				Cont Pymnts \$	4,545,269.06	C.E. Cost %	4.94
Claim Status	None										
Contract No: 03124		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	01/23/2024	Final Accpt:	N/A	Award Amt:	1,709,986.32	Cont Total:	1,709,986.32
CO Days:	0	Time Charged:	4	Work Beg:	04/22/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	11.43%
Project Id	IM 115-2(10)0			County	Silver Bow			Engineer Est \$	2,471,805.00	Est C.E. \$	256,497.95
Project Descr	INTERSTATE 115 - BUTTE			System/Route	1 / I-115			Award Amt \$	1,709,986.32	C.E. Costs \$	0.00
Project No	10257010000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	4.96
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 1.1			Total Amt \$	1,709,986.32	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End	100+00.00 / 160+66.73			Cont Pymnts \$	84,750.52	C.E. Cost %	0.00
Claim Status	None										
Contract No: 04222		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	03/08/2022	Final Accpt:	04/19/2023	Award Amt:	3,415,375.30	Cont Total:	3,439,283.80
CO Days:	4	Time Charged:	54	Work Beg:	06/21/2022	Fnl Est Rls:	05/01/2023	CO Amt:	23,908.50	Time Used:	110.2%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 04222 <b>CM</b> Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.											
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	03/08/2022	Final Accpt:	04/19/2023	Award Amt:	3,415,375.30	Cont Total:	3,439,283.80
CO Days:	4	Time Charged:	54	Work Beg:	06/21/2022	Fnl Est Rls:	05/01/2023	CO Amt:	23,908.50	Time Used:	110.2%
<b>Project Id</b>	STPP 46-3(6)42			<b>County</b>	Deer Lodge		<b>Engineer Est \$</b>	3,379,397.80	<b>Est C.E. \$</b>	375,691.28	
<b>Project Descr</b>	FISHTRAP – EAST & WEST (MT-43)			<b>System/Route</b>	P / P-46		<b>Award Amt \$</b>	3,415,375.30	<b>C.E. Costs \$</b>	203,240.87	
<b>Project No</b>	9485006000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	23,908.50	<b>Cntr Used %</b>	98.14	
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	42.2 / 51.5		<b>Total Amt \$</b>	3,439,283.80	<b>C.E. Used %</b>	54.10	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	27+23.46 / 514+33.30		<b>Cont Pymnts \$</b>	3,375,173.00	<b>C.E. Cost %</b>	6.02	
<b>Claim Status</b>	None										
Contract No: 04323 <b>CM</b> Contractor Nm: JEFFERY CONTRACTING, LLC											
Contr Time:	110 Wrk	Adjusted Time:	131	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	13,170,594.81	Cont Total:	13,220,657.85
CO Days:	21	Time Charged:	116	Work Beg:	05/15/2023	Fnl Est Rls:	N/A	CO Amt:	50,063.04	Time Used:	88.55%
<b>Project Id</b>	HSIP STWD(657)		<b>TIED</b>	<b>County</b>	Silver Bow		<b>Engineer Est \$</b>	207,528.65	<b>Est C.E. \$</b>	15,239.31	
<b>Project Descr</b>	SF 179 D2 SAFETY SIGNING			<b>System/Route</b>	null / I-15		<b>Award Amt \$</b>	152,393.14	<b>C.E. Costs \$</b>	9,629.22	
<b>Project No</b>	9652657000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	62.40	
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	121.6 / 121.95		<b>Total Amt \$</b>	152,393.14	<b>C.E. Used %</b>	63.19	
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	95,097.39	<b>C.E. Cost %</b>	10.13	
<b>Claim Status</b>	None										
<b>Project Id</b>	NHFP 90-4(82)211		<b>TIED</b>	<b>County</b>	Silver Bow		<b>Engineer Est \$</b>	14,501,157.56	<b>Est C.E. \$</b>	1,301,820.17	
<b>Project Descr</b>	GREGSON INTERCHANGE - NISSLER INTERCHANGE			<b>System/Route</b>	I / I-90		<b>Award Amt \$</b>	13,018,201.67	<b>C.E. Costs \$</b>	630,273.09	
<b>Project No</b>	9465082000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	50,063.05	<b>Cntr Used %</b>	85.99	
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	211.5 / 219.2		<b>Total Amt \$</b>	13,068,264.72	<b>C.E. Used %</b>	48.41	
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	11,237,870.54	<b>C.E. Cost %</b>	5.61	
<b>Claim Status</b>	None										
<b>Contract Totals for 04323 CM</b>							<b>Engineer Est \$</b>	14,708,686.21	<b>Est C.E. \$</b>	1,317,059.48	
Project Count: 2							<b>Award Amt \$</b>	13,170,594.81	<b>C.E. Costs \$</b>	639,902.31	
							<b>Tot CO Amt \$</b>	50,063.05	<b>Cntr Used %</b>	85.72	
							<b>Total Amt \$</b>	13,220,657.86	<b>C.E. Used %</b>	48.59	
							<b>Cont Pymnts \$</b>	11,332,967.93	<b>C.E. Cost %</b>	5.65	

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 04519		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	180 Wrk	Adjusted Time:	269	Award DT:	05/21/2019	Final Accpt:	12/15/2022	Award Amt:	6,622,768.38	Cont Total:	7,413,025.02
CO Days:	89	Time Charged:	266	Work Beg:	07/18/2019	Fnl Est Rls:	12/19/2022	CO Amt:	790,256.64	Time Used:	98.88%
Project Id	IM 15-1(122)46			County	Beaverhead			Engineer Est \$	7,140,754.52	Est C.E. \$	794,732.21
Project Descr	CLARK CANYON RES - BARRETTS			System/Route	I / I-15			Award Amt \$	6,622,768.38	C.E. Costs \$	792,450.66
Project No	8753122000			Lat/Long	0 / 0			Tot CO Amt \$	790,256.64	Cntr Used %	93.90
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	45.9 / 54.5			Total Amt \$	7,413,025.02	C.E. Used %	99.71
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	423+72.80 / 1012+96.70			Cont Pymnts \$	6,960,562.41	C.E. Cost %	11.38
Claim Status	None										
Contract No: 05124		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	250 Cmpl	Adjusted Time:	250	Award DT:	01/23/2024	Final Accpt:	N/A	Award Amt:	3,207,920.83	Cont Total:	3,207,920.83
CO Days:	0	Time Charged:	0	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB STWD(753)			County	Silver Bow			Engineer Est \$	3,185,376.60	Est C.E. \$	481,188.12
Project Descr	BUTTE AREA NHS STRUCTURES			System/Route	N / I-90, I-15			Award Amt \$	3,207,920.83	C.E. Costs \$	77,657.76
Project No	9315753001			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	9.89
Project Engineer/Phone	BOYSEN-RANDY / 406 444-6297			Beg/End Term				Total Amt \$	3,207,920.83	C.E. Used %	16.14
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	317,298.85	C.E. Cost %	24.47
Claim Status	None										
Contract No: 05321		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	44	Award DT:	05/25/2021	Final Accpt:	04/18/2022	Award Amt:	1,334,838.49	Cont Total:	1,349,396.87
CO Days:	4	Time Charged:	43	Work Beg:	07/19/2021	Fnl Est Rls:	05/16/2022	CO Amt:	14,558.38	Time Used:	97.73%
Project Id	IM 90-3(139)189			County	Powell			Engineer Est \$	1,052,154.88	Est C.E. \$	103,223.66
Project Descr	DEER LODGE - SOUTH			System/Route	P / I-90			Award Amt \$	1,032,236.56	C.E. Costs \$	75,168.80
Project No	9701139000			Lat/Long	0 / 0			Tot CO Amt \$	13,959.88	Cntr Used %	105.25
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	188.6 / 195.3			Total Amt \$	1,046,196.44	C.E. Used %	72.82
Work Descr	SEAL & COVER			Begin / End	467+00.00 / 823+20.00			Cont Pymnts \$	1,101,166.10	C.E. Cost %	6.83
Claim Status	None										

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 05321		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	44	Award DT:	05/25/2021	Final Accpt:	04/18/2022	Award Amt:	1,334,838.49	Cont Total:	1,349,396.87
CO Days:	4	Time Charged:	43	Work Beg:	07/19/2021	Fnl Est Rls:	05/16/2022	CO Amt:	14,558.38	Time Used:	97.73%
Project Id	STPP 47-1(10)0		TIED	County	Deer Lodge			Engineer Est \$	329,464.55	Est C.E. \$	30,260.19
Project Descr	WARM SPRINGS - SW (MT-48)			System/Route	P / P-47			Award Amt \$	302,601.94	C.E. Costs \$	53,652.12
Project No	9483010000			Lat/Long	0 / 0			Tot CO Amt \$	598.50	Cntr Used %	92.03
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	0.1 / 6.8			Total Amt \$	303,200.44	C.E. Used %	177.30
Work Descr	SEAL & COVER			Begin / End	16+95.3 / 442+14.3			Cont Pymnts \$	279,024.36	C.E. Cost %	19.23
Claim Status	None										
<b>Contract Totals for 05321 CM</b>								Engineer Est \$	1,381,619.43	Est C.E. \$	133,483.85
Project Count: 2								Award Amt \$	1,334,838.50	C.E. Costs \$	128,820.92
								Tot CO Amt \$	14,558.38	Cntr Used %	102.28
								Total Amt \$	1,349,396.88	C.E. Used %	96.51
								Cont Pymnts \$	1,380,190.46	C.E. Cost %	9.33
Contract No: 05R22		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	11/09/2022	Final Accpt:	02/21/2024	Award Amt:	520,738.18	Cont Total:	520,738.18
CO Days:	0	Time Charged:	9	Work Beg:	06/23/2023	Fnl Est Rls:	03/05/2024	CO Amt:	0.00	Time Used:	60%
Project Id	STPP 29-4(38)75			County	Silver Bow			Engineer Est \$	747,293.05	Est C.E. \$	52,073.82
Project Descr	BUTTE - SOUTHEAST			System/Route	P / P-29			Award Amt \$	520,738.18	C.E. Costs \$	35,698.97
Project No	9736038000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	98.35
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	75.1 / 83.4			Total Amt \$	520,738.18	C.E. Used %	68.55
Work Descr	SEAL & COVER			Begin / End	0+00.00 / 176+80.00			Cont Pymnts \$	512,148.78	C.E. Cost %	6.97
Claim Status	None										
Contract No: 08A21		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	55 Wrk	Adjusted Time:	65	Award DT:	02/22/2022	Final Accpt:	05/18/2023	Award Amt:	2,840,954.58	Cont Total:	2,969,944.75
CO Days:	10	Time Charged:	63	Work Beg:	05/19/2022	Fnl Est Rls:	05/30/2023	CO Amt:	128,990.17	Time Used:	96.92%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 08A21		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	55 Wrk	Adjusted Time:	65	Award DT:	02/22/2022	Final Accpt:	05/18/2023	Award Amt:	2,840,954.58	Cont Total:	2,969,944.75
CO Days:	10	Time Charged:	63	Work Beg:	05/19/2022	Fnl Est Rls:	05/30/2023	CO Amt:	128,990.17	Time Used:	96.92%
<b>Project Id</b>	IM 15-1(124)75			<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	2,983,495.60	<b>Est C.E. \$</b>	284,095.46
<b>Project Descr</b>	APEX - GLEN			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	2,840,954.58	<b>C.E. Costs \$</b>	267,455.90
<b>Project No</b>	9464124000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	128,990.17	<b>Cntr Used %</b>	98.82
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	74.5 / 84.8			<b>Total Amt \$</b>	2,969,944.75	<b>C.E. Used %</b>	94.14
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	100+00.00 / 641+30.00			<b>Cont Pymnts \$</b>	2,934,904.48	<b>C.E. Cost %</b>	9.11
<b>Claim Status</b>	None										
Contract No: 19R22		CM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	12/20/2022	Final Accpt:	02/28/2024	Award Amt:	997,042.90	Cont Total:	997,042.90
CO Days:	0	Time Charged:	17	Work Beg:	06/01/2023	Fnl Est Rls:	03/01/2024	CO Amt:	0.00	Time Used:	113.33%
<b>Project Id</b>	NH 8-3(4)58			<b>County</b>	Broadwater			<b>Engineer Est \$</b>	1,150,454.05	<b>Est C.E. \$</b>	99,704.29
<b>Project Descr</b>	WINSTON - NORTH & SOUTH			<b>System/Route</b>	N / N-8			<b>Award Amt \$</b>	997,042.90	<b>C.E. Costs \$</b>	58,447.12
<b>Project No</b>	9469004000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.44
<b>Project Engineer/Phone</b>	BARBULA-REBECCA / 406 444-6227			<b>Beg/End Term</b>				<b>Total Amt \$</b>	997,042.90	<b>C.E. Used %</b>	58.62
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	991,479.55	<b>C.E. Cost %</b>	5.89
<b>Claim Status</b>	None										
<b>Project Manager Totals for Cunningham, Scott</b>								<b>Engineer Est \$</b>	46,158,631.56	<b>Est C.E. \$</b>	4,792,209.94
Contract Count: 14								<b>Award Amt \$</b>	42,276,380.15	<b>C.E. Costs \$</b>	3,108,271.54
Project Count: 16								<b>Tot CO Amt \$</b>	1,056,089.20	<b>Cntr Used %</b>	82.64
								<b>Total Amt \$</b>	43,332,469.35	<b>C.E. Used %</b>	64.86
								<b>Cont Pymnts \$</b>	35,809,011.08	<b>C.E. Cost %</b>	8.68

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Liebel, Duane				Work Phone: 494-9636				Crew			
Contract No: 17216		SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	03/01/2016	Final Accpt:	01/05/2017	Award Amt:	299,732.62	Cont Total:	299,732.62
CO Days:	0	Time Charged:	30	Work Beg:	05/19/2016	Fnl Est Rls:	01/24/2017	CO Amt:	0.00	Time Used:	100%
<b>Project Id</b>	NH 89-1(14)2			<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	387,848.85	<b>Est C.E. \$</b>	35,967.91
<b>Project Descr</b>	I-15 BUSINESS RTE - DILLON			<b>System/Route</b>	N / N-89			<b>Award Amt \$</b>	299,732.62	<b>C.E. Costs \$</b>	33,674.63
<b>Project No</b>	8791014000			<b>Lat/Long</b>	451334 / 1123809			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	87.56
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	2.5 / 2.9			<b>Total Amt \$</b>	299,732.62	<b>C.E. Used %</b>	93.62
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	13+83.89 / 23+80.00			<b>Cont Pymnts \$</b>	262,451.46	<b>C.E. Cost %</b>	12.83
<b>Claim Status</b>	None										
<b>Project Manager Totals for Liebel, Duane</b>								<b>Engineer Est \$</b>	387,848.85	<b>Est C.E. \$</b>	35,967.91
Contract Count: 1								<b>Award Amt \$</b>	299,732.62	<b>C.E. Costs \$</b>	33,674.63
Project Count: 1								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	87.56
								<b>Total Amt \$</b>	299,732.62	<b>C.E. Used %</b>	93.62
								<b>Cont Pymnts \$</b>	262,451.46	<b>C.E. Cost %</b>	12.83



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Mozol, Chad				Work Phone: 556-4722			Email: cmozol@mt.gov				Crew 2284
Contract No: 01823		CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	611,876.53	Cont Total:	611,876.53
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	UPP 1299(59)			County	Gallatin			Engineer Est \$	730,785.50	Est C.E. \$	110,137.78
Project Descr	VALLEY CENTER/BAXTER LANE - BOZEMAN			System/Route	U / U-1218, U-1211			Award Amt \$	611,876.53	C.E. Costs \$	0.00
Project No	10250059000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	611,876.53	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 01B22		CM	Contractor Nm: CK MAY EXCAVATING, INC.								
Contr Time:	110 Wrk	Adjusted Time:	110	Award DT:	11/29/2022	Final Accpt:	N/A	Award Amt:	5,533,572.00	Cont Total:	5,531,060.97
CO Days:	0	Time Charged:	98	Work Beg:	06/19/2023	Fnl Est Rls:	N/A	CO Amt:	-2,511.03	Time Used:	89.09%
Project Id	CMDP-TA-STPP 118-1(3)1			County	Gallatin			Engineer Est \$	5,273,236.45	Est C.E. \$	719,364.36
Project Descr	N 7TH AVE & GRIFFIN DRIVE-BOZEMAN			System/Route	P / P-118			Award Amt \$	5,533,572.00	C.E. Costs \$	792,962.02
Project No	9312003000			Lat/Long	0 / 0			Tot CO Amt \$	-2,511.03	Cntr Used %	94.22
Project Engineer/Phone	HOLIEN-DAVID / 406 444-6118			Beg/End Term	1.4 / 1.6			Total Amt \$	5,531,060.97	C.E. Used %	110.23
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	5,211,621.19	C.E. Cost %	15.22
Claim Status	None										
Contract No: 04923		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	3,036,405.10	Cont Total:	3,036,405.10
CO Days:	0	Time Charged:	1	Work Beg:	03/20/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	3.33%
Project Id	NH 50-2(87)61			County	Gallatin			Engineer Est \$	3,035,841.30	Est C.E. \$	455,460.77
Project Descr	S OF SPANISH CREEK - S (US-191)			System/Route	N / N-50			Award Amt \$	3,036,405.10	C.E. Costs \$	35,980.36
Project No	9472087000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	1.10
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			Beg/End Term	61.3 / 65.0			Total Amt \$	3,036,405.10	C.E. Used %	7.90
Work Descr	OVERLAYS			Begin / End	572+20.00 / 765+98.65			Cont Pymnts \$	33,350.00	C.E. Cost %	107.89
Claim Status	None										
Contract No: 04R23		CM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	7,721,282.87	Cont Total:	7,721,282.87
CO Days:	0	Time Charged:	6	Work Beg:	04/08/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	7.5%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Mozol, Chad				Work Phone: 556-4722				Email: cmozol@mt.gov				Crew 2284	
Contract No: 04R23		CM	Contractor Nm: KNIFE RIVER CORPORATION - BELG										
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	7,721,282.87	Cont Total:	7,721,282.87		
CO Days:	0	Time Charged:	6	Work Beg:	04/08/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	7.5%		
Project Id	IM 90-6(165)307			County	Gallatin			Engineer Est \$	9,367,227.60	Est C.E. \$	1,389,830.92		
Project Descr	BOZEMAN-EAST			System/Route	N / I-90			Award Amt \$	7,721,282.87	C.E. Costs \$	0.00		
Project No	10001165000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	7.43		
Project Engineer/Phone	N/A / N/A			Beg/End Term	307.4 / 311			Total Amt \$	7,721,282.87	C.E. Used %	0.00		
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	573,587.46	C.E. Cost %	0.00		
Claim Status	None												
Contract No: 05523		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.										
Contr Time:	35 Wrk	Adjusted Time:	38	Award DT:	05/30/2023	Final Accpt:	04/02/2024	Award Amt:	2,850,903.90	Cont Total:	3,260,545.90		
CO Days:	3	Time Charged:	43	Work Beg:	07/16/2023	Fnl Est Rls:	04/12/2024	CO Amt:	409,642.00	Time Used:	113.16%		
Project Id	NH 50-2(89)82			County	Gallatin			Engineer Est \$	3,011,027.00	Est C.E. \$	285,090.39		
Project Descr	FOUR CORNERS - EAST			System/Route	N / N-50			Award Amt \$	2,850,903.90	C.E. Costs \$	298,241.43		
Project No	9473089000			Lat/Long	0 / 0			Tot CO Amt \$	409,642.00	Cntr Used %	100.09		
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			Beg/End Term	81.9 / 88.0			Total Amt \$	3,260,545.90	C.E. Used %	104.61		
Work Descr	SEAL & COVER			Begin / End	2+53.44 / 381+37.28			Cont Pymnts \$	3,263,470.44	C.E. Cost %	9.14		
Claim Status	None												
Contract No: 05B21		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY										
Contr Time:	20 Wrk	Adjusted Time:	21	Award DT:	11/30/2021	Final Accpt:	N/A	Award Amt:	5,764,999.00	Cont Total:	6,108,431.18		
CO Days:	1	Time Charged:	21	Work Beg:	04/25/2022	Fnl Est Rls:	N/A	CO Amt:	343,432.18	Time Used:	100%		
Project Id	NHPB 90-7(119)322			County	Park			Engineer Est \$	5,654,663.49	Est C.E. \$	634,149.89		
Project Descr	I-90 QUINN CREEK ROAD STRUCTURES			System/Route	I / I-90			Award Amt \$	5,764,999.00	C.E. Costs \$	699,938.30		
Project No	9781119000			Lat/Long	0 / 0			Tot CO Amt \$	343,432.18	Cntr Used %	100.50		
Project Engineer/Phone	STUDT-MARK / 406 444-9191			Beg/End Term	321.2 / 323.3			Total Amt \$	6,108,431.18	C.E. Used %	110.37		
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	6,139,033.34	C.E. Cost %	11.40		
Claim Status	None												



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte					
Project Manager: Mozol, Chad		Work Phone: 556-4722	Email: cmozol@mt.gov		Crew 2284
Project Manager Totals for Mozol, Chad		Engineer Est \$	27,072,781.34	Est C.E. \$	3,594,034.11
Contract Count: 6		Award Amt \$	25,519,039.40	C.E. Costs \$	1,827,122.11
Project Count: 6		Tot CO Amt \$	750,563.15	Cntr Used %	57.94
		Total Amt \$	26,269,602.55	C.E. Used %	50.84
		Cont Pymnts \$	15,221,062.43	C.E. Cost %	12.00

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Vanderloos, Bryan								CEI 12694			
Contract No: DBA22		CM	Contractor Nm: CORAL CONSTRUCTION COMPANY								
Contr Time:	694 Cmplt	Adjusted Time:	694	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	18,277,777.00	Cont Total:	18,263,428.77
CO Days:	0	Time Charged:	0	Work Beg:	12/25/2022	Fnl Est Rls:	N/A	CO Amt:	-14,348.23	Time Used:	0%
Project Id	HSIP STWD(744)			County	Gallatin			Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL			System/Route	I / I-15, I-90			Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000			Lat/Long	0 / 0			Tot CO Amt \$	-14,348.23	Cntr Used %	77.75
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term	227 / 230.5			Total Amt \$	18,263,428.77	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	14,200,008.02	C.E. Cost %	0.00
Claim Status	None										
Project Id	HSIP STWD(744)			County	Gallatin			Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL			System/Route	I / I-15, I-90			Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000			Lat/Long	0 / 0			Tot CO Amt \$	-14,348.23	Cntr Used %	77.75
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term	274.8 / 315			Total Amt \$	18,263,428.77	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	14,200,008.02	C.E. Cost %	0.00
Claim Status	None										
Project Id	HSIP STWD(744)			County	Gallatin			Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL			System/Route	I / I-15, I-90			Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000			Lat/Long	0 / 0			Tot CO Amt \$	-14,348.23	Cntr Used %	77.75
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term	116 / 134.1			Total Amt \$	18,263,428.77	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	14,200,008.02	C.E. Cost %	0.00
Claim Status	None										
Project Id	HSIP STWD(744)			County	Gallatin			Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL			System/Route	I / I-15, I-90			Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000			Lat/Long	0 / 0			Tot CO Amt \$	-14,348.23	Cntr Used %	77.75
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term	208.3 / 219			Total Amt \$	18,263,428.77	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	14,200,008.02	C.E. Cost %	0.00
Claim Status	None										



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

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

Date : 05/16/2024

Report Name: AASHTOCON015

District 2 - Butte												
Project Manager: Vanderloos, Bryan								CEI 12694				
Contract No: DBA22		CM	Contractor Nm: CORAL CONSTRUCTION COMPANY									
Contr Time:	694	Cmplt	Adjusted Time:	694	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	18,277,777.00	Cont Total:	18,263,428.77
CO Days:	0		Time Charged:	0	Work Beg:	12/25/2022	Fnl Est Rls:	N/A	CO Amt:	-14,348.23	Time Used:	0%
Contract Totals for DBA22 CM									Engineer Est \$		Est C.E. \$	10,966,666.20
Project Count: 4									Award Amt \$	73,111,108.00	C.E. Costs \$	0.00
									Tot CO Amt \$	-57,392.92	Cntr Used %	77.75
									Total Amt \$	73,053,715.08	C.E. Used %	0.00
									Cont Pymnts \$	56,800,032.08	C.E. Cost %	0.00
Project Manager Totals for Vanderloos, Bryan									Engineer Est \$		Est C.E. \$	10,966,666.20
Contract Count: 1									Award Amt \$	73,111,108.00	C.E. Costs \$	0.00
Project Count: 4									Tot CO Amt \$	-57,392.92	Cntr Used %	77.75
									Total Amt \$	73,053,715.08	C.E. Used %	0.00
									Cont Pymnts \$	56,800,032.08	C.E. Cost %	0.00

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov			Crew 2271	
Contract No: 01223		CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	3,405,658.40	Cont Total:	3,405,658.40
CO Days:	0	Time Charged:	51	Work Beg:	06/22/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	56.67%
Project Id	NH 11-1(94)24			County	Park			Engineer Est \$	4,358,479.40	Est C.E. \$	340,565.84
Project Descr	SOUTH OF LIVINGSTON - SOUTH			System/Route	N / N-11			Award Amt \$	3,405,658.40	C.E. Costs \$	191,869.04
Project No	9476094000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	57.86
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	23.7 / 49.7			Total Amt \$	3,405,658.40	C.E. Used %	56.34
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,970,555.10	C.E. Cost %	9.74
Claim Status	None										
Contract No: 02723		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	08/01/2023	Final Accpt:	N/A	Award Amt:	810,057.88	Cont Total:	810,057.88
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 13-1(63)0			County	Madison			Engineer Est \$	913,430.20	Est C.E. \$	81,005.79
Project Descr	RAYNOLDS PASS - NORTH			System/Route	P / P-13			Award Amt \$	810,057.88	C.E. Costs \$	0.00
Project No	10266063000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.00 / 8.796			Total Amt \$	810,057.88	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05623R		CM	Contractor Nm: CK MAY EXCAVATING, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	4,177,308.50	Cont Total:	4,212,231.50
CO Days:	0	Time Charged:	6	Work Beg:	03/15/2024	Fnl Est Rls:	N/A	CO Amt:	34,923.00	Time Used:	8%
Project Id	HSIP-STPB 288-1(11)2			County	Gallatin			Engineer Est \$	8,962,463.50	Est C.E. \$	417,730.85
Project Descr	SF 169 S-288 CURVES			System/Route	S / S-288			Award Amt \$	4,177,308.50	C.E. Costs \$	81,995.71
Project No	9380011000			Lat/Long	0 / 0			Tot CO Amt \$	34,923.00	Cntr Used %	4.44
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term				Total Amt \$	4,212,231.50	C.E. Used %	19.63
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	187,004.45	C.E. Cost %	43.85
Claim Status	None										
Contract No: 07823		CM	Contractor Nm: CK MAY EXCAVATING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	4,203,652.40	Cont Total:	4,203,652.40
CO Days:	0	Time Charged:	23	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	32.86%



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov				Crew 2271
Contract No: 07823		CM	Contractor Nm: CK MAY EXCAVATING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	4,203,652.40	Cont Total:	4,203,652.40
CO Days:	0	Time Charged:	23	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	32.86%
<b>Project Id</b>	HSIP 50-2(85)77			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	3,595,789.90	<b>Est C.E. \$</b>	420,365.24
<b>Project Descr</b>	TURNBAY - N OF GALLATIN GATEWAY			<b>System/Route</b>	N / N-50			<b>Award Amt \$</b>	4,203,652.40	<b>C.E. Costs \$</b>	195,571.27
<b>Project No</b>	8998085000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	30.34
<b>Project Engineer/Phone</b>	WELBORN-CHAD / 406 994-1843			<b>Beg/End Term</b>	76.9 / 77.7			<b>Total Amt \$</b>	4,203,652.40	<b>C.E. Used %</b>	46.52
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	352+67.77 / 399+13.38			<b>Cont Pymnts \$</b>	1,275,571.57	<b>C.E. Cost %</b>	15.33
<b>Claim Status</b>	None										
Contract No: 17R22		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	11/09/2022	Final Accpt:	02/06/2024	Award Amt:	5,099,990.00	Cont Total:	5,103,268.00
CO Days:	0	Time Charged:	45	Work Beg:	06/08/2023	Fnl Est Rls:	02/09/2024	CO Amt:	3,278.00	Time Used:	100%
<b>Project Id</b>	STPP 13-1(61)8			<b>County</b>	Madison			<b>Engineer Est \$</b>	5,016,896.15	<b>Est C.E. \$</b>	509,999.00
<b>Project Descr</b>	JCT MT 87 - NORTHWEST (US-287)			<b>System/Route</b>	P / P-13			<b>Award Amt \$</b>	5,099,990.00	<b>C.E. Costs \$</b>	290,888.62
<b>Project No</b>	9942061000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	3,278.00	<b>Cntr Used %</b>	95.38
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	17.8 / 8.8			<b>Total Amt \$</b>	5,103,268.00	<b>C.E. Used %</b>	57.04
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,867,624.94	<b>C.E. Cost %</b>	5.98
<b>Claim Status</b>	None										
<b>Project Manager Totals for Walker, Craig</b>								<b>Engineer Est \$</b>	22,847,059.15	<b>Est C.E. \$</b>	1,769,666.72
Contract Count: 5								<b>Award Amt \$</b>	17,696,667.18	<b>C.E. Costs \$</b>	760,324.64
Project Count: 5								<b>Tot CO Amt \$</b>	38,201.00	<b>Cntr Used %</b>	46.80
								<b>Total Amt \$</b>	17,734,868.18	<b>C.E. Used %</b>	42.96
								<b>Cont Pymnts \$</b>	8,300,756.06	<b>C.E. Cost %</b>	9.16

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Watson, Shane				Work Phone: 494-9643		Cell Phone: 490-2506		Email: swatson@mt.gov		Crew 2184	
Contract No: 01723 <span style="background-color: #FFD700;">CM</span> Contractor Nm: L & J CONSTRUCTION GROUP, LLC											
Contr Time:	57 Wrk	Adjusted Time:	57	Award DT:	08/01/2023	Final Accpt:	N/A	Award Amt:	1,815,503.95	Cont Total:	1,815,503.95
CO Days:	0	Time Charged:	9	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	15.79%
<b>Project Id</b>	NH 89-1(20)2			<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	2,197,326.76	<b>Est C.E. \$</b>	272,325.59
<b>Project Descr</b>	N INTERCHANGE RD - DILLON (N-89)			<b>System/Route</b>	N / N-89			<b>Award Amt \$</b>	1,815,503.95	<b>C.E. Costs \$</b>	74,894.98
<b>Project No</b>	9876020000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	17.66
<b>Project Engineer/Phone</b>	MUELLER-KEVIN / 406 494-9616			<b>Beg/End Term</b>	2.9 / 2.5			<b>Total Amt \$</b>	1,815,503.95	<b>C.E. Used %</b>	27.50
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	10+80.00 / 34+60.00			<b>Cont Pymnts \$</b>	320,539.40	<b>C.E. Cost %</b>	23.37
<b>Claim Status</b>	None										
Contract No: 02A22 <span style="background-color: #FFD700;">CM</span> Contractor Nm: HELENA SAND & GRAVEL, INC.											
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	10/25/2022	Final Accpt:	N/A	Award Amt:	4,094,769.95	Cont Total:	4,161,645.75
CO Days:	0	Time Charged:	71	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	66,875.80	Time Used:	101.43%
<b>Project Id</b>	STPP 89-1(16)0			<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	3,772,317.43	<b>Est C.E. \$</b>	573,267.79
<b>Project Descr</b>	DILLON - URBAN (P-89)			<b>System/Route</b>	P / P-89			<b>Award Amt \$</b>	4,094,769.95	<b>C.E. Costs \$</b>	558,488.56
<b>Project No</b>	9481016000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	66,875.80	<b>Cntr Used %</b>	101.79
<b>Project Engineer/Phone</b>	WELBORN-CHAD / 406 994-1843			<b>Beg/End Term</b>	0.1 / 1.7			<b>Total Amt \$</b>	4,161,645.75	<b>C.E. Used %</b>	97.42
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	100+39.00 / 188+18.00			<b>Cont Pymnts \$</b>	4,236,041.04	<b>C.E. Cost %</b>	13.18
<b>Claim Status</b>	None										
Contract No: 04124 <span style="background-color: #FFD700;">CM</span> Contractor Nm: JEFFERY CONTRACTING, LLC											
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	01/23/2024	Final Accpt:	N/A	Award Amt:	4,238,864.26	Cont Total:	4,238,864.26
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	STPP 46-7(14)66			<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	4,921,128.55	<b>Est C.E. \$</b>	423,886.43
<b>Project Descr</b>	WISE RIVER - EAST			<b>System/Route</b>	P / P-46			<b>Award Amt \$</b>	4,238,864.26	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10269014000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	65.3 / 76.5			<b>Total Amt \$</b>	4,238,864.26	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 11823 <span style="background-color: #FFD700;">CM</span> Contractor Nm: HOLLOW CONTRACTING, INC.											
Contr Time:	44 Wrk	Adjusted Time:	44	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	1,950,342.43	Cont Total:	1,950,342.43
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Watson, Shane				Work Phone: 494-9643		Cell Phone: 490-2506		Email: swatson@mt.gov		Crew 2184	
Contract No: 11823		CM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	44 Wrk	Adjusted Time:	44	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	1,950,342.43	Cont Total:	1,950,342.43
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	UPP 1899(47)			County	Silver Bow			Engineer Est \$	3,275,220.90	Est C.E. \$	351,061.64
Project Descr	BUTTE URBAN PAVE PRES			System/Route	U / U-1812, U-1816, U-18			Award Amt \$	1,950,342.43	C.E. Costs \$	0.00
Project No	10251047000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	1,950,342.43	C.E. Used %	0.00
Work Descr	CRACK SEAL			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 23R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	10/25/2022	Final Accpt:	N/A	Award Amt:	12,383,153.85	Cont Total:	12,553,027.81
CO Days:	0	Time Charged:	66	Work Beg:	05/15/2023	Fnl Est Rls:	N/A	CO Amt:	169,873.96	Time Used:	88%
Project Id	IM 15-1(130)64			County	Beaverhead			Engineer Est \$	14,708,662.40	Est C.E. \$	1,485,978.46
Project Descr	DILLON - APEX			System/Route	I / I-15			Award Amt \$	12,383,153.85	C.E. Costs \$	0.00
Project No	10005130000			Lat/Long	0 / 0			Tot CO Amt \$	169,873.96	Cntr Used %	88.33
Project Engineer/Phone	N/A / N/A			Beg/End Term	63.3 / 74.5			Total Amt \$	12,553,027.81	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	11,088,342.25	C.E. Cost %	0.00
Claim Status	None										
Contract No: ER221		CM	Contractor Nm: HIGHLAND CONSTRUCTION SERVICES, LLC								
Contr Time:	68 Cmpl	Adjusted Time:	68	Award DT:	06/24/2021	Final Accpt:	03/29/2022	Award Amt:	599,660.00	Cont Total:	599,660.00
CO Days:	0	Time Charged:	0	Work Beg:	09/22/2021	Fnl Est Rls:	04/08/2022	CO Amt:	0.00	Time Used:	0%
Project Id	IM-ER 90-3(137)175			County	Powell			Engineer Est \$	520,071.00	Est C.E. \$	65,962.60
Project Descr	I-90 EROSION REPAIR - GARRISON			System/Route	I / I-90			Award Amt \$	599,660.00	C.E. Costs \$	75,020.59
Project No	9713137000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	94.82
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	175.3 / 175.5			Total Amt \$	599,660.00	C.E. Used %	113.73
Work Descr	SCOUR PROJECTS			Begin / End	10+00.00 / 12+92.17			Cont Pymnts \$	568,582.50	C.E. Cost %	13.19
Claim Status	None										



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte						
Project Manager: Watson, Shane		Work Phone: 494-9643	Cell Phone: 490-2506	Email: swatson@mt.gov	Crew 2184	
Project Manager Totals for Watson, Shane			Engineer Est \$	29,394,727.04	Est C.E. \$	3,172,482.51
Contract Count: 6			Award Amt \$	25,082,294.44	C.E. Costs \$	708,404.13
Project Count: 6			Tot CO Amt \$	236,749.76	Cntr Used %	64.04
			Total Amt \$	25,319,044.20	C.E. Used %	22.33
			Cont Pymnts \$	16,213,505.19	C.E. Cost %	4.37

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Durkin, Craig				Work Phone: 444-9320			Email: crdurkin@mt.gov			Crew 3187	
Contract No: 01122		CM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	160 Wrk	Adjusted Time:	174	Award DT:	02/01/2022	Final Accpt:	N/A	Award Amt:	9,688,000.00	Cont Total:	9,970,078.18
CO Days:	14	Time Charged:	172	Work Beg:	03/21/2022	Fnl Est Rls:	N/A	CO Amt:	282,078.18	Time Used:	98.85%
Project Id	IM-HSIP-CMDP STWD(372)			County	Lewis and Clark			Engineer Est \$	9,611,388.60	Est C.E. \$	968,800.00
Project Descr	LINCOLN RD - MONTANA TO I-15			System/Route	S / I-15, S-453, U-5826			Award Amt \$	9,688,000.00	C.E. Costs \$	1,050,682.83
Project No	8559372000			Lat/Long	0 / 0			Tot CO Amt \$	282,078.19	Cntr Used %	103.11
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term	0.6 / 0.3			Total Amt \$	9,970,078.19	C.E. Used %	108.45
Work Descr	SAFETY			Begin / End	764+83.79 / 811+80.00			Cont Pymnts \$	10,280,385.58	C.E. Cost %	10.22
Claim Status	None										
Contract No: 03723		CM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	08/01/2023	Final Accpt:	N/A	Award Amt:	292,899.90	Cont Total:	292,899.90
CO Days:	0	Time Charged:	28	Work Beg:	09/25/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	93.33%
Project Id	HSIP STWD(663)			County	Lewis and Clark			Engineer Est \$	302,148.05	Est C.E. \$	35,147.99
Project Descr	SF 179 HELENA INTX SAFETY			System/Route	N / N-8, L-25-2794, S-45			Award Amt \$	292,899.90	C.E. Costs \$	58,620.15
Project No	9655663000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	59.26
Project Engineer/Phone	MURFITT-TYREL / 406 444-6217			Beg/End Term				Total Amt \$	292,899.90	C.E. Used %	166.78
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	173,562.32	C.E. Cost %	33.77
Claim Status	None										
Contract No: 04921		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	70 Wrk	Adjusted Time:	72	Award DT:	09/21/2021	Final Accpt:	02/26/2024	Award Amt:	1,123,475.70	Cont Total:	1,125,793.70
CO Days:	2	Time Charged:	74	Work Beg:	04/18/2022	Fnl Est Rls:	03/15/2024	CO Amt:	2,318.00	Time Used:	102.78%
Project Id	STPB 280-1(33)12			County	Lewis and Clark			Engineer Est \$	1,042,043.50	Est C.E. \$	134,817.08
Project Descr	YORK BRIDGE REHAB			System/Route	S / S-280			Award Amt \$	1,123,475.70	C.E. Costs \$	160,199.63
Project No	9550033000			Lat/Long	0 / 0			Tot CO Amt \$	2,318.00	Cntr Used %	101.74
Project Engineer/Phone	STONER-JERE / 406 444-7017			Beg/End Term	11.7 / 12.1			Total Amt \$	1,125,793.70	C.E. Used %	118.83
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	1,145,361.51	C.E. Cost %	13.99
Claim Status	None										
Contract No: 04922		CM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	30 Wrk	Adjusted Time:	31	Award DT:	09/20/2022	Final Accpt:	N/A	Award Amt:	1,719,496.25	Cont Total:	1,963,257.50
CO Days:	1	Time Charged:	29	Work Beg:	05/24/2023	Fnl Est Rls:	N/A	CO Amt:	243,761.25	Time Used:	93.55%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Durkin, Craig				Work Phone: 444-9320			Email: crdurkin@mt.gov			Crew 3187	
Contract No: 04922		CM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	30 Wrk	Adjusted Time:	31	Award DT:	09/20/2022	Final Accpt:	N/A	Award Amt:	1,719,496.25	Cont Total:	1,963,257.50
CO Days:	1	Time Charged:	29	Work Beg:	05/24/2023	Fnl Est Rls:	N/A	CO Amt:	243,761.25	Time Used:	93.55%
Project Id	UPP 5820(2)			County	Lewis and Clark			Engineer Est \$	2,469,354.50	Est C.E. \$	257,924.44
Project Descr	GREEN MEADOW DRIVE - HELENA			System/Route	U / U-5820			Award Amt \$	1,719,496.25	C.E. Costs \$	133,249.08
Project No	9754002000			Lat/Long	0 / 0			Tot CO Amt \$	243,761.25	Cntr Used %	91.69
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	0.0 / 3.0			Total Amt \$	1,963,257.50	C.E. Used %	51.66
Work Descr	OVERLAYS			Begin / End	0+00.00 / 161+00.00			Cont Pymnts \$	1,800,206.62	C.E. Cost %	7.40
Claim Status	None										
Contract No: 05923		CM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	1,772,969.69	Cont Total:	1,800,108.69
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	27,139.00	Time Used:	0%
Project Id	STPS 280-1(35)2			County	Lewis and Clark			Engineer Est \$	1,861,674.80	Est C.E. \$	212,756.36
Project Descr	YORK ROAD - HELENA (S-280)			System/Route	S / S-280			Award Amt \$	1,772,969.69	C.E. Costs \$	0.00
Project No	10284035000			Lat/Long	0 / 0			Tot CO Amt \$	27,139.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	1.0 / 4.4			Total Amt \$	1,800,108.69	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 06923		CM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	856,969.20	Cont Total:	856,969.20
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 284-2(22)1			County	Lewis and Clark			Engineer Est \$	943,782.70	Est C.E. \$	102,836.30
Project Descr	SPOKANE CREEK ROAD (S-284)			System/Route	S / S-284			Award Amt \$	856,969.20	C.E. Costs \$	0.00
Project No	10286022000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.153 / 7.462			Total Amt \$	856,969.20	C.E. Used %	0.00
Work Descr	SCRUB SEAL			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 09A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	130 Wrk	Adjusted Time:	155	Award DT:	11/30/2021	Final Accpt:	N/A	Award Amt:	10,501,250.85	Cont Total:	10,927,103.89
CO Days:	25	Time Charged:	150	Work Beg:	03/02/2022	Fnl Est Rls:	N/A	CO Amt:	425,853.04	Time Used:	96.77%





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

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

Date : 05/16/2024

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Durkin, Craig				Work Phone: 444-9320			Email: crdurkin@mt.gov				Crew 3187
Contract No: 09A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	130 Wrk	Adjusted Time:	155	Award DT:	11/30/2021	Final Accpt:	N/A	Award Amt:	10,501,250.85	Cont Total:	10,927,103.89
CO Days:	25	Time Charged:	150	Work Beg:	03/02/2022	Fnl Est Rls:	N/A	CO Amt:	425,853.04	Time Used:	96.77%
Project Id	NH 8-2(99)53			County	Lewis and Clark			Engineer Est \$	10,668,330.40	Est C.E. \$	1,260,150.10
Project Descr	EAST OF EAST HELENA - EAST			System/Route	N / N-8			Award Amt \$	10,501,250.85	C.E. Costs \$	765,023.27
Project No	8684099000			Lat/Long	0 / 0			Tot CO Amt \$	425,853.04	Cntr Used %	101.26
Project Engineer/Phone	COMBS-JAMES / 406 454-5900			Beg/End Term	52.159 / 55.9			Total Amt \$	10,927,103.89	C.E. Used %	60.71
Work Descr	RECONSTRUCTION, GRADING			Begin / End	225+91.90 / 387+40.54			Cont Pymnts \$	11,065,255.37	C.E. Cost %	6.91
Claim Status	None										
<b>Project Manager Totals for Durkin, Craig</b>								Engineer Est \$	26,898,722.55	Est C.E. \$	2,972,432.27
Contract Count: 7								Award Amt \$	25,955,061.59	C.E. Costs \$	2,167,774.96
Project Count: 7								Tot CO Amt \$	981,149.48	Cntr Used %	90.82
								Total Amt \$	26,936,211.07	C.E. Used %	72.93
								Cont Pymnts \$	24,464,771.40	C.E. Cost %	8.86

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Gernaat, Bryce				Work Phone: 278-7078			Email: bgernaat@mt.gov			Crew 3283	
Contract No: 01123 <span style="background-color: #FFD700;">CM</span> Contractor Nm: LHC, INCORPORATED											
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	01/24/2023	Final Accpt:	05/15/2024	Award Amt:	6,878,268.00	Cont Total:	6,878,268.00
CO Days:	0	Time Charged:	43	Work Beg:	06/12/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	95.56%
<b>Project Id</b>	IM 15-6(46)301			<b>County</b>	Teton			<b>Engineer Est \$</b>	7,455,063.15	<b>Est C.E. \$</b>	1,031,740.20
<b>Project Descr</b>	POWER - N&S			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	6,878,268.00	<b>C.E. Costs \$</b>	341,939.70
<b>Project No</b>	9948046000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.94
<b>Project Engineer/Phone</b>	WARD-CHRIS / 406 454-5894			<b>Beg/End Term</b>	301.4 / 309.2			<b>Total Amt \$</b>	6,878,268.00	<b>C.E. Used %</b>	33.14
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	6,874,431.21	<b>C.E. Cost %</b>	4.97
<b>Claim Status</b>	None										
Contract No: 01523 <span style="background-color: #FFD700;">CM</span> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	10,899,320.56	Cont Total:	10,899,320.56
CO Days:	0	Time Charged:	50	Work Beg:	10/10/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	38.46%
<b>Project Id</b>	STPP-FLA 3-2(99)43			<b>County</b>	Teton			<b>Engineer Est \$</b>	13,057,497.55	<b>Est C.E. \$</b>	1,307,918.47
<b>Project Descr</b>	CHOTEAU - NORTH			<b>System/Route</b>	P / P-3			<b>Award Amt \$</b>	10,899,320.56	<b>C.E. Costs \$</b>	507,526.66
<b>Project No</b>	8965099000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	40.22
<b>Project Engineer/Phone</b>	COMBS-JAMES / 406 454-5900			<b>Beg/End Term</b>	42.6 / 49.6			<b>Total Amt \$</b>	10,899,320.56	<b>C.E. Used %</b>	38.80
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,384,170.36	<b>C.E. Cost %</b>	11.58
<b>Claim Status</b>	None										
Contract No: 06322 <span style="background-color: #FFD700;">CM</span> Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.											
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	4,991,631.33	Cont Total:	4,991,631.33
CO Days:	0	Time Charged:	40	Work Beg:	08/22/2022	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	114.29%
<b>Project Id</b>	NH 1-3(95)222		TIED	<b>County</b>	Glacier			<b>Engineer Est \$</b>	2,363,484.50	<b>Est C.E. \$</b>	269,208.74
<b>Project Descr</b>	BROWNING - SOUTHEAST			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	2,692,087.38	<b>C.E. Costs \$</b>	158,337.55
<b>Project No</b>	9753095000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.69
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	221.1 / 224			<b>Total Amt \$</b>	2,692,087.38	<b>C.E. Used %</b>	58.82
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,710,703.07	<b>C.E. Cost %</b>	5.84
<b>Claim Status</b>	None										

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Gernaat, Bryce				Work Phone: 278-7078			Email: bgernaat@mt.gov			Crew 3283	
Contract No: 06322		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	4,991,631.33	Cont Total:	4,991,631.33
CO Days:	0	Time Charged:	40	Work Beg:	08/22/2022	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	114.29%
Project Id	NH 1-3(93)219		TIED	County	Glacier			Engineer Est \$	1,955,981.40	Est C.E. \$	229,954.40
Project Descr	BROWNING - SOUTHWEST			System/Route	N / N-1			Award Amt \$	2,299,543.95	C.E. Costs \$	138,379.70
Project No	9399093000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	87.29
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term				Total Amt \$	2,299,543.95	C.E. Used %	60.18
Work Descr	OVERLAYS			Begin / End	218.8 / 221.2			Cont Pymnts \$	2,007,221.93	C.E. Cost %	6.89
Claim Status	None										
<b>Contract Totals for 06322 CM</b>								Engineer Est \$	4,319,465.90	Est C.E. \$	499,163.14
Project Count: 2								Award Amt \$	4,991,631.33	C.E. Costs \$	296,717.25
								Tot CO Amt \$	0.00	Cntr Used %	94.52
								Total Amt \$	4,991,631.33	C.E. Used %	59.44
								Cont Pymnts \$	4,717,925.00	C.E. Cost %	6.29
Contract No: 21R23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	03/05/2024	Final Accpt:	N/A	Award Amt:	861,896.30	Cont Total:	861,896.30
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 3-2(116)60			County	Teton			Engineer Est \$	1,085,840.00	Est C.E. \$	120,665.48
Project Descr	JCT S-219 - N & S (US-89)			System/Route	S / P-3			Award Amt \$	861,896.30	C.E. Costs \$	323.91
Project No	9968116000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	60 / 70.5			Total Amt \$	861,896.30	C.E. Used %	0.27
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
<b>Project Manager Totals for Gernaat, Bryce</b>								Engineer Est \$	25,917,866.60	Est C.E. \$	2,959,487.29
Contract Count: 4								Award Amt \$	23,631,116.19	C.E. Costs \$	1,146,507.52
Project Count: 5								Tot CO Amt \$	0.00	Cntr Used %	67.61
								Total Amt \$	23,631,116.19	C.E. Used %	38.74
								Cont Pymnts \$	15,976,526.57	C.E. Cost %	7.18

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 01A21		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	10/05/2021	Final Accpt:	05/09/2024	Award Amt:	14,299,999.99	Cont Total:	15,001,930.14
CO Days:	0	Time Charged:	143	Work Beg:	11/01/2021	Fnl Est Rls:	N/A	CO Amt:	701,930.15	Time Used:	95.33%
Project Id	STPP-FLA-MT 58-1(36)21			County	Glacier			Engineer Est \$	12,189,124.48	Est C.E. \$	1,573,000.00
Project Descr	HUDSON BAY DIVIDE SOUTH			System/Route	P / P-58			Award Amt \$	14,299,999.99	C.E. Costs \$	1,407,671.03
Project No	7450036000			Lat/Long	0 / 0			Tot CO Amt \$	701,930.15	Cntr Used %	103.89
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	20.7 / 25.5			Total Amt \$	15,001,930.14	C.E. Used %	89.49
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	15,585,092.89	C.E. Cost %	9.03
Claim Status	None										
Contract No: 03623		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	07/11/2023	Final Accpt:	N/A	Award Amt:	2,132,521.35	Cont Total:	2,132,521.35
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 3-3(39)84			County	Glacier			Engineer Est \$	1,749,212.50	Est C.E. \$	255,902.56
Project Descr	JCT MT 44 - NORTHWEST (US-89)			System/Route	P / P-3			Award Amt \$	2,132,521.35	C.E. Costs \$	18,931.24
Project No	9958039000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	9.35
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	83.6 / 101			Total Amt \$	2,132,521.35	C.E. Used %	7.40
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	199,477.04	C.E. Cost %	9.49
Claim Status	None										
Contract No: 04623		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	07/11/2023	Final Accpt:	N/A	Award Amt:	1,830,481.53	Cont Total:	1,830,481.53
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 534-1(8)23			County	Pondera			Engineer Est \$	591,244.00	Est C.E. \$	57,501.19
Project Descr	CONRAD - WEST			System/Route	S / S-534			Award Amt \$	479,176.58	C.E. Costs \$	0.00
Project No	10287008000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	479,176.58	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 04623 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC											
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	07/11/2023	Final Accpt:	N/A	Award Amt:	1,830,481.53	Cont Total:	1,830,481.53
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	STPS 417-1(3)0		TIED	<b>County</b>	Toole			<b>Engineer Est \$</b>	1,681,481.00	<b>Est C.E. \$</b>	162,156.59
<b>Project Descr</b>	JCT US 2 - SOUTH (S-417)			<b>System/Route</b>	S / S-417			<b>Award Amt \$</b>	1,351,304.95	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10289003000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	1,351,304.95	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for 04623 CM</b>								<b>Engineer Est \$</b>	2,272,725.00	<b>Est C.E. \$</b>	219,657.78
Project Count: 2								<b>Award Amt \$</b>	1,830,481.53	<b>C.E. Costs \$</b>	0.00
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
								<b>Total Amt \$</b>	1,830,481.53	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
Contract No: 04723 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC											
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	08/01/2023	Final Accpt:	N/A	Award Amt:	3,952,825.38	Cont Total:	3,989,695.09
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	36,869.71	Time Used:	0%
<b>Project Id</b>	STPS 464-1(19)0			<b>County</b>	Glacier			<b>Engineer Est \$</b>	3,658,047.50	<b>Est C.E. \$</b>	592,923.81
<b>Project Descr</b>	BROWNING - NORTH			<b>System/Route</b>	S / S-464			<b>Award Amt \$</b>	3,952,825.38	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10246019000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	36,869.71	<b>Cntr Used %</b>	9.48
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	0.00 / 33.70			<b>Total Amt \$</b>	3,989,695.09	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	2+00 / 1773+10.50			<b>Cont Pymnts \$</b>	378,280.39	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 06423 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: LHC, INCORPORATED											
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/09/2023	Final Accpt:	N/A	Award Amt:	2,644,000.00	Cont Total:	2,644,000.00
CO Days:	0	Time Charged:	43	Work Beg:	06/27/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	143.33%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 06423		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/09/2023	Final Accpt:	N/A	Award Amt:	2,644,000.00	Cont Total:	2,644,000.00
CO Days:	0	Time Charged:	43	Work Beg:	06/27/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	143.33%
Project Id	STPP 3-3(37)71			County	Pondera			Engineer Est \$	2,433,381.40	Est C.E. \$	317,280.00
Project Descr	DUPUYER - SOUTHEAST			System/Route	P / P-3			Award Amt \$	2,644,000.00	C.E. Costs \$	121,790.12
Project No	9957037000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	65.90
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	70.45 / 74.92			Total Amt \$	2,644,000.00	C.E. Used %	38.39
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,742,359.78	C.E. Cost %	6.99
Claim Status	None										
Contract No: 16823R		CM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	7,235,876.60	Cont Total:	7,347,926.60
CO Days:	0	Time Charged:	14	Work Beg:	04/08/2024	Fnl Est Rls:	N/A	CO Amt:	112,050.00	Time Used:	10.77%
Project Id	IM-NHPB 15-8(70)354			County	Toole			Engineer Est \$	13,873,109.60	Est C.E. \$	868,305.19
Project Descr	SHELBY - SWEETGRASS GUARDRAIL			System/Route	I / I-15			Award Amt \$	7,235,876.60	C.E. Costs \$	196,909.37
Project No	9966070000			Lat/Long	0 / 0			Tot CO Amt \$	112,050.00	Cntr Used %	22.44
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			Beg/End Term	354.3 / 397.9			Total Amt \$	7,347,926.60	C.E. Used %	22.68
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,648,947.08	C.E. Cost %	11.94
Claim Status	None										
<b>Project Manager Totals for Grosswiler, Joe</b>								Engineer Est \$	36,175,600.48	Est C.E. \$	3,827,069.34
Contract Count: 6								Award Amt \$	32,095,704.85	C.E. Costs \$	1,745,301.76
Project Count: 7								Tot CO Amt \$	850,849.86	Cntr Used %	59.35
								Total Amt \$	32,946,554.71	C.E. Used %	45.60
								Cont Pymnts \$	19,554,157.18	C.E. Cost %	8.93



## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Lindberg, Luke				Work Phone: 264-5262			Email: llindberg@mt.gov				Crew 3185
Contract No: 03823		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	4,438,000.00	Cont Total:	4,462,550.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	24,550.00	Time Used:	0%
<b>Project Id</b>	STPS 279-1(32)22			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	4,795,724.60	<b>Est C.E. \$</b>	532,560.00
<b>Project Descr</b>	JCT MT 200 - SOUTHEAST (S-279)			<b>System/Route</b>	S / S-279			<b>Award Amt \$</b>	4,438,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10283032000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	24,550.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	22.4 / 38.9			<b>Total Amt \$</b>	4,462,550.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 03R23		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/07/2023	Final Accpt:	N/A	Award Amt:	2,427,744.08	Cont Total:	2,427,744.08
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	NH 24-3(71)109		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	1,175,619.65	<b>Est C.E. \$</b>	119,922.58
<b>Project Descr</b>	BOWMAN'S CORNER - NORTHEAST			<b>System/Route</b>	P / N-24			<b>Award Amt \$</b>	999,354.80	<b>C.E. Costs \$</b>	9,777.48
<b>Project No</b>	9954071000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	109.1 / 116.9			<b>Total Amt \$</b>	999,354.80	<b>C.E. Used %</b>	8.15
<b>Work Descr</b>	CRACK SEAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 9-1(25)21		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	1,572,186.35	<b>Est C.E. \$</b>	171,406.71
<b>Project Descr</b>	AUGUSTA - SOUTHEAST			<b>System/Route</b>	P / P-9			<b>Award Amt \$</b>	1,428,389.28	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10244025000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	21.69 / 39.51			<b>Total Amt \$</b>	1,428,389.28	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for 03R23 CM</b>								<b>Engineer Est \$</b>	2,747,806.00	<b>Est C.E. \$</b>	291,329.29
Project Count: 2								<b>Award Amt \$</b>	2,427,744.08	<b>C.E. Costs \$</b>	9,777.48
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
								<b>Total Amt \$</b>	2,427,744.08	<b>C.E. Used %</b>	3.36
								<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Lindberg, Luke				Work Phone: 264-5262			Email: llindberg@mt.gov				Crew 3185
Contract No: 13R23		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	03/05/2024	Final Accpt:	N/A	Award Amt:	5,591,000.00	Cont Total:	5,591,000.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	IM 15-6(48)309			<b>County</b>	Teton			<b>Engineer Est \$</b>	6,196,164.40	<b>Est C.E. \$</b>	559,100.00
<b>Project Descr</b>	DUTTON - N&S			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	5,591,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10237048000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	309.2 / 322.3			<b>Total Amt \$</b>	5,591,000.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Lindberg, Luke</b>								<b>Engineer Est \$</b>	13,739,695.00	<b>Est C.E. \$</b>	1,382,989.29
Contract Count: 3								<b>Award Amt \$</b>	12,456,744.08	<b>C.E. Costs \$</b>	9,777.48
Project Count: 4								<b>Tot CO Amt \$</b>	24,550.00	<b>Cntr Used %</b>	0.00
								<b>Total Amt \$</b>	12,481,294.08	<b>C.E. Used %</b>	0.71
								<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Manderle, Kasidy				Work Phone: 454-5921			Email: kmanderle@mt.gov			Crew 3181	
Contract No: 03722		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	275 Wrk	Adjusted Time:	275	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	39,193,089.55	Cont Total:	40,206,917.55
CO Days:	0	Time Charged:	157	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	1,013,828.00	Time Used:	57.09%
Project Id	NHFP-IM-CRSII 15-4(138)222			County	Lewis and Clark			Engineer Est \$	34,945,274.30	Est C.E. \$	3,919,308.96
Project Descr	WOLF CREEK N & S			System/Route	I / I-15			Award Amt \$	39,193,089.55	C.E. Costs \$	1,583,075.04
Project No	7617138000			Lat/Long	0 / 0			Tot CO Amt \$	1,013,828.00	Cntr Used %	60.34
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	221.7 / 229.1			Total Amt \$	40,206,917.55	C.E. Used %	40.39
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	295+00.00 / 685+50.00			Cont Pymnts \$	24,262,338.81	C.E. Cost %	6.52
Claim Status	None										
Contract No: 03921		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	09/21/2021	Final Accpt:	N/A	Award Amt:	1,882,904.06	Cont Total:	2,127,428.12
CO Days:	0	Time Charged:	114	Work Beg:	02/14/2022	Fnl Est Rls:	N/A	CO Amt:	244,524.06	Time Used:	114%
Project Id	NHPB 15-4(165)227			County	Lewis and Clark			Engineer Est \$	1,772,926.30	Est C.E. \$	225,948.49
Project Descr	I-15 BRIDGES (RP 226.7)			System/Route	I / L-25-241, I-15			Award Amt \$	1,882,904.06	C.E. Costs \$	440,105.57
Project No	8085165000			Lat/Long	0 / 0			Tot CO Amt \$	244,524.06	Cntr Used %	96.69
Project Engineer/Phone	STONER-JERE / 406 444-7017			Beg/End Term	226.7 / 226.8			Total Amt \$	2,127,428.12	C.E. Used %	194.78
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	559+78.62 / 564+92.62			Cont Pymnts \$	2,057,030.52	C.E. Cost %	21.40
Claim Status	None										
Contract No: 18R22		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	11/09/2022	Final Accpt:	04/15/2024	Award Amt:	688,130.66	Cont Total:	728,686.91
CO Days:	0	Time Charged:	10	Work Beg:	05/23/2023	Fnl Est Rls:	04/29/2024	CO Amt:	40,556.25	Time Used:	50%
Project Id	NH 60-2(124)82			County	Cascade			Engineer Est \$	726,157.90	Est C.E. \$	82,575.68
Project Descr	GREAT FALLS - EAST			System/Route	N / N-60			Award Amt \$	688,130.66	C.E. Costs \$	28,675.45
Project No	9956124000			Lat/Long	0 / 0			Tot CO Amt \$	40,556.25	Cntr Used %	92.97
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	87.3 / 81.5			Total Amt \$	728,686.91	C.E. Used %	34.73
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	677,449.79	C.E. Cost %	4.23
Claim Status	None										



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

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

Date : 05/16/2024

Report Name: AASHTOCON015

District 3 - Great Falls					
Project Manager: Manderle, Kasidy		Work Phone: 454-5921	Email: kmanderle@mt.gov		Crew 3181
Project Manager Totals for Manderle, Kasidy		Engineer Est \$	37,444,358.50	Est C.E. \$	4,227,833.13
Contract Count: 3		Award Amt \$	41,764,124.27	C.E. Costs \$	2,051,856.06
Project Count: 3		Tot CO Amt \$	1,298,908.31	Cntr Used %	62.69
		Total Amt \$	43,063,032.58	C.E. Used %	48.53
		Cont Pymnts \$	26,996,819.12	C.E. Cost %	7.60

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Moore, Michael				Work Phone: 262-5521		Cell Phone: 390-2500		Email: micmoore@mt.gov		Crew 3284	
Contract No: 01919		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	250 Wrk	Adjusted Time:	250	Award DT:	09/17/2019	Final Accpt:	07/21/2022	Award Amt:	28,897,658.91	Cont Total:	29,843,560.81
CO Days:	0	Time Charged:	248	Work Beg:	11/04/2019	Fnl Est Rls:	08/12/2022	CO Amt:	945,901.90	Time Used:	99.2%
Project Id	NHIP 1-7(44)393			County	Blaine			Engineer Est \$	26,111,890.05	Est C.E. \$	2,889,765.89
Project Descr	LOHMAN - E & W			System/Route	N / N-1			Award Amt \$	28,897,658.91	C.E. Costs \$	1,877,882.43
Project No	6281044000			Lat/Long	0 / 0			Tot CO Amt \$	945,901.90	Cntr Used %	95.35
Project Engineer/Phone	MCOMBER-CHRISTIE / 406 454-5900			Beg/End Term	393.1 / 403.5			Total Amt \$	29,843,560.81	C.E. Used %	64.98
Work Descr	RECONSTRUCTION, GRADING			Begin / End	109+10.89 / 657+57.00			Cont Pymnts \$	28,456,867.78	C.E. Cost %	6.60
Claim Status	None										
Contract No: 02424		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	3,970,323.08	Cont Total:	3,970,323.08
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS STWD(907)			County	Chouteau			Engineer Est \$	3,711,823.25	Est C.E. \$	555,845.23
Project Descr	FORT BENTON - SOUTH			System/Route	S / S-387, S-386, S-228			Award Amt \$	3,970,323.08	C.E. Costs \$	0.00
Project No	10282907000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	3,970,323.08	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02R22		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	10/25/2022	Final Accpt:	N/A	Award Amt:	1,921,929.98	Cont Total:	1,921,929.98
CO Days:	0	Time Charged:	17	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	34%
Project Id	NH 1-4(52)292		TIED	County	Toole			Engineer Est \$	791,606.10	Est C.E. \$	104,759.83
Project Descr	DEVON - EAST & WEST			System/Route	N / N-1			Award Amt \$	698,398.88	C.E. Costs \$	9,856.38
Project No	9950052000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	23.54
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			Beg/End Term	291.7 / 299.8			Total Amt \$	698,398.88	C.E. Used %	9.41
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	164,414.23	C.E. Cost %	5.99
Claim Status	None										

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Moore, Michael				Work Phone: 262-5521		Cell Phone: 390-2500		Email: micmoore@mt.gov		Crew 3284	
Contract No: 02R22		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	10/25/2022	Final Accpt:	N/A	Award Amt:	1,921,929.98	Cont Total:	1,921,929.98
CO Days:	0	Time Charged:	17	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	34%
<b>Project Id</b>	NH 1-6(141)333		TIED	<b>County</b>	Hill			<b>Engineer Est \$</b>	1,366,007.50	<b>Est C.E. \$</b>	183,529.67
<b>Project Descr</b>	RUDYARD - WEST			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	1,223,531.10	<b>C.E. Costs \$</b>	14,781.54
<b>Project No</b>	9951141000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	21.99
<b>Project Engineer/Phone</b>	WARD-CHRIS / 406 454-5894			<b>Beg/End Term</b>	332.6 / 342.1			<b>Total Amt \$</b>	1,223,531.10	<b>C.E. Used %</b>	8.05
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	269,077.30	<b>C.E. Cost %</b>	5.49
<b>Claim Status</b>	None										
<b>Contract Totals for 02R22 CM</b>								<b>Engineer Est \$</b>	2,157,613.60	<b>Est C.E. \$</b>	288,289.50
Project Count: 2								<b>Award Amt \$</b>	1,921,929.98	<b>C.E. Costs \$</b>	24,637.92
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	22.56
								<b>Total Amt \$</b>	1,921,929.98	<b>C.E. Used %</b>	8.55
								<b>Cont Pymnts \$</b>	433,491.53	<b>C.E. Cost %</b>	5.68
Contract No: 03922		CM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	30 Wrk	Adjusted Time:	33	Award DT:	09/20/2022	Final Accpt:	N/A	Award Amt:	520,111.22	Cont Total:	541,181.15
CO Days:	3	Time Charged:	32	Work Beg:	05/02/2023	Fnl Est Rls:	N/A	CO Amt:	21,069.93	Time Used:	96.97%
<b>Project Id</b>	CMDP 1-6(127)381			<b>County</b>	Hill			<b>Engineer Est \$</b>	653,860.00	<b>Est C.E. \$</b>	78,016.68
<b>Project Descr</b>	US 2 & 19TH AVE WEST - HAVRE			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	520,111.22	<b>C.E. Costs \$</b>	109,002.95
<b>Project No</b>	9570127000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	21,069.93	<b>Cntr Used %</b>	82.88
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	380.50 / 380.80			<b>Total Amt \$</b>	541,181.15	<b>C.E. Used %</b>	139.72
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	448,522.38	<b>C.E. Cost %</b>	24.30
<b>Claim Status</b>	None										
Contract No: 04522		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	35 Wrk	Adjusted Time:	40	Award DT:	05/24/2022	Final Accpt:	01/04/2024	Award Amt:	4,353,964.32	Cont Total:	4,357,964.32
CO Days:	5	Time Charged:	49	Work Beg:	05/10/2023	Fnl Est Rls:	01/12/2024	CO Amt:	4,000.00	Time Used:	122.5%



## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Moore, Michael				Work Phone: 262-5521		Cell Phone: 390-2500		Email: micmoore@mt.gov		Crew 3284	
Contract No: 04522	CM	Contractor Nm: CENTURY COMPANIES, INC.									
Contr Time:	35 Wrk	Adjusted Time:	40	Award DT:	05/24/2022	Final Accpt:	01/04/2024	Award Amt:	4,353,964.32	Cont Total:	4,357,964.32
CO Days:	5	Time Charged:	49	Work Beg:	05/10/2023	Fnl Est Rls:	01/12/2024	CO Amt:	4,000.00	Time Used:	122.5%
<b>Project Id</b>	STPS 448-1(8)0		TIED	<b>County</b>	Hill		<b>Engineer Est \$</b>	2,057,849.60	<b>Est C.E. \$</b>	232,842.92	
<b>Project Descr</b>	BOX ELDER - WEST			<b>System/Route</b>	S / S-448		<b>Award Amt \$</b>	2,328,429.20	<b>C.E. Costs \$</b>	117,136.62	
<b>Project No</b>	9848008000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	4,000.00	<b>Cntr Used %</b>	87.92	
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	4.4 / 0.0		<b>Total Amt \$</b>	2,332,429.20	<b>C.E. Used %</b>	50.31	
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	00+00 / 229+80.3		<b>Cont Pymnts \$</b>	2,050,567.02	<b>C.E. Cost %</b>	5.71	
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 334-1(2)0		TIED	<b>County</b>	Hill		<b>Engineer Est \$</b>	1,771,239.30	<b>Est C.E. \$</b>	202,553.51	
<b>Project Descr</b>	ROCKY BOY ROAD (S-334)			<b>System/Route</b>	S / S-334		<b>Award Amt \$</b>	2,025,535.12	<b>C.E. Costs \$</b>	81,340.62	
<b>Project No</b>	9849002000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.96	
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	0.0 / 3.7		<b>Total Amt \$</b>	2,025,535.12	<b>C.E. Used %</b>	40.16	
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	10+00.00 / 209+88.01		<b>Cont Pymnts \$</b>	1,963,975.65	<b>C.E. Cost %</b>	4.14	
<b>Claim Status</b>	None										
<b>Contract Totals for 04522 CM</b>							<b>Engineer Est \$</b>	3,829,088.90	<b>Est C.E. \$</b>	435,396.43	
Project Count: 2							<b>Award Amt \$</b>	4,353,964.32	<b>C.E. Costs \$</b>	198,477.24	
							<b>Tot CO Amt \$</b>	4,000.00	<b>Cntr Used %</b>	92.12	
							<b>Total Amt \$</b>	4,357,964.32	<b>C.E. Used %</b>	45.59	
							<b>Cont Pymnts \$</b>	4,014,542.67	<b>C.E. Cost %</b>	4.94	
Contract No: 04823	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	1,643,745.60	Cont Total:	1,643,745.60
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	STPS 223-1(10)26			<b>County</b>	Liberty		<b>Engineer Est \$</b>	1,861,547.60	<b>Est C.E. \$</b>	246,561.84	
<b>Project Descr</b>	SOUTH OF CHESTER - SOUTH			<b>System/Route</b>	S / S-223		<b>Award Amt \$</b>	1,643,745.60	<b>C.E. Costs \$</b>	0.00	
<b>Project No</b>	10285010000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00	
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>			<b>Total Amt \$</b>	1,643,745.60	<b>C.E. Used %</b>	0.00	
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00	
<b>Claim Status</b>	None										

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Moore, Michael				Work Phone: 262-5521		Cell Phone: 390-2500		Email: micmoore@mt.gov		Crew 3284	
Contract No: 05922		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	10/03/2022	Final Accpt:	01/12/2024	Award Amt:	5,057,503.87	Cont Total:	5,079,751.59
CO Days:	0	Time Charged:	63	Work Beg:	04/06/2023	Fnl Est Rls:	01/29/2024	CO Amt:	22,247.72	Time Used:	105%
Project Id	NH 1-6(143)384			County	Hill			Engineer Est \$		Est C.E. \$	0.00
Project Descr	HAVRE - EAST			System/Route	N / N-1			Award Amt \$	5,057,503.87	C.E. Costs \$	200,764.96
Project No	9952143000			Lat/Long	0 / 0			Tot CO Amt \$	22,247.72	Cntr Used %	96.99
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			Beg/End Term	383.9 / 393.3			Total Amt \$	5,079,751.59	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	4,926,643.38	C.E. Cost %	4.08
Claim Status	None										
Contract No: 07923		CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	4,817,260.54	Cont Total:	4,817,260.54
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS STWD(909)			County	Blaine			Engineer Est \$	5,334,321.05	Est C.E. \$	578,071.26
Project Descr	HARLEM - NORTH (S-241/S-338)			System/Route	S / S-241, S-338			Award Amt \$	4,817,260.54	C.E. Costs \$	0.00
Project No	10288909000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	4,817,260.54	C.E. Used %	0.00
Work Descr	SCRUB SEAL			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
<b>Project Manager Totals for Moore, Michael</b>								Engineer Est \$	43,660,144.45	Est C.E. \$	5,071,946.83
Contract Count: 8								Award Amt \$	51,182,497.52	C.E. Costs \$	2,410,765.50
Project Count: 10								Tot CO Amt \$	993,219.55	Cntr Used %	73.37
								Total Amt \$	52,175,717.07	C.E. Used %	47.53
								Cont Pymnts \$	38,280,067.74	C.E. Cost %	6.30

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Widhalm, Matthew				Work Phone: 454-5920			Email: mwidhalm@mt.gov			Crew 3188	
Contract No: 01424 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.											
Contr Time:	165 Cmplt	Adjusted Time:	165	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,332,307.00	Cont Total:	4,332,307.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	NH 60-2(122)71			<b>County</b>	Cascade			<b>Engineer Est \$</b>	5,305,192.90	<b>Est C.E. \$</b>	606,522.98
<b>Project Descr</b>	ARMINGTON JUNCTION REST AREA REHAB			<b>System/Route</b>	N / N-60			<b>Award Amt \$</b>	4,332,307.00	<b>C.E. Costs \$</b>	6,105.04
<b>Project No</b>	9878122000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	SAMPSON-SHAUN / 406 444-9413			<b>Beg/End Term</b>				<b>Total Amt \$</b>	4,332,307.00	<b>C.E. Used %</b>	1.01
<b>Work Descr</b>	BUILDINGS (SCALES, REST AREAS)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 01923 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: CENTURY COMPANIES, INC.											
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	3,647,012.60	Cont Total:	3,647,012.60
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	STPS 228-1(14)14			<b>County</b>	Chouteau			<b>Engineer Est \$</b>	4,173,562.85	<b>Est C.E. \$</b>	510,581.76
<b>Project Descr</b>	JCT SEC 331-NORTH (S-228)			<b>System/Route</b>	S / S-228			<b>Award Amt \$</b>	3,647,012.60	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10245014000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	13.7 / 29.1			<b>Total Amt \$</b>	3,647,012.60	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 02224 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.											
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	296,296.60	Cont Total:	296,296.60
CO Days:	0	Time Charged:	0	Work Beg:	05/14/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	TA 7(76)			<b>County</b>	Cascade			<b>Engineer Est \$</b>	455,084.50	<b>Est C.E. \$</b>	41,481.52
<b>Project Descr</b>	SIDEWALKS - PHASE III - CASCADE			<b>System/Route</b>	L / L-7-2746, L-7-2747,			<b>Award Amt \$</b>	296,296.60	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10105076000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	296,296.60	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SIDEWALK			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 02R23 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT											
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	622,913.21	Cont Total:	622,913.21
CO Days:	0	Time Charged:	4	Work Beg:	04/22/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	8.89%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Widhalm, Matthew				Work Phone: 454-5920			Email: mwidhalm@mt.gov				Crew 3188
Contract No: 02R23		CM	Contractor Nm: Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	622,913.21	Cont Total:	622,913.21
CO Days:	0	Time Charged:	4	Work Beg:	04/22/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	8.89%
Project Id	NH 60-2(129)87			County	Cascade			Engineer Est \$	1,105,581.00	Est C.E. \$	93,436.98
Project Descr	JCT S-227 & S-228 - WEST			System/Route	N / N-60			Award Amt \$	622,913.21	C.E. Costs \$	0.00
Project No	10313129000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	41.62
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	622,913.21	C.E. Used %	0.00
Work Descr	CRACK SEAL			Begin / End				Cont Pymnts \$	259,287.22	C.E. Cost %	0.00
Claim Status	None										
Contract No: 06123		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	4,558,913.82	Cont Total:	4,558,913.82
CO Days:	0	Time Charged:	48	Work Beg:	06/19/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	96%
Project Id	CRSII-NH 10-3(22)20			County	Chouteau			Engineer Est \$	5,125,637.25	Est C.E. \$	547,069.66
Project Descr	CARTER - NORTH & SOUTH			System/Route	N / N-10			Award Amt \$	4,558,913.82	C.E. Costs \$	181,357.59
Project No	9845022000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	91.37
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	20.06 / 29.73			Total Amt \$	4,558,913.82	C.E. Used %	33.15
Work Descr	OVERLAYS			Begin / End	935+02.00 / 1449+40.90			Cont Pymnts \$	4,165,506.94	C.E. Cost %	4.35
Claim Status	None										
Contract No: 13R22		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	10/25/2022	Final Accpt:	03/01/2024	Award Amt:	3,428,716.93	Cont Total:	3,428,716.93
CO Days:	0	Time Charged:	36	Work Beg:	07/13/2023	Fnl Est Rls:	03/13/2024	CO Amt:	0.00	Time Used:	102.86%
Project Id	STPP 80-1(37)15			County	Chouteau			Engineer Est \$	3,484,487.60	Est C.E. \$	514,307.54
Project Descr	NW OF GERALDINE - NW			System/Route	P / P-80			Award Amt \$	3,428,716.93	C.E. Costs \$	132,086.07
Project No	9959037000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.13
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			Beg/End Term	14.7 / 24.3			Total Amt \$	3,428,716.93	C.E. Used %	25.68
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,399,009.42	C.E. Cost %	3.89
Claim Status	None										
Contract No: 14R22		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	25 Wrk	Adjusted Time:	27	Award DT:	10/25/2022	Final Accpt:	01/14/2024	Award Amt:	1,023,067.25	Cont Total:	1,031,796.47
CO Days:	2	Time Charged:	24	Work Beg:	04/24/2023	Fnl Est Rls:	01/29/2024	CO Amt:	8,729.22	Time Used:	88.89%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Widhalm, Matthew				Work Phone: 454-5920			Email: mwidhalm@mt.gov				Crew 3188
Contract No: 14R22		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	25 Wrk	Adjusted Time:	27	Award DT:	10/25/2022	Final Accpt:	01/14/2024	Award Amt:	1,023,067.25	Cont Total:	1,031,796.47
CO Days:	2	Time Charged:	24	Work Beg:	04/24/2023	Fnl Est Rls:	01/29/2024	CO Amt:	8,729.22	Time Used:	88.89%
Project Id	IM 15-5(153)286			County	Cascade			Engineer Est \$	1,269,285.00	Est C.E. \$	153,460.09
Project Descr	MANCHESTER - VAUGHN			System/Route	I / I-15			Award Amt \$	1,023,067.25	C.E. Costs \$	70,406.89
Project No	9947153000			Lat/Long	0 / 0			Tot CO Amt \$	8,729.23	Cntr Used %	95.98
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			Beg/End Term	285.9 / 291.3			Total Amt \$	1,031,796.48	C.E. Used %	45.88
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	990,283.93	C.E. Cost %	7.11
Claim Status	None										
Contract No: 14R23		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	1,684,073.00	Cont Total:	1,684,073.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 60-2(127)29			County	Cascade			Engineer Est \$	1,994,019.70	Est C.E. \$	202,088.76
Project Descr	KINGS HILL - NORTH			System/Route	P / P-60			Award Amt \$	1,684,073.00	C.E. Costs \$	0.00
Project No	10243127000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	27.8 / 53.3			Total Amt \$	1,684,073.00	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 27R22		CM	Contractor Nm: VSS INTERNATIONAL, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	2,140,120.00	Cont Total:	2,140,120.00
CO Days:	0	Time Charged:	36	Work Beg:	07/13/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	102.86%
Project Id	NH 57-1(13)0			County	Cascade			Engineer Est \$	2,159,600.51	Est C.E. \$	256,814.40
Project Descr	ARMINGTON JUNCTION - EAST			System/Route	N / N-57			Award Amt \$	2,140,120.00	C.E. Costs \$	122,775.61
Project No	9955013000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	85.24
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	0.4 / 7.1			Total Amt \$	2,140,120.00	C.E. Used %	47.81
Work Descr	SCRUB SEAL			Begin / End				Cont Pymnts \$	1,824,331.71	C.E. Cost %	6.73
Claim Status	None										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

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

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls												
Project Manager: Widhalm, Matthew				Work Phone: 454-5920			Email: mwidhalm@mt.gov				Crew 3188	
Project Manager Totals for Widhalm, Matthew							Engineer Est \$	25,072,451.31	Est C.E. \$	2,925,763.69		
Contract Count: 9							Award Amt \$	21,733,420.41	C.E. Costs \$	512,731.20		
Project Count: 9							Tot CO Amt \$	8,729.23	Cntr Used %	48.93		
							Total Amt \$	21,742,149.64	C.E. Used %	17.52		
							Cont Pymnts \$	10,638,419.22	C.E. Cost %	4.82		
Project Manager: Wilmot, Doug				CEI 33142								
Contract No: 04224		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	3,900,252.45	Cont Total:	3,900,252.45	
CO Days:	0	Time Charged:	4	Work Beg:	04/24/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	4%	
Project Id	STPB 9025(91)			County	Lewis and Clark			Engineer Est \$	4,494,512.35	Est C.E. \$	702,045.44	
Project Descr	BLACKFOOT RIVER 3 MILES WEST LINCOLN			System/Route	L / L-25-502			Award Amt \$	3,900,252.45	C.E. Costs \$	40,566.10	
Project No	9776091000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	22.54	
Project Engineer/Phone	BOYSEN-RANDY / 406 444-6297			Beg/End Term	0.25 / 0.39			Total Amt \$	3,900,252.45	C.E. Used %	5.78	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	879,007.50	C.E. Cost %	4.61	
Claim Status	None											
Project Manager Totals for Wilmot, Doug							Engineer Est \$	4,494,512.35	Est C.E. \$	702,045.44		
Contract Count: 1							Award Amt \$	3,900,252.45	C.E. Costs \$	40,566.10		
Project Count: 1							Tot CO Amt \$	0.00	Cntr Used %	22.50		
							Total Amt \$	3,900,252.45	C.E. Used %	5.80		
							Cont Pymnts \$	879,007.50	C.E. Cost %	4.60		



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Woodhouse, Harold G						Work Phone: 264-5262			Crew 3185		
Contract No: 01621		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	210 Wrk	Adjusted Time:	270	Award DT:	06/24/2021	Final Accpt:	N/A	Award Amt:	19,391,014.17	Cont Total:	21,273,652.64
CO Days:	60	Time Charged:	268	Work Beg:	08/16/2021	Fnl Est Rls:	N/A	CO Amt:	1,882,638.47	Time Used:	99.26%
Project Id	NH 60-2(101)70			County	Cascade			Engineer Est \$	21,074,595.12	Est C.E. \$	1,939,101.42
Project Descr	BELT - N & S - PHASE 3			System/Route	N / N-60, N-57			Award Amt \$	19,391,014.17	C.E. Costs \$	2,579,198.12
Project No	4043101002			Lat/Long	0 / 0			Tot CO Amt \$	1,882,638.47	Cntr Used %	101.21
Project Engineer/Phone	STUDT-MARK / 406 444-9191			Beg/End Term	69.91 / 73.86			Total Amt \$	21,273,652.64	C.E. Used %	133.01
Work Descr	RECONSTRUCTION, GRADING			Begin / End	9+95.01 / 64+32.00			Cont Pymnts \$	21,530,613.42	C.E. Cost %	11.98
Claim Status	None										
Contract No: 05423		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/09/2023	Final Accpt:	N/A	Award Amt:	3,618,822.80	Cont Total:	3,618,822.80
CO Days:	0	Time Charged:	44	Work Beg:	07/10/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	73.33%
Project Id	NH 24-3(73)65 TIED			County	Lewis and Clark			Engineer Est \$	1,791,704.50	Est C.E. \$	239,541.07
Project Descr	LINCOLN - E&W			System/Route	S / N-24			Award Amt \$	1,996,175.55	C.E. Costs \$	52,387.25
Project No	9960073000			Lat/Long	0 / 0			Tot CO Amt \$	-5,376.72	Cntr Used %	41.13
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	65.4 / 75.8			Total Amt \$	1,990,798.83	C.E. Used %	21.87
Work Descr	OVERLAYS			Begin / End	516+22.87 / 423+42.18			Cont Pymnts \$	818,758.13	C.E. Cost %	6.40
Claim Status	None										
Project Id	NH 24-3(69)76 TIED			County	Lewis and Clark			Engineer Est \$	1,424,415.45	Est C.E. \$	194,717.67
Project Descr	JCT S279 - WEST (MT 200)			System/Route	S / N-24			Award Amt \$	1,622,647.25	C.E. Costs \$	63,628.68
Project No	9953069000			Lat/Long	0 / 0			Tot CO Amt \$	5,376.72	Cntr Used %	45.77
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	75.8 / 83.1			Total Amt \$	1,628,023.97	C.E. Used %	32.68
Work Descr	OVERLAYS			Begin / End	11+20.00 / 393+77.45			Cont Pymnts \$	745,166.08	C.E. Cost %	8.54
Claim Status	None										
<b>Contract Totals for 05423 CM</b>								Engineer Est \$	3,216,119.95	Est C.E. \$	434,258.74
Project Count: 2								Award Amt \$	3,618,822.80	C.E. Costs \$	116,015.93
								Tot CO Amt \$	0.00	Cntr Used %	43.22
								Total Amt \$	3,618,822.80	C.E. Used %	26.72
								Cont Pymnts \$	1,563,924.21	C.E. Cost %	7.42

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Woodhouse, Harold G						Work Phone: 264-5262			Crew 3185		
Contract No: 28R22		CM	Contractor Nm: HELENA SAND & GRAVEL, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	01/24/2023	Final Accpt:	04/05/2024	Award Amt:	2,269,460.05	Cont Total:	2,269,460.05
CO Days:	0	Time Charged:	38	Work Beg:	07/10/2023	Fnl Est Rls:	04/19/2024	CO Amt:	0.00	Time Used:	95%
<b>Project Id</b>	IM 15-4(172)229			<b>County</b>	Cascade			<b>Engineer Est \$</b>	2,375,443.05	<b>Est C.E. \$</b>	317,724.41
<b>Project Descr</b>	DEARBORN - N & S			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	2,269,460.05	<b>C.E. Costs \$</b>	111,076.05
<b>Project No</b>	9946172000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	87.32
<b>Project Engineer/Phone</b>	WARD-CHRIS / 406 454-5894			<b>Beg/End Term</b>	236.8 / 247.9			<b>Total Amt \$</b>	2,269,460.05	<b>C.E. Used %</b>	34.96
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,981,710.50	<b>C.E. Cost %</b>	5.61
<b>Claim Status</b>	None										
Project Manager Totals for Woodhouse, Harold G								<b>Engineer Est \$</b>	26,666,158.12	<b>Est C.E. \$</b>	2,691,084.57
Contract Count: 3								<b>Award Amt \$</b>	25,279,297.02	<b>C.E. Costs \$</b>	2,806,290.10
Project Count: 4								<b>Tot CO Amt \$</b>	1,882,638.47	<b>Cntr Used %</b>	92.32
								<b>Total Amt \$</b>	27,161,935.49	<b>C.E. Used %</b>	104.28
								<b>Cont Pymnts \$</b>	25,076,248.13	<b>C.E. Cost %</b>	11.19
Project Manager: Woodward, Jesse						CEI 33142					
Contract No: 05322		CM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	04/05/2022	Final Accpt:	N/A	Award Amt:	2,871,833.00	Cont Total:	2,858,194.85
CO Days:	0	Time Charged:	58	Work Beg:	08/01/2022	Fnl Est Rls:	N/A	CO Amt:	-13,638.15	Time Used:	82.86%
<b>Project Id</b>	HSIP 15-5(143)278			<b>County</b>	Cascade			<b>Engineer Est \$</b>	2,809,038.00	<b>Est C.E. \$</b>	574,366.60
<b>Project Descr</b>	SF 169 I-15 HT CABLE RAIL			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	2,871,833.00	<b>C.E. Costs \$</b>	352,532.44
<b>Project No</b>	9376143000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-13,638.15	<b>Cntr Used %</b>	93.58
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	279.1 / 290.0			<b>Total Amt \$</b>	2,858,194.85	<b>C.E. Used %</b>	61.38
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	603+80.00 / 1179+54.17			<b>Cont Pymnts \$</b>	2,674,623.61	<b>C.E. Cost %</b>	13.18
<b>Claim Status</b>	None										
Project Manager Totals for Woodward, Jesse								<b>Engineer Est \$</b>	2,809,038.00	<b>Est C.E. \$</b>	574,366.60
Contract Count: 1								<b>Award Amt \$</b>	2,871,833.00	<b>C.E. Costs \$</b>	352,532.44
Project Count: 1								<b>Tot CO Amt \$</b>	-13,638.15	<b>Cntr Used %</b>	93.58
								<b>Total Amt \$</b>	2,858,194.85	<b>C.E. Used %</b>	61.38
								<b>Cont Pymnts \$</b>	2,674,623.61	<b>C.E. Cost %</b>	13.18

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C					Work Phone: 345-8240			No Crew Set			
Contract No: 03721 <span style="background-color: #FFD54F;">CM</span> Contractor Nm: MARTIN CONSTRUCTION, INC.											
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	07/27/2021	Final Accpt:	N/A	Award Amt:	11,797,941.59	Cont Total:	11,790,754.82
CO Days:	0	Time Charged:	205	Work Beg:	09/15/2021	Fnl Est Rls:	N/A	CO Amt:	-7,186.77	Time Used:	102.5%
<b>Project Id</b>	STPS-MT 261-2(9)31			<b>County</b>	Richland			<b>Engineer Est \$</b>	10,113,021.55	<b>Est C.E. \$</b>	1,179,794.16
<b>Project Descr</b>	RICHLAND CO. LINE - NORTH			<b>System/Route</b>	S / S-261			<b>Award Amt \$</b>	11,797,941.59	<b>C.E. Costs \$</b>	1,045,632.59
<b>Project No</b>	8895009000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-7,186.77	<b>Cntr Used %</b>	94.25
<b>Project Engineer/Phone</b>	HEIDNER-STEVEN / 406 345-8247			<b>Beg/End Term</b>	30.12 / 41.0			<b>Total Amt \$</b>	11,790,754.82	<b>C.E. Used %</b>	88.63
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	11,112,576.44	<b>C.E. Cost %</b>	9.41
<b>Claim Status</b>	None										
Contract No: 04822 <span style="background-color: #FFD54F;">CM</span> Contractor Nm: STILLWATER ELECTRIC, INC.											
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	08/25/2022	Final Accpt:	N/A	Award Amt:	536,282.35	Cont Total:	536,282.35
CO Days:	0	Time Charged:	23	Work Beg:	04/20/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	51.11%
<b>Project Id</b>	NH 62-2(28)37			<b>County</b>	Richland			<b>Engineer Est \$</b>	635,984.40	<b>Est C.E. \$</b>	64,353.88
<b>Project Descr</b>	SIGNAL-12TH & W HOLLY-SIDNEY			<b>System/Route</b>	N / N-62			<b>Award Amt \$</b>	536,282.35	<b>C.E. Costs \$</b>	65,247.50
<b>Project No</b>	9775028000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	104.14
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>				<b>Total Amt \$</b>	536,282.35	<b>C.E. Used %</b>	101.39
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	558,502.35	<b>C.E. Cost %</b>	11.68
<b>Claim Status</b>	None										
Contract No: 07222 <span style="background-color: #FFD54F;">CM</span> Contractor Nm: MONTANA LINES, INC. - GFLS											
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/08/2022	Final Accpt:	N/A	Award Amt:	200,520.90	Cont Total:	211,261.80
CO Days:	0	Time Charged:	12	Work Beg:	09/14/2022	Fnl Est Rls:	N/A	CO Amt:	10,740.90	Time Used:	26.67%
<b>Project Id</b>	HSIP STWD(631)		TIED	<b>County</b>	Phillips			<b>Engineer Est \$</b>	69,645.00	<b>Est C.E. \$</b>	13,746.43
<b>Project Descr</b>	SF 179 INTX IMPROVEMENTS D4			<b>System/Route</b>	S / N-22, S-344, N-61			<b>Award Amt \$</b>	114,553.60	<b>C.E. Costs \$</b>	17,296.39
<b>Project No</b>	9611631000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	10,740.90	<b>Cntr Used %</b>	97.57
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	75.050 / 75.650			<b>Total Amt \$</b>	125,294.50	<b>C.E. Used %</b>	125.82
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	122,251.80	<b>C.E. Cost %</b>	14.15
<b>Claim Status</b>	None										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C					Work Phone: 345-8240			No Crew Set			
Contract No: 07222		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/08/2022	Final Accpt:	N/A	Award Amt:	200,520.90	Cont Total:	211,261.80
CO Days:	0	Time Charged:	12	Work Beg:	09/14/2022	Fnl Est Rls:	N/A	CO Amt:	10,740.90	Time Used:	26.67%
<b>Project Id</b>	HSIP STWD(633)		TIED	<b>County</b>	Richland			<b>Engineer Est \$</b>	49,302.85	<b>Est C.E. \$</b>	10,316.08
<b>Project Descr</b>	SF 179 INTX IMPRV CR 350 P-201			<b>System/Route</b>	S / P-201, L-42-202			<b>Award Amt \$</b>	85,967.30	<b>C.E. Costs \$</b>	3,475.70
<b>Project No</b>	9612633000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	80.35
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	63.6 / 63.95			<b>Total Amt \$</b>	85,967.30	<b>C.E. Used %</b>	33.69
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	69,078.30	<b>C.E. Cost %</b>	5.03
<b>Claim Status</b>	None										
<b>Contract Totals for 07222 CM</b>								<b>Engineer Est \$</b>	118,947.85	<b>Est C.E. \$</b>	24,062.51
Project Count: 2								<b>Award Amt \$</b>	200,520.90	<b>C.E. Costs \$</b>	20,772.09
								<b>Tot CO Amt \$</b>	10,740.90	<b>Cntr Used %</b>	90.60
								<b>Total Amt \$</b>	211,261.80	<b>C.E. Used %</b>	86.33
								<b>Cont Pymnts \$</b>	191,330.10	<b>C.E. Cost %</b>	10.86
Contract No: 07422		CM	Contractor Nm: WUTKE LLC dba MONTANA FENCE								
Contr Time:	194 Cmplt	Adjusted Time:	194	Award DT:	04/26/2022	Final Accpt:	N/A	Award Amt:	1,099,841.29	Cont Total:	1,099,841.29
CO Days:	0	Time Charged:	0	Work Beg:	06/07/2022	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	IM 94-6(66)214			<b>County</b>	Dawson			<b>Engineer Est \$</b>	1,326,907.00	<b>Est C.E. \$</b>	131,980.95
<b>Project Descr</b>	I-94 FENCING - GLENDIVE AREA			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	1,099,841.29	<b>C.E. Costs \$</b>	25,171.67
<b>Project No</b>	9175066000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	69.26
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	213.6 / 226.0			<b>Total Amt \$</b>	1,099,841.29	<b>C.E. Used %</b>	19.07
<b>Work Descr</b>	FENCING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	761,699.76	<b>C.E. Cost %</b>	3.30
<b>Claim Status</b>	None										
Contract No: 10R22		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	120 Wrk	Adjusted Time:	216	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	7,200,206.45	Cont Total:	10,391,772.06
CO Days:	96	Time Charged:	151	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	3,191,565.61	Time Used:	69.91%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C				Work Phone: 345-8240				No Crew Set			
Contract No: 10R22		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	120 Wrk	Adjusted Time:	216	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	7,200,206.45	Cont Total:	10,391,772.06
CO Days:	96	Time Charged:	151	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	3,191,565.61	Time Used:	69.91%
<b>Project Id</b>	CRSII-IM 94-5(46)178			<b>County</b>	Prairie			<b>Engineer Est \$</b>	6,402,528.75	<b>Est C.E. \$</b>	720,020.65
<b>Project Descr</b>	FALLON - SOUTHWEST			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	7,200,206.45	<b>C.E. Costs \$</b>	572,124.29
<b>Project No</b>	9404046000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	3,191,565.61	<b>Cntr Used %</b>	70.24
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	178 / 184.5			<b>Total Amt \$</b>	10,391,772.06	<b>C.E. Used %</b>	79.46
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	7,299,239.69	<b>C.E. Cost %</b>	7.84
<b>Claim Status</b>	None										
<b>Project Manager Totals for Baisch, Kevin C</b>								<b>Engineer Est \$</b>	18,597,389.55	<b>Est C.E. \$</b>	2,120,212.15
Contract Count: 5								<b>Award Amt \$</b>	20,834,792.58	<b>C.E. Costs \$</b>	1,728,948.14
Project Count: 6								<b>Tot CO Amt \$</b>	3,195,119.74	<b>Cntr Used %</b>	82.91
								<b>Total Amt \$</b>	24,029,912.32	<b>C.E. Used %</b>	81.55
								<b>Cont Pymnts \$</b>	19,923,348.34	<b>C.E. Cost %</b>	8.68

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Burke, Maria				Work Phone: 345-8240			Email: maburke@mt.gov			Crew 4181	
Contract No: 03424		CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	6,854,712.00	Cont Total:	6,854,712.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH-CM-STPX-UPP 57-7(28)328			County	Dawson			Engineer Est \$	5,158,077.38	Est C.E. \$	685,471.20
Project Descr	MERRILL AVENUE - GLENDIVE			System/Route	U / U-5004, N-57			Award Amt \$	6,854,712.00	C.E. Costs \$	443.94
Project No	9416028000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	0.0 / 0.4			Total Amt \$	6,854,712.00	C.E. Used %	0.06
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05324		CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	194 Cmplt	Adjusted Time:	194	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	1,413,167.60	Cont Total:	1,413,167.60
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 62-2(31)21			County	Richland			Engineer Est \$	1,501,669.00	Est C.E. \$	141,316.76
Project Descr	SIOUX PASS - SOUTH			System/Route	N / N-62			Award Amt \$	1,413,167.60	C.E. Costs \$	0.00
Project No	10225031000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	36.6 / 21.1			Total Amt \$	1,413,167.60	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: DB223		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	521 Cmplt	Adjusted Time:	521	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	2,357,504.00	Cont Total:	2,357,504.00
CO Days:	0	Time Charged:	0	Work Beg:	09/25/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	CM STWD(882)			County	McCone			Engineer Est \$		Est C.E. \$	0.00
Project Descr	CIRCLE-TERRY ADA UPGRADES			System/Route	L / N-57, S-252, X-81020			Award Amt \$	2,357,504.00	C.E. Costs \$	0.00
Project No	10203882000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	20.18
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	2,357,504.00	C.E. Used %	0.00
Work Descr	SIDEWALK			Begin / End				Cont Pymnts \$	475,716.42	C.E. Cost %	0.00
Claim Status	None										



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

Date : 05/16/2024

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Burke, Maria				Work Phone: 345-8240			Email: maburke@mt.gov				Crew 4181
Contract No: DB223		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	521 Cmplt	Adjusted Time:	521	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	2,357,504.00	Cont Total:	2,357,504.00
CO Days:	0	Time Charged:	0	Work Beg:	09/25/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	CM STWD(882)			<b>County</b>	McCone			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	CIRCLE-TERRY ADA UPGRADES			<b>System/Route</b>	S / N-57, S-252, X-81020			<b>Award Amt \$</b>	2,357,504.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10203882000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	20.18
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	2,357,504.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SIDEWALK			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	475,716.42	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for DB223 CM</b>								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
Project Count: 2								<b>Award Amt \$</b>	4,715,008.00	<b>C.E. Costs \$</b>	0.00
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	20.18
								<b>Total Amt \$</b>	4,715,008.00	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	951,432.84	<b>C.E. Cost %</b>	0.00
<b>Project Manager Totals for Burke, Maria</b>								<b>Engineer Est \$</b>	6,659,746.38	<b>Est C.E. \$</b>	826,787.96
Contract Count: 3								<b>Award Amt \$</b>	12,982,887.60	<b>C.E. Costs \$</b>	443.94
Project Count: 4								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	7.33
								<b>Total Amt \$</b>	12,982,887.60	<b>C.E. Used %</b>	0.05
								<b>Cont Pymnts \$</b>	951,432.84	<b>C.E. Cost %</b>	0.05

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Davies, Peter				Work Phone: 653-6725		Cell Phone: 939-2131		Email: pdavies@mt.gov		Crew 4283	
Contract No: 03A22		CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL								
Contr Time:	120 Wrk	Adjusted Time:	147	Award DT:	10/25/2022	Final Accpt:	N/A	Award Amt:	18,740,008.30	Cont Total:	21,580,085.83
CO Days:	27	Time Charged:	137	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	2,840,077.53	Time Used:	93.2%
Project Id	NH 1-10(78)644			County	Roosevelt			Engineer Est \$	15,817,065.55	Est C.E. \$	1,874,000.83
Project Descr	US-2 CULBERTSON			System/Route	N / N-1			Award Amt \$	18,740,008.30	C.E. Costs \$	1,008,902.77
Project No	8534078000			Lat/Long	0 / 0			Tot CO Amt \$	2,840,077.53	Cntr Used %	98.59
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636			Beg/End Term	644.2 / 645.5			Total Amt \$	21,580,085.83	C.E. Used %	53.84
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	21,275,725.82	C.E. Cost %	4.74
Claim Status	None										
Contract No: 05B23		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	150 Wrk	Adjusted Time:	160	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	16,874,968.20	Cont Total:	16,910,168.20
CO Days:	10	Time Charged:	14	Work Beg:	03/20/2024	Fnl Est Rls:	N/A	CO Amt:	35,200.00	Time Used:	8.75%
Project Id	STPS-HSIP 258-1(10)1			County	Sheridan			Engineer Est \$	17,042,167.70	Est C.E. \$	1,687,496.82
Project Descr	RESERVE - EAST			System/Route	S / S-258			Award Amt \$	16,874,968.20	C.E. Costs \$	182,351.94
Project No	8897010000			Lat/Long	0 / 0			Tot CO Amt \$	35,200.00	Cntr Used %	10.24
Project Engineer/Phone	BOYSEN-RANDY / 406 444-6297			Beg/End Term	0.80 / 11.32			Total Amt \$	16,910,168.20	C.E. Used %	10.81
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	42+50.00 / 597+68.63			Cont Pymnts \$	1,732,022.72	C.E. Cost %	10.53
Claim Status	None										
Contract No: 06222		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	03/08/2022	Final Accpt:	03/01/2024	Award Amt:	3,530,280.37	Cont Total:	3,567,943.87
CO Days:	0	Time Charged:	83	Work Beg:	06/22/2022	Fnl Est Rls:	03/15/2024	CO Amt:	37,663.50	Time Used:	103.75%
Project Id	CRSII-STPP 32-2(18)39			County	Daniels			Engineer Est \$	4,000,039.50	Est C.E. \$	353,028.04
Project Descr	SCOBAY - SOUTH			System/Route	P / P-32			Award Amt \$	3,530,280.37	C.E. Costs \$	144,496.81
Project No	9458018000			Lat/Long	0 / 0			Tot CO Amt \$	37,663.50	Cntr Used %	108.40
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	39.2 / 50.5			Total Amt \$	3,567,943.87	C.E. Used %	40.93
Work Descr	OVERLAYS			Begin / End	2082+25.20 / 2677.15.80			Cont Pymnts \$	3,867,597.00	C.E. Cost %	3.74
Claim Status	None										
Contract No: 17A21		CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	11/09/2021	Final Accpt:	03/06/2024	Award Amt:	5,545,067.83	Cont Total:	5,675,750.33
CO Days:	0	Time Charged:	79	Work Beg:	04/22/2022	Fnl Est Rls:	04/12/2024	CO Amt:	130,682.50	Time Used:	98.75%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Davies, Peter				Work Phone: 653-6725		Cell Phone: 939-2131		Email: pdavies@mt.gov		Crew 4283	
Contract No: 17A21		CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	11/09/2021	Final Accpt:	03/06/2024	Award Amt:	5,545,067.83	Cont Total:	5,675,750.33
CO Days:	0	Time Charged:	79	Work Beg:	04/22/2022	Fnl Est Rls:	04/12/2024	CO Amt:	130,682.50	Time Used:	98.75%
<b>Project Id</b>	NH 1-10(83)613			<b>County</b>	Roosevelt			<b>Engineer Est \$</b>	5,788,044.55	<b>Est C.E. \$</b>	554,506.78
<b>Project Descr</b>	BROCKTON - WEST			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	5,545,067.83	<b>C.E. Costs \$</b>	359,841.38
<b>Project No</b>	9405083000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	130,682.50	<b>Cntr Used %</b>	96.19
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	613.2 / 626.1			<b>Total Amt \$</b>	5,675,750.33	<b>C.E. Used %</b>	64.89
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	86+11.60 / 748+63			<b>Cont Pymnts \$</b>	5,459,735.18	<b>C.E. Cost %</b>	6.59
<b>Claim Status</b>	None										
<b>Project Manager Totals for Davies, Peter</b>								<b>Engineer Est \$</b>	42,647,317.30	<b>Est C.E. \$</b>	4,469,032.47
Contract Count: 4								<b>Award Amt \$</b>	44,690,324.70	<b>C.E. Costs \$</b>	1,695,592.90
Project Count: 4								<b>Tot CO Amt \$</b>	3,043,623.53	<b>Cntr Used %</b>	67.74
								<b>Total Amt \$</b>	47,733,948.23	<b>C.E. Used %</b>	37.94
								<b>Cont Pymnts \$</b>	32,335,080.72	<b>C.E. Cost %</b>	5.24

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Mader, Melvin					Work Phone: 233-3604			Crew 4382			
Contract No: 01622		CM	Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	06/23/2022	Final Accpt:	06/07/2023	Award Amt:	2,700,205.65	Cont Total:	2,879,428.11
CO Days:	0	Time Charged:	72	Work Beg:	09/12/2022	Fnl Est Rls:	03/15/2024	CO Amt:	179,222.46	Time Used:	90%
Project Id	STPB 9009(20)			County	Custer			Engineer Est \$	3,233,791.00	Est C.E. \$	324,024.68
Project Descr	YELLOWSTONE R-9M NE MILES CITY			System/Route	L / L-9-62			Award Amt \$	2,700,205.65	C.E. Costs \$	213,035.50
Project No	9181020000			Lat/Long	0 / 0			Tot CO Amt \$	179,222.46	Cntr Used %	102.32
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			Beg/End Term	2.7 / 2.9			Total Amt \$	2,879,428.11	C.E. Used %	65.75
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	2,946,104.57	C.E. Cost %	7.23
Claim Status	None										
Contract No: 03522		CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	7,123,170.12	Cont Total:	7,123,170.12
CO Days:	0	Time Charged:	90	Work Beg:	07/12/2022	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	HSIP-STPP 14-6(21)240			County	Rosebud			Engineer Est \$	6,294,782.50	Est C.E. \$	712,317.01
Project Descr	SF 159 SOUTH INGOMAR SLOPE FLATTENING			System/Route	P / P-14			Award Amt \$	7,123,170.12	C.E. Costs \$	411,435.47
Project No	9083021000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	103.14
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	240 / 245			Total Amt \$	7,123,170.12	C.E. Used %	57.76
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	7,346,578.31	C.E. Cost %	5.60
Claim Status	None										
Contract No: 04B22		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	300 Wrk	Adjusted Time:	300	Award DT:	12/20/2022	Final Accpt:	N/A	Award Amt:	8,407,649.00	Cont Total:	8,565,422.50
CO Days:	0	Time Charged:	152	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	157,773.50	Time Used:	50.67%
Project Id	NHPB-STPB STWD(748)			County	Rosebud			Engineer Est \$	5,495,212.75	Est C.E. \$	840,764.90
Project Descr	GLENDDIVE DISTRICT BRIDGE PRES			System/Route	P / DISTRICT WIDE			Award Amt \$	8,407,649.00	C.E. Costs \$	414,930.32
Project No	9551748000			Lat/Long	0 / 0			Tot CO Amt \$	157,773.50	Cntr Used %	44.27
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			Beg/End Term				Total Amt \$	8,565,422.50	C.E. Used %	49.35
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	3,792,038.36	C.E. Cost %	10.94
Claim Status	None										
Contract No: 07723		CM	Contractor Nm: WHARTON ASPHALT, LLC								
Contr Time:	432 Cmplt	Adjusted Time:	432	Award DT:	08/01/2023	Final Accpt:	N/A	Award Amt:	391,336.20	Cont Total:	391,336.20
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Mader, Melvin						Work Phone: 233-3604			Crew 4382		
Contract No: 07723		CM	Contractor Nm: WHARTON ASPHALT, LLC								
Contr Time:	432 Cmplt	Adjusted Time:	432	Award DT:	08/01/2023	Final Accpt:	N/A	Award Amt:	391,336.20	Cont Total:	391,336.20
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	TA 8099(16)	TIED	<b>County</b>	Custer				<b>Engineer Est \$</b>	384,914.00	<b>Est C.E. \$</b>	15,758.62
<b>Project Descr</b>	PATH PRESERVATION - MILES CITY			<b>System/Route</b>	null / null			<b>Award Amt \$</b>	157,586.20	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10085016000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	157,586.20	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	0+00.00 / 54+90.81			<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	TA 38(17)	TIED	<b>County</b>	Powder River				<b>Engineer Est \$</b>	526,292.40	<b>Est C.E. \$</b>	23,375.00
<b>Project Descr</b>	PATH PRESERVATION - BROADUS			<b>System/Route</b>	null / null			<b>Award Amt \$</b>	233,750.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10084017000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	233,750.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	1124+67.20 / 58+10.04			<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for 07723 CM</b>								<b>Engineer Est \$</b>	911,206.40	<b>Est C.E. \$</b>	39,133.62
Project Count: 2								<b>Award Amt \$</b>	391,336.20	<b>C.E. Costs \$</b>	0.00
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
								<b>Total Amt \$</b>	391,336.20	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
Contract No: 10222		CM	Contractor Nm: TCA GROUP INC								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	03/22/2022	Final Accpt:	05/31/2023	Award Amt:	1,139,801.40	Cont Total:	1,129,845.40
CO Days:	0	Time Charged:	74	Work Beg:	05/16/2022	Fnl Est Rls:	07/07/2023	CO Amt:	-9,956.00	Time Used:	82.22%
<b>Project Id</b>	STPB 9044(31)		<b>County</b>	Rosebud				<b>Engineer Est \$</b>	1,217,058.20	<b>Est C.E. \$</b>	136,776.17
<b>Project Descr</b>	BIG PORCUPINE CR - 14M E INGOMAR			<b>System/Route</b>	L / L-44-103			<b>Award Amt \$</b>	1,139,801.40	<b>C.E. Costs \$</b>	136,444.90
<b>Project No</b>	8876031000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-9,956.00	<b>Cntr Used %</b>	94.93
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>	10.1 / 10.2			<b>Total Amt \$</b>	1,129,845.40	<b>C.E. Used %</b>	99.76
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	7+45.00 / 13+96.16			<b>Cont Pymnts \$</b>	1,072,513.20	<b>C.E. Cost %</b>	12.72
<b>Claim Status</b>	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Mader, Melvin						Work Phone: 233-3604			Crew 4382		
Contract No: 20R22		CM	Contractor Nm: KLUVER FENCING COMPANY, LLC								
Contr Time:	362 Cmplt	Adjusted Time:	362	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	1,433,636.74	Cont Total:	1,623,072.74
CO Days:	0	Time Charged:	0	Work Beg:	01/09/2023	Fnl Est Rls:	N/A	CO Amt:	189,436.00	Time Used:	0%
<b>Project Id</b>	IM 94-4(92)129			<b>County</b>	Custer			<b>Engineer Est \$</b>	1,846,570.00	<b>Est C.E. \$</b>	172,036.41
<b>Project Descr</b>	I-94 FENCING - MILES CITY AREA			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	1,433,636.74	<b>C.E. Costs \$</b>	121,405.30
<b>Project No</b>	9174092000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	189,436.00	<b>Cntr Used %</b>	86.90
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	128.8 / 149.1			<b>Total Amt \$</b>	1,623,072.74	<b>C.E. Used %</b>	70.57
<b>Work Descr</b>	FENCING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,410,439.19	<b>C.E. Cost %</b>	8.61
<b>Claim Status</b>	None										
Contract No: 22R22		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	04/18/2023	Final Accpt:	02/23/2024	Award Amt:	2,888,628.49	Cont Total:	2,843,360.83
CO Days:	0	Time Charged:	38	Work Beg:	06/05/2023	Fnl Est Rls:	03/05/2024	CO Amt:	-45,267.66	Time Used:	84.44%
<b>Project Id</b>	NH 23-1(38)28			<b>County</b>	Custer			<b>Engineer Est \$</b>	2,790,740.35	<b>Est C.E. \$</b>	288,862.85
<b>Project Descr</b>	SE OF MILES CITY - SOUTH			<b>System/Route</b>	N / N-23			<b>Award Amt \$</b>	2,888,628.49	<b>C.E. Costs \$</b>	99,673.73
<b>Project No</b>	9582038000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-45,267.66	<b>Cntr Used %</b>	106.28
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	27.5 / 33.2			<b>Total Amt \$</b>	2,843,360.83	<b>C.E. Used %</b>	34.51
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	3,021,839.03	<b>C.E. Cost %</b>	3.30
<b>Claim Status</b>	None										
<b>Project Manager Totals for Mader, Melvin</b>								<b>Engineer Est \$</b>	21,789,361.20	<b>Est C.E. \$</b>	2,513,915.64
Contract Count: 7								<b>Award Amt \$</b>	24,084,427.60	<b>C.E. Costs \$</b>	1,396,925.22
Project Count: 8								<b>Tot CO Amt \$</b>	471,208.30	<b>Cntr Used %</b>	79.78
								<b>Total Amt \$</b>	24,555,635.90	<b>C.E. Used %</b>	55.57
								<b>Cont Pymnts \$</b>	19,589,512.66	<b>C.E. Cost %</b>	7.13

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Phillips, Jerry				Work Phone: 653-6720		Cell Phone: 939-2133		Email: jphillips@mt.gov		Crew 4284	
Contract No: 02B22		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	250 Wrk	Adjusted Time:	285	Award DT:	11/29/2022	Final Accpt:	N/A	Award Amt:	34,099,900.85	Cont Total:	33,827,957.55
CO Days:	35	Time Charged:	155	Work Beg:	03/08/2023	Fnl Est Rls:	N/A	CO Amt:	-271,943.30	Time Used:	54.39%
Project Id	STPP 201-2(15)64			County	Richland			Engineer Est \$	27,733,492.38	Est C.E. \$	4,091,988.10
Project Descr	FAIRVIEW - WEST			System/Route	P / P-201			Award Amt \$	34,099,900.85	C.E. Costs \$	1,283,564.71
Project No	8650015000			Lat/Long	0 / 0			Tot CO Amt \$	-271,943.30	Cntr Used %	60.16
Project Engineer/Phone	BOYSEN-RANDY / 406 444-6297			Beg/End Term	63.7 / 69.5			Total Amt \$	33,827,957.55	C.E. Used %	31.37
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	20,350,366.51	C.E. Cost %	6.31
Claim Status	None										
Contract No: 03B20		CM	Contractor Nm: MK WEEDEN CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	05/25/2021	Final Accpt:	N/A	Award Amt:	13,440,740.82	Cont Total:	13,516,848.41
CO Days:	0	Time Charged:	191	Work Beg:	09/14/2021	Fnl Est Rls:	N/A	CO Amt:	76,107.59	Time Used:	95.5%
Project Id	STPP 32-1(19)17			County	Roosevelt			Engineer Est \$	14,592,272.80	Est C.E. \$	1,344,074.08
Project Descr	JCT SEC 250 - NORTH			System/Route	P / P-32			Award Amt \$	13,440,740.82	C.E. Costs \$	875,503.12
Project No	7954019000			Lat/Long	0 / 0			Tot CO Amt \$	76,107.59	Cntr Used %	104.95
Project Engineer/Phone	BOYSEN-RANDY / 406 444-6297			Beg/End Term	16.6 / 25.0			Total Amt \$	13,516,848.41	C.E. Used %	65.14
Work Descr	RECONSTRUCTION, GRADING			Begin / End	888+90.00 / 1339+60.00			Cont Pymnts \$	14,186,224.23	C.E. Cost %	6.17
Claim Status	None										
<b>Project Manager Totals for Phillips, Jerry</b>								Engineer Est \$	42,325,765.18	Est C.E. \$	5,436,062.18
Contract Count: 2								Award Amt \$	47,540,641.67	C.E. Costs \$	2,159,067.83
Project Count: 2								Tot CO Amt \$	-195,835.71	Cntr Used %	72.95
								Total Amt \$	47,344,805.96	C.E. Used %	39.72
								Cont Pymnts \$	34,536,590.74	C.E. Cost %	6.25



## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4382	
Contract No: 02618    SM    Contractor Nm: OFTEDAL CONSTRUCTION, INC.											
Contr Time:	11/13/2020 Cmplt	Adjusted Time:	09/30/2021	Award DT:	06/26/2018	Final Accpt:	08/01/2023	Award Amt:	15,580,734.48	Cont Total:	16,643,180.33
CO Days:	321	Time Charged:	534	Work Beg:	08/24/2018	Fnl Est Rls:	09/22/2023	CO Amt:	1,062,445.85	Time Used:	0%
Project Id	IM-NHPB 94-4(83)138			County	Custer		Engineer Est \$	12,701,522.82	Est C.E. \$	1,558,073.45	
Project Descr	BROADUS INTERCHANGE - MILES CITY			System/Route	I / I-94		Award Amt \$	15,580,734.46	C.E. Costs \$	1,653,415.52	
Project No	7565083000			Lat/Long	462341 / 1054918		Tot CO Amt \$	1,062,445.85	Cntr Used %	99.01	
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term	137.9 / 138.9		Total Amt \$	16,643,180.31	C.E. Used %	106.12	
Work Descr	RECONSTRUCTION, GRADING			Begin / End	378+00.00 / 430+00.00		Cont Pymnts \$	16,478,540.57	C.E. Cost %	10.03	
Claim Status	None										
Contract No: 02822    CM    Contractor Nm: PRINCE, INC.											
Contr Time:	80 Wrk	Adjusted Time:	83	Award DT:	08/25/2022	Final Accpt:	N/A	Award Amt:	9,242,424.66	Cont Total:	9,390,062.71
CO Days:	3	Time Charged:	71	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	147,638.05	Time Used:	85.54%
Project Id	STPP-CRSII 2-1(69)13			County	Custer		Engineer Est \$	9,452,547.70	Est C.E. \$	924,242.47	
Project Descr	EAST OF MILES CITY - EAST			System/Route	P / P-2		Award Amt \$	9,242,424.66	C.E. Costs \$	325,165.16	
Project No	9176069000			Lat/Long	0 / 0		Tot CO Amt \$	147,638.05	Cntr Used %	104.32	
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	13.1 / 27.5		Total Amt \$	9,390,062.71	C.E. Used %	35.18	
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End			Cont Pymnts \$	9,795,910.14	C.E. Cost %	3.32	
Claim Status	None										
Contract No: 02A23    CM    Contractor Nm: BATTLE RIDGE BUILDERS, LLC											
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	1,483,665.15	Cont Total:	1,483,665.15
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 9044(33)			County	Rosebud		Engineer Est \$	1,457,097.25	Est C.E. \$	222,549.77	
Project Descr	HANGING WOMAN CK - 2M S BIRNEY			System/Route	U / L-44-524		Award Amt \$	1,483,665.15	C.E. Costs \$	34,870.74	
Project No	8877033000			Lat/Long	0 / 0		Tot CO Amt \$	0.00	Cntr Used %	0.00	
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			Beg/End Term			Total Amt \$	1,483,665.15	C.E. Used %	15.67	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	9+90.85 / 17+80.00		Cont Pymnts \$	0.00	C.E. Cost %	0.00	
Claim Status	None										
Contract No: 03B23    CM    Contractor Nm: DIAMOND J CONSTRUCTION, LLC											
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	15,121,897.86	Cont Total:	15,138,512.86
CO Days:	0	Time Charged:	13	Work Beg:	01/18/2024	Fnl Est Rls:	N/A	CO Amt:	16,615.00	Time Used:	10.83%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4384	
Contract No: 03B23		CM	Contractor Nm: DIAMOND J CONSTRUCTION, LLC								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	15,121,897.86	Cont Total:	15,138,512.86
CO Days:	0	Time Charged:	13	Work Beg:	01/18/2024	Fnl Est Rls:	N/A	CO Amt:	16,615.00	Time Used:	10.83%
Project Id	NH 18-1(15)0			County	Custer			Engineer Est \$	12,446,802.22	Est C.E. \$	1,814,627.74
Project Descr	MILES CITY - NORTH			System/Route	P / N-18			Award Amt \$	15,121,897.86	C.E. Costs \$	294,262.04
Project No	8710015000			Lat/Long	0 / 0			Tot CO Amt \$	16,615.00	Cntr Used %	24.82
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	0.0 / 2.2			Total Amt \$	15,138,512.86	C.E. Used %	16.22
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	3,756,763.19	C.E. Cost %	7.83
Claim Status	None										
Contract No: 04424		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,011,047.95	Cont Total:	4,011,047.95
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP 37-2(44)61			County	Rosebud			Engineer Est \$	4,509,226.70	Est C.E. \$	554,526.73
Project Descr	SF 179 ASHLAND RABBITTOWN PATH			System/Route	N / N-37			Award Amt \$	3,696,844.85	C.E. Costs \$	1,842.56
Project No	9601044000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			Beg/End Term				Total Amt \$	3,696,844.85	C.E. Used %	0.33
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Project Id	TA 44(40)			County	Rosebud			Engineer Est \$	405,223.00	Est C.E. \$	47,130.47
Project Descr	US-212 SIDEWALKS ASHLAND			System/Route	N / N-37A			Award Amt \$	314,203.10	C.E. Costs \$	0.00
Project No	10106040000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	314,203.10	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract Totals for 04424 CM								Engineer Est \$	4,914,449.70	Est C.E. \$	601,657.20
Project Count: 2								Award Amt \$	4,011,047.95	C.E. Costs \$	1,842.56
								Tot CO Amt \$	0.00	Cntr Used %	0.00
								Total Amt \$	4,011,047.95	C.E. Used %	0.31
								Cont Pymnts \$	0.00	C.E. Cost %	0.00

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4384	
Contract No: 04B21		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	300 Wrk	Adjusted Time:	300	Award DT:	11/30/2021	Final Accpt:	N/A	Award Amt:	26,262,909.11	Cont Total:	26,435,207.61
CO Days:	0	Time Charged:	254	Work Beg:	12/13/2021	Fnl Est Rls:	N/A	CO Amt:	172,298.50	Time Used:	84.67%
Project Id	NH-NHPB 57-5(47)230			County	Garfield			Engineer Est \$	25,946,169.95	Est C.E. \$	3,151,549.09
Project Descr	JCT SEC 462 - EAST & WEST			System/Route	S / N-57			Award Amt \$	26,262,909.11	C.E. Costs \$	1,632,034.84
Project No	8707047000			Lat/Long	0 / 0			Tot CO Amt \$	172,298.50	Cntr Used %	101.98
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	230.2 / 239.6			Total Amt \$	26,435,207.61	C.E. Used %	51.79
Work Descr	RECONSTRUCTION, GRADING			Begin / End	904+60.00 / 1403+08.68			Cont Pymnts \$	26,958,964.53	C.E. Cost %	6.05
Claim Status	None										
Contract No: 05B20		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	230 Wrk	Adjusted Time:	230	Award DT:	12/01/2020	Final Accpt:	01/04/2024	Award Amt:	14,577,748.66	Cont Total:	14,619,267.61
CO Days:	0	Time Charged:	208	Work Beg:	02/23/2021	Fnl Est Rls:	01/18/2024	CO Amt:	41,518.95	Time Used:	90.43%
Project Id	NH-HSIP 57-5(50)240			County	Garfield			Engineer Est \$	17,084,533.20	Est C.E. \$	1,457,774.87
Project Descr	LITTLE DRY CREEK - EAST			System/Route	N / N-57			Award Amt \$	14,577,748.66	C.E. Costs \$	1,310,085.42
Project No	9108050000			Lat/Long	0 / 0			Tot CO Amt \$	41,518.95	Cntr Used %	102.86
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	239.3 / 246.8			Total Amt \$	14,619,267.61	C.E. Used %	89.87
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	15,037,313.15	C.E. Cost %	8.71
Claim Status	None										
Contract No: 10R23		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	12/19/2023	Final Accpt:	N/A	Award Amt:	8,497,238.86	Cont Total:	8,497,238.86
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH-HSIP 37-2(46)42			County	Rosebud			Engineer Est \$	9,325,206.84	Est C.E. \$	849,723.89
Project Descr	LAME DEER - EAST			System/Route	N / N-37			Award Amt \$	8,497,238.86	C.E. Costs \$	37,593.71
Project No	9936046000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	14.14
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	42.3 / 54.7			Total Amt \$	8,497,238.86	C.E. Used %	4.42
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,201,621.22	C.E. Cost %	3.13
Claim Status	None										
Contract No: 24R22		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	50 Wrk	Adjusted Time:	57	Award DT:	11/09/2022	Final Accpt:	05/03/2024	Award Amt:	5,649,570.75	Cont Total:	5,674,682.67
CO Days:	7	Time Charged:	50	Work Beg:	06/19/2023	Fnl Est Rls:	N/A	CO Amt:	25,111.92	Time Used:	87.72%

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

Date : 05/16/2024

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4384	
Contract No: 24R22		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	50 Wrk	Adjusted Time:	57	Award DT:	11/09/2022	Final Accpt:	05/03/2024	Award Amt:	5,649,570.75	Cont Total:	5,674,682.67
CO Days:	7	Time Charged:	50	Work Beg:	06/19/2023	Fnl Est Rls:	N/A	CO Amt:	25,111.92	Time Used:	87.72%
Project Id	NH 57-6(18)267			County	McCone			Engineer Est \$		Est C.E. \$	0.00
Project Descr	CIRCLE - SOUTHWEST			System/Route	N / N-57			Award Amt \$	5,649,570.75	C.E. Costs \$	238,427.02
Project No	9455018000			Lat/Long	0 / 0			Tot CO Amt \$	25,111.92	Cntr Used %	104.19
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	266 / 278			Total Amt \$	5,674,682.67	C.E. Used %	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	5,912,339.54	C.E. Cost %	4.03
Claim Status	None										
<b>Project Manager Totals for Schneidt, Dustin</b>								Engineer Est \$	93,328,329.68	Est C.E. \$	10,580,198.48
Contract Count: 9								Award Amt \$	100,427,237.46	C.E. Costs \$	5,527,697.01
Project Count: 10								Tot CO Amt \$	1,465,628.27	Cntr Used %	77.67
								Total Amt \$	101,892,865.73	C.E. Used %	52.25
								Cont Pymnts \$	79,141,452.34	C.E. Cost %	6.98

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Jeremy				Work Phone: 233-3604		Cell Phone: 983-2414		Email: jschneidt@mt.gov		Crew 4382	
Contract No: 03A23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	7,813,712.00	Cont Total:	7,858,773.09
CO Days:	0	Time Charged:	9	Work Beg:	04/01/2024	Fnl Est Rls:	N/A	CO Amt:	45,061.09	Time Used:	7.5%
Project Id	STPP 95-1(4)0			County	Rosebud			Engineer Est \$	7,035,846.82	Est C.E. \$	781,371.20
Project Descr	FORSYTH - EAST & WEST			System/Route	P / P-95			Award Amt \$	7,813,712.00	C.E. Costs \$	154,750.63
Project No	9027004000			Lat/Long	0 / 0			Tot CO Amt \$	45,061.09	Cntr Used %	16.40
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	0.1 / 1.6			Total Amt \$	7,858,773.09	C.E. Used %	19.81
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	1,288,777.34	C.E. Cost %	12.01
Claim Status	None										
Contract No: 18R23		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	140 Wrk	Adjusted Time:	140	Award DT:	12/19/2023	Final Accpt:	N/A	Award Amt:	10,267,839.64	Cont Total:	10,267,839.64
CO Days:	0	Time Charged:	0	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 94-3(82)104			County	Rosebud			Engineer Est \$	11,406,948.50	Est C.E. \$	1,026,783.96
Project Descr	ROSEBUD INTERCHANGE - EAST			System/Route	I / I-94			Award Amt \$	10,267,839.64	C.E. Costs \$	44,547.03
Project No	9403082000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	103.9 / 115.5			Total Amt \$	10,267,839.64	C.E. Used %	4.34
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
<b>Project Manager Totals for Schneidt, Jeremy</b>								Engineer Est \$	18,442,795.32	Est C.E. \$	1,808,155.16
Contract Count: 2								Award Amt \$	18,081,551.64	C.E. Costs \$	199,297.66
Project Count: 2								Tot CO Amt \$	45,061.09	Cntr Used %	7.11
								Total Amt \$	18,126,612.73	C.E. Used %	11.02
								Cont Pymnts \$	1,288,777.34	C.E. Cost %	15.46

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Sheffler, Jesse				Work Phone: 345-8239		Cell Phone: 983-2046		Email: jsheffler@mt.gov		Crew 4183	
Contract No: 02823 <span style="background-color: yellow;">CM</span> Contractor Nm: JAG CONTRACTING LLC											
Contr Time:	186 Cmplt	Adjusted Time:	186	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	499,936.77	Cont Total:	499,936.77
CO Days:	0	Time Charged:	0	Work Beg:	03/04/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	HSIP 11(110)			<b>County</b>	Dawson			<b>Engineer Est \$</b>	595,081.90	<b>Est C.E. \$</b>	49,993.68
<b>Project Descr</b>	SF 189 AIRPORT RD GLENDIVE SFTY			<b>System/Route</b>	R / X-11603, L-11-603			<b>Award Amt \$</b>	499,936.77	<b>C.E. Costs \$</b>	11,351.48
<b>Project No</b>	9904110000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	85.46
<b>Project Engineer/Phone</b>	LUCIO-SABASTIAN / 406 345-8243			<b>Beg/End Term</b>	0.6 / 3.5			<b>Total Amt \$</b>	499,936.77	<b>C.E. Used %</b>	22.71
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	427,257.00	<b>C.E. Cost %</b>	2.66
<b>Claim Status</b>	None										
Contract No: 03622 <span style="background-color: yellow;">CM</span> Contractor Nm: STRATA CORPORATION											
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/23/2022	Final Accpt:	04/13/2023	Award Amt:	488,756.00	Cont Total:	488,756.00
CO Days:	0	Time Charged:	25	Work Beg:	09/13/2022	Fnl Est Rls:	04/18/2023	CO Amt:	0.00	Time Used:	62.5%
<b>Project Id</b>	STPS 335-1(20)8			<b>County</b>	Dawson			<b>Engineer Est \$</b>	463,456.60	<b>Est C.E. \$</b>	48,875.60
<b>Project Descr</b>	HASKELL COULEE - 8 MILES SOUTH GLENDIVE			<b>System/Route</b>	S / S-335			<b>Award Amt \$</b>	488,756.00	<b>C.E. Costs \$</b>	20,610.71
<b>Project No</b>	9725020000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.93
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	8.6 / 8.3			<b>Total Amt \$</b>	488,756.00	<b>C.E. Used %</b>	42.17
<b>Work Descr</b>	GD S-PL MIX WEAR COURSE			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	483,502.00	<b>C.E. Cost %</b>	4.26
<b>Claim Status</b>	None										
Contract No: 03822 <span style="background-color: yellow;">CM</span> Contractor Nm: MARTIN CONSTRUCTION, INC.											
Contr Time:	70 Wrk	Adjusted Time:	73	Award DT:	08/25/2022	Final Accpt:	N/A	Award Amt:	1,972,047.92	Cont Total:	2,045,142.04
CO Days:	3	Time Charged:	73	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	73,094.12	Time Used:	100%
<b>Project Id</b>	STPS 253-1(25)2			<b>County</b>	Prairie			<b>Engineer Est \$</b>	2,471,541.30	<b>Est C.E. \$</b>	236,645.75
<b>Project Descr</b>	SLIDE REPAIR - N OF TERRY			<b>System/Route</b>	S / S-253			<b>Award Amt \$</b>	1,972,047.92	<b>C.E. Costs \$</b>	161,206.88
<b>Project No</b>	9724025000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	73,094.12	<b>Cntr Used %</b>	98.14
<b>Project Engineer/Phone</b>	HEIDNER-STEVEN / 406 345-8247			<b>Beg/End Term</b>	1.2 / 1.3			<b>Total Amt \$</b>	2,045,142.04	<b>C.E. Used %</b>	68.12
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,007,157.49	<b>C.E. Cost %</b>	8.03
<b>Claim Status</b>	None										
Contract No: 04122 <span style="background-color: yellow;">CM</span> Contractor Nm: CENTURY COMPANIES, INC.											
Contr Time:	240 Wrk	Adjusted Time:	280	Award DT:	02/01/2022	Final Accpt:	N/A	Award Amt:	16,290,733.74	Cont Total:	16,494,282.04
CO Days:	40	Time Charged:	280	Work Beg:	04/18/2022	Fnl Est Rls:	N/A	CO Amt:	203,548.30	Time Used:	100%



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Sheffler, Jesse				Work Phone: 345-8239		Cell Phone: 983-2046		Email: jsheffler@mt.gov		Crew 4183	
Contract No: 04122		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	240 Wrk	Adjusted Time:	280	Award DT:	02/01/2022	Final Accpt:	N/A	Award Amt:	16,290,733.74	Cont Total:	16,494,282.04
CO Days:	40	Time Charged:	280	Work Beg:	04/18/2022	Fnl Est Rls:	N/A	CO Amt:	203,548.30	Time Used:	100%
<b>Project Id</b>	STPBIP-STPIP 27-3(23)78		TIED	<b>County</b>	Wibaux			<b>Engineer Est \$</b>	11,003,058.85	<b>Est C.E. \$</b>	1,071,429.69
<b>Project Descr</b>	BEAVER CR - WIBAUX, 1 M S WIBAUX			<b>System/Route</b>	P / P-27			<b>Award Amt \$</b>	10,714,296.85	<b>C.E. Costs \$</b>	872,939.97
<b>Project No</b>	8799023000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	203,548.30	<b>Cntr Used %</b>	98.99
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>	78.1 / 80.4			<b>Total Amt \$</b>	10,917,845.15	<b>C.E. Used %</b>	81.47
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	2248+50.00 / 1469+50.00			<b>Cont Pymnts \$</b>	10,807,417.71	<b>C.E. Cost %</b>	8.08
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 27-3(27)55		TIED	<b>County</b>	Wibaux			<b>Engineer Est \$</b>	1,326,269.10	<b>Est C.E. \$</b>	144,168.19
<b>Project Descr</b>	WIBAUX - SOUTH			<b>System/Route</b>	P / P-27			<b>Award Amt \$</b>	1,441,681.89	<b>C.E. Costs \$</b>	35,332.08
<b>Project No</b>	9178027000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.73
<b>Project Engineer/Phone</b>	DUTTON-TYSON / 406 345-8228			<b>Beg/End Term</b>	54.7 / 79.1			<b>Total Amt \$</b>	1,441,681.89	<b>C.E. Used %</b>	24.51
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	1014+87.5 / '2302+59.1			<b>Cont Pymnts \$</b>	1,380,128.50	<b>C.E. Cost %</b>	2.56
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-STPP 27-3(25)68		TIED	<b>County</b>	Wibaux			<b>Engineer Est \$</b>	3,769,845.65	<b>Est C.E. \$</b>	413,475.50
<b>Project Descr</b>	SF 159 SO WIBAUX CRV IMPRV			<b>System/Route</b>	P / P-27			<b>Award Amt \$</b>	4,134,755.00	<b>C.E. Costs \$</b>	307,899.80
<b>Project No</b>	9085025000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	107.18
<b>Project Engineer/Phone</b>	DUTTON-TYSON / 406 345-8228			<b>Beg/End Term</b>	67.5 / 72.6			<b>Total Amt \$</b>	4,134,755.00	<b>C.E. Used %</b>	74.47
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	1689+90.00 / 1959+07.29			<b>Cont Pymnts \$</b>	4,431,625.82	<b>C.E. Cost %</b>	6.95
<b>Claim Status</b>	None										
<b>Contract Totals for 04122 CM</b>								<b>Engineer Est \$</b>	16,099,173.60	<b>Est C.E. \$</b>	1,629,073.38
Project Count: 3								<b>Award Amt \$</b>	16,290,733.74	<b>C.E. Costs \$</b>	1,216,171.85
								<b>Tot CO Amt \$</b>	203,548.30	<b>Cntr Used %</b>	100.76
								<b>Total Amt \$</b>	16,494,282.04	<b>C.E. Used %</b>	74.65
								<b>Cont Pymnts \$</b>	16,619,172.03	<b>C.E. Cost %</b>	7.32
Contract No: 04A22		CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	341 Cmplt	Adjusted Time:	341	Award DT:	10/25/2022	Final Accpt:	N/A	Award Amt:	493,881.87	Cont Total:	493,881.87
CO Days:	0	Time Charged:	0	Work Beg:	02/24/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Sheffler, Jesse				Work Phone: 345-8239		Cell Phone: 983-2046		Email: jsheffler@mt.gov		Crew 4183	
Contract No: 04A22		CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	341 Cmplt	Adjusted Time:	341	Award DT:	10/25/2022	Final Accpt:	N/A	Award Amt:	493,881.87	Cont Total:	493,881.87
CO Days:	0	Time Charged:	0	Work Beg:	02/24/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 27-3(29)80			County	Wibaux			Engineer Est \$	386,071.50	Est C.E. \$	59,265.82
Project Descr	BEAVER CREEK - SOUTH OF WIBAUX			System/Route	P / P-27			Award Amt \$	493,881.87	C.E. Costs \$	64,993.14
Project No	9792029000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	107.77
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			Beg/End Term				Total Amt \$	493,881.87	C.E. Used %	109.66
Work Descr	SCOUR PROJECTS			Begin / End				Cont Pymnts \$	532,272.93	C.E. Cost %	12.21
Claim Status	None										
Contract No: 04B23		CM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	210	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	25,034,647.90	Cont Total:	25,034,647.90
CO Days:	10	Time Charged:	7	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	3.33%
Project Id	STPP 51-3(14)38			County	Richland			Engineer Est \$	21,193,790.65	Est C.E. \$	2,361,695.91
Project Descr	LAMBERT - WEST			System/Route	P / P-51			Award Amt \$	23,616,959.11	C.E. Costs \$	112,163.14
Project No	8715014000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	1.59
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	38.4 / 49.3			Total Amt \$	23,616,959.11	C.E. Used %	4.75
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	374,621.89	C.E. Cost %	29.94
Claim Status	None										
Project Id	STPP 51-3(16)49			County	Richland			Engineer Est \$	1,633,578.00	Est C.E. \$	141,768.88
Project Descr	LAMBERT - EAST			System/Route	P / P-51			Award Amt \$	1,417,688.79	C.E. Costs \$	0.00
Project No	10224016000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	2.28
Project Engineer/Phone	N/A / N/A			Beg/End Term	49.2 / 70.9			Total Amt \$	1,417,688.79	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	32,349.00	C.E. Cost %	0.00
Claim Status	None										
<b>Contract Totals for 04B23 CM</b>								Engineer Est \$	22,827,368.65	Est C.E. \$	2,503,464.79
Project Count: 2								Award Amt \$	25,034,647.90	C.E. Costs \$	112,163.14
								Tot CO Amt \$	0.00	Cntr Used %	1.63
								Total Amt \$	25,034,647.90	C.E. Used %	4.48
								Cont Pymnts \$	406,970.89	C.E. Cost %	27.56

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Sheffler, Jesse				Work Phone: 345-8239		Cell Phone: 983-2046		Email: jsheffler@mt.gov		Crew 4183	
Contract No: 06822		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/20/2022	Final Accpt:	N/A	Award Amt:	703,046.30	Cont Total:	703,046.30
CO Days:	0	Time Charged:	45	Work Beg:	05/25/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	75%
<b>Project Id</b>	HSIP 55(17)			<b>County</b>	Wibaux			<b>Engineer Est \$</b>	741,071.05	<b>Est C.E. \$</b>	84,365.56
<b>Project Descr</b>	SF 189 WIBAUX RR XING RELOCATE			<b>System/Route</b>	S / X-55124, L-55-124			<b>Award Amt \$</b>	703,046.30	<b>C.E. Costs \$</b>	61,764.49
<b>Project No</b>	9677017000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.28
<b>Project Engineer/Phone</b>	HEIDNER-STEVEN / 406 345-8247			<b>Beg/End Term</b>	0.8 / 1.4			<b>Total Amt \$</b>	703,046.30	<b>C.E. Used %</b>	73.21
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	698,012.60	<b>C.E. Cost %</b>	8.85
<b>Claim Status</b>	None										
Contract No: 08923		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	220 Wrk	Adjusted Time:	220	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	7,899,411.20	Cont Total:	7,897,752.58
CO Days:	0	Time Charged:	8	Work Beg:	04/25/2024	Fnl Est Rls:	N/A	CO Amt:	-1,658.62	Time Used:	3.64%
<b>Project Id</b>	NHPB 94-1(88)211			<b>County</b>	Dawson			<b>Engineer Est \$</b>	8,676,659.93	<b>Est C.E. \$</b>	789,941.12
<b>Project Descr</b>	I-94 BR REHAB - CIRCLE INTCH			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	7,899,411.20	<b>C.E. Costs \$</b>	76,225.70
<b>Project No</b>	9784088000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-1,658.62	<b>Cntr Used %</b>	18.04
<b>Project Engineer/Phone</b>	LESNIK-THADDEUS / 406 444-9457			<b>Beg/End Term</b>	211.4 / 211.7			<b>Total Amt \$</b>	7,897,752.58	<b>C.E. Used %</b>	9.65
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	83+15.00 / 100+89.18			<b>Cont Pymnts \$</b>	1,425,130.48	<b>C.E. Cost %</b>	5.35
<b>Claim Status</b>	None										
<b>Project Manager Totals for Sheffler, Jesse</b>								<b>Engineer Est \$</b>	52,260,424.53	<b>Est C.E. \$</b>	5,401,625.70
Contract Count: 8								<b>Award Amt \$</b>	53,382,461.70	<b>C.E. Costs \$</b>	1,724,487.39
Project Count: 11								<b>Tot CO Amt \$</b>	274,983.80	<b>Cntr Used %</b>	42.12
								<b>Total Amt \$</b>	53,657,445.50	<b>C.E. Used %</b>	31.93
								<b>Cont Pymnts \$</b>	22,599,475.42	<b>C.E. Cost %</b>	7.63

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Tihista, Duane				Work Phone: 228-9478		Cell Phone: 939-2132		Email: dtihista@mt.gov		Crew 4282	
Contract No: 03B22		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	250 Wrk	Adjusted Time:	260	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	24,427,289.74	Cont Total:	24,490,364.74
CO Days:	10	Time Charged:	120	Work Beg:	04/13/2023	Fnl Est Rls:	N/A	CO Amt:	63,075.00	Time Used:	46.15%
Project Id	NH 61-4(26)147			County	Phillips			Engineer Est \$	24,747,197.88	Est C.E. \$	2,442,728.97
Project Descr	MALTA - SOUTH			System/Route	N / N-61			Award Amt \$	24,427,289.74	C.E. Costs \$	490,311.38
Project No	7951026000			Lat/Long	0 / 0			Tot CO Amt \$	63,075.00	Cntr Used %	32.22
Project Engineer/Phone	STUDT-MARK / 406 444-9191			Beg/End Term	147.4 / 157			Total Amt \$	24,490,364.74	C.E. Used %	20.07
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	7,890,811.57	C.E. Cost %	6.21
Claim Status	None										
Contract No: 05224R		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	712 Cmplt	Adjusted Time:	712	Award DT:	03/05/2024	Final Accpt:	N/A	Award Amt:	3,612,137.15	Cont Total:	3,612,137.15
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 204-1(4)1		TIED	County	Phillips			Engineer Est \$	2,783,202.00	Est C.E. \$	154,694.05
Project Descr	DODSON SOUTH CANAL - 1M S DODSON			System/Route	S / S-204			Award Amt \$	1,546,940.50	C.E. Costs \$	6,859.77
Project No	9553004001			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	1.3 / 1.4			Total Amt \$	1,546,940.50	C.E. Used %	4.43
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Project Id	STPS 204-1(6)0		TIED	County	Phillips			Engineer Est \$	4,907,729.40	Est C.E. \$	206,519.67
Project Descr	DODSON - SOUTH			System/Route	S / S-204			Award Amt \$	2,065,196.65	C.E. Costs \$	0.00
Project No	10226006000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	1.6 / 0.0			Total Amt \$	2,065,196.65	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract Totals for 05224R CM								Engineer Est \$	7,690,931.40	Est C.E. \$	361,213.72
Project Count: 2								Award Amt \$	3,612,137.15	C.E. Costs \$	6,859.77
								Tot CO Amt \$	0.00	Cntr Used %	0.00
								Total Amt \$	3,612,137.15	C.E. Used %	1.90
								Cont Pymnts \$	0.00	C.E. Cost %	0.00

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Tihista, Duane				Work Phone: 228-9478		Cell Phone: 939-2132		Email: dtihista@mt.gov		Crew 4282	
Contract No: 09422		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	05/10/2022	Final Accpt:	01/08/2024	Award Amt:	3,284,318.85	Cont Total:	3,284,318.85
CO Days:	0	Time Charged:	70	Work Beg:	08/25/2022	Fnl Est Rls:	01/23/2024	CO Amt:	0.00	Time Used:	100%
Project Id	STPS 243-1(12)15			County	Phillips			Engineer Est \$	2,812,629.90	Est C.E. \$	328,431.89
Project Descr	SACO - NORTH			System/Route	S / S-243			Award Amt \$	3,284,318.85	C.E. Costs \$	242,327.45
Project No	9854012000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	98.86
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	21.3 / 14.7			Total Amt \$	3,284,318.85	C.E. Used %	73.78
Work Descr	OVERLAYS			Begin / End	0+11.20 / 346+90.40			Cont Pymnts \$	3,246,955.29	C.E. Cost %	7.46
Claim Status	None										
Contract No: DB422		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	899 Cmpl	Adjusted Time:	899	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	39,999,999.00	Cont Total:	49,318,083.88
CO Days:	0	Time Charged:	0	Work Beg:	06/25/2022	Fnl Est Rls:	N/A	CO Amt:	9,318,084.88	Time Used:	0%
Project Id	STPB STWD(789)			County	Valley			Engineer Est \$		Est C.E. \$	3,999,999.90
Project Descr	TIMBER BRIDGES-GLASGOW AREA			System/Route	S / S-248, MT 248			Award Amt \$	39,999,999.00	C.E. Costs \$	0.00
Project No	9885789000			Lat/Long	0 / 0			Tot CO Amt \$	9,318,084.88	Cntr Used %	53.77
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term				Total Amt \$	49,318,083.88	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	26,517,914.04	C.E. Cost %	0.00
Claim Status	None										
Project Id	STPB STWD(789)			County	Valley			Engineer Est \$		Est C.E. \$	3,999,999.90
Project Descr	TIMBER BRIDGES-GLASGOW AREA			System/Route	P / P-31, MT 24			Award Amt \$	39,999,999.00	C.E. Costs \$	0.00
Project No	9885789000			Lat/Long	0 / 0			Tot CO Amt \$	9,318,084.88	Cntr Used %	53.77
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term				Total Amt \$	49,318,083.88	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	26,517,914.04	C.E. Cost %	0.00
Claim Status	None										
Project Id	STPB STWD(789)			County	Valley			Engineer Est \$		Est C.E. \$	3,999,999.90
Project Descr	TIMBER BRIDGES-GLASGOW AREA			System/Route	N / N-1, US 2			Award Amt \$	39,999,999.00	C.E. Costs \$	0.00
Project No	9885789000			Lat/Long	0 / 0			Tot CO Amt \$	9,318,084.88	Cntr Used %	53.77
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term				Total Amt \$	49,318,083.88	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	26,517,914.04	C.E. Cost %	0.00
Claim Status	None										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Tihista, Duane				Work Phone: 228-9478		Cell Phone: 939-2132		Email: dtihista@mt.gov		Crew 4282	
Contract No: DB422		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	899 Cmplt	Adjusted Time:	899	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	39,999,999.00	Cont Total:	49,318,083.88
CO Days:	0	Time Charged:	0	Work Beg:	06/25/2022	Fnl Est Rls:	N/A	CO Amt:	9,318,084.88	Time Used:	0%
<b>Project Id</b>	STPB STWD(789)			<b>County</b>	Valley			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	3,999,999.90
<b>Project Descr</b>	TIMBER BRIDGES-GLASGOW AREA			<b>System/Route</b>	S / S-251,MT 251			<b>Award Amt \$</b>	39,999,999.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9885789000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	9,318,084.88	<b>Cntr Used %</b>	53.77
<b>Project Engineer/Phone</b>	PAVSEK-JOHN / 406 444-6213			<b>Beg/End Term</b>				<b>Total Amt \$</b>	49,318,083.88	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	26,517,914.04	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for DB422 CM</b>								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	15,999,999.60
Project Count: 4								<b>Award Amt \$</b>	159,999,996.00	<b>C.E. Costs \$</b>	0.00
								<b>Tot CO Amt \$</b>	37,272,339.52	<b>Cntr Used %</b>	53.77
								<b>Total Amt \$</b>	197,272,335.52	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	106,071,656.16	<b>C.E. Cost %</b>	0.00
<b>Project Manager Totals for Tihista, Duane</b>								<b>Engineer Est \$</b>	35,250,759.18	<b>Est C.E. \$</b>	19,132,374.18
Contract Count: 4								<b>Award Amt \$</b>	191,323,741.74	<b>C.E. Costs \$</b>	739,498.60
Project Count: 8								<b>Tot CO Amt \$</b>	37,335,414.52	<b>Cntr Used %</b>	51.26
								<b>Total Amt \$</b>	228,659,156.26	<b>C.E. Used %</b>	3.87
								<b>Cont Pymnts \$</b>	117,209,423.02	<b>C.E. Cost %</b>	0.63



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings													
Project Manager: DeCarlo, Dean				Work Phone: 544-0304				Email: ddecarlo@mt.gov				Crew 1184	
Contract No: 05616		SM	Contractor Nm: NELCON, INC.										
Contr Time:	240 Wrk	Adjusted Time:	272	Award DT:	10/04/2016	Final Accpt:	10/10/2023	Award Amt:	23,244,192.00	Cont Total:	24,644,842.13		
CO Days:	32	Time Charged:	357	Work Beg:	11/23/2016	Fnl Est Rls:	03/13/2024	CO Amt:	1,400,650.13	Time Used:	131.25%		
<b>Project Id</b>	NHIP-HSIP 4-1(61)44			<b>County</b>	Carbon			<b>Engineer Est \$</b>	27,436,892.00	<b>Est C.E. \$</b>	1,394,651.52		
<b>Project Descr</b>	ROCKVALE - LAUREL (2 LANES)			<b>System/Route</b>	N / N-4			<b>Award Amt \$</b>	23,244,192.00	<b>C.E. Costs \$</b>	2,990,460.26		
<b>Project No</b>	4070061000			<b>Lat/Long</b>	453607 / 1085007			<b>Tot CO Amt \$</b>	1,400,650.13	<b>Cntr Used %</b>	96.86		
<b>Project Engineer/Phone</b>	TAYLOR-JEREMY / 406 444-7636			<b>Beg/End Term</b>	42.5 / 52.5			<b>Total Amt \$</b>	24,644,842.13	<b>C.E. Used %</b>	214.42		
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	70+32.50 / 595+00.00			<b>Cont Pymnts \$</b>	23,870,996.14	<b>C.E. Cost %</b>	12.53		
<b>Claim Status</b>	None												
<b>Project Manager Totals for DeCarlo, Dean</b>								<b>Engineer Est \$</b>	27,436,892.00	<b>Est C.E. \$</b>	1,394,651.52		
Contract Count: 1								<b>Award Amt \$</b>	23,244,192.00	<b>C.E. Costs \$</b>	2,990,460.26		
Project Count: 1								<b>Tot CO Amt \$</b>	1,400,650.13	<b>Cntr Used %</b>	96.86		
								<b>Total Amt \$</b>	24,644,842.13	<b>C.E. Used %</b>	214.42		
								<b>Cont Pymnts \$</b>	23,870,996.14	<b>C.E. Cost %</b>	12.53		

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Dubbs, Kyle				Work Phone: 538-1322		Cell Phone: 350-0457		Email: kdubbs@mt.gov		Crew 5389	
Contract No: 04523 <span style="background-color: yellow;">CM</span> Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.											
Contr Time:	96 Cmplt	Adjusted Time:	96	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	3,359,151.00	Cont Total:	3,359,151.00
CO Days:	0	Time Charged:	0	Work Beg:	08/24/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	STPS 207-1(2)5			<b>County</b>	Judith Basin		<b>Engineer Est \$</b>	3,324,118.75	<b>Est C.E. \$</b>	335,915.10	
<b>Project Descr</b>	NORTH OF BENCHLAND - NORTH			<b>System/Route</b>	S / S-207		<b>Award Amt \$</b>	3,359,151.00	<b>C.E. Costs \$</b>	0.00	
<b>Project No</b>	10205002000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.68	
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	4.967 / 21.830		<b>Total Amt \$</b>	3,359,151.00	<b>C.E. Used %</b>	0.00	
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	268+50 / 1160+76		<b>Cont Pymnts \$</b>	3,314,862.01	<b>C.E. Cost %</b>	0.00	
<b>Claim Status</b>	None										
Contract No: 04722 <span style="background-color: yellow;">CM</span> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	150 Wrk	Adjusted Time:	165	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	5,394,065.75	Cont Total:	5,911,933.70
CO Days:	15	Time Charged:	151	Work Beg:	04/06/2023	Fnl Est Rls:	N/A	CO Amt:	517,867.95	Time Used:	91.52%
<b>Project Id</b>	STPS 244-2(8)24			<b>County</b>	Petroleum		<b>Engineer Est \$</b>	6,133,768.35	<b>Est C.E. \$</b>	539,406.58	
<b>Project Descr</b>	MAIN STREET - WINNETT			<b>System/Route</b>	S / C000244		<b>Award Amt \$</b>	5,394,065.75	<b>C.E. Costs \$</b>	617,882.02	
<b>Project No</b>	8077008000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	517,867.95	<b>Cntr Used %</b>	84.70	
<b>Project Engineer/Phone</b>	BOYSEN-RANDY / 406 444-6297			<b>Beg/End Term</b>	23.9 / 24.7		<b>Total Amt \$</b>	5,911,933.70	<b>C.E. Used %</b>	114.55	
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	19+50.00 / 63+13.05		<b>Cont Pymnts \$</b>	5,007,249.58	<b>C.E. Cost %</b>	12.34	
<b>Claim Status</b>	None										
Contract No: 06324 <span style="background-color: yellow;">CM</span> Contractor Nm: CENTURY COMPANIES, INC.											
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	1,104,996.70	Cont Total:	1,104,996.70
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	UPP 7103(5)			<b>County</b>	Fergus		<b>Engineer Est \$</b>	864,853.70	<b>Est C.E. \$</b>	110,499.67	
<b>Project Descr</b>	AIRPORT ROAD - LEWISTOWN			<b>System/Route</b>	L / U-7103		<b>Award Amt \$</b>	1,104,996.70	<b>C.E. Costs \$</b>	2,388.16	
<b>Project No</b>	9508005000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00	
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	0.1 / 1.2		<b>Total Amt \$</b>	1,104,996.70	<b>C.E. Used %</b>	2.16	
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00	
<b>Claim Status</b>	None										
Contract No: 17823 <span style="background-color: yellow;">CM</span> Contractor Nm: SK CONSTRUCTION, INC.											
Contr Time:	230 Wrk	Adjusted Time:	240	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	23,799,326.80	Cont Total:	23,918,627.04
CO Days:	10	Time Charged:	46	Work Beg:	10/25/2023	Fnl Est Rls:	N/A	CO Amt:	119,300.24	Time Used:	19.17%



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Dubbs, Kyle				Work Phone: 538-1322		Cell Phone: 350-0457		Email: kdubbs@mt.gov		Crew 5389	
Contract No: 17823		CM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	230 Wrk	Adjusted Time:	240	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	23,799,326.80	Cont Total:	23,918,627.04
CO Days:	10	Time Charged:	46	Work Beg:	10/25/2023	Fnl Est Rls:	N/A	CO Amt:	119,300.24	Time Used:	19.17%
Project Id	STPP 14-3(20)77			County	Wheatland			Engineer Est \$	22,708,100.21	Est C.E. \$	1,903,946.14
Project Descr	WHEATLAND COUNTY LINE - EAST			System/Route	P / P-14			Award Amt \$	23,799,326.80	C.E. Costs \$	332,542.81
Project No	4889020000			Lat/Long	0 / 0			Tot CO Amt \$	119,300.24	Cntr Used %	23.35
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			Beg/End Term	77.1 / 82.9			Total Amt \$	23,918,627.04	C.E. Used %	17.47
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	5,583,958.01	C.E. Cost %	5.96
Claim Status	None										
Contract No: 21R22		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	90 Wrk	Adjusted Time:	102	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	3,888,888.77	Cont Total:	3,888,888.77
CO Days:	12	Time Charged:	94	Work Beg:	02/07/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	92.16%
Project Id	STPP 14-5(37)166			County	Musselshell			Engineer Est \$	4,712,694.75	Est C.E. \$	388,888.88
Project Descr	ROUNDUP - WEST			System/Route	P / P-14			Award Amt \$	3,888,888.77	C.E. Costs \$	303,314.88
Project No	8724037000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	94.32
Project Engineer/Phone	TAYLOR-MICHAEL / 406 252-4138			Beg/End Term	166 / 167.4			Total Amt \$	3,888,888.77	C.E. Used %	78.00
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	3,668,151.04	C.E. Cost %	8.27
Claim Status	None										
Contract No: CM224		CM	Contractor Nm: KIEWIT INFRASTRUCTURE CO								
Contr Time:	243 Cmplt	Adjusted Time:	243	Award DT:	03/05/2024	Final Accpt:	N/A	Award Amt:	2,054,975.78	Cont Total:	2,054,975.78
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB STW-0(002)			County	Fergus			Engineer Est \$		Est C.E. \$	205,497.58
Project Descr	MT-200 BRIDGES - LEWISTOWN EWP #1			System/Route	N / N-57, N-61			Award Amt \$	2,054,975.78	C.E. Costs \$	15,273.87
Project No	9884002001			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	8.21
Project Engineer/Phone	N/A / null			Beg/End Term				Total Amt \$	2,054,975.78	C.E. Used %	7.43
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	168,753.39	C.E. Cost %	9.05
Claim Status	None										
Contract No: DBC16		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	587 Cmplt	Adjusted Time:	1023	Award DT:	12/20/2019	Final Accpt:	N/A	Award Amt:	7,477,000.00	Cont Total:	10,772,777.51
CO Days:	436	Time Charged:	0	Work Beg:	01/29/2020	Fnl Est Rls:	N/A	CO Amt:	3,295,777.51	Time Used:	0%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Dubbs, Kyle				Work Phone: 538-1322		Cell Phone: 350-0457		Email: kdubbs@mt.gov		Crew 5389	
Contract No: DBC16		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	587 Cmplt	Adjusted Time:	1023	Award DT:	12/20/2019	Final Accpt:	N/A	Award Amt:	7,477,000.00	Cont Total:	10,772,777.51
CO Days:	436	Time Charged:	0	Work Beg:	01/29/2020	Fnl Est Rls:	N/A	CO Amt:	3,295,777.51	Time Used:	0%
<b>Project Id</b>	STPB 81-1(33)23			<b>County</b>	Fergus			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	747,700.00
<b>Project Descr</b>	MT - 81 BRIDGES			<b>System/Route</b>	P / P-81			<b>Award Amt \$</b>	7,477,000.00	<b>C.E. Costs \$</b>	776,771.50
<b>Project No</b>	9342033001			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	3,295,777.51	<b>Cntr Used %</b>	98.85
<b>Project Engineer/Phone</b>	GRAFF-BRANDON / 406 444-2808			<b>Beg/End Term</b>				<b>Total Amt \$</b>	10,772,777.51	<b>C.E. Used %</b>	103.89
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	10,648,371.95	<b>C.E. Cost %</b>	7.29
<b>Claim Status</b>	None										
<b>Project Manager Totals for Dubbs, Kyle</b>								<b>Engineer Est \$</b>	37,743,535.76	<b>Est C.E. \$</b>	4,231,853.95
Contract Count: 7								<b>Award Amt \$</b>	47,078,404.80	<b>C.E. Costs \$</b>	2,048,173.24
Project Count: 7								<b>Tot CO Amt \$</b>	3,932,945.70	<b>Cntr Used %</b>	55.66
								<b>Total Amt \$</b>	51,011,350.50	<b>C.E. Used %</b>	48.40
								<b>Cont Pymnts \$</b>	28,391,345.98	<b>C.E. Cost %</b>	7.21

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Johnson, Shane				Work Phone: 657-0241		Cell Phone: 670-7889		Email: shajohnson@mt.gov		Crew 5181	
Contract No: 02423R <span style="background-color: yellow;">CM</span> Contractor Nm: MONTANA LINES, INC. - GFLS											
Contr Time:	95 Wrk	Adjusted Time:	95	Award DT:	08/01/2023	Final Accpt:	N/A	Award Amt:	7,800,000.02	Cont Total:	7,877,860.02
CO Days:	0	Time Charged:	27	Work Beg:	09/05/2023	Fnl Est Rls:	N/A	CO Amt:	77,860.00	Time Used:	28.42%
<b>Project Id</b>	CRSII-IM 90-5(85)274			<b>County</b>	Park			<b>Engineer Est \$</b>	13,795,518.60	<b>Est C.E. \$</b>	936,000.00
<b>Project Descr</b>	<b>I-90 INCIDENT MANAGEMENT</b>			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	7,800,000.02	<b>C.E. Costs \$</b>	176,830.00
<b>Project No</b>	9856085000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	77,860.00	<b>Cntr Used %</b>	56.60
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	274 / 456			<b>Total Amt \$</b>	7,877,860.02	<b>C.E. Used %</b>	18.89
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,458,477.42	<b>C.E. Cost %</b>	3.97
<b>Claim Status</b>	None										
Contract No: 04721 <span style="background-color: yellow;">CM</span> Contractor Nm: SLETTEN CONSTRUCTION COMPANY											
Contr Time:	1040 Cmplt	Adjusted Time:	1040	Award DT:	08/26/2021	Final Accpt:	N/A	Award Amt:	72,200,000.00	Cont Total:	71,192,759.21
CO Days:	0	Time Charged:	0	Work Beg:	09/07/2021	Fnl Est Rls:	N/A	CO Amt:	-1,007,240.79	Time Used:	0%
<b>Project Id</b>	NHPB-NHFP-IM 90-8(177)450			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	64,008,173.00	<b>Est C.E. \$</b>	4,332,000.00
<b>Project Descr</b>	<b>I-90 YELLOWSTONE R - BILLINGS</b>			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	72,200,000.01	<b>C.E. Costs \$</b>	3,419,043.43
<b>Project No</b>	7972177000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-1,007,240.79	<b>Cntr Used %</b>	99.20
<b>Project Engineer/Phone</b>	STUDT-MARK / 406 444-9191			<b>Beg/End Term</b>	450.3 / 452.6			<b>Total Amt \$</b>	71,192,759.22	<b>C.E. Used %</b>	78.93
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	115+50.00 / 250+36.54			<b>Cont Pymnts \$</b>	70,620,912.88	<b>C.E. Cost %</b>	4.84
<b>Claim Status</b>	None										
Contract No: 06R23R <span style="background-color: yellow;">CM</span> Contractor Nm: L & J CONSTRUCTION GROUP, LLC											
Contr Time:	411 Cmplt	Adjusted Time:	411	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,963,093.45	Cont Total:	4,963,093.45
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	STPB STWD(665)			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	11,159,773.55	<b>Est C.E. \$</b>	595,571.21
<b>Project Descr</b>	<b>BR PRES COLUMBUS JOLIET AREA</b>			<b>System/Route</b>	P / P-28, U-1033, P-266			<b>Award Amt \$</b>	4,963,093.45	<b>C.E. Costs \$</b>	3,550.29
<b>Project No</b>	9552665001			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	LESNIK-THADDEUS / 406 444-9457			<b>Beg/End Term</b>				<b>Total Amt \$</b>	4,963,093.45	<b>C.E. Used %</b>	0.60
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 16R22 <span style="background-color: yellow;">CM</span> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	12/19/2023	Final Accpt:	N/A	Award Amt:	11,693,701.10	Cont Total:	11,808,095.81
CO Days:	0	Time Charged:	4	Work Beg:	04/23/2024	Fnl Est Rls:	N/A	CO Amt:	114,394.71	Time Used:	3.33%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Johnson, Shane				Work Phone: 657-0241		Cell Phone: 670-7889		Email: shajohnson@mt.gov		Crew 5181	
Contract No: 16R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	12/19/2023	Final Accpt:	N/A	Award Amt:	11,693,701.10	Cont Total:	11,808,095.81
CO Days:	0	Time Charged:	4	Work Beg:	04/23/2024	Fnl Est Rls:	N/A	CO Amt:	114,394.71	Time Used:	3.33%
<b>Project Id</b>	IM 90-8(194)408			<b>County</b>	Stillwater			<b>Engineer Est \$</b>	15,504,564.10	<b>Est C.E. \$</b>	1,169,370.11
<b>Project Descr</b>	COLUMBUS - EAST			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	11,693,701.10	<b>C.E. Costs \$</b>	74,796.27
<b>Project No</b>	9859194000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	114,394.71	<b>Cntr Used %</b>	9.09
<b>Project Engineer/Phone</b>	SHUCK-KYLE / 406 657-0226			<b>Beg/End Term</b>	408.3 / 426.6			<b>Total Amt \$</b>	11,808,095.81	<b>C.E. Used %</b>	6.40
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	9+95.00 / 976+58.70			<b>Cont Pymnts \$</b>	1,073,493.08	<b>C.E. Cost %</b>	6.97
<b>Claim Status</b>	None										
<b>Project Manager Totals for Johnson, Shane</b>								<b>Engineer Est \$</b>	104,468,029.25	<b>Est C.E. \$</b>	7,032,941.32
Contract Count: 4								<b>Award Amt \$</b>	96,656,794.58	<b>C.E. Costs \$</b>	3,674,219.99
Project Count: 4								<b>Tot CO Amt \$</b>	-814,986.08	<b>Cntr Used %</b>	79.46
								<b>Total Amt \$</b>	95,841,808.50	<b>C.E. Used %</b>	52.24
								<b>Cont Pymnts \$</b>	76,152,883.38	<b>C.E. Cost %</b>	4.82



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184	
Contract No: 01722		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	07/26/2022	Final Accpt:	01/25/2024	Award Amt:	698,663.91	Cont Total:	651,917.39
CO Days:	0	Time Charged:	25	Work Beg:	04/24/2023	Fnl Est Rls:	02/07/2024	CO Amt:	-46,746.52	Time Used:	83.33%
Project Id	CMDP 113-1(2)1			County	Yellowstone			Engineer Est \$		Est C.E. \$	0.00
Project Descr	LAUREL ROAD SIGNALS - BILLINGS			System/Route	U / N-113			Award Amt \$	698,663.91	C.E. Costs \$	65,966.57
Project No	9568002000			Lat/Long	0 / 0			Tot CO Amt \$	-46,746.52	Cntr Used %	105.10
Project Engineer/Phone	WOSOBA-LEROY / 406 444-9233			Beg/End Term				Total Amt \$	651,917.39	C.E. Used %	0.00
Work Descr	SIGNALS			Begin / End				Cont Pymnts \$	685,163.48	C.E. Cost %	9.63
Claim Status	None										
Contract No: 03224		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	674,280.00	Cont Total:	674,280.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	UPP 6904(7)			County	Yellowstone			Engineer Est \$	1,007,861.80	Est C.E. \$	53,942.40
Project Descr	WEST MAIN STREET - LAUREL			System/Route	U / U-6904			Award Amt \$	674,280.00	C.E. Costs \$	0.00
Project No	10290007000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 1.3			Total Amt \$	674,280.00	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End	37+00.00 / 26+10.00			Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 04720		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	125 Wrk	Adjusted Time:	180	Award DT:	07/28/2020	Final Accpt:	02/14/2024	Award Amt:	9,898,161.47	Cont Total:	13,347,314.09
CO Days:	55	Time Charged:	170	Work Beg:	05/17/2021	Fnl Est Rls:	02/16/2024	CO Amt:	3,449,152.62	Time Used:	94.44%
Project Id	NH 37-1(46)27			County	Big Horn			Engineer Est \$	9,902,938.55	Est C.E. \$	791,852.92
Project Descr	EAST OF BUSBY - EAST			System/Route	N / N-37			Award Amt \$	9,898,161.47	C.E. Costs \$	741,297.89
Project No	9772046000			Lat/Long	0 / 0			Tot CO Amt \$	3,449,152.62	Cntr Used %	101.61
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			Beg/End Term	27.2 / 38.7			Total Amt \$	13,347,314.09	C.E. Used %	93.62
Work Descr	RECONSTRUCTION, GRADING			Begin / End	800+00.00 / 1405+85.00			Cont Pymnts \$	13,562,808.02	C.E. Cost %	5.47
Claim Status	None										
Contract No: 05722		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	130 Wrk	Adjusted Time:	170	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	9,975,733.20	Cont Total:	12,561,378.24
CO Days:	40	Time Charged:	154	Work Beg:	03/23/2023	Fnl Est Rls:	N/A	CO Amt:	2,585,645.04	Time Used:	90.59%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184	
Contract No: 05722		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	130 Wrk	Adjusted Time:	170	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	9,975,733.20	Cont Total:	12,561,378.24
CO Days:	40	Time Charged:	154	Work Beg:	03/23/2023	Fnl Est Rls:	N/A	CO Amt:	2,585,645.04	Time Used:	90.59%
Project Id	NH-CMDP 1025(10)			County	Yellowstone			Engineer Est \$	8,254,329.15	Est C.E. \$	698,301.32
Project Descr	UNDERPASS AVE - BILLINGS			System/Route	U / U-1025			Award Amt \$	9,975,733.20	C.E. Costs \$	968,791.57
Project No	8669010000			Lat/Long	0 / 0			Tot CO Amt \$	2,585,645.04	Cntr Used %	89.54
Project Engineer/Phone	SAMPSON-SHAUN / 406 444-9413			Beg/End Term	0.50 / 0.64			Total Amt \$	12,561,378.24	C.E. Used %	138.74
Work Descr	SIGNALS			Begin / End				Cont Pymnts \$	11,247,453.76	C.E. Cost %	8.61
Claim Status	None										
Contract No: 07123		CM	Contractor Nm: WUTKE LLC dba MONTANA FENCE								
Contr Time:	248 Cmpl	Adjusted Time:	430	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	2,720,854.49	Cont Total:	3,384,328.59
CO Days:	182	Time Charged:	0	Work Beg:	03/24/2023	Fnl Est Rls:	N/A	CO Amt:	663,474.10	Time Used:	0%
Project Id	IM 94-1(84)0			County	Yellowstone			Engineer Est \$	3,008,445.00	Est C.E. \$	272,085.45
Project Descr	I-94 FARM FENCE - RP 0-78(D5)			System/Route	I / I-94			Award Amt \$	2,720,854.49	C.E. Costs \$	266,313.39
Project No	8131084000			Lat/Long	0 / 0			Tot CO Amt \$	663,474.10	Cntr Used %	90.97
Project Engineer/Phone	TAYLOR-MICHAEL / 406 252-4138			Beg/End Term	0.0 / 78.3			Total Amt \$	3,384,328.59	C.E. Used %	97.88
Work Descr	FENCING			Begin / End				Cont Pymnts \$	3,078,598.19	C.E. Cost %	8.65
Claim Status	None										
Contract No: 19A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	90	Award DT:	02/22/2022	Final Accpt:	N/A	Award Amt:	3,788,209.35	Cont Total:	4,171,825.72
CO Days:	30	Time Charged:	74	Work Beg:	06/17/2022	Fnl Est Rls:	N/A	CO Amt:	383,616.37	Time Used:	82.22%
Project Id	NH 37-1(44)22			County	Big Horn			Engineer Est \$	3,336,218.21	Est C.E. \$	227,292.56
Project Descr	BUSBY-EAST & WEST			System/Route	N / N-37			Award Amt \$	3,788,209.35	C.E. Costs \$	234,945.92
Project No	9771044000			Lat/Long	0 / 0			Tot CO Amt \$	383,616.37	Cntr Used %	102.93
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			Beg/End Term	22.19 / 27.15			Total Amt \$	4,171,825.72	C.E. Used %	103.37
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	1160+69.00 / 1419+04.76			Cont Pymnts \$	4,293,971.20	C.E. Cost %	5.47
Claim Status	None										



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings												
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov			Crew 5184	
Project Manager Totals for Leligdowicz, Joe							Engineer Est \$	25,509,792.71	Est C.E. \$	2,043,474.65		
Contract Count: 6							Award Amt \$	27,755,902.42	C.E. Costs \$	2,277,315.34		
Project Count: 6							Tot CO Amt \$	7,035,141.61	Cntr Used %	94.47		
							Total Amt \$	34,791,044.03	C.E. Used %	111.44		
							Cont Pymnts \$	32,867,994.65	C.E. Cost %	6.93		
Project Manager: Madsen, Marissa				CEI 54184								
Contract No: 06823		CM	Contractor Nm: WARREN TRANSPORT, INC., DBA WEAVE CONSTRUCTION									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	1,109,190.00	Cont Total:	1,109,190.00	
CO Days:	0	Time Charged:	12	Work Beg:	12/05/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	40%	
Project Id	STPB 81016(8)			County	Big Horn			Engineer Est \$		Est C.E. \$	0.00	
Project Descr	FLY CREEK - 15 MILES WEST HARDIN			System/Route	X / X-81016			Award Amt \$	1,109,190.00	C.E. Costs \$	170,100.21	
Project No	9791008000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.84	
Project Engineer/Phone	STONER-TRACY / 406 444-7610			Beg/End Term				Total Amt \$	1,109,190.00	C.E. Used %	0.00	
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	1,107,389.50	C.E. Cost %	15.36	
Claim Status	None											
Project Manager Totals for Madsen, Marissa							Engineer Est \$		Est C.E. \$	0.00		
Contract Count: 1							Award Amt \$	1,109,190.00	C.E. Costs \$	170,100.21		
Project Count: 1							Tot CO Amt \$	0.00	Cntr Used %	99.80		
							Total Amt \$	1,109,190.00	C.E. Used %	0.00		
							Cont Pymnts \$	1,107,389.50	C.E. Cost %	15.36		



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Mork, David				Work Phone: 657-0267			Email: dmork@mt.gov			Crew 5182	
Contract No: 02622		CM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	42 Wrk	Adjusted Time:	53	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	2,867,678.50	Cont Total:	2,969,907.50
CO Days:	11	Time Charged:	61	Work Beg:	10/20/2022	Fnl Est Rls:	N/A	CO Amt:	102,229.00	Time Used:	115.09%
Project Id	HSIP-STPP 48-1(34)16			County	Big Horn			Engineer Est \$	3,456,247.35	Est C.E. \$	258,091.07
Project Descr	SF 159 N OF HARDIN SLP FLTN			System/Route	P / P-48			Award Amt \$	2,867,678.50	C.E. Costs \$	240,518.74
Project No	9113034000			Lat/Long	0 / 0			Tot CO Amt \$	102,229.00	Cntr Used %	106.40
Project Engineer/Phone	WOSOBA-LEROY / 406 444-9233			Beg/End Term	16.3 / 17.9			Total Amt \$	2,969,907.50	C.E. Used %	93.19
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	3,159,922.08	C.E. Cost %	7.61
Claim Status	None										
Contract No: 02623		CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	1,557,452.34	Cont Total:	1,557,452.34
CO Days:	0	Time Charged:	9	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	20%
Project Id	HSIP 81015(4)			County	Yellowstone			Engineer Est \$	1,784,106.84	Est C.E. \$	155,745.23
Project Descr	SF 159 NE PARK CITY SHLDR WID			System/Route	X / X-81015			Award Amt \$	1,557,452.34	C.E. Costs \$	46,099.46
Project No	9115004000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	34.06
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	3.2 / 3.5			Total Amt \$	1,557,452.34	C.E. Used %	29.60
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	530,415.37	C.E. Cost %	8.69
Claim Status	None										
Contract No: 03222		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	100	Award DT:	02/22/2022	Final Accpt:	N/A	Award Amt:	1,559,472.75	Cont Total:	3,184,279.40
CO Days:	40	Time Charged:	55	Work Beg:	04/11/2022	Fnl Est Rls:	N/A	CO Amt:	1,624,806.65	Time Used:	55%
Project Id	STPS 384-1(24)1		TIED	County	Big Horn			Engineer Est \$	1,191,020.05	Est C.E. \$	116,330.86
Project Descr	HARDIN - EAST (S-384)			System/Route	S / S-384			Award Amt \$	1,454,135.75	C.E. Costs \$	221,583.18
Project No	9931024000			Lat/Long	0 / 0			Tot CO Amt \$	1,624,806.65	Cntr Used %	100.05
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			Beg/End Term	1.17 / 12.66			Total Amt \$	3,078,942.40	C.E. Used %	190.48
Work Descr	OVERLAYS			Begin / End	17+58.20 / 637+56.10			Cont Pymnts \$	3,080,483.76	C.E. Cost %	7.19
Claim Status	None										

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Mork, David				Work Phone: 657-0267			Email: dmork@mt.gov			Crew 5182	
Contract No: 03222		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	100	Award DT:	02/22/2022	Final Accpt:	N/A	Award Amt:	1,559,472.75	Cont Total:	3,184,279.40
CO Days:	40	Time Charged:	55	Work Beg:	04/11/2022	Fnl Est Rls:	N/A	CO Amt:	1,624,806.65	Time Used:	55%
<b>Project Id</b>	HSIP 90-9(146)540		TIED	<b>County</b>	Big Horn			<b>Engineer Est \$</b>	63,261.00	<b>Est C.E. \$</b>	8,426.96
<b>Project Descr</b>	I-90 WYOLA SAFETY IMPROVEMENTS			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	105,337.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10096146000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.89
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	540.4 / 546.6			<b>Total Amt \$</b>	105,337.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	98,903.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for 03222 CM</b>								<b>Engineer Est \$</b>	1,254,281.05	<b>Est C.E. \$</b>	124,757.82
Project Count: 2								<b>Award Amt \$</b>	1,559,472.75	<b>C.E. Costs \$</b>	221,583.18
								<b>Tot CO Amt \$</b>	1,624,806.65	<b>Cntr Used %</b>	99.85
								<b>Total Amt \$</b>	3,184,279.40	<b>C.E. Used %</b>	177.61
								<b>Cont Pymnts \$</b>	3,179,386.76	<b>C.E. Cost %</b>	6.97
Contract No: 03R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	55 Wrk	Adjusted Time:	71	Award DT:	10/25/2022	Final Accpt:	N/A	Award Amt:	4,298,336.70	Cont Total:	5,150,990.34
CO Days:	16	Time Charged:	89	Work Beg:	08/14/2023	Fnl Est Rls:	N/A	CO Amt:	852,653.64	Time Used:	125.35%
<b>Project Id</b>	NH 37-1(50)19			<b>County</b>	Big Horn			<b>Engineer Est \$</b>	4,218,196.10	<b>Est C.E. \$</b>	343,866.94
<b>Project Descr</b>	WEST OF BUSBY - WEST			<b>System/Route</b>	N / N-37			<b>Award Amt \$</b>	4,298,336.70	<b>C.E. Costs \$</b>	243,612.14
<b>Project No</b>	9967050000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	852,653.64	<b>Cntr Used %</b>	99.53
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	18.81 / 22.19			<b>Total Amt \$</b>	5,150,990.34	<b>C.E. Used %</b>	70.84
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	986+50.00 / 1156+69.00			<b>Cont Pymnts \$</b>	5,126,893.46	<b>C.E. Cost %</b>	4.75
<b>Claim Status</b>	None										
Contract No: 04920		CM	Contractor Nm: KLE CONSTRUCTION, LLC								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	09/29/2020	Final Accpt:	N/A	Award Amt:	10,781,289.54	Cont Total:	11,788,700.24
CO Days:	0	Time Charged:	254	Work Beg:	02/04/2021	Fnl Est Rls:	N/A	CO Amt:	1,007,410.70	Time Used:	127%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Mork, David				Work Phone: 657-0267			Email: dmork@mt.gov			Crew 5182	
Contract No: 04920		CM	Contractor Nm: KLE CONSTRUCTION, LLC								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	09/29/2020	Final Accpt:	N/A	Award Amt:	10,781,289.54	Cont Total:	11,788,700.24
CO Days:	0	Time Charged:	254	Work Beg:	02/04/2021	Fnl Est Rls:	N/A	CO Amt:	1,007,410.70	Time Used:	127%
Project Id	STPS 313-1(17)1			County	Big Horn			Engineer Est \$	11,370,293.17	Est C.E. \$	862,503.16
Project Descr	HARDIN - SOUTH			System/Route	S / S-313			Award Amt \$	10,781,289.54	C.E. Costs \$	1,878,246.51
Project No	5793017000			Lat/Long	0 / 0			Tot CO Amt \$	1,007,410.71	Cntr Used %	103.08
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			Beg/End Term	1.3 / 7.8			Total Amt \$	11,788,700.25	C.E. Used %	217.77
Work Descr	RECONSTRUCTION, GRADING			Begin / End	7+21.00 / 343+17.92			Cont Pymnts \$	12,152,306.50	C.E. Cost %	15.46
Claim Status	None										
Contract No: 07922		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	327 Cmpl	Adjusted Time:	327	Award DT:	10/03/2022	Final Accpt:	N/A	Award Amt:	6,344,399.95	Cont Total:	6,445,570.57
CO Days:	0	Time Charged:	0	Work Beg:	12/25/2022	Fnl Est Rls:	N/A	CO Amt:	101,170.62	Time Used:	0%
Project Id	NH 56(101)			County	Yellowstone			Engineer Est \$	6,912,415.28	Est C.E. \$	507,552.00
Project Descr	BBP - RR O'PASS TO YELLOWSTONE R			System/Route	N / null			Award Amt \$	6,344,399.95	C.E. Costs \$	369,595.65
Project No	4199101008			Lat/Long	0 / 0			Tot CO Amt \$	101,170.62	Cntr Used %	90.88
Project Engineer/Phone	N/A / null			Beg/End Term	1.59 / 2.34			Total Amt \$	6,445,570.57	C.E. Used %	72.82
Work Descr	RECONSTRUCTION, GRADING			Begin / End	105+00.00 / 145+00.00			Cont Pymnts \$	5,857,434.20	C.E. Cost %	6.31
Claim Status	None										
Contract No: 09823		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	2,550,000.00	Cont Total:	2,550,000.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 90-9(145)482			County	Big Horn			Engineer Est \$	3,317,424.18	Est C.E. \$	306,000.00
Project Descr	TOLUCA - E&W			System/Route	I / I-90			Award Amt \$	2,550,000.00	C.E. Costs \$	0.00
Project No	10068145000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	481.0 / 486			Total Amt \$	2,550,000.00	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 18823		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	615,174.30	Cont Total:	615,174.30
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Mork, David				Work Phone: 657-0267			Email: dmork@mt.gov				Crew 5182
Contract No: 18823		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	615,174.30	Cont Total:	615,174.30
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 265-1(2)0			County	Yellowstone			Engineer Est \$	811,495.10	Est C.E. \$	61,517.43
Project Descr	NAHMIS AVENUE - HUNTLEY			System/Route	S / P-265			Award Amt \$	615,174.30	C.E. Costs \$	0.00
Project No	10252002000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.1 / 0.8			Total Amt \$	615,174.30	C.E. Used %	0.00
Work Descr	SCRUB SEAL			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: DB323		CM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - BLGS								
Contr Time:	513 Cmpl	Adjusted Time:	513	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	13,925,100.00	Cont Total:	13,925,100.00
CO Days:	0	Time Charged:	0	Work Beg:	12/29/2023	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 90-9(106)476			County	Big Horn			Engineer Est \$		Est C.E. \$	0.00
Project Descr	HARDIN REST AREA			System/Route	I / I-90			Award Amt \$	13,925,100.00	C.E. Costs \$	78,551.72
Project No	6874106000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	18.92
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term				Total Amt \$	13,925,100.00	C.E. Used %	0.00
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End				Cont Pymnts \$	2,635,040.97	C.E. Cost %	2.98
Claim Status	None										
<b>Project Manager Totals for Mork, David</b>								Engineer Est \$	33,124,459.07	Est C.E. \$	2,620,033.65
Contract Count: 9								Award Amt \$	44,498,904.08	C.E. Costs \$	3,078,207.40
Project Count: 10								Tot CO Amt \$	3,688,270.62	Cntr Used %	67.74
								Total Amt \$	48,187,174.70	C.E. Used %	117.49
								Cont Pymnts \$	32,641,399.34	C.E. Cost %	9.43

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Paull, Alex				Work Phone: 657-0272			Email: rpaul@mt.gov			Crew 5188	
Contract No: 01720 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: KNIFE RIVER CORPORATION - BLGS											
Contr Time:	125 Wrk	Adjusted Time:	155	Award DT:	07/28/2020	Final Accpt:	02/01/2024	Award Amt:	7,749,466.10	Cont Total:	8,281,308.49
CO Days:	30	Time Charged:	157	Work Beg:	02/04/2021	Fnl Est Rls:	02/16/2024	CO Amt:	531,842.39	Time Used:	101.29%
<b>Project Id</b>	NH-CMDP 16-1(56)1			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	8,145,116.50	<b>Est C.E. \$</b>	542,462.63
<b>Project Descr</b>	MAIN STREET - BILLINGS			<b>System/Route</b>	U / N-16			<b>Award Amt \$</b>	7,749,466.10	<b>C.E. Costs \$</b>	945,804.89
<b>Project No</b>	8717056000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	531,842.39	<b>Cntr Used %</b>	98.56
<b>Project Engineer/Phone</b>	TAYLOR-MICHAEL / 406 252-4138			<b>Beg/End Term</b>	1.3 / 4.6			<b>Total Amt \$</b>	8,281,308.49	<b>C.E. Used %</b>	174.35
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	32+93 / 216+42			<b>Cont Pymnts \$</b>	8,162,454.92	<b>C.E. Cost %</b>	11.59
<b>Claim Status</b>	None										
Contract No: 01821 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	85 Wrk	Adjusted Time:	101	Award DT:	08/26/2021	Final Accpt:	04/03/2024	Award Amt:	1,885,319.43	Cont Total:	2,207,914.45
CO Days:	16	Time Charged:	90	Work Beg:	03/01/2022	Fnl Est Rls:	04/05/2024	CO Amt:	322,595.02	Time Used:	89.11%
<b>Project Id</b>	HSIP 56(82)			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	2,445,284.70	<b>Est C.E. \$</b>	188,531.94
<b>Project Descr</b>	SF 139 - CENTRAL & 56th ROUNDAABOUT			<b>System/Route</b>	L / L-56-504			<b>Award Amt \$</b>	1,885,319.43	<b>C.E. Costs \$</b>	312,920.35
<b>Project No</b>	8611082000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	322,595.02	<b>Cntr Used %</b>	100.34
<b>Project Engineer/Phone</b>	RICKMAN-BENJAMIN / 406 444-7009			<b>Beg/End Term</b>	2.1 / 1.8			<b>Total Amt \$</b>	2,207,914.45	<b>C.E. Used %</b>	165.98
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,215,411.48	<b>C.E. Cost %</b>	14.12
<b>Claim Status</b>	None										
Contract No: 03422 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	100 Wrk	Adjusted Time:	118	Award DT:	04/26/2022	Final Accpt:	N/A	Award Amt:	4,398,599.30	Cont Total:	4,361,259.81
CO Days:	18	Time Charged:	100	Work Beg:	11/08/2022	Fnl Est Rls:	N/A	CO Amt:	-37,339.49	Time Used:	84.75%
<b>Project Id</b>	CRSII-NH 4-1(87)34			<b>County</b>	Carbon			<b>Engineer Est \$</b>	4,697,253.50	<b>Est C.E. \$</b>	307,901.95
<b>Project Descr</b>	FROMBERG - ROCKVALE			<b>System/Route</b>	N / N-4			<b>Award Amt \$</b>	4,398,599.30	<b>C.E. Costs \$</b>	293,480.02
<b>Project No</b>	9763087000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-37,339.49	<b>Cntr Used %</b>	98.66
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	33.8 / 42.4			<b>Total Amt \$</b>	4,361,259.81	<b>C.E. Used %</b>	95.32
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	377+50.50 / 833+26.60			<b>Cont Pymnts \$</b>	4,302,633.31	<b>C.E. Cost %</b>	6.82
<b>Claim Status</b>	None										
Contract No: 03C22 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING)											
Contr Time:	451 Cmplt	Adjusted Time:	451	Award DT:	12/20/2022	Final Accpt:	N/A	Award Amt:	3,240,535.60	Cont Total:	3,234,080.10
CO Days:	0	Time Charged:	0	Work Beg:	07/24/2023	Fnl Est Rls:	N/A	CO Amt:	-6,455.50	Time Used:	0%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Paull, Alex				Work Phone: 657-0272			Email: rpaul@mt.gov				Crew 5188
Contract No: 03C22		CM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING)								
Contr Time:	451 Cmplt	Adjusted Time:	451	Award DT:	12/20/2022	Final Accpt:	N/A	Award Amt:	3,240,535.60	Cont Total:	3,234,080.10
CO Days:	0	Time Charged:	0	Work Beg:	07/24/2023	Fnl Est Rls:	N/A	CO Amt:	-6,455.50	Time Used:	0%
Project Id	STPB 9005(55)			County	Carbon			Engineer Est \$	3,169,932.70	Est C.E. \$	324,053.56
Project Descr	CLARKS FORK - 9 MILES SOUTH OF BELFRY			System/Route	L / L-5-128			Award Amt \$	3,240,535.60	C.E. Costs \$	320,371.03
Project No	9523055000			Lat/Long	0 / 0			Tot CO Amt \$	-6,455.50	Cntr Used %	97.61
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			Beg/End Term				Total Amt \$	3,234,080.10	C.E. Used %	98.86
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	3,156,875.50	C.E. Cost %	10.15
Claim Status	None										
Contract No: 05723		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	120 Wrk	Adjusted Time:	121	Award DT:	11/07/2023	Final Accpt:	N/A	Award Amt:	5,266,765.00	Cont Total:	5,267,911.34
CO Days:	1	Time Charged:	20	Work Beg:	12/08/2023	Fnl Est Rls:	N/A	CO Amt:	1,146.34	Time Used:	16.53%
Project Id	HSIP 1034(4)			County	Yellowstone			Engineer Est \$	6,647,019.15	Est C.E. \$	526,676.50
Project Descr	SF 169 RIMROCK & 62ND STREET WEST - BILLINGS			System/Route	U / U-1034			Award Amt \$	5,266,765.00	C.E. Costs \$	107,218.98
Project No	9383004001			Lat/Long	0 / 0			Tot CO Amt \$	1,146.34	Cntr Used %	7.94
Project Engineer/Phone	RICKMAN-BENJAMIN / 406 444-7009			Beg/End Term				Total Amt \$	5,267,911.34	C.E. Used %	20.36
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	418,177.70	C.E. Cost %	25.64
Claim Status	None										
Contract No: 05823		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	437,931.26	Cont Total:	437,931.26
CO Days:	0	Time Charged:	9	Work Beg:	03/27/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	30%
Project Id	NHPB 4-1(85)42			County	Carbon			Engineer Est \$	396,741.55	Est C.E. \$	35,034.50
Project Descr	ROCK CREEK BRIDGE - ROCKVALE			System/Route	N / N-4			Award Amt \$	437,931.26	C.E. Costs \$	19,232.74
Project No	9685085000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	42.66
Project Engineer/Phone	STONER-TRACY / 406 444-7610			Beg/End Term				Total Amt \$	437,931.26	C.E. Used %	54.90
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	186,840.90	C.E. Cost %	10.29
Claim Status	None										
Contract No: 05A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/05/2021	Final Accpt:	08/01/2023	Award Amt:	4,555,803.25	Cont Total:	4,555,803.25
CO Days:	0	Time Charged:	36	Work Beg:	05/03/2022	Fnl Est Rls:	08/07/2023	CO Amt:	0.00	Time Used:	80%



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Paull, Alex				Work Phone: 657-0272			Email: rpaul@mt.gov			Crew 5188	
Contract No: 05A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/05/2021	Final Accpt:	08/01/2023	Award Amt:	4,555,803.25	Cont Total:	4,555,803.25
CO Days:	0	Time Charged:	36	Work Beg:	05/03/2022	Fnl Est Rls:	08/07/2023	CO Amt:	0.00	Time Used:	80%
Project Id	NH 53-1(40)17			County	Yellowstone			Engineer Est \$	5,111,171.30	Est C.E. \$	318,906.23
Project Descr	ACTON - NORTHWEST			System/Route	N / N-53			Award Amt \$	4,555,803.25	C.E. Costs \$	173,118.52
Project No	9408040000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	104.25
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			Beg/End Term	16.5 / 28.			Total Amt \$	4,555,803.25	C.E. Used %	54.29
Work Descr	OVERLAYS			Begin / End	913+24.81 / 1526+14.41			Cont Pymnts \$	4,749,573.99	C.E. Cost %	3.64
Claim Status	None										
Contract No: 07A20		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC								
Contr Time:	330 Cmplt	Adjusted Time:	1052	Award DT:	11/02/2020	Final Accpt:	02/20/2024	Award Amt:	3,473,100.00	Cont Total:	3,815,560.00
CO Days:	722	Time Charged:	0	Work Beg:	03/25/2021	Fnl Est Rls:	02/22/2024	CO Amt:	342,460.00	Time Used:	0%
Project Id	ER 4-1(82)42		TIED	County	Carbon			Engineer Est \$	279,425.00	Est C.E. \$	44,277.00
Project Descr	ROCK CREEK - SOUTH OF ROCKVALE			System/Route	N / N-4			Award Amt \$	737,950.00	C.E. Costs \$	58,332.90
Project No	9628082000			Lat/Long	0 / 0			Tot CO Amt \$	342,460.00	Cntr Used %	94.77
Project Engineer/Phone	STONER-TRACY / 406 444-7610			Beg/End Term				Total Amt \$	1,080,410.00	C.E. Used %	131.75
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	1,023,905.40	C.E. Cost %	5.70
Claim Status	None										
Project Id	STPB STWD(169)		TIED	County	Gallatin			Engineer Est \$	1,071,550.00	Est C.E. \$	164,109.00
Project Descr	2012 SCOUR MITIGATION			System/Route	P / X-48044, N-16, X-567			Award Amt \$	2,735,150.00	C.E. Costs \$	160,272.08
Project No	7960169000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	102.61
Project Engineer/Phone	STONER-TRACY / 406 444-7610			Beg/End Term				Total Amt \$	2,735,150.00	C.E. Used %	97.66
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	2,806,459.00	C.E. Cost %	5.71
Claim Status	None										
Contract Totals for 07A20 CM								Engineer Est \$	1,350,975.00	Est C.E. \$	208,386.00
Project Count: 2								Award Amt \$	3,473,100.00	C.E. Costs \$	218,604.98
								Tot CO Amt \$	342,460.00	Cntr Used %	100.40
								Total Amt \$	3,815,560.00	C.E. Used %	104.90
								Cont Pymnts \$	3,830,364.40	C.E. Cost %	5.71



**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Paull, Alex				Work Phone: 657-0272			Email: rpaul@mt.gov			Crew 5188	
Contract No: 10823		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	01/23/2024	Final Accpt:	N/A	Award Amt:	8,437,491.80	Cont Total:	8,437,491.80
CO Days:	0	Time Charged:	0	Work Beg:	02/15/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 72-1(17)0			County	Carbon			Engineer Est \$	7,830,150.00	Est C.E. \$	843,749.18
Project Descr	BELFRY - SOUTH			System/Route	P / P-72			Award Amt \$	8,437,491.80	C.E. Costs \$	52,546.46
Project No	9964017000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	4.90
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			Beg/End Term	0.0 / 10.3			Total Amt \$	8,437,491.80	C.E. Used %	6.23
Work Descr	OVERLAYS			Begin / End	600+00.00 / 1145+30.00			Cont Pymnts \$	413,533.32	C.E. Cost %	12.71
Claim Status	None										
Contract No: 18A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	100 Wrk	Adjusted Time:	117	Award DT:	11/09/2021	Final Accpt:	N/A	Award Amt:	3,171,067.35	Cont Total:	3,348,982.81
CO Days:	17	Time Charged:	104	Work Beg:	03/24/2022	Fnl Est Rls:	N/A	CO Amt:	177,915.46	Time Used:	88.89%
Project Id	HSIP 532-1(22)15			County	Yellowstone			Engineer Est \$	3,867,868.20	Est C.E. \$	285,396.06
Project Descr	SF 129 - ROUNDABOUT KING 56TH			System/Route	S / S-532			Award Amt \$	3,171,067.35	C.E. Costs \$	398,200.45
Project No	8052022000			Lat/Long	0 / 0			Tot CO Amt \$	177,915.46	Cntr Used %	96.43
Project Engineer/Phone	RICKMAN-BENJAMIN / 406 444-7009			Beg/End Term	15.4 / 15.7			Total Amt \$	3,348,982.81	C.E. Used %	139.53
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	3,229,499.83	C.E. Cost %	12.33
Claim Status	None										
Contract No: 25R22		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	165 Wrk	Adjusted Time:	247	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	8,334,391.60	Cont Total:	8,767,324.66
CO Days:	82	Time Charged:	168	Work Beg:	04/20/2023	Fnl Est Rls:	N/A	CO Amt:	432,933.06	Time Used:	68.02%
Project Id	NHPB 94-1(86)14			County	Yellowstone			Engineer Est \$	7,389,158.20	Est C.E. \$	833,439.16
Project Descr	I-94 BR PRES MP 14-21			System/Route	I / I-94			Award Amt \$	8,334,391.60	C.E. Costs \$	556,761.95
Project No	9585086000			Lat/Long	0 / 0			Tot CO Amt \$	432,933.06	Cntr Used %	74.44
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term	14.8 / 20.5			Total Amt \$	8,767,324.66	C.E. Used %	66.80
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	6,526,299.98	C.E. Cost %	8.53
Claim Status	None										
Contract No: DB419		CM	Contractor Nm: SWANK ENTERPRISES - BILLINGS								
Contr Time:	332 Cmplt	Adjusted Time:	354	Award DT:	04/24/2019	Final Accpt:	N/A	Award Amt:	1,614,300.00	Cont Total:	1,679,514.79
CO Days:	22	Time Charged:	0	Work Beg:	07/19/2019	Fnl Est Rls:	N/A	CO Amt:	65,214.79	Time Used:	0%



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

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

Date : 05/16/2024

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Paull, Alex				Work Phone: 657-0272			Email: rpaul@mt.gov				Crew 5188
Contract No: DB419		CM	Contractor Nm: SWANK ENTERPRISES - BILLINGS								
Contr Time:	332 Cmplt	Adjusted Time:	354	Award DT:	04/24/2019	Final Accpt:	N/A	Award Amt:	1,614,300.00	Cont Total:	1,679,514.79
CO Days:	22	Time Charged:	0	Work Beg:	07/19/2019	Fnl Est Rls:	N/A	CO Amt:	65,214.79	Time Used:	0%
Project Id	STPP-G 28-2(55)85			County	Carbon			Engineer Est \$		Est C.E. \$	161,430.00
Project Descr	ROBERTS REST AREA			System/Route	null / P-28			Award Amt \$	1,614,300.00	C.E. Costs \$	190,873.79
Project No	9023055000			Lat/Long	0 / 0			Tot CO Amt \$	65,214.79	Cntr Used %	85.50
Project Engineer/Phone	SALYARDS-WADE / 406 444-0451			Beg/End Term				Total Amt \$	1,679,514.79	C.E. Used %	118.24
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End				Cont Pymnts \$	1,436,013.86	C.E. Cost %	13.29
Claim Status	None										
<b>Project Manager Totals for Paull, Alex</b>								Engineer Est \$	51,050,670.80	Est C.E. \$	4,575,967.71
Contract Count: 12								Award Amt \$	52,564,770.69	C.E. Costs \$	3,589,134.16
Project Count: 13								Tot CO Amt \$	1,830,312.07	Cntr Used %	71.01
								Total Amt \$	54,395,082.76	C.E. Used %	78.43
								Cont Pymnts \$	38,627,679.19	C.E. Cost %	9.29

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Stevenson, James				Work Phone: 657-0260		Cell Phone: 672-9945		Email: jlstevenson@mt.gov		Crew 5187	
Contract No: 02620		CM	Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.								
Contr Time:	790 Cmplt	Adjusted Time:	790	Award DT:	06/30/2020	Final Accpt:	12/29/2023	Award Amt:	30,145,038.98	Cont Total:	32,482,770.54
CO Days:	0	Time Charged:	0	Work Beg:	08/19/2020	Fnl Est Rls:	01/12/2024	CO Amt:	2,337,731.56	Time Used:	0%
Project Id	NHIP-STPUIP-CMBL-NHPBIP 56(89)			County	Yellowstone			Engineer Est \$	30,698,959.50	Est C.E. \$	1,808,702.34
Project Descr	BBP - YELLOWSTONE RIVER			System/Route	N / null			Award Amt \$	30,145,038.98	C.E. Costs \$	1,792,042.44
Project No	4199089000			Lat/Long	0 / 0			Tot CO Amt \$	2,337,731.56	Cntr Used %	99.93
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			Beg/End Term				Total Amt \$	32,482,770.54	C.E. Used %	99.08
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	145+00.00 / 188+00.00			Cont Pymnts \$	32,458,812.82	C.E. Cost %	5.52
Claim Status	None										
Contract No: 02923		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	551 Cmplt	Adjusted Time:	551	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	3,806,667.85	Cont Total:	3,835,959.85
CO Days:	0	Time Charged:	0	Work Beg:	02/22/2024	Fnl Est Rls:	N/A	CO Amt:	29,292.00	Time Used:	0%
Project Id	STPB 9033(37)			County	Musselshell			Engineer Est \$	4,105,904.54	Est C.E. \$	380,666.79
Project Descr	MUSSELSHELL R - 10M SW MUSSLSHLL			System/Route	L / L-33-118			Award Amt \$	3,806,667.85	C.E. Costs \$	101,668.80
Project No	9777037000			Lat/Long	0 / 0			Tot CO Amt \$	29,292.00	Cntr Used %	23.18
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			Beg/End Term				Total Amt \$	3,835,959.85	C.E. Used %	26.71
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	889,065.49	C.E. Cost %	11.44
Claim Status	None										
Contract No: 05422		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	200 Wrk	Adjusted Time:	204	Award DT:	04/26/2022	Final Accpt:	N/A	Award Amt:	20,580,175.10	Cont Total:	21,067,732.68
CO Days:	4	Time Charged:	162	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	487,557.58	Time Used:	79.41%
Project Id	IM-CMDP 90-8(188)437			County	Yellowstone			Engineer Est \$	20,568,079.00	Est C.E. \$	1,852,215.76
Project Descr	MOSSMAIN INCH - WEST BILLINGS INTCH			System/Route	I / I-90			Award Amt \$	20,580,175.10	C.E. Costs \$	902,390.59
Project No	9198188000			Lat/Long	0 / 0			Tot CO Amt \$	487,557.58	Cntr Used %	79.68
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			Beg/End Term	437.1 / 446.2			Total Amt \$	21,067,732.68	C.E. Used %	48.72
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	16,786,574.25	C.E. Cost %	5.38
Claim Status	None										
Contract No: 06623		CM	Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.								
Contr Time:	572 Cmplt	Adjusted Time:	572	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	13,248,228.45	Cont Total:	13,248,228.45
CO Days:	0	Time Charged:	0	Work Beg:	03/06/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**

Date : 05/16/2024

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Stevenson, James				Work Phone: 657-0260		Cell Phone: 672-9945		Email: jlstevenson@mt.gov		Crew 5187	
Contract No: 06623		CM	Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.								
Contr Time:	572 Cmplt	Adjusted Time:	572	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	13,248,228.45	Cont Total:	13,248,228.45
CO Days:	0	Time Charged:	0	Work Beg:	03/06/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 56(91)			County	Yellowstone			Engineer Est \$	14,949,336.13	Est C.E. \$	1,059,858.28
Project Descr	BBP - RR O'PASS			System/Route	N / null			Award Amt \$	13,248,228.45	C.E. Costs \$	204,666.11
Project No	4199091005			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	24.37
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			Beg/End Term	1.16 / 1.65			Total Amt \$	13,248,228.45	C.E. Used %	19.31
Work Descr	RECONSTRUCTION, GRADING			Begin / End	82+50.00 / 108+00.00			Cont Pymnts \$	3,228,790.79	C.E. Cost %	6.34
Claim Status	None										
Contract No: DB822		CM	Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.								
Contr Time:	143 Cmplt	Adjusted Time:	508	Award DT:	08/04/2022	Final Accpt:	N/A	Award Amt:	5,900,044.07	Cont Total:	21,661,769.07
CO Days:	365	Time Charged:	0	Work Beg:	08/25/2022	Fnl Est Rls:	N/A	CO Amt:	15,761,725.00	Time Used:	0%
Project Id	ER STWD(899)			County	Carbon			Engineer Est \$		Est C.E. \$	0.00
Project Descr	RED LODGE AREA FLOOD REPAIRS			System/Route	P / C000028			Award Amt \$	5,900,044.07	C.E. Costs \$	0.00
Project No	10322899000			Lat/Long	0 / 0			Tot CO Amt \$	15,761,725.00	Cntr Used %	94.53
Project Engineer/Phone	N/A / N/A			Beg/End Term	68.5 / 69.3			Total Amt \$	21,661,769.07	C.E. Used %	0.00
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	20,475,996.73	C.E. Cost %	0.00
Claim Status	None										
<b>Project Manager Totals for Stevenson, James</b>								Engineer Est \$	70,322,279.17	Est C.E. \$	5,101,443.17
Contract Count: 5								Award Amt \$	73,680,154.45	C.E. Costs \$	3,000,767.94
Project Count: 5								Tot CO Amt \$	18,616,306.14	Cntr Used %	80.00
								Total Amt \$	92,296,460.59	C.E. Used %	58.82
								Cont Pymnts \$	73,839,240.08	C.E. Cost %	4.06



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/16/2024

### Active Construction Contracts Report

Report Name: AASHTOCON015

District & Statewide Summary								
<b>District 1 - Missoula</b>	<b>Engineer Est \$</b>	222,689,630.65	<b>Award Amt \$</b>	377,387,386.32	<b>Est C.E. \$</b>	37,354,340.23	<b>Cntr Used %</b>	63.23
Contract Count: 54	<b>Cont Payments \$</b>	250,646,545.88	<b>Tot CO Amt \$</b>	19,037,095.01	<b>C.E. Costs \$</b>	22,264,038.70	<b>C.E. Used %</b>	59.60
Project Count: 66			<b>Total Amt \$</b>	396,424,481.33			<b>C.E. Cost %</b>	8.88
<b>District 2 - Butte</b>	<b>Engineer Est \$</b>	212,469,045.72	<b>Award Amt \$</b>	262,354,575.63	<b>Est C.E. \$</b>	33,395,869.61	<b>Cntr Used %</b>	71.37
Contract Count: 54	<b>Cont Payments \$</b>	190,215,293.57	<b>Tot CO Amt \$</b>	4,178,000.89	<b>C.E. Costs \$</b>	12,032,773.83	<b>C.E. Used %</b>	36.03
Project Count: 63			<b>Total Amt \$</b>	266,532,576.52			<b>C.E. Cost %</b>	6.33
<b>District 3 - Great Falls</b>	<b>Engineer Est \$</b>	242,878,547.36	<b>Award Amt \$</b>	240,870,051.38	<b>Est C.E. \$</b>	27,335,018.45	<b>Cntr Used %</b>	66.64
Contract Count: 45	<b>Cont Payments \$</b>	164,540,640.47	<b>Tot CO Amt \$</b>	6,026,406.75	<b>C.E. Costs \$</b>	13,244,103.12	<b>C.E. Used %</b>	48.45
Project Count: 51			<b>Total Amt \$</b>	246,896,458.13			<b>C.E. Cost %</b>	8.05
<b>District 4 - Glendive</b>	<b>Engineer Est \$</b>	331,301,888.32	<b>Award Amt \$</b>	513,348,066.69	<b>Est C.E. \$</b>	52,288,363.92	<b>Cntr Used %</b>	58.60
Contract Count: 44	<b>Cont Payments \$</b>	327,575,093.42	<b>Tot CO Amt \$</b>	45,635,203.54	<b>C.E. Costs \$</b>	15,171,958.69	<b>C.E. Used %</b>	29.02
Project Count: 55			<b>Total Amt \$</b>	558,983,270.23			<b>C.E. Cost %</b>	4.63
<b>District 5 - Billings</b>	<b>Engineer Est \$</b>	349,655,658.76	<b>Award Amt \$</b>	366,588,313.02	<b>Est C.E. \$</b>	27,000,365.97	<b>Cntr Used %</b>	76.44
Contract Count: 45	<b>Cont Payments \$</b>	307,498,928.26	<b>Tot CO Amt \$</b>	35,688,640.19	<b>C.E. Costs \$</b>	20,828,378.54	<b>C.E. Used %</b>	77.14
Project Count: 47			<b>Total Amt \$</b>	402,276,953.21			<b>C.E. Cost %</b>	6.77
<b>Statewide Totals</b>	<b>Engineer Est \$</b>	1,358,994,770.81	<b>Award Amt \$</b>	1,760,548,393.04	<b>Est C.E. \$</b>	177,373,958.18	<b>Cntr Used %</b>	66.30
Contract Count: 242	<b>Cont Payments \$</b>	1,240,476,501.60	<b>Tot CO Amt \$</b>	110,565,346.38	<b>C.E. Costs \$</b>	83,541,252.88	<b>C.E. Used %</b>	47.10
Project Count: 282			<b>Total Amt \$</b>	1,871,113,739.42			<b>C.E. Cost %</b>	6.73