SiteManager Completed Contracts Construction Report

STMR0076

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

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
01408	HIGHWAY TECHNOLOGIES INC	15	Wrk Day	05/05/2008	22,595.00
		CO Days 0		Work Beg 06/02/2008	CO Amt .00
		Adj Time 15		Sub Work Cmplt 09/16/2008	Cont Total 22,595.00
	Time Used 46.67 %	Time Chrg 7		Final Accpt 03/25/2010	

HSIP 6-1(110)49		SAFETY	19,660.00	22,595.00	3,389.25	89.29 %	389.56 %	65.44 %	
2003-SIGNING-WEST OF THOMPSON FALLS		Sanders	20,175.00	.00	13,203.18				
5861110000		None		22,595.00	N				
ULBERG-IVAN (U9228)	406 444-6217	P P-6		N					
Lat/Long 473620 / 1152252		**Beg/End Term** 49.087 /			**Beg/End Sta** /				

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
01413	HL CONSTRUCTION, INC.	20	Wrk Day	04/23/2013	63,278.25
		CO Days 0		Work Beg 06/25/2013	CO Amt 4,792.00
		Adj Time 20		Sub Work Cmplt 12/18/2013	Cont Total 68,070.25
	Time Used 120.00 %	Time Chrg 24		Final Accpt 10/30/2014	

HSIP 382-1(13)15		GUARDRAIL	79,415.00	63,278.25	6,960.61	98.88 %	231.28 %	23.92 %	
SF109-GUARDRAIL-SOUTH OF HOT SPRINGS		Sanders	67,308.62	4,792.00	16,098.58				
7512013000		None		68,070.25	N				
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S S-382		N					
Lat/Long 473353 / 1143721		**Beg/End Term** 14.8 / 15.2			**Beg/End Sta** 827+52.12 / 803+56.40				

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
01611	PAVEMENT MAINTENANCE SOLUTIONS, INC	20	Wrk Day	07/05/2011	382,579.27
		CO Days 0		Work Beg 08/04/2011	CO Amt 3,617.90
		Adj Time 20		Sub Work Cmplt 12/05/2012	Cont Total 386,197.17
	Time Used 90.00 %	Time Chrg 18		Final Accpt 09/26/2013	

STPS 257-1(7)0		SEAL & COVER	308,908.05	382,579.27	38,257.93	99.34 %	57.52 %	5.74 %	
SUPERIOR - SE		Mineral	383,644.09	3,617.90	22,005.67				
7306007000		None		386,197.17	N				
HOLIEN-DAVID (U2412)	406 444-6118	S S-257		N					
Lat/Long 470940 / 1145136		**Beg/End Term** 0.0 / 5.8			**Beg/End Sta** 6+58.00 / 312+52.50				

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District 1 Missoula

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01808	**Contractor Nm** (OBS)OMO CONSTRUCTION INC			**Cont Time**	10	Wrk Day	**Award Dt**	09/08/2008	**Award Amt**	40,781.21	
				CO Days	0		**Work Beg**	10/14/2008	**CO Amt**	.00	
				Adj Time	10		**Sub Work Cmplt**	11/17/2008	**Cont Total**	40,781.21	
			Time Used	40.00 %	**Time Chrg**	4	**Final Accpt**	12/03/2009			
HSIP 212-1(8)0		SAFETY		44,497.45	40,781.21	6,117.18		91.21 %	260.36 %	42.82 %	
SF069-SAFETY-N OF DIXON		Sanders		37,195.79	.00	15,926.62					
6072008000		None			40,781.21	Y					
ULBERG-IVAN (U9228)	406 444-6217	S	S-212		Y						
Lat/Long 471842 / 1141748			**Beg/End Term**	0.0 / 0.6			**Beg/End Sta**	/			
Contract No 02510	**Contractor Nm** HIGHWAY TECHNOLOGIES INC			**Cont Time**	10	Wrk Day	**Award Dt**	06/01/2010	**Award Amt**	27,757.50	
				CO Days	0		**Work Beg**	07/12/2010	**CO Amt**	.00	
				Adj Time	10		**Sub Work Cmplt**	08/23/2010	**Cont Total**	27,757.50	
			Time Used	40.00 %	**Time Chrg**	4	**Final Accpt**	03/24/2011			
HSIP 31(27)		SAFETY		34,947.50	27,757.50	3,330.90		93.10 %	168.64 %	21.74 %	
SF089 MISSOULA SAFETY IMPVTS		Mineral		25,842.50	.00	5,617.14					
6684027000		None			27,757.50	N					
ULBERG-IVAN (U9228)	406 444-6217	I	P-35, I-90		N						
Lat/Long 471755 / 1150626			**Beg/End Term**	17.1 / 17.6			**Beg/End Sta**	906+99.3 / 928+00.0			
Contract No 02608	**Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN			**Cont Time**	10/03/2008	Cmplt Dt	**Award Dt**	07/07/2008	**Award Amt**	123,516.50	
				CO Days	0		**Work Beg**	08/12/2008	**CO Amt**	.00	
				Adj Time	10/03/2008		**Sub Work Cmplt**	11/17/2008	**Cont Total**	123,516.50	
			Time Used	77.03 %			**Final Accpt**	12/03/2009			
HSIP 24-1(64)11		RECONSTRUCTION, GRADING		176,850.30	123,516.50	12,351.65		110.19 %	206.89 %	18.78 %	
SF079 LT TURN LN - E OF BONNER		Missoula		136,102.29	.00	25,554.06					
6426064000		None			123,516.50	Y					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-24		Y						
Lat/Long 465436 / 1134038			**Beg/End Term**	10.8 / 11.4			**Beg/End Sta**	170+74.0 / 202+88.2			

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STMR0076

District 1 Missoula

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

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

Contract No 02609 | **Contractor Nm** HIGHWAY TECHNOLOGIES INC

Cont Time	20	Wrk Day	**Award Dt**	06/23/2009	**Award Amt**	25,609.60	
CO Days	0		**Work Beg**	08/10/2009	**CO Amt**	8,589.60	
Adj Time	20		**Sub Work Cmplt**	11/18/2009	**Cont Total**	34,199.20	
Time Used	95.00 %	**Time Chrg**	19	**Final Accpt**	05/06/2010		

HSIP 203-1(14)4	SIGNALS	34,017.00	25,609.60	5,121.92	57.80 %	76.71 %	19.88 %
SF069 - FLASHER - N STEVENSVILLE	Ravalli	19,768.00	8,589.60	3,928.92			
6073014000	None		34,199.20	Y			
ULBERG-IVAN (U9228) 406 444-6217	S S-203		Y				

Lat/Long 463334 / 1140323 **Beg/End Term** 4.2 / 5.3 **Beg/End Sta** /

Contract No 04808 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	270	Cal Day	**Award Dt**	10/06/2008	**Award Amt**	16,132,204.51	
CO Days	97		**Work Beg**	10/27/2008	**CO Amt**	985,585.83	
Adj Time	367		**Sub Work Cmplt**	07/21/2011	**Cont Total**	17,117,790.34	
Time Used	100.00 %	**Time Chrg**	367	**Final Accpt**	07/25/2013		

NH 5-1(31)13	RECONSTRUCTION, GRADING	20,170,307.10	16,132,204.48	1,613,220.45	98.68 %	92.55 %	8.84 %
McCLURE RD - N OF ARLEE COUPLET	Lake	16,892,614.42	985,585.83	1,492,973.50			
1744031000	None		17,117,790.31	N			
LLOYD-MIKI (U0413) 406 444-9200	N N-5		N				

Lat/Long 470834 / 1140248 **Beg/End Term** 12.75 / 18.50 **Beg/End Sta** 212+33.00 / 305+62.34

Contract No 04908 | **Contractor Nm** (OBS)MOUNTAIN WEST TRAFFIC CO

Cont Time	35	Wrk Day	**Award Dt**	10/06/2008	**Award Amt**	255,180.73	
CO Days	0		**Work Beg**	03/30/2009	**CO Amt**	.00	
Adj Time	35		**Sub Work Cmplt**	07/07/2009	**Cont Total**	255,180.73	
Time Used	94.29 %	**Time Chrg**	33	**Final Accpt**	03/25/2010		

HSIP 81024(7)	SAFETY	299,940.90	255,180.73	38,277.11	94.24 %	118.41 %	18.85 %
2003-SAFETY IMPROVEMENT-SKALKAHO RD	Ravalli	240,481.04	.00	45,323.17			
5876007000	None		255,180.73	N			
ULBERG-IVAN (U9228) 406 444-6217	X X-81024		N				

Lat/Long 461950 / 1141352 **Beg/End Term** 0.00 / 4.20 **Beg/End Sta** 0+00.00 / 220+80.00

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District 1 Missoula

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 06211	**Contractor Nm** HI-TECH ROCKFALL CONSTRUCTION, INC.			**Cont Time**	60	Wrk Day	**Award Dt**	02/22/2011	**Award Amt**	345,039.00	
				CO Days	0		**Work Beg**	04/20/2011	**CO Amt**	92,086.53	
				Adj Time	60		**Sub Work Cmplt**	02/15/2012	**Cont Total**	437,125.53	
			Time Used	91.67 %	**Time Chrg**	55	**Final Accpt**	05/30/2013			
STPP 35-1(18)16		MISCELLANEOUS		463,583.00	345,039.00	31,053.51		87.16 %	131.48 %	10.72 %	
ROCK SCALING 20 M - N ST. REGIS		Sanders		380,991.93	92,086.53	40,828.65					
6605018000		None			437,125.53	N					
BOUNDY-BRET (U1192)	406 444-6278	P	P-35		N						
Lat/Long 471918 / 1144803			**Beg/End Term**	20.3 / 20.4			**Beg/End Sta**	1071+00.00 / 1076+00.00			
Contract No 06213	**Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC			**Cont Time**	20	Wrk Day	**Award Dt**	03/12/2013	**Award Amt**	632,509.30	
				CO Days	0		**Work Beg**	07/15/2013	**CO Amt**	.00	
				Adj Time	20		**Sub Work Cmplt**	12/12/2013	**Cont Total**	632,509.30	
			Time Used	55.00 %	**Time Chrg**	11	**Final Accpt**	05/29/2014			
STPP 6-1(104)30		SEAL & COVER		679,390.80	632,509.30	63,250.93		96.24 %	73.63 %	7.65 %	
TROUT CREEK -SOUTHEAST		Sanders		608,701.20	.00	46,570.74					
5077104000		None			632,509.30	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-6		N						
Lat/Long 474841 / 1153331			**Beg/End Term**	29.5 / 46.3			**Beg/End Sta**	751+00.00 / 431+00.00			
Contract No 06509	**Contractor Nm** INTERSTATE IMPROVEMENT, INC.			**Cont Time**	75	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	479,281.20	
				CO Days	0		**Work Beg**	07/16/2009	**CO Amt**	.00	
				Adj Time	75		**Sub Work Cmplt**	11/02/2009	**Cont Total**	479,281.20	
			Time Used	42.67 %	**Time Chrg**	32	**Final Accpt**	05/06/2010			
IM-BH 0002(939)		BRIDGE CONSTRUCTION, REHAB AND F		589,935.00	479,281.20	47,928.12		98.76 %	37.01 %	3.75 %	
BRIDGE DECK PRESERVATION PROGRAM		Gallatin		473,349.28	.00	17,740.16					
5594939000		None			479,281.20	Y					
MENDS-NIGEL (U5938)	406 444-9221	I	I-90		Y						
Lat/Long 465302 / 1140119			**Beg/End Term**	/			**Beg/End Sta**	/			

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 08411	**Contractor Nm** PUMCO INC			**Cont Time**	90	Wrk Day	**Award Dt**	06/21/2011	**Award Amt**	1,796,125.78	
				CO Days	0		**Work Beg**	07/25/2011	**CO Amt**	5,406.58	
				Adj Time	90		**Sub Work Cmplt**	02/07/2013	**Cont Total**	1,801,532.36	
			Time Used	100.00 %	**Time Chrg**	90		**Final Accpt**	07/31/2014		
BR 9031(18)		OVERLAYS		2,356,019.67	1,796,125.77	179,612.58		92.88 %	115.17 %	12.36 %	
CLARK FORK - 7 KM E OF TARKIO		Mineral		1,673,295.70	5,406.58	206,866.43					
4545018000		None			1,801,532.35	N					
SQUIRES-BILL (U8461)	406 444-6228	X	L-31-12		N						
Lat/Long 470105 / 1144025			**Beg/End Term**	64.9 / 66.2			**Beg/End Sta**	321+52.24 / 391+87.89			
Contract No 12710	**Contractor Nm** NOBLE EXCAVATING INC			**Cont Time**	120	Wrk Day	**Award Dt**	08/10/2010	**Award Amt**	4,867,045.30	
				CO Days	27		**Work Beg**	04/18/2011	**CO Amt**	338,798.02	
				Adj Time	147		**Sub Work Cmplt**	01/14/2013	**Cont Total**	5,205,843.32	
			Time Used	100.00 %	**Time Chrg**	147		**Final Accpt**	05/29/2014		
STPS 472-1(6)1	TIED	RECONSTRUCTION, GRADING		3,715,989.95	3,697,966.10	295,837.29		106.66 %	210.49 %	15.87 %	
2 KM N OF JCT MT 200 - NORTH		Sanders		3,922,893.73	- 19,863.93	622,712.86					
4467006000		None			3,678,102.17	N					
SQUIRES-BILL (U8461)	406 444-6228	S	S-472		N						
Lat/Long 473934 / 1152345			**Beg/End Term**	1.3 / 8.1			**Beg/End Sta**	21+00.00 / 129+02.74			
STPS 472-1(4)8	TIED	OVERLAYS		1,238,391.70	1,169,079.18	93,526.33		89.08 %	239.08 %	16.43 %	
BLUE SLIDE ROAD		Sanders		1,360,847.60	358,661.96	223,601.93					
2976004000		None			1,527,741.14	N					
SQUIRES-BILL (U8461)	406 444-6228	S	S-472		N						
Lat/Long 474312 / 1152436			**Beg/End Term**	8.1 / 10.4			**Beg/End Sta**	129+02.43 / 166+40.00			
Contract Totals for 12710				4,954,381.65	4,867,045.28	389,363.62		101.50 %	217.36 %	16.02 %	
Project Count 2				5,283,741.33	338,798.03	846,314.79					
					5,205,843.31						

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District 1 Missoula

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

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

Contract No	13T09	**Contractor Nm**	MONTANA MATERIALS INC DBA LS JENSEN	**Cont Time**	30	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	418,288.52					
				CO Days	0		**Work Beg**	07/22/2009	**CO Amt**	451.80					
				Adj Time	30		**Sub Work Cmplt**	10/26/2009	**Cont Total**	418,740.32					
			Time Used 100.00 %	**Time Chrg**	30		**Final Accpt**	05/06/2010							
ARRA 507-1(8)0			SEAL & COVER	530,903.20	418,288.52	37,645.97	94.40 %	61.35 %	5.84 %						
ALBERTON - EAST			Mineral	395,308.84	451.80	23,094.84									
6511008000			None		418,740.32	Y									
NUNNALLEE-BENJAMIN (U1991	406 523-5846		S S-507		Y										
Lat/Long 465947 / 1142736			**Beg/End Term** 0.0 / 2.5				**Beg/End Sta** 495+75.0 / 0+80.0								
Contract No	16211	**Contractor Nm**	PUMCO INC	**Cont Time**	60	Wrk Day	**Award Dt**	03/22/2011	**Award Amt**	457,628.51					
				CO Days	-4		**Work Beg**	06/03/2011	**CO Amt**	- 16,974.40					
				Adj Time	56		**Sub Work Cmplt**	02/07/2012	**Cont Total**	440,654.11					
			Time Used 82.14 %	**Time Chrg**	46		**Final Accpt**	07/25/2013							
STPP 6-1(120)16			RECONSTRUCTION, GRADING	523,846.85	457,628.51	45,762.85	96.89 %	213.13 %	22.84 %						
SLIDE EAST OF NOXON			Sanders	426,936.59	- 16,974.40	97,532.34									
6606120000			None		440,654.11	N									
SQUIRES-BILL (U8461)	406 444-6228		P P-6		N										
Lat/Long 475850 / 1154439			**Beg/End Term** 16.1 / 16.3				**Beg/End Sta** /								
Contract No	18211	**Contractor Nm**	SCHELLINGER CONSTRUCTION CO., INC.	**Cont Time**	100	Wrk Day	**Award Dt**	07/26/2011	**Award Amt**	8,287,603.32					
				CO Days	10		**Work Beg**	05/01/2002	**CO Amt**	94,918.47					
				Adj Time	110		**Sub Work Cmplt**	10/31/2013	**Cont Total**	8,382,521.79					
			Time Used 90.91 %	**Time Chrg**	100		**Final Accpt**	01/29/2015							
IM 90-1(160)6			OVERLAYS	8,110,310.54	8,287,603.32	663,008.27	101.28 %	80.50 %	6.29 %						
SALTESE - WEST			Mineral	8,489,767.07	94,918.47	533,690.65									
5830160000			None		8,382,521.79	N									
NUNNALLEE-BENJAMIN (U1991	406 523-5846		I I-90		N										
Lat/Long 472500 / 1153256			**Beg/End Term** 5.7 / 11.1				**Beg/End Sta** 302+63.00 / 588+51.00								
Project Mgr Totals for	**Benda, John**			39,376,914.01	34,357,023.44	3,184,652.85	99.11 %	108.43 %	9.71 %						

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Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Benda, John		39,376,914.01	34,357,023.44	3,184,652.85	99.11 %	108.43 %	9.71 %
Cont Count 17		35,555,223.69	1,517,272.34	3,453,269.44			
Project Count 18			35,874,295.78				

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District 1 Missoula

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

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

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

Cont Time	60	Wrk Day	**Award Dt**	01/26/2010	**Award Amt**	156,560.00							
CO Days	0		**Work Beg**	04/23/2010	**CO Amt**	.00							
Adj Time	60		**Sub Work Cmplt**	09/25/2010	**Cont Total**	156,560.00							
Time Used	51.67 %	**Time Chrg**	31		**Final Accpt**	05/26/2011							

BH 90-1(174)29		ENVIRONMENTAL AND WETLAND		448,213.50	156,560.00	14,090.40	90.70 %	316.00 %	31.36 %				
SCOUR PROTECTION - W OF ST. REGIS		Mineral		141,995.62	.00	44,526.12							
5777174000		None			156,560.00	Y							
MENDS-NIGEL (U5938)	406 444-9221	I	I-90		Y								

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

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

Cont Time	20	Wrk Day	**Award Dt**	02/21/2012	**Award Amt**	124,918.00							
CO Days	0		**Work Beg**	04/23/2012	**CO Amt**	.00							
Adj Time	20		**Sub Work Cmplt**	06/06/2012	**Cont Total**	124,918.00							
Time Used	45.00 %	**Time Chrg**	9		**Final Accpt**	03/28/2013							

HSIP 90-1(158)26		GUARDRAIL		179,213.00	124,918.00	24,983.60	97.80 %	35.13 %	7.18 %				
2002-GUARDRAIL-WEST OF ST. REGIS		Mineral		122,171.75	.00	8,775.93							
5364158000		None			124,918.00	N							
ULBERG-IVAN (U9228)	406 444-6217	I	I-90		N								

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

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

Cont Time	15	Wrk Day	**Award Dt**	07/25/2013	**Award Amt**	90,081.40							
CO Days	0		**Work Beg**	09/18/2013	**CO Amt**	.00							
Adj Time	15		**Sub Work Cmplt**	12/17/2013	**Cont Total**	90,081.40							
Time Used	193.33 %	**Time Chrg**	29		**Final Accpt**	01/29/2015							

HSIP 90-1(192)28		SAFETY		77,718.75	90,081.40	10,809.77	71.64 %	119.68 %	20.05 %				
SF 099 WEST OF ST REGIS		Mineral		64,532.27	.00	12,936.67							
7211192000		None			90,081.40	N							
MALONE-KEVIN (U0723)	406 444-9369	I	I-90		N								

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

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

Contract No 09B09 | **Contractor Nm** FRONTIER WEST, LLC

Cont Time	150	Wrk Day	Award Dt	11/03/2009	Award Amt	3,744,461.00			
CO Days	-20		Work Beg	04/05/2010	CO Amt	1,002,029.27			
Adj Time	130		Sub Work Cmplt	09/19/2011	Cont Total	4,746,490.27			
Time Used	46.92 %	Time Chrg	61		Final Accpt	03/22/2012			

IM 0002(804)	BRIDGE CONSTRUCTION, REHAB AND F	4,167,118.00	3,744,461.00	374,446.10	97.67 %	80.96 %	6.54 %	
LOTHROP - BEARMOUTH STRUCTURES	Granite	4,636,082.20	1,002,029.27	303,159.85				
5786804000	None		4,746,490.27	Y				
MENDS-NIGEL (U5938) 406 444-9221	I I-90		Y					

Lat/Long 465302 / 1140119 **Beg/End Term** 77.641 / 138.085 **Beg/End Sta** 156+63.70 / 227+74.00

Contract No 10609 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	10/23/2009	Cmplt Dt	Award Dt	06/23/2009	Award Amt	1,777,546.50			
CO Days	216		Work Beg	07/22/2009	CO Amt	119,921.50			
Adj Time	05/27/2010		Sub Work Cmplt	06/07/2010	Cont Total	1,897,468.00			
Time Used	100.00 %		Final Accpt	01/27/2011					

ARRA 8109(2)	BRIDGE CONSTRUCTION, REHAB AND F	1,989,175.40	1,777,546.50	159,979.19	96.24 %	57.84 %	5.07 %	
SCOTT STREET OVERPASS - MISSOULA	Missoula	1,826,187.65	119,921.50	92,535.83				
6093002000	None		1,897,468.00	Y				
MENDS-NIGEL (U5938) 406 444-9221	U U-8109		Y					

Lat/Long 465257 / 1140023 **Beg/End Term** 0.34 / 0.61 **Beg/End Sta** 0+00.00 / 14+85.00

Contract No 11212 | **Contractor Nm** PUMCO INC

Cont Time	20	Wrk Day	Award Dt	03/06/2012	Award Amt	119,713.42			
CO Days	0		Work Beg	08/16/2012	CO Amt	.00			
Adj Time	20		Sub Work Cmplt	11/20/2012	Cont Total	119,713.42			
Time Used	85.00 %	Time Chrg	17		Final Accpt	07/25/2013			

BH 90-1(190)24	BRIDGE CONSTRUCTION, REHAB AND F	149,970.00	119,713.42	10,774.21	92.63 %	208.30 %	20.24 %	
BRIDGE SCOUR I-90 MP 24	Mineral	110,885.03	.00	22,442.89				
7243190000	None		119,713.42	N				
HOLIEN-DAVID (U2412) 406 444-6118	I I-90		N					

Lat/Long 471933 / 1151501 **Beg/End Term** 24.4 / 24.6 **Beg/End Sta** 241+59.50 / 252+05.44

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

Contract No	13410	Contractor Nm	PENHALL COMPANY INC - TACOMA WA	Cont Time	100	Wrk Day	Award Dt	05/04/2010	Award Amt	882,193.00			
				CO Days	0		Work Beg	07/07/2010	CO Amt	48.00			
				Adj Time	100		Sub Work Cmplt	09/26/2011	Cont Total	882,241.00			
			Time Used	94.00 %	Time Chrg	94	Final Accpt	03/22/2012					
BH 35-2(4)12			BRIDGE CONSTRUCTION, REHAB AND F	771,857.20	882,193.00	70,575.44	103.94 %	97.27 %	7.49 %				
CLARK FORK - SW OF PARADISE			Sanders	916,991.15	48.00	68,648.28							
6337004000			None		882,241.00	Y							
MENDS-NIGEL (U5938)	406 444-9221	P	P-35		Y								
Lat/Long	471920 / 1145331		Beg/End Term	12.2 / 12.3			Beg/End Sta	643+92.50 / 652+37.50					
Contract No	13C10	Contractor Nm	FRONTIER WEST, LLC	Cont Time	300	Wrk Day	Award Dt	12/14/2010	Award Amt	7,828,373.46			
				CO Days	0		Work Beg	03/28/2011	CO Amt	334,017.80			
				Adj Time	300		Sub Work Cmplt	10/26/2012	Cont Total	8,162,391.26			
			Time Used	81.33 %	Time Chrg	244	Final Accpt	07/25/2013					
IM 90-1(168)29			BRIDGE CONSTRUCTION, REHAB AND F	10,392,169.13	7,828,373.46	782,837.35	98.88 %	65.04 %	6.31 %				
LOZEAU - TARKIO STRUCTURES			Mineral	8,070,786.69	334,017.80	509,184.50							
5785168000			None		8,162,391.26	N							
MENDS-NIGEL (U5938)	406 444-9221		I-90		N								
Lat/Long	471228 / 1145605		Beg/End Term	29.4 / 61.8			Beg/End Sta	408+51.7 / 193+65.5					
Contract No	14513	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	55	Wrk Day	Award Dt	06/04/2013	Award Amt	629,793.40			
				CO Days	0		Work Beg	06/17/2013	CO Amt	105,985.36			
				Adj Time	55		Sub Work Cmplt	10/09/2013	Cont Total	735,778.76			
			Time Used	58.18 %	Time Chrg	32	Final Accpt	09/17/2014					
IM 90-1(198)22			SLIDE OR SLOPE STABALIZATION	545,791.75	629,793.40	125,958.68	100.28 %	76.06 %	12.98 %				
RETAINING WALL-E OF WARD CREEK			Mineral	737,855.14	105,985.36	95,801.81							
5832198000			None		735,778.76	N							
HOLIEN-DAVID (U2412)	406 444-6118	I	I-90		N								
Lat/Long	471846 / 1151252		Beg/End Term	27.5 /			Beg/End Sta	315+51.50 / 316+59.50					

SiteManager Completed Contracts Construction Report

STMR0076

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

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

Contract No	15511	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	07/01/2013	Cmplt Dt	Award Dt	06/07/2011	Award Amt	4,523,410.00	
				CO Days	0		Work Beg	08/16/2011	CO Amt	93,507.96	
				Adj Time	07/01/2013		Sub Work Cmplt	12/04/2012	Cont Total	4,616,917.96	
			Time Used	66.57	%		Final Accpt	07/25/2013			

BH 0002(901)		BRIDGE CONSTRUCTION, REHAB AND F		4,311,955.00	4,523,410.00	452,341.00	123.52	%	53.58	%	4.25	%
STEEL BRIDGE REHABILITATION-FATIGUE D		Big Horn		5,702,723.64	93,507.96	242,367.19						
6464901000		None			4,616,917.96	Y						
BRANDENBERGER-STEPHANIE	406 444-7675	I			N							
Lat/Long	463524 / 1115938	Beg/End Term	/		Beg/End Sta	/						

Project Mgr Totals for	Hembree, Tami	44,207,738.09	36,504,468.26	4,080,267.25	102.60	%	68.59	%	6.52	%
Cont Count	14	42,922,315.35	5,328,994.54	2,798,620.59						
Project Count	16		41,833,462.80							

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 03611	**Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC		**Cont Time**	35	Wrk Day	**Award Dt**	07/05/2011	**Award Amt**	443,610.74		
			CO Days	0		**Work Beg**	08/01/2011	**CO Amt**	23,609.49		
			Adj Time	35		**Sub Work Cmplt**	09/04/2012	**Cont Total**	467,220.23		
		Time Used 91.43 %	**Time Chrg**	32		**Final Accpt**	05/30/2013				
STPS 482-1(6)0		SEAL & COVER	374,003.22	443,610.74	44,361.07	85.33 %	86.70 %	9.65 %			
AIRPORT ROAD - LIBBY		Lincoln	398,657.63	23,609.49	38,462.23						
7305006000		None		467,220.23	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S-482		N							
Lat/Long 481925 / 1153039		**Beg/End Term** 3.4 / 0.000				**Beg/End Sta** 0+00.00 / 177+24.2					
Contract No 05412	**Contractor Nm** STILLWATER ELECTRIC, INC.		**Cont Time**	15	Wrk Day	**Award Dt**	04/24/2012	**Award Amt**	60,687.50		
			CO Days	0		**Work Beg**	07/16/2012	**CO Amt**	352.00		
			Adj Time	15		**Sub Work Cmplt**	08/17/2012	**Cont Total**	61,039.50		
		Time Used 33.33 %	**Time Chrg**	5		**Final Accpt**	05/30/2013				
HSIP-STPHS 83-2(15)76		SAFETY	58,246.20	60,687.50	6,068.75	94.87 %	171.05 %	17.93 %			
SF 089 FLASHER N SWAN LAKE - JCT 209		Flathead	57,910.31	352.00	10,380.69						
6686015000		None		61,039.50	N						
ULBERG-IVAN (U9228)	406 444-6217	P P-83		N							
Lat/Long 480305 / 1135828		**Beg/End Term** 75.8 #1 / 82.6 #2				**Beg/End Sta** /					

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

Contract No 07612 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

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

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

Contract No 07909 | **Contractor Nm** TREASURE STATE CONCRETE INC

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

SiteManager Completed Contracts Construction Report | STMR0076

District 1 Missoula

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

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

Contract No 09612 | **Contractor Nm** KNIFE RIVER CORPORATION - KALS

Cont Time	40	Wrk Day	**Award Dt**	07/26/2012	**Award Amt**	3,341,341.33	
CO Days	2		**Work Beg**	10/08/2012	**CO Amt**	168,000.00	
Adj Time	42		**Sub Work Cmplt**	12/20/2013	**Cont Total**	3,509,341.33	
Time Used	76.19 %	**Time Chrg**	32		**Final Accpt**	07/31/2014	

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

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

Contract No 11511 | **Contractor Nm** STILLWATER ELECTRIC, INC.

Cont Time	30	Wrk Day	**Award Dt**	06/07/2011	**Award Amt**	216,651.10	
CO Days	0		**Work Beg**	07/06/2011	**CO Amt**	2,565.00	
Adj Time	30		**Sub Work Cmplt**	10/11/2011	**Cont Total**	219,216.10	
Time Used	70.00 %	**Time Chrg**	21		**Final Accpt**	03/22/2012	

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

Contract No 11610 | **Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN

Cont Time	90	Wrk Day	**Award Dt**	07/06/2010	**Award Amt**	3,744,888.88
CO Days	0		**Work Beg**	08/10/2010	**CO Amt**	42,446.40
Adj Time	90		**Sub Work Cmplt**	09/12/2011	**Cont Total**	3,787,335.28
Time Used	111.11 %	**Time Chrg**	100	**Final Accpt**	05/24/2012	

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

Contract No	13210	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	20	Wrk Day	Award Dt	02/23/2010	Award Amt	178,938.38					
				CO Days	0		Work Beg	07/07/2010	CO Amt	.00					
				Adj Time	20		Sub Work Cmplt	09/09/2010	Cont Total	178,938.38					
			Time Used	40.00 %	Time Chrg	8	Final Accpt	03/24/2011							
STPP 52-1(31)0			SEAL & COVER	186,552.50	178,938.38	21,472.61	93.10 %	144.07 %	18.57 %						
POLSON - EAST			Lake	166,598.88	.00	30,935.91									
6799031000			None		178,938.38	N									
NUNNALLEE-BENJAMIN (U1991	406 523-5846		P P-52		N										
Lat/Long	474121 / 1140503		Beg/End Term	0.3 / 3.6		Beg/End Sta	13+77.95 / 190+00.00								
Contract No	14613	Contractor Nm	HL CONSTRUCTION, INC.	Cont Time	20	Wrk Day	Award Dt	06/25/2013	Award Amt	64,074.05					
				CO Days	0		Work Beg	09/05/2013	CO Amt	.00					
				Adj Time	20		Sub Work Cmplt	11/13/2013	Cont Total	64,074.05					
			Time Used	125.00 %	Time Chrg	25	Final Accpt	07/31/2014							
HSIP 27(27)			GUARDRAIL	58,929.30	64,074.05	9,611.11	95.56 %	137.62 %	21.60 %						
2003-SIGNING/GUARDRAIL-LINCOLN COUNT			Lincoln	61,231.49	.00	13,226.41									
5858027000			None		64,074.05	N									
ULBERG-IVAN (U9228)	406 444-6217		L L-27-205, L-27-463,		N										
Lat/Long	482353 / 1153333		Beg/End Term	/		Beg/End Sta	/								
Contract No	17412	Contractor Nm	THOMPSON CONTRACTING INC	Cont Time	10	Wrk Day	Award Dt	05/08/2012	Award Amt	19,258.30					
				CO Days	0		Work Beg	06/26/2012	CO Amt	.00					
				Adj Time	10		Sub Work Cmplt	07/23/2012	Cont Total	19,258.30					
			Time Used	60.00 %	Time Chrg	6	Final Accpt	03/28/2013							
HSIP 1-1(88)4			SAFETY	9,744.50	19,258.30	2,311.00	93.48 %	159.57 %	20.48 %						
SF 099 WEST OF TROY JCT S-508			Lincoln	18,002.00	.00	3,687.58									
7210088000			None		19,258.30	N									
ULBERG-IVAN (U9228)	406 444-6217		N N-1		N										
Lat/Long	483543 / 1155936		Beg/End Term	3.5 / 4.0		Beg/End Sta	/								

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

Project Mgr Totals for	Livingston, Jason	24,369,776.51	22,564,868.29	2,169,187.55	97.74 %	119.94 %	11.19 %				
Cont Count	20	23,257,538.43	1,229,863.16	2,601,667.37							
Project Count	23		23,794,731.45								

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
01610	HL CONSTRUCTION, INC.	10	Wrk Day	06/22/2010	84,290.00
		CO Days 0		Work Beg 07/22/2010	CO Amt .00
		Adj Time 10		Sub Work Cmplt 09/08/2010	Cont Total 84,290.00
	Time Used 90.00 %	Time Chrg 9		Final Accpt 07/28/2011	

HSIP 473-1(3)12		GUARDRAIL		95,181.25	84,290.00	12,643.50	99.03 %	100.69 %	15.25 %		
SF069 - GUARDRAIL - S OF CONNER		Ravalli		83,470.80	.00	12,730.45					
6076003000		None			84,290.00	N					
SQUIRES-BILL (U8461)	406 444-6228	S	S-473		N						

Lat/Long 455452 / 1140904 **Beg/End Term** 12.0 / 12.7 **Beg/End Sta** 630+00.00 / 666+87.50

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
01809	SCHELLINGER CONSTRUCTION CO., INC.	130	Wrk Day	08/25/2009	4,679,970.50
		CO Days 0		Work Beg 09/23/2009	CO Amt .00
		Adj Time 130		Sub Work Cmplt 12/09/2010	Cont Total 4,679,970.50
	Time Used 96.92 %	Time Chrg 126		Final Accpt 01/31/2013	

NH 7-1(117)62		RECONSTRUCTION, GRADING		5,365,392.70	4,679,970.50	421,197.35	97.48 %	85.88 %	7.93 %		
INDIAN PRAIRIE LOOP-NORTH & SOUTH		Ravalli		4,562,145.07	.00	361,732.29					
2016117000		None			4,679,970.50	N					
MALONE-KEVIN (U0723)	406 444-9369	N	N-7		N						

Lat/Long 462820 / 1140746 **Beg/End Term** 62.0 / 64.1 **Beg/End Sta** 57+43.58 / 91+28.80

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

Contract No	04508	Contractor Nm	PAVLIK ELECTRIC CO., INC.	Cont Time	30	Wrk Day	Award Dt	08/11/2008	Award Amt	282,711.10					
				CO Days	3		Work Beg	09/17/2008	CO Amt	12,916.49					
				Adj Time	33		Sub Work Cmplt	11/19/2009	Cont Total	295,627.59					
			Time Used	112.12 %	Time Chrg	37		Final Accpt	07/29/2010						
HSIP 8128(5)			SIGNALS	277,258.99	282,711.10	28,271.11	105.09 %	311.05 %	28.31 %						
2002-SIGNAL-PALMER STREET-MISSOULA			Missoula	310,672.63	12,916.49	87,938.53									
5363005000			None		295,627.59	Y									
ULBERG-IVAN (U9228)	406 444-6217	U	U-8128		Y										
Lat/Long	465314 / 1140137		Beg/End Term	1.0 /			Beg/End Sta	169+47.50 / 173+11.20							
Contract No	04709	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	150	Wrk Day	Award Dt	07/28/2009	Award Amt	5,039,730.26					
				CO Days	0		Work Beg	08/17/2009	CO Amt	- 52,415.50					
				Adj Time	150		Sub Work Cmplt	12/09/2010	Cont Total	4,987,314.76					
			Time Used	100.00 %	Time Chrg	150		Final Accpt	05/30/2013						
ARRA 7-1(118)64			RECONSTRUCTION, GRADING	6,004,530.01	5,039,730.26	453,575.72	101.96 %	88.19 %	7.87 %						
ST MARYS RD - N & S			Ravalli	5,085,000.58	- 52,415.49	400,000.00									
2016118000			None		4,987,314.77	Y									
MALONE-KEVIN (U0723)	406 444-9369	N	N-7		Y										
Lat/Long	463001 / 1140722		Beg/End Term	64.1 / 66.0			Beg/End Sta	91+28.80 / 120+70.00							
Contract No	04910	Contractor Nm	MONTANA MATERIALS INC DBA LS JENSEN	Cont Time	145	Wrk Day	Award Dt	09/21/2010	Award Amt	6,033,888.88					
				CO Days	11		Work Beg	03/01/2011	CO Amt	280,949.93					
				Adj Time	156		Sub Work Cmplt	11/08/2012	Cont Total	6,314,838.81					
			Time Used	109.62 %	Time Chrg	171		Final Accpt	01/30/2014						
NH 7-1(94)54			RECONSTRUCTION, GRADING	7,420,150.74	6,033,888.88	543,050.00	100.52 %	116.61 %	9.98 %						
BEAR CREEK ROAD - SOUTH			Ravalli	6,347,826.24	280,949.95	633,237.26									
2015094000			None		6,314,838.83	N									
PRIEBE-GABE (U2177)	406 444-5446	N	N-7		N										
Lat/Long	461928 / 1140915		Beg/End Term	53.71 / 56.33			Beg/End Sta	83+80.00 / 126+00.00							

SiteManager Completed Contracts Construction Report

STMR0076

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

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

Contract No	05810	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.		Cont Time	160	Wrk Day	Award Dt	08/24/2010	Award Amt	6,478,120.29			
					CO Days	18		Work Beg	11/01/2010	CO Amt	306,879.86			
					Adj Time	178		Sub Work Cmplt	12/31/2013	Cont Total	6,785,000.15			
				Time Used	98.88 %	Time Chrg	176	Final Accpt	01/29/2015					
NH 7-1(115)59			RECONSTRUCTION, GRADING		6,898,128.08	6,478,120.28	388,687.22	100.35 %	207.51 %	11.85 %				
VICTOR URBAN			Ravalli		6,808,868.31	306,879.86	806,547.56							
2015115000			None			6,785,000.14	Y							
PRIEBE-GABE (U2177)	406 444-5446		N	N-7		Y								
Lat/Long	462452 / 1140843			Beg/End Term	58.64 / 60.0			Beg/End Sta	163+10 / 185+10					
Contract No	05B07	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.		Cont Time	180	Wrk Day	Award Dt	11/09/2007	Award Amt	15,751,937.37			
					CO Days	0		Work Beg	02/26/2008	CO Amt	3,253,895.83			
					Adj Time	180		Sub Work Cmplt	08/18/2010	Cont Total	19,005,833.20			
				Time Used	1.11 %	Time Chrg	2	Final Accpt	01/26/2012					
MT-NHTSA-NH 7-1(86)49			RECONSTRUCTION, GRADING		15,081,162.05	15,751,937.36	945,116.24	87.55 %	100.46 %	5.71 %				
HAMILTON - NORTH OF WOODSIDE			Ravalli		16,640,449.41	3,253,895.84	949,432.89							
2015086000			None			19,005,833.20	N							
PRIEBE-GABE (U2177)	406 444-5446		N	N-7		N								
Lat/Long	461724 / 1140936			Beg/End Term	49.0 / 53.7			Beg/End Sta	8+40.00 / 83+80.00					
Contract No	05C11	Contractor Nm	HL CONSTRUCTION, INC.		Cont Time	15	Wrk Day	Award Dt	12/13/2011	Award Amt	102,394.50			
					CO Days	0		Work Beg	03/26/2012	CO Amt	.00			
					Adj Time	15		Sub Work Cmplt	10/12/2012	Cont Total	102,394.50			
				Time Used	86.67 %	Time Chrg	13	Final Accpt	09/26/2013					
HSIP 41(56)			GUARDRAIL		130,401.10	102,394.50	25,598.63	97.02 %	104.32 %	26.88 %				
SF089 RAVALLI CO GUARDRAIL			Ravalli		99,347.18	.00	26,705.21							
6737056000			None			102,394.50	N							
DALSOGLIO-MICHAEL (U1921)	406 444-6250		P	L-41-360, L-41-703		N								
Lat/Long	460435 / 1141026			Beg/End Term	2.6 / 3.2			Beg/End Sta	57+65.50 / 86+17.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

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District 1 Missoula

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 07708	**Contractor Nm** KNIFE RIVER CORPORATION - MSLA			**Cont Time**	65	Wrk Day	**Award Dt**	05/19/2009	**Award Amt**	600,125.00	
				CO Days	0		**Work Beg**	06/17/2009	**CO Amt**	2,783.00	
				Adj Time	65		**Sub Work Cmplt**	12/18/2009	**Cont Total**	602,908.00	
			Time Used	92.31 %	**Time Chrg**	60	**Final Accpt**	05/26/2011			
ARRA 8117(6)		RECONSTRUCTION, GRADING		802,171.30	600,125.00	90,018.75		100.51 %	97.98 %	14.56 %	
HIGGINS\ HILL\ BECKWITH - MISSOULA		Missoula		605,953.49	2,783.00	88,202.73					
4498006000		None			602,908.00	Y					
NORDHAGEN-BLAIR (U6573)	406 444-9128	U	U-8117		Y						
Lat/Long 465124 / 1135952			**Beg/End Term**	0.45 / 0.45			**Beg/End Sta**	20+28.97 / 21+67.16			
Contract No 07813	**Contractor Nm** HL CONSTRUCTION, INC.			**Cont Time**	15	Wrk Day	**Award Dt**	09/10/2013	**Award Amt**	113,322.60	
				CO Days	0		**Work Beg**	10/31/2013	**CO Amt**	.00	
				Adj Time	15		**Sub Work Cmplt**	05/23/2014	**Cont Total**	113,322.60	
			Time Used	160.00 %	**Time Chrg**	24	**Final Accpt**	10/30/2014			
HSIP 41(39)		SAFETY		103,322.20	113,322.60	22,664.52		90.24 %	158.41 %	35.11 %	
2003-SIGNING/GDRAIL-RAVALLI CO.		Ravalli		102,259.00	.00	35,901.93					
5866039000		None			113,322.60	N					
ULBERG-IVAN (U9228)	406 444-6217	L	L-41-7, L-41-90, L-4		N						
Lat/Long 465302 / 1114011			**Beg/End Term**	/			**Beg/End Sta**	/			
Contract No 08108	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.			**Cont Time**	160	Wrk Day	**Award Dt**	03/10/2008	**Award Amt**	11,475,889.71	
				CO Days	0		**Work Beg**	08/04/2010	**CO Amt**	928,743.57	
				Adj Time	160		**Sub Work Cmplt**	11/15/2010	**Cont Total**	12,404,633.28	
			Time Used	.63 %	**Time Chrg**	1	**Final Accpt**	09/27/2012			
NH-MT 7-1(88)66 F		RECONSTRUCTION, GRADING		11,488,028.64	11,475,889.69	1,147,588.97		95.51 %	63.75 %	6.18 %	
STEVENSVILLE WYE - N & S		Ravalli		11,847,613.18	928,743.57	731,605.69					
2016088001		None			12,404,633.26	Y					
MALONE-KEVIN (U0723)	406 444-9369	N	N-7		Y						
Lat/Long 463135 / 1140648			**Beg/End Term**	65.94 / 68.30			**Beg/End Sta**	120+70.00 / 159+00.00			

SiteManager Completed Contracts Construction Report

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District 1 Missoula

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 08412	**Contractor Nm** HIGHWAY TECHNOLOGIES INC			**Cont Time**	15	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	48,929.00	
				CO Days	0		**Work Beg**	08/06/2012	**CO Amt**	.00	
				Adj Time	15		**Sub Work Cmplt**	10/05/2012	**Cont Total**	48,929.00	
			Time Used	46.67 %	**Time Chrg**	7	**Final Accpt**	09/26/2013			
HSIP 93-1(17)10		SAFETY		40,333.30	48,929.00	4,892.90		97.04 %	256.56 %	26.44 %	
SF 099 E OF IDAHO BORDER		Missoula		47,483.00	.00	12,553.19					
7204017000		None			48,929.00	N					
ULBERG-IVAN (U9228)	406 444-6217	P	N-93		N						
Lat/Long 464527 / 1142940			**Beg/End Term**	10.1 / 11.4			**Beg/End Sta**	531+75.74 / 600+84.54			
Contract No 08B09	**Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN			**Cont Time**	150	Wrk Day	**Award Dt**	10/20/2009	**Award Amt**	5,933,269.00	
				CO Days	32		**Work Beg**	02/16/2010	**CO Amt**	151,135.92	
				Adj Time	182		**Sub Work Cmplt**	05/29/2012	**Cont Total**	6,084,404.92	
			Time Used	102.75 %	**Time Chrg**	187	**Final Accpt**	07/25/2013			
NH 7-1(102)61 F	TIED	RECONSTRUCTION, GRADING		5,683,052.32	4,615,161.97	461,516.20		101.96 %	117.66 %	11.25 %	
BELL CROSSING - N & S		Ravalli		4,827,874.79	119,833.98	542,997.76					
2016102000		None			4,734,995.95	N					
MALONE-KEVIN (U0723)	406 444-9369	N	N-7		N						
Lat/Long 462709 / 1140800			**Beg/End Term**	60.6 / 62.0			**Beg/End Sta**	84+79.90 / 155+58.57			
NH 7-1(116)60	TIED	RECONSTRUCTION, GRADING		1,490,527.49	1,318,107.03	131,810.70		99.50 %	108.45 %	10.65 %	
VICTOR URBAN - NORTH		Ravalli		1,342,664.12	31,301.94	142,946.72					
2015116000		None			1,349,408.97	N					
PRIEBE-GABE (U2177)	406 444-5446	N	N-7		N						
Lat/Long 462553 / 1140827			**Beg/End Term**	60.0 / 60.62			**Beg/End Sta**	52+34.20 / 84+82.23			
Contract Totals for 08B09				7,173,579.81	5,933,269.00	593,326.90		101.42 %	115.61 %	11.12 %	
Project Count 2				6,170,538.91	151,135.92	685,944.48					
					6,084,404.92						

SiteManager Completed Contracts Construction Report | STMR0076

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

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

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

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

SiteManager Completed Contracts Construction Report

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District 1 Missoula

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 10311	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.			**Cont Time**	160	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	6,795,598.49	
				CO Days	10		**Work Beg**	04/25/2011	**CO Amt**	367,660.26	
				Adj Time	170		**Sub Work Cmplt**	12/31/2013	**Cont Total**	7,163,258.75	
			Time Used	99.41 %	**Time Chrg**	169	**Final Accpt**	10/30/2014			
NH-NHTSA 7-1(114)56		RECONSTRUCTION, GRADING		8,197,345.89	6,795,598.49	679,559.85		97.99 %	77.82 %	7.53 %	
BEAR CREEK ROAD - NORTH		Ravalli		7,019,137.60	367,660.26	528,849.89					
2015114003		None			7,163,258.75	N					
PRIEBE-GABE (U2177)	406 444-5446	N	N-7		N						
Lat/Long 462350 / 1140840			**Beg/End Term**	56.33 / 58.64			**Beg/End Sta**	126+00 / 163+10			
Contract No 10412	**Contractor Nm** MUNGAS COMPANY INC			**Cont Time**	30	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	159,986.80	
				CO Days	15		**Work Beg**	05/17/2012	**CO Amt**	131,690.00	
				Adj Time	45		**Sub Work Cmplt**	11/08/2012	**Cont Total**	291,676.80	
			Time Used	82.22 %	**Time Chrg**	37	**Final Accpt**	09/26/2013			
ER 81024(9)		SLIDE OR SLOPE STABALIZATION		238,967.00	159,986.80	23,998.02		99.29 %	229.98 %	19.06 %	
SKALKAHO ROAD/MT 11-1		Ravalli		289,597.72	131,690.00	55,191.49					
7752009000		None			291,676.80	N					
SQUIRES-BILL (U8461)	406 444-6228	X	X-81024		N						
Lat/Long 461422 / 1135025			**Beg/End Term**	19.7 / 19.8			**Beg/End Sta**	11+46.00 / 16+74.00			
Contract No 10511	**Contractor Nm** MONTANA LINES, INC. - GFLS			**Cont Time**	25	Wrk Day	**Award Dt**	05/24/2011	**Award Amt**	224,168.97	
				CO Days	0		**Work Beg**	07/05/2011	**CO Amt**	8,445.00	
				Adj Time	25		**Sub Work Cmplt**	05/30/2012	**Cont Total**	232,613.97	
			Time Used	100.00 %	**Time Chrg**	25	**Final Accpt**	09/26/2013			
SFCN 92-1(10)3		SIGNALS		291,610.15	224,168.97	22,416.90		109.14 %	118.57 %	10.47 %	
MULLAN & RESERVE		Missoula		253,874.54	8,445.00	26,579.75					
7563010000		None			232,613.97	N					
STACK-SHANE (U2026)	406 523-5830	N	N-92		N						
Lat/Long 465305 / 1140221			**Beg/End Term**	3.2 / 3.4			**Beg/End Sta**	403+10.39 / 413+87.63			

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

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District 1 Missoula

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

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

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

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

NH 7-1(133)74	TIED	OVERLAYS	1,610,305.02	1,516,105.17	151,610.52	99.56 %	63.35 %	6.33 %
FLORENCE - NORTH		Ravalli	1,516,329.18	6,950.00	96,052.10			
7648133000		None		1,523,055.17	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N N-7		N				
Lat/Long 463837 / 1140415		**Beg/End Term**	74.2 / 77.9		**Beg/End Sta**	41+81.82 / 231+90.63		
NH 7-2(55)78	TIED	OVERLAYS	1,539,661.28	1,443,749.24	144,374.92	103.66 %	35.00 %	3.36 %
CARLTON CREEK ROAD-MACLAY ROAD		Missoula	1,503,751.40	6,950.00	50,530.19			
7607055000		None		1,450,699.24	N			
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N N-7		N				
Lat/Long 464155 / 1140424		**Beg/End Term**	77.9 / 81.5		**Beg/End Sta**	231+90.63 / 423+73.17		
Contract Totals for 20412			3,149,966.30	2,959,854.41	295,985.44	101.56 %	49.52 %	4.85 %
Project Count 2			3,020,080.58	13,900.00	146,582.29			
				2,973,754.41				

Project Mgr Totals for Maart, Billy	85,076,252.17	78,065,594.72	6,911,690.67	96.39 %	93.54 %	8.01 %
Cont Count 31	80,677,546.97	5,634,868.04	6,464,873.12			
Project Count 44		83,700,462.76				

SiteManager Completed Contracts Construction Report

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

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

Contract No	02411	Contractor Nm	STILLWATER ELECTRIC, INC.	Cont Time	20	Wrk Day	Award Dt	05/03/2011	Award Amt	34,754.60			
				CO Days	0		Work Beg	06/06/2011	CO Amt	.00			
				Adj Time	20		Sub Work Cmplt	08/03/2011	Cont Total	34,754.60			
			Time Used	65.00 %	Time Chrg	13	Final Accpt	03/22/2012					
HSIP 292-1(13)7			SIGNALS	37,694.00	34,754.60	2,780.37	96.11 %	470.37 %	39.15 %				
SF109 FLASHER HODGSON RD			Flathead	33,403.72	.00	13,077.97							
7393013000			None		34,754.60	N							
ULBERG-IVAN (U9228)	406 444-6217		S	S-292	N								
Lat/Long	482030 / 1141802		Beg/End Term	7.096 / 7.096		Beg/End Sta	/						

Contract No	05510	Contractor Nm	L.H.C., INCORPORATED	Cont Time	30	Cal Day	Award Dt	06/01/2010	Award Amt	3,453,845.25			
				CO Days	8		Work Beg	06/22/2010	CO Amt	- 43,161.45			
				Adj Time	38		Sub Work Cmplt	12/29/2011	Cont Total	3,410,683.80			
			Time Used	76.32 %	Time Chrg	29	Final Accpt	05/30/2013					
MT 15(93)			RECONSTRUCTION, GRADING	3,979,922.22	3,453,845.21	345,384.52	100.38 %	82.89 %	8.36 %				
KBP - US 2 - WIDENING			Flathead	3,423,762.24	- 43,161.45	286,288.58							
2038093000			None		3,410,683.76	N							
BENTE-FREDRICK (U0547)	406 444-7634		N	N-5	N								
Lat/Long	481149 / 1142041		Beg/End Term	119.317 / 119.811		Beg/End Sta	31+74.41 / 39+70.00						

Contract No	08511	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	20	Wrk Day	Award Dt	05/24/2011	Award Amt	99,804.99			
				CO Days	0		Work Beg	09/02/2011	CO Amt	.00			
				Adj Time	20		Sub Work Cmplt	02/08/2012	Cont Total	99,804.99			
			Time Used	110.00 %	Time Chrg	22	Final Accpt	01/31/2013					
SFCN-SFCS STWD(083)			SIGNALS	116,856.00	99,804.99	7,984.40	91.78 %	303.52 %	26.46 %				
LEFT TURN IMPROVEMENTS KALISPELL ARE			Flathead	91,604.54	.00	24,234.51							
7564083000			None		99,804.99	N							
BOYSEN-RANDY (U1434)	406 444-0464		N	N-5, S-548	N								
Lat/Long	481333 / 1141950		Beg/End Term	/		Beg/End Sta	/						

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 09911	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	50	Wrk Day	**Award Dt**	10/04/2011	**Award Amt**	1,699,173.15	
				CO Days	6		**Work Beg**	04/10/2012	**CO Amt**	241,989.55	
				Adj Time	56		**Sub Work Cmplt**	01/16/2013	**Cont Total**	1,941,162.70	
			Time Used	103.57 %	**Time Chrg**	58		**Final Accpt**	10/31/2013		
NH 1-2(158)120		PORTLAND CEMENT CONCRETE PAVEM		2,037,519.60	1,699,173.15	169,917.32		102.28 %	148.08 %	12.67 %	
WEST IDAHO ST		Flathead		1,985,465.46	241,989.55	251,611.68					
6898158000		None			1,941,162.70	N					
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-1		N						
Lat/Long 481203 / 1141921			**Beg/End Term**	120.2 / 120.8			**Beg/End Sta**	10+00.00 / 42+89.92			
Contract No 10C11	**Contractor Nm** L.H.C., INCORPORATED			**Cont Time**	60	Wrk Day	**Award Dt**	12/13/2011	**Award Amt**	1,098,598.50	
				CO Days	1		**Work Beg**	03/12/2012	**CO Amt**	61,558.21	
				Adj Time	61		**Sub Work Cmplt**	02/06/2013	**Cont Total**	1,160,156.71	
			Time Used	80.33 %	**Time Chrg**	49		**Final Accpt**	10/31/2013		
HSIP 15(89)	TIED	GUARDRAIL		342,547.50	324,866.42	32,486.64		98.75 %	52.44 %	5.31 %	
SF089 WHITEFISH - KALISPELL GUARDRAIL		Flathead		320,797.27	.00	17,037.05					
6693089000		None			324,866.42	N					
PRIEBE-GABE (U2177)	406 444-5446	N	N-5, N-1		N						
Lat/Long 480547 / 1143256			**Beg/End Term**	104.0 / 107.0			**Beg/End Sta**	14+68.25 / 171+36.43			
HSIP 5-3(94)97	TIED	RECONSTRUCTION, GRADING		929,035.30	773,732.08	77,373.21		90.42 %	176.53 %	18.08 %	
2003 - TURN LANES - SOUTH OF LAKESIDE		Flathead		755,287.67	61,558.21	136,589.85					
5879094000		None			835,290.29	N					
STACK-SHANE (U2026)	406 523-5830	P	N-5		N						
Lat/Long 480045 / 1141323			**Beg/End Term**	97.3 / 97.8			**Beg/End Sta**	1763+81.62 / 1790+89.87			
Contract Totals for 10C11				1,271,582.80	1,098,598.50	109,859.85		92.75 %	139.84 %	14.28 %	
Project Count 2				1,076,084.94	61,558.21	153,626.90					
					1,160,156.71						

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

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

SiteManager Completed Contracts Construction Report

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

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

Contract No	PO411	Contractor Nm	L.H.C., INCORPORATED	Cont Time	20	Wrk Day	Award Dt	04/27/2011	Award Amt 726,386.96
				CO Days	0		Work Beg	05/09/2011	CO Amt .00
				Adj Time	20		Sub Work Cmplt	11/29/2011	Cont Total 726,386.96
			Time Used 85.00 %	Time Chrg	17		Final Accpt	05/30/2013	

SFCN 5-3(113)115		BIKE AND PEDESTRIAN		.00	726,386.96	72,638.70	96.97 %	83.02 %	8.56 %		
BIKE-PED UNDERPASS KALISPELL		Flathead		704,361.65	.00	60,307.83					
7245113000		None			726,386.96	N					
SQUIRES-BILL (U8461)	406 444-6228	N	BIKE- PED UNDERPASS		N						
Lat/Long	0 / 0	Beg/End Term	/	Beg/End Sta	RP 114.9 / RP 115.1						

Project Mgr Totals for	Meyers, Steve	23,920,463.07	19,894,501.33	1,373,571.65	99.63 %	123.61 % 8.26 %
Cont Count	8	20,545,867.90	727,511.70	1,697,879.18		
Project Count	10		20,622,013.03			

SiteManager Completed Contracts Construction Report | STMR0076

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

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

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

Contract No	01314	Contractor Nm	SOUTH HILLS ELECTRIC, INC.	Cont Time	20	Wrk Day	Award Dt	03/25/2014	Award Amt	30,743.00				
				CO Days	0		Work Beg	07/15/2014	CO Amt	.00				
				Adj Time	20		Sub Work Cmplt	08/11/2014	Cont Total	30,743.00				
			Time Used	30.00 %	Time Chrg	6	Final Accpt	01/29/2015						
HSIP 1-2(183)120		SAFETY		55,450.00	30,743.00	9,222.90	82.11 %	35.35 %	12.92 %					
SF 129-KALISPELL SIGNAL BRDRS		Flathead		25,243.00	.00	3,260.19								
8066183000		None			30,743.00	N								
PRIEBE-GABE (U2177)	406 444-5446	N	P-1		N									
Lat/Long	481234 / 1141931	Beg/End Term	119.6 / 124.6	Beg/End Sta	/									

SiteManager Completed Contracts Construction Report

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

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

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

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

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

Contract No 01713 — Contractor Nm: MONTANA LINES, INC. - GFLS

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

HSIP 52-2(37)45		SIGNALS	177,894.10	164,178.70	24,626.81	97.42 %	67.97 %	11.97 %
SF 099 MT 35 JCT S-206		Flathead	139,795.48	- 20,675.00	16,739.32			
7183037000		None		143,503.70	N			
PRIEBE-GABE (U2177)	406 444-5446	P P-52		N				
Lat/Long 481335 / 1140952		**Beg/End Term**	44.8 / 45.2		**Beg/End Sta**	615+30.00 / 632+37.00		

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
02310	L.H.C., INCORPORATED	25 Wrk Day	03/23/2010	279,064.06
		CO Days 0	Work Beg 06/09/2010	CO Amt .00
		Adj Time 25	Sub Work Cmplt 09/16/2010	Cont Total 279,064.06
	Time Used 68.00 %	Time Chrg 17	Final Accpt 03/24/2011	

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

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

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
02B10	SANDRY CONSTRUCTION COMPANY INC	35 Wrk Day	11/16/2010	189,719.20
		CO Days 0	Work Beg 05/03/2011	CO Amt .00
		Adj Time 35	Sub Work Cmplt 10/06/2011	Cont Total 189,719.20
	Time Used 54.29 %	Time Chrg 19	Final Accpt 03/22/2012	

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

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

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
03211	SCHELLINGER CONSTRUCTION CO., INC.	45 Wrk Day	02/08/2011	1,604,574.60
		CO Days 20	Work Beg 07/28/2011	CO Amt 448,076.60
		Adj Time 65	Sub Work Cmplt 12/07/2012	Cont Total 2,052,651.20
	Time Used 84.62 %	Time Chrg 55	Final Accpt 07/25/2013	

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

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

SiteManager Completed Contracts Construction Report | STMR0076

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

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

Contract No	04309	Contractor Nm	SCOTT CONSTRUCTION, INC.	Cont Time	30	Wrk Day	Award Dt	03/23/2009	Award Amt	59,681.00				
				CO Days	0		Work Beg	06/16/2009	CO Amt	.00				
				Adj Time	30		Sub Work Cmplt	08/25/2009	Cont Total	59,681.00				
			Time Used	66.67 %	Time Chrg	20	Final Accpt	05/06/2010						
NH 5-2(150)60			SIGNALS	110,170.00	59,681.00	8,952.15	94.23 %	126.07 %	20.07 %					
US 93 LEFT TURN PHASE SIGNAL MODS			Flathead	56,235.50	.00	11,285.79								
6587150000			None		59,681.00	Y								
ANTONOVICH-RYAN (U1185)	406 444-9261	N	N-5		Y									
Lat/Long	481309 / 1141946		Beg/End Term	/		Beg/End Sta	/							
Contract No	04409	Contractor Nm	NOBLE EXCAVATING INC	Cont Time	06/01/2010	Cmplt Dt	Award Dt	05/05/2009	Award Amt	193,867.00				
				CO Days	0		Work Beg	08/24/2009	CO Amt	.00				
				Adj Time	06/01/2010		Sub Work Cmplt	04/13/2010	Cont Total	193,867.00				
			Time Used	84.93 %			Final Accpt	11/19/2010						
NH 27(17)			ENVIRONMENTAL AND WETLAND	403,044.00	193,867.00	19,386.70	94.04 %	320.07 %	34.04 %					
MCGINNIS MEADOWS - WETLAND MITIGATIO			Lincoln	182,311.66	.00	62,051.93								
4143017000			None		193,867.00	Y								
MCNABOE-TIMOTHY (U1904)	406 444-0451	L	LOCAL		Y									
Lat/Long	475757 / 1151307		Beg/End Term	/		Beg/End Sta	/							
Contract No	05109	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	20	Wrk Day	Award Dt	05/19/2009	Award Amt	169,456.20				
				CO Days	0		Work Beg	07/07/2009	CO Amt	1,625.00				
				Adj Time	20		Sub Work Cmplt	10/05/2009	Cont Total	171,081.20				
			Time Used	45.00 %	Time Chrg	9	Final Accpt	05/06/2010						
ARRA 260-1(5)0			SEAL & COVER	212,089.45	169,456.20	16,945.62	92.29 %	57.93 %	6.22 %					
BOBTAIL JCT - WEST			Lincoln	157,888.57	1,625.00	9,816.88								
6509005000			None		171,081.20	Y								
SALYARDS-WADE (U7713)	406 444-0451	S	S-260		Y									
Lat/Long	482442 / 1153432		Beg/End Term	0.0 / 3.6		Beg/End Sta	0+12.00 / 14+63.10							

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

SiteManager Completed Contracts Construction Report

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District 1 Missoula

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

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

Contract No	05312	**Contractor Nm**	KNIFE RIVER CORPORATION - KALS	**Cont Time**	40	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	339,339.00			
				CO Days	0		**Work Beg**	06/18/2012	**CO Amt**	.00			
				Adj Time	40		**Sub Work Cmplt**	10/01/2012	**Cont Total**	339,339.00			
			Time Used 95.00 %	**Time Chrg**	38		**Final Accpt**	07/25/2013					
STPS 354-1(21)0			OVERLAYS	283,257.06	339,339.00	40,720.68	96.70 %	100.96 %	12.53 %				
POLSON URBAN			Lake	328,145.55	.00	41,112.34							
7304021000			None		339,339.00	N							
TERRY-JEREMY (U2009)	406 444-6226		S S-354		N								
Lat/Long	474121 / 1141002		**Beg/End Term**	0.3 / 0.7			**Beg/End Sta**	9+75.00 / 31+98.16					
Contract No	05509	**Contractor Nm**	SANDRY CONSTRUCTION COMPANY INC	**Cont Time**	20	Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	45,198.60			
				CO Days	0		**Work Beg**	08/24/2009	**CO Amt**	.00			
				Adj Time	20		**Sub Work Cmplt**	10/27/2009	**Cont Total**	45,198.60			
			Time Used 65.00 %	**Time Chrg**	13		**Final Accpt**	05/06/2010					
HSIP 1-2(139)92			SAFETY	60,020.00	45,198.60	8,135.75	93.29 %	99.66 %	19.23 %				
2003 - SLOPE FLATTENING - WEST OF MARIC			Flathead	42,167.99	.00	8,108.21							
5853139000			None		45,198.60	Y							
ULBERG-IVAN (U9228)	406 444-6217		P-1		Y								
Lat/Long	480151 / 1144635		**Beg/End Term**	91.6 / 92.0			**Beg/End Sta**	323+54.83 / 336+00.00					
Contract No	05D09	**Contractor Nm**	KNIFE RIVER CORPORATION - KALS	**Cont Time**	275	Cal Day	**Award Dt**	12/08/2009	**Award Amt**	8,198,198.19			
				CO Days	12		**Work Beg**	12/28/2009	**CO Amt**	191,949.78			
				Adj Time	287		**Sub Work Cmplt**	02/24/2012	**Cont Total**	8,390,147.97			
			Time Used 96.86 %	**Time Chrg**	278		**Final Accpt**	01/31/2013					
ARRA 15(90)			RECONSTRUCTION, GRADING	10,288,320.75	8,198,198.15	655,855.85	97.04 %	100.11 %	8.06 %				
KBP - US 93 TO AIRPORT RD			Flathead	8,142,152.28	191,949.79	656,554.91							
2038090000			None		8,390,147.94	N							
BENTE-FREDRICK (U0547)	406 444-7634		N N-5		N								
Lat/Long	480933 / 1141816		**Beg/End Term**	0.007 / 1.506			**Beg/End Sta**	0+37.76 / 24+45.49					

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District 1 Missoula

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

Contract No 06512 | **Contractor Nm** HIGHWAY TECHNOLOGIES INC

Cont Time	15	Wrk Day	**Award Dt**	05/22/2012	**Award Amt**	28,888.80					
CO Days	0		**Work Beg**	08/07/2012	**CO Amt**	.00					
Adj Time	15		**Sub Work Cmplt**	10/04/2012	**Cont Total**	28,888.80					
Time Used	26.67 %	**Time Chrg**	4		**Final Accpt**	05/30/2013					

HSIP 24(36)		SAFETY		28,106.60	28,888.80	3,466.66	95.10 %	164.81 %	20.80 %		
SF 089 SKYLINE S PABLO CANAL		Lake		27,473.00	.00	5,713.41					
6671036000		None			28,888.80	N					
MALONE-KEVIN (U0723)	406 444-9369	X	L-24-239, L-24-199		N						
Lat/Long 473821 / 1140805			**Beg/End Term**	3.6 / 6.7			**Beg/End Sta**	/			

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

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

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

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District 1 Missoula

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Project Id		**Work Description**		**Engineer Est**		**Award Amt**		**Est C.E.**		**PERCENTAGES**					
Project Description		**County**		**Cont Paymts**		**Tot CO Amt**		**C.E. Costs**		**Contract Used**		**C.E. Used**		**C.E. Cost**	
Project No		**Claim Status**				**Total Amt**		**Mod CE (Y/N)**							
Design Engineer/Phone No		**System/Route**				**Mod CN (Y/N)**									
Contract No 08309	**Contractor Nm**	PAVEMENT MAINTENANCE SOLUTIONS, INC		**Cont Time**	30	Wrk Day	**Award Dt**	03/23/2009	**Award Amt**	693,382.45					
				CO Days	0		**Work Beg**	06/30/2009	**CO Amt**	.00					
				Adj Time	30		**Sub Work Cmplt**	10/05/2009	**Cont Total**	693,382.45					
			Time Used	100.00 %	**Time Chrg**	30		**Final Accpt**	07/29/2010						
NH 1-1(82)69		SEAL & COVER			689,968.00		693,382.45		83,205.89	98.32 %		21.13 %		2.58 %	
HAPPYS INN		Flathead			681,719.08		.00		17,578.21						
6499082000		None					693,382.45	Y							
SALYARDS-WADE (U7713)	406 444-0451	N	N-5			Y									
Lat/Long 480319 / 1150613			**Beg/End Term**	69.0 / 80.9					**Beg/End Sta**	222+88.00 / 839+74.29					
Contract No 09409	**Contractor Nm**	PAVEMENT MAINTENANCE SOLUTIONS, INC		**Cont Time**	20	Wrk Day	**Award Dt**	05/19/2009	**Award Amt**	310,078.55					
				CO Days	0		**Work Beg**	06/30/2009	**CO Amt**	4,115.00					
				Adj Time	20		**Sub Work Cmplt**	08/20/2009	**Cont Total**	314,193.55					
			Time Used	20.00 %	**Time Chrg**	4		**Final Accpt**	05/06/2010						
ARRA 503-1(10)5	TIED	SEAL & COVER			.00		140,553.05		14,055.31	84.08 %		41.90 %		4.92 %	
SE OF FOYS LAKE		Flathead			119,658.20		1,757.50		5,889.73						
6510010000		None					142,310.55	Y							
SALYARDS-WADE (U7713)	406 444-0451	S	S-503			Y									
Lat/Long 480819 / 1141932			**Beg/End Term**	4.8 / 8.4					**Beg/End Sta**	0+00.00 / 190+75.00					
ARRA 424-1(8)1	TIED	SEAL & COVER			.00		169,525.50		16,952.55	91.28 %		47.48 %		5.13 %	
KALISPELL - NORTH		Flathead			156,887.72		2,357.50		8,049.33						
6508008000		None					171,883.00	Y							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S	S-424			Y									
Lat/Long 481331 / 1142401			**Beg/End Term**	0.9 / 5.6					**Beg/End Sta**	89+75.98 / 337+23.39					
Contract Totals for 09409					.00		310,078.55		31,007.86	88.02 %		44.95 %		5.04 %	
Project Count 2					276,545.92		4,115.00		13,939.06						
							314,193.55								

SiteManager Completed Contracts Construction Report

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District 1 Missoula

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

Contract No	09509	**Contractor Nm**	MARK BUCK CONSTRUCTION INC DBA BAUE	**Cont Time**	110	Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	938,219.87					
				CO Days	0		**Work Beg**	07/13/2009	**CO Amt**	.00					
				Adj Time	110		**Sub Work Cmplt**	10/12/2010	**Cont Total**	938,219.87					
			Time Used	73.64 %	**Time Chrg**	81		**Final Accpt**	07/28/2011						
BR 9032(44)			BUILDINGS (SCALES, REST AREAS)		924,465.84	938,219.87		93,821.99		97.04 %	116.66 %	12.02 %			
MORRELL CREEK - EAST OF SEELEY LAKE			Missoula		910,471.82	.00		109,449.61							
4853044000			None			938,219.87	Y								
MENDS-NIGEL (U5938)	406 444-9221	L	L-32-602			Y									
Lat/Long	471023 / 1132808		**Beg/End Term**	0.5 /				**Beg/End Sta**	10+00 / 13+80						
Contract No	09C07	**Contractor Nm**	SLETTEN CONSTRUCTION COMPANY	**Cont Time**	240	Wrk Day	**Award Dt**	12/17/2007	**Award Amt**	8,673,228.49					
				CO Days	0		**Work Beg**	10/15/2009	**CO Amt**	32,051.62					
				Adj Time	240		**Sub Work Cmplt**	08/25/2010	**Cont Total**	8,705,280.11					
			Time Used	2.50 %	**Time Chrg**	6		**Final Accpt**	03/24/2011						
BR 9015(47)			BRIDGE CONSTRUCTION, REHAB AND F		8,078,541.70	8,673,228.49		867,322.85		99.08 %	78.76 %	7.92 %			
FLATHEAD RIVER - 3 KM EAST OF KALISPEL			Flathead		8,624,832.79	32,051.62		683,095.15							
4229047000			None			8,705,280.11	N								
MENDS-NIGEL (U5938)	406 444-9221	L	L-15-91			N									
Lat/Long	481237 / 1141529		**Beg/End Term**	0.5 / 0.5				**Beg/End Sta**	5+00 / 10+76.50						
Contract No	10009	**Contractor Nm**	SCHELLINGER CONSTRUCTION CO., INC.	**Cont Time**	45	Wrk Day	**Award Dt**	08/11/2009	**Award Amt**	255,482.25					
				CO Days	0		**Work Beg**	09/14/2009	**CO Amt**	.00					
				Adj Time	45		**Sub Work Cmplt**	12/02/2010	**Cont Total**	255,482.25					
			Time Used	51.11 %	**Time Chrg**	23		**Final Accpt**	05/26/2011						
HSIP 292-1(4)3			SAFETY		292,192.95	255,482.25		25,548.23		100.14 %	141.47 %	14.13 %			
2001 - SFTY IMP - 5 KM N KALISPELL			Flathead		255,851.52	.00		36,144.12							
5022004000			None			255,482.25	Y								
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S	S-292			Y									
Lat/Long	481715 / 1141833		**Beg/End Term**	3.3 / 3.6				**Beg/End Sta**	10+40.00 / 14+60.00						

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District 1 Missoula

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Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 10813	**Contractor Nm** MARK BUCK CONSTRUCTION INC DBA BAUE		**Cont Time**	15	Cal Day	**Award Dt**	08/27/2013	**Award Amt**	522,120.90		
			CO Days	0		**Work Beg**	10/07/2013	**CO Amt**	.00		
			Adj Time	15		**Sub Work Cmplt**	06/30/2014	**Cont Total**	522,120.90		
		Time Used 100.00 %	**Time Chrg**	15		**Final Accpt**	01/29/2015				
STPB 317-1(19)4	BRIDGE CONSTRUCTION, REHAB AND F		573,065.50	522,120.90	93,981.76	92.17 %	38.83 %	7.58 %			
SHADY LANE BRIDGE-KALISPELL	Flathead		481,226.29	.00	36,490.44						
8142019000	None			522,120.90	N						
HARDAN-CHRIS (U0820) 406 444-9221	S	S-317		N							
Lat/Long 481259 / 1141610	**Beg/End Term** 4.4 / 4.5				**Beg/End Sta** 101+71.11 / 104+34.94						
Contract No 11710	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.		**Cont Time**	70	Cal Day	**Award Dt**	08/31/2010	**Award Amt**	429,953.47		
			CO Days	0		**Work Beg**	09/27/2010	**CO Amt**	.00		
			Adj Time	70		**Sub Work Cmplt**	12/06/2011	**Cont Total**	429,953.47		
		Time Used 97.14 %	**Time Chrg**	68		**Final Accpt**	01/31/2013				
NH 15(95)	BIKE AND PEDESTRIAN		390,289.80	429,953.47	77,391.62	99.16 %	98.97 %	17.96 %			
KBP - US 93 BIKEPATH CONNECTION	Flathead		426,348.00	.00	76,592.34						
2038095000	None			429,953.47	N						
BENTE-FREDRICK (U0547) 406 444-7634	N	N-5		N							
Lat/Long 484701 / 1141734	**Beg/End Term** /				**Beg/End Sta** 100+20.14 / 116+93.40						

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

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

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

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

SiteManager Completed Contracts Construction Report

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

Contract No	12109	**Contractor Nm**	PAVEMENT MAINTENANCE SOLUTIONS, INC	**Cont Time**	25	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	666,492.20					
				CO Days	0		**Work Beg**	07/22/2009	**CO Amt**	.00					
				Adj Time	25		**Sub Work Cmplt**	10/05/2009	**Cont Total**	666,492.20					
			Time Used	24.00	%	**Time Chrg**	6		**Final Accpt**	05/06/2010					
STPP 56-2(8)17			SEAL & COVER	698,725.30		666,492.20		59,984.30		91.74	%	26.25	%	2.57	%
BULL LAKE-NORTH			Lincoln	611,420.47		.00		15,743.51							
6506008000			None			666,492.20		Y							
SALYARDS-WADE (U7713)	406 444-0451		P	P-56		Y									
Lat/Long	481950 / 1154957		**Beg/End Term**	16.5 / 34.7				**Beg/End Sta**		/ 700+22.90					
Contract No	12309	**Contractor Nm**	(OBS)WEST COMPANY INC	**Cont Time**	55	Wrk Day	**Award Dt**	03/31/2009	**Award Amt**	1,718,041.50					
				CO Days	0		**Work Beg**	04/25/2009	**CO Amt**	.00					
				Adj Time	55		**Sub Work Cmplt**	09/01/2010	**Cont Total**	1,718,041.50					
			Time Used	89.09	%	**Time Chrg**	49		**Final Accpt**	03/24/2011					
NH 5-2(147)61			BRIDGE CONSTRUCTION, REHAB AND F	3,380,788.60		1,718,041.50		257,706.23		98.68	%	48.40	%	7.36	%
FLATHEAD RIVER - POLSON			Lake	1,695,339.36		.00		124,724.17							
6151147000			None			1,718,041.50		Y							
MENDS-NIGEL (U5938)	406 444-9221		N	N-5		Y									
Lat/Long	474144 / 1141010		**Beg/End Term**	60.9 / 61.3				**Beg/End Sta**		448+22.40 / 480+07.00					
Contract No	14210	**Contractor Nm**	KNIFE RIVER CORPORATION - KALS	**Cont Time**	45	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	1,548,548.54					
				CO Days	0		**Work Beg**	05/18/2010	**CO Amt**	9,273.60					
				Adj Time	45		**Sub Work Cmplt**	08/31/2011	**Cont Total**	1,557,822.14					
			Time Used	55.56	%	**Time Chrg**	25		**Final Accpt**	05/24/2012					
NH 1-2(152)169			OVERLAYS	1,692,858.70		1,548,548.54		139,369.37		97.55	%	55.81	%	5.12	%
STANTON - ESSEX			Flathead	1,519,665.81		9,273.60		77,781.59							
6793152000			None			1,557,822.14		N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846		N	N-1		N									
Lat/Long	481835 / 1133728		**Beg/End Term**	169.1 / 180.6				**Beg/End Sta**		823+31.00 / 1431+10.24					
Project Mgr Totals for	**Mitchell, James**			37,740,482.61		32,870,162.35		3,317,164.51		97.82	%	92.30	%	9.26	%

SiteManager Completed Contracts Construction Report

STMR0076

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

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for	Mitchell, James	37,740,482.61	32,870,162.35	3,317,164.51	97.82 %	92.30 %	9.26 %
Cont Count	28	33,066,036.42	931,481.80	3,061,791.79			
Project Count	34		33,801,644.15				

SiteManager Completed Contracts Construction Report

STMR0076

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

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

Contract No	**08508**	**Contractor Nm**	MONTANA LINES, INC. - GFLS	**Cont Time**	30	Wrk Day	**Award Dt**	06/09/2008	**Award Amt**	43,256.82				
				CO Days	0		**Work Beg**	10/22/2008	**CO Amt**	- 681.55				
				Adj Time	30		**Sub Work Cmplt**	01/16/2009	**Cont Total**	42,575.27				
			Time Used 86.67 %	**Time Chrg**	26		**Final Accpt**	12/03/2009						
HSIP 317-1(9)3			SIGNS	46,927.90	43,256.82	4,325.68	91.69 %	430.18 %	47.67 %					
2003 - SIGNING - EAST OF KALISPELL			Flathead	39,037.39	- 681.55	18,608.35								
5865009000			None		42,575.27	Y								
ULBERG-IVAN (U9228)	406 444-6217		S S-317		Y									
Lat/Long	481211 / 1141717		**Beg/End Term**	/		**Beg/End Sta**	/							
Contract No	**09708**	**Contractor Nm**	KALISPELL NEON	**Cont Time**	20	Wrk Day	**Award Dt**	08/11/2008	**Award Amt**	24,931.97				
				CO Days	0		**Work Beg**	09/26/2008	**CO Amt**	.00				
				Adj Time	20		**Sub Work Cmplt**	11/21/2008	**Cont Total**	24,931.97				
			Time Used 165.00 %	**Time Chrg**	33		**Final Accpt**	01/28/2010						
HSIP 15(58)			SIGNS	26,144.40	24,931.98	3,739.80	85.88 %	372.36 %	65.04 %					
2001 - SAFETY IMP - COLUMBIA FALLS - S			Flathead	21,412.22	.00	13,925.54								
5016058000			None		24,931.98	Y								
NUNNALLEE-BENJAMIN (U1991	406 523-5846		P L-15-8		Y									
Lat/Long	482135 / 1141319		**Beg/End Term**	0.5 / 1.2		**Beg/End Sta**	10+00 / 17+80							
Contract No	**11309**	**Contractor Nm**	EUREKA DEVELOPMENT	**Cont Time**	60	Wrk Day	**Award Dt**	04/20/2009	**Award Amt**	343,950.32				
				CO Days	0		**Work Beg**	06/29/2009	**CO Amt**	.00				
				Adj Time	60		**Sub Work Cmplt**	01/20/2010	**Cont Total**	343,950.32				
			Time Used 153.33 %	**Time Chrg**	92		**Final Accpt**	11/19/2010						
BR 9027(25)			BRIDGE CONSTRUCTION, REHAB AND F	454,765.00	343,950.31	41,274.04	96.52 %	191.99 %	23.87 %					
GRAVE CR - 10 KM N FORTINE			Lincoln	331,981.40	.00	79,243.11								
4852025000			None		343,950.31	N								
MENDS-NIGEL (U5938)	406 444-9221		L L-27-248		N									
Lat/Long	484805 / 1145444		**Beg/End Term**	0.0 / 0.1		**Beg/End Sta**	0+06.16 / 1+80.00							

SiteManager Completed Contracts Construction Report

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report | STMR0076

District 1 Missoula

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

Contract No 01708 | **Contractor Nm** M.A. DEATLEY CONSTRUCTION, INC.

Cont Time	320	Cal Day	**Award Dt**	08/11/2008	**Award Amt**	28,981,865.18									
CO Days	7		**Work Beg**	09/10/2008	**CO Amt**	1,668,232.27									
Adj Time	327		**Sub Work Cmplt**	10/08/2010	**Cont Total**	30,650,097.45									
Time Used	97.55 %	**Time Chrg**	319	**Final Accpt**	01/31/2013										
NH 5-1(30)6		RECONSTRUCTION, GRADING		26,562,233.92	28,981,865.18	2,028,730.56	94.20 %	119.10 %	8.37 %						
EVARO - MCCLURE ROAD		Missoula		28,871,588.73	1,668,232.27	2,416,306.20									
1744030000		None			30,650,097.45	Y									
LLOYD-MIKI (U0413)	406 444-9200	N	N-5		Y										
Lat/Long 470413 / 1140359		**Beg/End Term**	6.4 / 12.8			**Beg/End Sta**	110+00.00 / 212+33.00								

Contract No 01B12 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	40	Wrk Day	**Award Dt**	11/20/2012	**Award Amt**	2,708,006.39									
CO Days	0		**Work Beg**	04/25/2013	**CO Amt**	.00									
Adj Time	40		**Sub Work Cmplt**	12/05/2013	**Cont Total**	2,708,006.39									
Time Used	112.50 %	**Time Chrg**	45	**Final Accpt**	05/29/2014										
IM 90-2(126)110		OVERLAYS		2,875,337.45	2,708,006.39	243,720.58	106.34 %	82.09 %	6.95 %						
BONNER INTERCHANGE - EAST (I-90)		Missoula		2,879,603.94	.00	200,077.88									
7646126000		None			2,708,006.39	N									
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I	I-90		N										
Lat/Long 464955 / 1134921		**Beg/End Term**	110.2 / 119.2			**Beg/End Sta**	369+93.44 / 843+07.05								

Contract No 02C10 | **Contractor Nm** HIGHWAY TECHNOLOGIES INC

Cont Time	10	Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	28,810.00									
CO Days	0		**Work Beg**	04/12/2011	**CO Amt**	.00									
Adj Time	10		**Sub Work Cmplt**	06/03/2011	**Cont Total**	28,810.00									
Time Used	70.00 %	**Time Chrg**	7	**Final Accpt**	01/26/2012										
HSIP 0002(893)		SAFETY		31,524.00	28,810.00	2,881.00	92.01 %	234.86 %	25.53 %						
SF079-DELINEATORS-FRENCHTOWN, STEVE		Missoula		26,507.00	.00	6,766.39									
6429893000		None			28,810.00	N									
WOSOBA-LEROY (U0342)	406 444-1280	I	I-90, S-269		N										
Lat/Long 465843 / 1141025		**Beg/End Term**	89.2 / 96.9			**Beg/End Sta**	/								

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

SiteManager Completed Contracts Construction Report | STMR0076

District 1 Missoula

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

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

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

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

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

Contract No 06511 | **Contractor Nm** PAVLIK ELECTRIC CO., INC.

Cont Time	25	Wrk Day	**Award Dt**	05/24/2011	**Award Amt**	164,000.00								
CO Days	2		**Work Beg**	06/24/2011	**CO Amt**	5,326.00								
Adj Time	27		**Sub Work Cmplt**	12/16/2011	**Cont Total**	169,326.00								
Time Used	74.07	%	**Time Chrg**	20	**Final Accpt**	07/26/2012								

SFCX 32758(15)		SIGNALS		181,144.25	164,000.00	13,120.00	101.27	%	163.63	%	12.52	%		
WEST BROADWAY AND AIRWAY BLVD.		Missoula		171,473.58	5,326.00	21,468.31								
7072015000		None			169,326.00	N								
ULBERG-IVAN (U9228)	406 444-6217	X	X-32758		N									
Lat/Long 465503 / 1140434			**Beg/End Term**	3.4 / 3.6		**Beg/End Sta**	/							

SiteManager Completed Contracts Construction Report

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District 1 Missoula

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

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

Contract No	08211	**Contractor Nm**	SCOTT CONSTRUCTION, INC.	**Cont Time**	30	Wrk Day	**Award Dt**	03/08/2011	**Award Amt**	117,028.00						
				CO Days	15		**Work Beg**	05/24/2011	**CO Amt**	.00						
				Adj Time	45		**Sub Work Cmplt**	12/12/2011	**Cont Total**	117,028.00						
			Time Used 100.00 %	**Time Chrg**	45		**Final Accpt**	05/24/2012								
HSIP 0002(895)			SAFETY	139,119.25		117,028.00		11,702.80		95.25 %		160.84 %		16.89 %		
SF079 LTING-FRTOWN-FLSH-W LOLO			Missoula	111,469.00		.00		18,822.77								
6425895000			None			117,028.00		N								
WOSOBA-LEROY (U0342)	406 444-1280		I I-90, N-93			N										
Lat/Long	465302 / 1140119		**Beg/End Term**	/			**Beg/End Sta**	/								

Contract No	08A10	**Contractor Nm**	STILLWATER ELECTRIC, INC.	**Cont Time**	45	Wrk Day	**Award Dt**	11/03/2010	**Award Amt**	124,827.70						
				CO Days	8		**Work Beg**	01/07/2011	**CO Amt**	7,830.00						
				Adj Time	53		**Sub Work Cmplt**	06/02/2011	**Cont Total**	132,657.70						
			Time Used 50.94 %	**Time Chrg**	27		**Final Accpt**	01/26/2012								
CM 8199(93)			SIGNALS	307,925.00		124,827.70		6,241.39		95.25 %		371.32 %		18.34 %		
MISSOULA - LED UPGRADES			Missoula	126,363.06		7,830.00		23,175.57								
7190093000			None			132,657.70		Y								
BOYSEN-RANDY (U1434)	406 444-0464		U-8122, U-8128, P-7,			Y										
Lat/Long	465302 / 1140119		**Beg/End Term**	/			**Beg/End Sta**	/								

Contract No	09311	**Contractor Nm**	MONTANA MATERIALS INC DBA LS JENSEN	**Cont Time**	30	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	886,886.88						
				CO Days	0		**Work Beg**	07/11/2011	**CO Amt**	.00						
				Adj Time	30		**Sub Work Cmplt**	12/05/2012	**Cont Total**	886,886.88						
			Time Used 66.67 %	**Time Chrg**	20		**Final Accpt**	03/28/2013								
NH 7-2(53)81			OVERLAYS	805,957.04		886,886.88		79,819.82		96.22 %		52.89 %		4.95 %		
LOLO - SOUTH			Missoula	853,385.47		.00		42,213.89								
7307053000			None			886,886.88		N								
NUNNALLEE-BENJAMIN (U1991	406 523-5846		N N-7			N										
Lat/Long	464430 / 1140453		**Beg/End Term**	81.3 / 83.2			**Beg/End Sta**	423+73.17 / 523+48.56								

SiteManager Completed Contracts Construction Report | STMR0076

District 1 Missoula

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

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

Cont Time	20	Wrk Day	**Award Dt**	04/20/2012	**Award Amt**	112,351.40								
CO Days	0		**Work Beg**	04/22/2012	**CO Amt**	.00								
Adj Time	20		**Sub Work Cmplt**	07/03/2012	**Cont Total**	112,351.40								
Time Used	30.00 %	**Time Chrg**	6		**Final Accpt**	03/28/2013								
ER 24-1(72)2		SAFETY		139,917.50	112,351.40	8,988.11	105.86 %	158.57 %	11.98 %					
BLACKFOOT RIVER NEAR BONNER/MT11-1		Missoula		118,940.00	.00	14,252.65								
7772072000		None			112,351.40	N								
SQUIRES-BILL (U8461)	406 444-6228	N	N-24		N									
Lat/Long 465308 / 1135035		**Beg/End Term**	2.16 / 2.21		**Beg/End Sta**	114+50.00 / 117+00.00								

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

Cont Time	70	Wrk Day	**Award Dt**	06/21/2011	**Award Amt**	2,379,216.92								
CO Days	4		**Work Beg**	07/25/2011	**CO Amt**	89,026.31								
Adj Time	74		**Sub Work Cmplt**	02/20/2013	**Cont Total**	2,468,243.23								
Time Used	136.49 %	**Time Chrg**	101		**Final Accpt**	05/29/2014								
NH 5-1(47)1	TIED	SIGNALS		109,320.02	96,955.14	8,725.96	100.41 %	262.52 %	23.53 %					
SIGNAL - CARTAGE RD/US 93 - NO. MISSOUL		Missoula		97,351.09	.00	22,907.17								
6012047000		None			96,955.14	N								
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-5		N									
Lat/Long 465725 / 1140753		**Beg/End Term**	0.5 /		**Beg/End Sta**	/								
NHTSA-NH 5-1(34)0	TIED	RECONSTRUCTION, GRADING		2,250,557.90	2,282,261.78	205,403.56	95.39 %	120.97 %	10.99 %					
JCT I-90 - NORTH		Missoula		2,261,941.17	89,026.32	248,475.96								
4778034000		None			2,371,288.10	N								
SQUIRES-BILL (U8461)	406 444-6228	N	N-5		N									
Lat/Long 465725 / 1140753		**Beg/End Term**	0.1 / 1.1		**Beg/End Sta**	1+77.03 / 11+55.00								
Contract Totals for 14610				2,359,877.92	2,379,216.92	214,129.52	95.59 %	126.74 %	11.50 %					
Project Count 2				2,359,292.26	89,026.32	271,383.13								
					2,468,243.24									

SiteManager Completed Contracts Construction Report

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

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

Contract No	15110	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	75	Wrk Day	Award Dt	06/01/2010	Award Amt 4,156,267.01
				CO Days	0		Work Beg	04/18/2011	CO Amt 56,058.98
				Adj Time	75		Sub Work Cmplt	10/18/2011	Cont Total 4,212,325.99
			Time Used 86.67 %	Time Chrg	65		Final Accpt	07/26/2012	

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

Project Mgr Totals for	Sullivan, Sheila	47,776,983.12	48,577,600.94	3,853,323.23	96.47 %	108.52 %	8.57 %	
Cont Count	18	48,810,135.33	2,019,400.32	4,181,609.51				
Project Count	23		50,597,001.26					

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

Contract No 01211 | **Contractor Nm** HOLLOW CONTRACTING INC

				Cont Time	40	Wrk Day	**Award Dt**	02/08/2011	**Award Amt**	1,330,355.14				
				CO Days	0		**Work Beg**	08/25/2011	**CO Amt**	4,828.00				
				Adj Time	40		**Sub Work Cmplt**	08/24/2012	**Cont Total**	1,335,183.14				
			Time Used	85.00 %	**Time Chrg**	34		**Final Accpt**	09/26/2013					
IM 90-3(105)189		OVERLAYS			1,295,962.80	1,330,355.14	119,731.96		103.49 %	83.70 %	7.25 %			
DEER LODGE - RACETRACK		Powell			1,381,721.41	4,828.00	100,215.01							
6894105000		None				1,335,183.14	N							
WALSH-JOE (U9423)	406 494-9622	I	I-90			N								
Lat/Long 461936 / 1124442			**Beg/End Term**	188.6 / 193.9				**Beg/End Sta**	467+00.00 / 750+00.00					

Contract No 01909 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

				Cont Time	75	Wrk Day	**Award Dt**	09/22/2009	**Award Amt**	3,859,296.94				
				CO Days	9		**Work Beg**	04/15/2010	**CO Amt**	95,315.83				
				Adj Time	84		**Sub Work Cmplt**	09/06/2011	**Cont Total**	3,954,612.77				
			Time Used	109.52 %	**Time Chrg**	92		**Final Accpt**	03/22/2012					
HSIP 90-4(52)195	TIED	BRIDGE CONSTRUCTION, REHAB AND F			703,834.60	456,885.19	45,688.52		109.22 %	127.27 %	11.59 %			
2003-STRS-NORTH RACETRACK INTERCHAN		Deer Lodge			501,525.53	2,300.00	58,147.39							
5561052000		None				459,185.19	Y							
MILLER-BRYAN (U5993)	406 444-9413	I	I-90			Y								
Lat/Long 461601 / 1124511			**Beg/End Term**	195.4 / 196.0				**Beg/End Sta**	825+34.15 / 855+74.08					
IM 90-3(101)194	TIED	OVERLAYS			3,880,421.90	3,402,411.75	340,241.18		104.67 %	51.52 %	4.79 %			
RACETRACK-S OF WARM SPRINGS		Powell			3,658,758.97	93,015.83	175,300.14							
6791101000		None				3,495,427.58	Y							
WALSH-JOE (U9423)	406 494-9622	I	I-90			Y								
Lat/Long 461230 / 1124639			**Beg/End Term**	193.9 / 206.2				**Beg/End Sta**	284+22.3 / 750+00.0					
Contract Totals for 01909					4,584,256.50	3,859,296.94	385,929.70		105.20 %	60.49 %	5.61 %			
Project Count 2					4,160,284.50	95,315.83	233,447.53							
						3,954,612.77								

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report | STMR0076

District 2 Butte

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 05A10	**Contractor Nm** JIM GILMAN EXCAVATING, INC.			**Cont Time**	40	Wrk Day	**Award Dt**	10/19/2010	**Award Amt**	1,392,050.20	
				CO Days	0		**Work Beg**	05/25/2011	**CO Amt**	22,793.53	
				Adj Time	40		**Sub Work Cmplt**	09/19/2011	**Cont Total**	1,414,843.73	
			Time Used	97.50 %	**Time Chrg**	39	**Final Accpt**	05/24/2012			
HSIP 90-4(58)211	TIED	OVERLAYS		159,504.60	124,259.08	11,183.32		130.58 %	207.88 %	12.42 %	
SF069 STR. - W. GREGSON INT.		Silver Bow		187,111.75	19,038.13	23,247.41					
6066058000		None			143,297.21	N					
MILLER-BRYAN (U5993)	406 444-9413	I	I-90		N						
Lat/Long 460351 / 1124622			**Beg/End Term**	210.7 / 210.9			**Beg/End Sta**	480+90.4 / 487+01.4			
STPP 47-1(8)0	TIED	SEAL & COVER		1,312,269.70	1,267,791.12	114,101.20		102.76 %	101.44 %	8.86 %	
JCT MT 1 - WARM SPRINGS		Deer Lodge		1,306,598.09	3,755.40	115,746.84					
6933008000		None			1,271,546.52	N					
WALSH-JOE (U9423)	406 494-9622	I	P-47		N						
Lat/Long 460909 / 1125037			**Beg/End Term**	0.1 / 6.8			**Beg/End Sta**	16+95.3 / 442+14.3			
Contract Totals for 05A10				1,471,774.30	1,392,050.20	125,284.52		105.57 %	110.94 %	9.31 %	
Project Count 2				1,493,709.84	22,793.53	138,994.25					
					1,414,843.73						
Contract No 05C10	**Contractor Nm** JIM GILMAN EXCAVATING, INC.			**Cont Time**	25	Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	170,311.60	
				CO Days	0		**Work Beg**	05/24/2011	**CO Amt**	- 9,178.97	
				Adj Time	25		**Sub Work Cmplt**	11/22/2011	**Cont Total**	161,132.63	
			Time Used	92.00 %	**Time Chrg**	23	**Final Accpt**	03/28/2013			
HSIP 19-1(44)7		SAFETY		178,375.65	170,311.60	20,437.39		95.43 %	170.96 %	22.72 %	
SF079 TURN BAY-E OF ANACONDA		Deer Lodge		153,769.71	- 9,178.97	34,940.54					
6420044000		None			161,132.63	N					
OLSEN-JOE (U6629)	406 494-9636	P	P-19		N						
Lat/Long 460736 / 1125536			**Beg/End Term**	7.1 / 6.9			**Beg/End Sta**	120+00.00 / 129+72.28			

SiteManager Completed Contracts Construction Report | STMR0076

District 2 Butte

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 06409	**Contractor Nm** JIM GILMAN EXCAVATING, INC.			**Cont Time**	55	Wrk Day	**Award Dt**	05/05/2009	**Award Amt**	1,978,740.63	
				CO Days	6		**Work Beg**	08/10/2009	**CO Amt**	168,267.60	
				Adj Time	61		**Sub Work Cmplt**	09/20/2010	**Cont Total**	2,147,008.23	
			Time Used	98.36 %	**Time Chrg**	60		**Final Accpt**	03/24/2011		
STPP 29-1(42)57		OVERLAYS		2,255,749.91	1,978,740.63	178,086.66		100.18 %	165.71 %	13.72 %	
JCT MT 55 - JCT MT 2		VARIOUS		2,150,942.96	168,267.60	295,100.79					
5474042000		None			2,147,008.23	Y					
WALSH-JOE (U9423)	406 494-9622	P	P-29		Y						
Lat/Long 454716 / 1121405			**Beg/End Term**	57.3 / 65.9			**Beg/End Sta**	202+73.10 / 652+85.10			
Contract No 06510	**Contractor Nm** JIM GILMAN EXCAVATING, INC.			**Cont Time**	75	Wrk Day	**Award Dt**	06/01/2010	**Award Amt**	2,996,588.06	
				CO Days	0		**Work Beg**	09/27/2010	**CO Amt**	202,000.00	
				Adj Time	75		**Sub Work Cmplt**	11/22/2011	**Cont Total**	3,198,588.06	
			Time Used	90.67 %	**Time Chrg**	68		**Final Accpt**	05/24/2012		
STPP 19-1(50)0	TIED	OVERLAYS		1,738,636.46	1,464,619.38	146,461.94		101.07 %	38.56 %	3.60 %	
JCT I-90/MT 1 - ANACONDA (WB)		Deer Lodge		1,568,572.08	87,414.60	56,472.93					
6938050000		None			1,552,033.98	N					
WALSH-JOE (U9423)	406 494-9622	P	P-19		N						
Lat/Long 460645 / 1125132			**Beg/End Term**	RP 0.3 / RP 7.1			**Beg/End Sta**	118+00.00 / 475+38.50			
STPP 19-1(46)0	TIED	OVERLAYS		1,816,063.68	1,531,968.68	153,196.87		107.06 %	71.87 %	6.25 %	
JCT I-90/MT 1 - ANACONDA (EB)		Deer Lodge		1,762,810.77	114,585.40	110,096.47					
6936046000		None			1,646,554.08	N					
WALSH-JOE (U9423)	406 494-9622	P	P-19		N						
Lat/Long 460645 / 1125132			**Beg/End Term**	RP 0.3 / RP 7.1			**Beg/End Sta**	118+00.00 / 476+92.50			
Contract Totals for 06510				3,554,700.14	2,996,588.06	299,658.81		104.15 %	55.59 %	5.00 %	
Project Count 2				3,331,382.85	202,000.00	166,569.40					
					3,198,588.06						

SiteManager Completed Contracts Construction Report

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District 2 Butte

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Berg, Gary	Work Phone	225-4305	Cell Phone	570-1017	Email	gberg@mt.gov

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

Contract No	10911	Contractor Nm	A. M. WELLES, INC.	Cont Time	200	Wrk Day	Award Dt	02/08/2012	Award Amt	11,508,298.89			
				CO Days	14		Work Beg	04/30/2012	CO Amt	614,483.83			
				Adj Time	214		Sub Work Cmplt	07/21/2014	Cont Total	12,122,782.72			
			Time Used	98.60 %	Time Chrg	211	Final Accpt	05/28/2015					
NH-NHTSA-HSIP 85-1(10)0		RECONSTRUCTION, GRADING		11,504,184.03	11,508,298.87	1,150,829.89	99.44 %	79.57 %	7.60 %				
FOUR CORNERS-NORTH		Gallatin		12,054,555.42	614,483.83	915,679.91							
4306010000		None			12,122,782.70	N							
NORDHAGEN-BLAIR (U6573)	406 444-9128	N	N-85		N								
Lat/Long	454139 / 1111109		Beg/End Term	0.0 / 3.1			Beg/End Sta	94+82.00 / 260+60.80					

Project Mgr Totals for	Berg, Gary	11,504,184.03	11,508,298.87	1,150,829.89	99.44 %	79.57 %	7.60 %	
Cont Count	1	12,054,555.42	614,483.83	915,679.91				
Project Count	1		12,122,782.70					

SiteManager Completed Contracts Construction Report | STMR0076

District 2 Butte

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

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

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

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

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

Contract No 01B08 | **Contractor Nm** TAMIETTI CONSTRUCTION CO.

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

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

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

Contract No 04312 **Contractor Nm** HOLLOW CONTRACTING INC

Cont Time	40	Wrk Day	**Award Dt**	04/03/2012	**Award Amt**	1,374,929.50			
CO Days	19		**Work Beg**	07/23/2012	**CO Amt**	43,152.25			
Adj Time	59		**Sub Work Cmplt**	02/19/2013	**Cont Total**	1,418,081.75			
Time Used	96.61 %	**Time Chrg**	57		**Final Accpt**	09/26/2013			

IM 90-6(139)313		SEAL & COVER		1,556,904.52	1,374,929.50	137,492.95	99.38 %	66.08 %	6.45 %		
ROCKY CANYON (I-90)		Gallatin		1,409,309.28	43,152.25	90,857.44					
7572139000		None			1,418,081.75	N					
DAVIES-JIM (U1952)	406 444-3424	I	I-90		N						

Lat/Long 453830 / 1105418 **Beg/End Term** 313.4 / 318.4 **Beg/End Sta** 218+77.3 / 495+80.7

Contract No 04A10 **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	50	Wrk Day	**Award Dt**	01/25/2011	**Award Amt**	3,651,488.30			
CO Days	0		**Work Beg**	05/24/2011	**CO Amt**	42,051.97			
Adj Time	50		**Sub Work Cmplt**	06/07/2012	**Cont Total**	3,693,540.27			
Time Used	94.00 %	**Time Chrg**	47		**Final Accpt**	05/30/2013			

IM 90-4(65)230		OVERLAYS		3,403,683.51	3,651,488.30	328,633.95	102.80 %	40.73 %	3.53 %		
HOMESTAKE PASS- E & W		Jefferson		3,796,912.04	42,051.97	133,842.22					
6924065000		None			3,693,540.27	N					
WALSH-JOE (U9423)	406 494-9622	I	I-90		N						

Lat/Long 455455 / 1122243 **Beg/End Term** 230.3 / 240.0 **Beg/End Sta** 192+07.0 / 702+00.0

Contract No 04D09 **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	08/01/2012	Cmplt Dt	**Award Dt**	12/08/2009	**Award Amt**	6,662,184.25			
CO Days	30		**Work Beg**	04/12/2010	**CO Amt**	95,579.38			
Adj Time	08/31/2012		**Sub Work Cmplt**	12/28/2012	**Cont Total**	6,757,763.63			
Time Used	98.07 %				**Final Accpt**	07/25/2013			

ARRA 15-2(81)125		BRIDGE CONSTRUCTION, REHAB AND F		7,948,199.76	6,662,184.25	666,218.43	102.76 %	100.48 %	9.64 %		
BUTTE AREA STRUCTURES		Silver Bow		6,944,350.98	95,579.38	669,408.93					
4291081000		None			6,757,763.63	Y					
MILLER-BRYAN (U5993)	406 444-9413	I	I-15		Y						

Lat/Long 455930 / 1123254 **Beg/End Term** 125.5 / 126.2 **Beg/End Sta** 10+00 / 22+30

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

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District 2 Butte

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

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

Contract No 11712 | **Contractor Nm** SOUTH HILLS ELECTRIC, INC.

Cont Time	20	Wrk Day	**Award Dt**	08/07/2012	**Award Amt**	111,544.60							
CO Days	3		**Work Beg**	04/24/2013	**CO Amt**	2,135.25							
Adj Time	23		**Sub Work Cmplt**	04/21/2014	**Cont Total**	113,679.85							
Time Used	78.26 %	**Time Chrg**	18		**Final Accpt**	09/17/2014							

IM 15-2(109)128		SIGNS		86,403.50	111,544.60	13,385.35	105.05 %	206.44 %	23.14 %				
I-15 EB ON-RAMP/HARRISON OVERHEAD SIG		Silver Bow		119,420.79	2,135.25	27,632.64							
7418109000		None			113,679.85	N							
WOSOBA-LEROY (U0342)	406 444-1280	I	I-15		N								
Lat/Long 455856 / 1123028		**Beg/End Term**	127.9 / 128			**Beg/End Sta**	/						

Contract No 11910 | **Contractor Nm** NELCON, INC.

Cont Time	45	Wrk Day	**Award Dt**	10/19/2010	**Award Amt**	9,278,452.35							
CO Days	44		**Work Beg**	12/20/2010	**CO Amt**	1,229,874.33							
Adj Time	89		**Sub Work Cmplt**	12/09/2013	**Cont Total**	10,508,326.68							
Time Used	62.92 %	**Time Chrg**	56		**Final Accpt**	05/29/2014							

STPP 29-4(26)87	TIED	RECONSTRUCTION, GRADING		8,359,242.30	8,721,293.19	872,129.32	98.93 %	112.20 %	10.02 %				
HARRISON-AMHERST/FRONT-BUTTE		Silver Bow		9,765,278.67	1,150,067.27	978,571.55							
5829026000		None			9,871,360.46	Y							
OLSEN-JOE (U6629)	406 494-9636	P	P-29		Y								
Lat/Long 455954 / 1123055		**Beg/End Term**	86.5 / 88.1			**Beg/End Sta**	3+16.19 / 888+74.66						
STPP 29-4(24)87	TIED	RECONSTRUCTION, GRADING		457,810.80	557,159.16	55,715.92	118.07 %	237.23 %	17.57 %				
GRAND/HARRISON AVE-BUTTE		Silver Bow		752,074.41	79,807.07	132,172.39							
4804024000		None			636,966.23	N							
WALSH-JOE (U9423)	406 494-9622	P	P-29		N								
Lat/Long 455954 / 1123055		**Beg/End Term**	0.0 / 0.1			**Beg/End Sta**	0+31.50 / 6+38.85						
Contract Totals for 11910				8,817,053.10	9,278,452.35	927,845.24	100.09 %	119.71 %	10.56 %				
Project Count 2				10,517,353.08	1,229,874.34	1,110,743.94							
					10,508,326.69								

SiteManager Completed Contracts Construction Report

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

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

Contract No	**15T09**	**Contractor Nm**	(OBS)A SAND & GRAVEL INC DBA BLAHNIK C	**Cont Time**	20	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	94,206.32			
				CO Days	0		**Work Beg**	06/29/2009	**CO Amt**	2,100.00			
				Adj Time	20		**Sub Work Cmplt**	09/11/2009	**Cont Total**	96,306.32			
			Time Used 20.00 %	**Time Chrg**	4		**Final Accpt**	07/29/2010					
ARRA 271-1(10)5		SEAL & COVER		92,129.10	94,206.32	16,957.14	88.18 %	78.15 %	15.60 %				
POWELL COUNTY LINE-SOUTH		Granite		84,926.36	2,100.00	13,252.26							
6512010000		None			96,306.32	Y							
SALYARDS-WADE (U7713)	406 444-0451	S	S-271		Y								
Lat/Long	464247 / 1130553		**Beg/End Term**	4.900 / 7.200			**Beg/End Sta**	181+00.00 / 304+46.20					
Project Mgr Totals for	**Clary, Dan**			51,893,044.86	47,091,773.23	4,596,738.07	101.32 %	94.91 %	8.62 %				
Cont Count	18			50,630,774.49	2,879,563.97	4,362,947.34							
Project Count	24				49,971,337.20								

SiteManager Completed Contracts Construction Report

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

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

Contract No	01810	Contractor Nm	KNIFE RIVER CORPORATION - BELG	Cont Time	90	Wrk Day	Award Dt	08/24/2010	Award Amt	5,052,371.45					
				CO Days	0		Work Beg	05/05/2011	CO Amt	43,642.50					
				Adj Time	90		Sub Work Cmplt	03/07/2013	Cont Total	5,096,013.95					
			Time Used	96.67 %	Time Chrg	87	Final Accpt	01/30/2014							
IM 90-6(128)318			OVERLAYS		5,412,250.58	5,052,371.45	303,142.29		98.52 %	52.87 %	3.19 %				
BOZEMAN HILL - E & W			VARIOUS		5,020,575.00	43,642.51	160,276.31								
6922128000			None			5,096,013.96	N								
DAVIES-JIM (U1952)	406 444-3424	I	I-90			N									
Lat/Long	453945 / 1104430		Beg/End Term	318.4 / 330.7			Beg/End Sta	0+00.00 / 36+00.00							
Contract No	02610	Contractor Nm	SCOTT CONSTRUCTION, INC.	Cont Time	10	Wrk Day	Award Dt	06/22/2010	Award Amt	45,365.10					
				CO Days	0		Work Beg	11/30/2010	CO Amt	3,367.00					
				Adj Time	10		Sub Work Cmplt	06/03/2011	Cont Total	48,732.10					
			Time Used	60.00 %	Time Chrg	6	Final Accpt	01/26/2012							
HSIP 0002(889)			SAFETY		44,364.50	45,365.10	9,073.02		106.14 %	118.01 %	20.70 %				
SF079 - FLASHERS - WHITE SULPHUR			Meagher		51,725.83	3,367.00	10,706.84								
6415889000			None			48,732.10	Y								
WOSOBA-LEROY (U0342)	406 444-1280	P	P-14, P-60			Y									
Lat/Long	463327 / 1105150		Beg/End Term	44.9 / 45.2			Beg/End Sta	/							
Contract No	02713	Contractor Nm	HIGHMARK TRAFFIC SERVICES, INC.	Cont Time	20	Wrk Day	Award Dt	07/25/2013	Award Amt	118,208.50					
				CO Days	0		Work Beg	09/27/2013	CO Amt	.00					
				Adj Time	20		Sub Work Cmplt	02/07/2014	Cont Total	118,208.50					
			Time Used	120.00 %	Time Chrg	24	Final Accpt	07/31/2014							
HSIP 11-1(71)1			SAFETY		101,806.50	118,208.50	17,731.28		88.16 %	44.59 %	7.59 %				
SF 110-RUMBLE STRIPS N-11			Park		104,211.00	.00	7,906.01								
7760071000			None			118,208.50	N								
BURKE-PATRICIA (U3486)	406 444-9420	N	N-11			N									
Lat/Long	452515 / 1104222		Beg/End Term	/			Beg/End Sta	1.2 / 49.5							

SiteManager Completed Contracts Construction Report | STMR0076

District 2 Butte

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

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

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

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

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

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

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

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

UPP 7406 (9)	TIED	OVERLAYS		234,356.10	217,256.00	21,725.60	93.33 %	78.19 %	8.38 %
GARNIER AVE - LIVINGSTON		Park		202,770.47	.00	16,986.32			
7409009000		None			217,256.00	N			
DAVIES-JIM (U1952)	406 444-3424	U	U-7406		N				

Lat/Long 454048 / 1103240 **Beg/End Term** 1.5 / 2.2 **Beg/End Sta** 70+12.1 / 109+68.2

STPP-NH 11-1(69)53	TIED	OVERLAYS		163,375.00	155,724.00	15,572.40	108.27 %	36.05 %	3.33 %
LIVINGSTON - SOUTH (US-89)		Park		168,608.59	.00	5,614.48			
7579069000		None			155,724.00	N			
WALSH-JOE (U9423)	406 494-9622	P	P-11		N				

Lat/Long 453843 / 1103424 **Beg/End Term** 53.0 / 53.2 **Beg/End Sta** 0+00.00 / 1788+11.30

Contract Totals for 03512	397,731.10	372,980.00	37,298.00	99.57 %	60.60 %	6.09 %
Project Count 2	371,379.06	.00	22,600.80			
		372,980.00				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

Contract No	03D09	**Contractor Nm**	MK WEEDEN CONSTRUCTION, INC.	**Cont Time**	160	Wrk Day	**Award Dt**	12/08/2009	**Award Amt**	3,671,030.31					
				CO Days	13		**Work Beg**	03/02/2010	**CO Amt**	157,339.99					
				Adj Time	173		**Sub Work Cmplt**	01/11/2012	**Cont Total**	3,828,370.30					
			Time Used 100.58 %	**Time Chrg**	174		**Final Accpt**	03/28/2013							
ARRA 294-1(8)27			RECONSTRUCTION, GRADING	4,347,918.25	3,671,030.31	330,392.73	100.48 %	135.60 %	11.65 %						
MARTINSDALE - NORTH			Meagher	3,846,633.57	157,339.99	448,008.94									
4475008000			None		3,828,370.30	N									
OLSEN-JOE (U6629)	406 494-9636		S S-294		N										
Lat/Long	462819 / 1101847		**Beg/End Term**	27.053 / 29.173			**Beg/End Sta**	0+21.66 / 33+79.85							
Contract No	04211	**Contractor Nm**	FOUR BEERS INC DBA STILLWATER EXCAV/	**Cont Time**	55	Wrk Day	**Award Dt**	02/22/2011	**Award Amt**	516,477.00					
				CO Days	0		**Work Beg**	06/06/2011	**CO Amt**	135,000.00					
				Adj Time	55		**Sub Work Cmplt**	01/05/2012	**Cont Total**	651,477.00					
			Time Used 81.82 %	**Time Chrg**	45		**Final Accpt**	07/26/2012							
HSIP 90-7(87)351			SAFETY	834,896.60	516,477.00	41,318.16	100.75 %	96.49 %	6.07 %						
2001-SFTY-EAST OF SPRINGDALE WEST INT			Park	656,363.43	135,000.00	39,866.88									
5029087000			None		651,477.00	N									
KELLER-SCOTT (U4748)	406 994-1843		I I-90		N										
Lat/Long	454233 / 1101548		**Beg/End Term**	350.8 / 350.9			**Beg/End Sta**	102+00.00 / 109+00.00							
Contract No	04811	**Contractor Nm**	KNIFE RIVER CORPORATION - BELG	**Cont Time**	35	Wrk Day	**Award Dt**	09/06/2011	**Award Amt**	616,734.00					
				CO Days	3		**Work Beg**	02/06/2012	**CO Amt**	4,400.00					
				Adj Time	38		**Sub Work Cmplt**	10/26/2012	**Cont Total**	621,134.00					
			Time Used 94.74 %	**Time Chrg**	36		**Final Accpt**	05/29/2014							
STPP 11-1(60)54			REHAB (MINOR GRADE & OVERLAY)	605,557.50	616,734.00	74,008.08	96.58 %	86.58 %	10.68 %						
LIVINGSTON WYE - PARK STREET			Park	599,921.56	4,400.00	64,075.64									
5107060000			None		621,134.00	N									
NORDHAGEN-BLAIR (U6573)	406 444-9128		P P-11		N										
Lat/Long	453928 / 1103408		**Beg/End Term**	53.9 / 54.0			**Beg/End Sta**	51+00 / 60+00							

SiteManager Completed Contracts Construction Report

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District 2 Butte

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

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

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

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

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

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

Cont Time	60 Wrk Day	**Award Dt**	05/04/2010	**Award Amt**	444,444.00		
CO Days	0	**Work Beg**	07/29/2010	**CO Amt**	.00		
Adj Time	60	**Sub Work Cmplt**	02/02/2011	**Cont Total**	444,444.00		
Time Used	88.33 %	**Time Chrg**	53	**Final Accpt**	05/24/2012		

BR 9030(14)		BRIDGE CONSTRUCTION, REHAB AND F		419,538.20	444,444.00	53,333.28	100.52 %	102.08 %	12.19 %		
NO. FORK MUSSELSHELL-NO. MARTINSDALE		Meagher		446,759.89	.00	54,442.78					
4976014000		None			444,444.00	N					
MILLER-BRYAN (U5993)	406 444-9413	L	L-30-125		N						

Lat/Long 462943 / 1101902 **Beg/End Term** 0.2 / 0.5 **Beg/End Sta** 9+60 / 13+45.29

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

Cont Time	60 Wrk Day	**Award Dt**	09/20/2011	**Award Amt**	2,926,708.20		
CO Days	0	**Work Beg**	04/30/2012	**CO Amt**	- 12,254.50		
Adj Time	60	**Sub Work Cmplt**	12/15/2012	**Cont Total**	2,914,453.70		
Time Used	100.00 %	**Time Chrg**	60	**Final Accpt**	09/26/2013		

IM 90-6(131)301		OVERLAYS		3,211,960.00	2,926,708.20	292,670.82	95.04 %	34.85 %	3.68 %		
BOZEMAN - E & W		Gallatin		2,769,978.79	- 12,254.50	102,004.66					
6926131000		None			2,914,453.70	N					
WALSH-JOE (U9423)	406 494-9622	I	I-90		N						

Lat/Long 454336 / 1110501 **Beg/End Term** 301.3 / 307.2 **Beg/End Sta** 1335+00.0 / 1648+50.0

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

Contract No	18311	**Contractor Nm**	A. M. WELLES, INC.	**Cont Time**	110	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	2,893,146.44					
				CO Days	42		**Work Beg**	04/18/2011	**CO Amt**	945,520.05					
				Adj Time	152		**Sub Work Cmplt**	01/07/2014	**Cont Total**	3,838,666.49					
			Time Used 110.53 %	**Time Chrg**	168		**Final Accpt**	05/29/2014							
HSIP 50-1(24)10		BRIDGE CONSTRUCTION, REHAB AND F		3,026,362.80	2,893,146.43	347,177.57	100.14 %	82.92 %	7.49 %						
2001-GRAYLING CR-N OF US 20		Gallatin		3,843,871.77	945,520.05	287,876.38									
5026024000		None			3,838,666.48	Y									
MILLER-BRYAN (U5993)	406 444-9413	N	N-50		Y										
Lat/Long	444807 / 1110634		**Beg/End Term**	9.7 / 10.2			**Beg/End Sta**	58+55.57 / 32+54.43							
Contract No	21412	**Contractor Nm**	KNIFE RIVER CORPORATION - BELG	**Cont Time**	10	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	91,980.00					
				CO Days	0		**Work Beg**	06/08/2012	**CO Amt**	.00					
				Adj Time	10		**Sub Work Cmplt**	10/26/2012	**Cont Total**	91,980.00					
			Time Used 80.00 %	**Time Chrg**	8		**Final Accpt**	07/25/2013							
ER 90-7(104)348		MISCELLANEOUS		124,786.00	91,980.00	9,198.00	97.28 %	66.66 %	6.85 %						
GREELEY CREEK CROSSOVER / MT 11-1		Park		89,480.00	.00	6,131.09									
7749104000		None			91,980.00	N									
		I	I-90		N										
Lat/Long	454149 / 1101846		**Beg/End Term**	347.6 / 347.9			**Beg/End Sta**	/							
Contract No	PO953	**Contractor Nm**	TAMIETTI CONSTRUCTION CO.	**Cont Time**	20	Wrk Day	**Award Dt**	08/02/2013	**Award Amt**	101,991.00					
				CO Days	0		**Work Beg**	08/12/2013	**CO Amt**	.00					
				Adj Time	20		**Sub Work Cmplt**	12/30/2013	**Cont Total**	101,991.00					
			Time Used 70.00 %	**Time Chrg**	14		**Final Accpt**	N/A							
PO 310953		MISCELLANEOUS		.00	101,991.00	.00	96.62 %	.00 %	.00 %						
I-90 WEST LIVINGSTON INTCH BRIDGE REPA		Park		98,542.50	.00	.00									
21544		None			101,991.00	N									
N/A	N/A	I	I-90		N										
Lat/Long	0 / 0		**Beg/End Term**	/			**Beg/End Sta**	/							
Project Mgr Totals for	**Cogley, Paul**			32,247,046.86	29,233,384.78	2,776,622.94	98.52 %	70.51 %	6.37 %						

SiteManager Completed Contracts Construction Report

STMR0076

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

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Cogley, Paul		32,247,046.86	29,233,384.78	2,776,622.94	98.52 %	70.51 %	6.37 %
Cont Count 17		30,735,029.13	1,964,929.90	1,957,864.30			
Project Count 18			31,198,314.68				

SiteManager Completed Contracts Construction Report | STMR0076

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Collingwood, Matt | **Work Phone** 465-3950 | **Cell Phone** N/A | **Email** mcollingwood@mt.gov

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

Contract No 02911 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	40	Wrk Day	**Award Dt**	09/20/2011	**Award Amt**	289,228.65								
CO Days	0		**Work Beg**	10/28/2011	**CO Amt**	9,587.50								
Adj Time	40		**Sub Work Cmplt**	02/25/2013	**Cont Total**	298,816.15								
Time Used	85.00 %	**Time Chrg**	34		**Final Accpt**	04/03/2014								

IM STWD(055)	TIED	SIGNALS		130,804.90	103,790.10	15,568.52	102.11 %	129.32 %	18.82 %					
I-90 AMSTERDAM SIGNAL		Gallatin		106,987.75	990.00	20,133.41								
6865055000		None			104,780.10	N								
WOSOBA-LEROY (U0342)	406 444-1280	U	N-85, U-602		N									
Lat/Long 454604 / 1111125		**Beg/End Term**	5.2 / 5.2			**Beg/End Sta**	/							
STPP 50-2(76)83	TIED	SIGNALS		192,210.90	185,438.55	27,815.78	107.98 %	123.51 %	16.40 %					
HUFFINE LN & COBB HILL - SIGNAL		Gallatin		209,512.12	8,597.50	34,355.36								
7660076000		None			194,036.05	N								
WOSOBA-LEROY (U0342)	406 444-1280	P	P-50		N									
Lat/Long 454015 / 1110953		**Beg/End Term**	82.8 / 83.			**Beg/End Sta**	/							
Contract Totals for 02911				323,015.80	289,228.65	43,384.30	105.92 %	125.60 %	17.22 %					
Project Count 2				316,499.87	9,587.50	54,488.77								
					298,816.15									

Contract No 02B09 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	30	Wrk Day	**Award Dt**	10/20/2009	**Award Amt**	1,045,299.28								
CO Days	0		**Work Beg**	07/07/2010	**CO Amt**	.00								
Adj Time	30		**Sub Work Cmplt**	02/01/2011	**Cont Total**	1,045,299.28								
Time Used	83.33 %	**Time Chrg**	25		**Final Accpt**	11/17/2011								

IM 90-6(122)314		OVERLAYS		1,229,827.25	1,045,299.28	94,076.94	96.44 %	49.59 %	4.63 %					
BEAR CANYON - W JACKSON CR INT		Gallatin		1,008,089.45	.00	46,657.23								
6803122000		None			1,045,299.28	Y								
WALSH-JOE (U9423)	406 494-9622	I	I-90		Y									
Lat/Long 453823 / 1105447		**Beg/End Term**	314.2 / 318.5			**Beg/End Sta**	274+94.2 / 495+80.7							

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Collingwood, Matt | **Work Phone** 465-3950 | **Cell Phone** N/A | **Email** mcollingwood@mt.gov

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

Contract No 03408 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	10/20/2008	Cmplt Dt	**Award Dt**	05/05/2008	**Award Amt**	163,751.38			
CO Days	0		**Work Beg**	07/23/2008	**CO Amt**	.00			
Adj Time	10/20/2008		**Sub Work Cmplt**	06/21/2009	**Cont Total**	163,751.38			
Time Used	61.43 %		**Final Accpt**	01/28/2010					

NH 50-2(60)61		SEAL & COVER		177,404.20	163,751.38	16,375.14	79.32 %	94.66 %	11.93 %
N OF BIG SKY - NORTH		Gallatin		129,888.79	.00	15,501.07			
6213060000		None			163,751.38	Y			
DAVIES-JIM (U1952)	406 444-3424	N	N-50		Y				

Lat/Long 452557 / 1111402 **Beg/End Term** 61.4 / 65.2 **Beg/End Sta** 574+63.37 / 774+00.00

Contract No 03B11 | **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	35	Wrk Day	**Award Dt**	11/29/2011	**Award Amt**	197,993.90			
CO Days	0		**Work Beg**	07/09/2012	**CO Amt**	.00			
Adj Time	35		**Sub Work Cmplt**	01/04/2013	**Cont Total**	197,993.90			
Time Used	31.43 %	**Time Chrg**	11	**Final Accpt**	09/26/2013				

UPP 7404(6)	TIED	SEAL & COVER		137,904.50	116,211.50	11,621.15	93.46 %	59.13 %	6.33 %
FRONT-MAIN / MOUNTAIN VIEW - LIVINGSTO		Park		108,614.61	.00	6,871.63			
7414006000		None			116,211.50	N			
DAVIES-JIM (U1952)	406 444-3424	U	U-7404		N				

Lat/Long 453925 / 1103430 **Beg/End Term** 1.5 / 0.0 **Beg/End Sta** 3+00.00 / 81+33.00

UPP 1218(3)	TIED	SEAL & COVER		89,121.40	81,782.40	8,178.24	99.14 %	47.66 %	4.81 %
BAXTER LN - N 7TH TO N 19TH - BOZEMAN		Gallatin		81,076.26	.00	3,898.02			
7412003000		None			81,782.40	N			
DAVIES-JIM (U1952)	406 444-3424	U	U-1218		N				

Lat/Long 454155 / 1110314 **Beg/End Term** 0.1 / 1.1 **Beg/End Sta** 1+90.00 / 57+00.00

Contract Totals for 03B11	227,025.90	197,993.90	19,799.39	95.81 %	54.39 %	5.68 %
Project Count 2	189,690.87	.00	10,769.65			
		197,993.90				

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Collingwood, Matt | **Work Phone** 465-3950 | **Cell Phone** N/A | **Email** mcollingwood@mt.gov

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

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

Cont Time	120	Wrk Day	Award Dt	06/01/2010	Award Amt	1,100,653.50	
CO Days	0		Work Beg	09/29/2010	CO Amt	240,344.30	
Adj Time	120		Sub Work Cmplt	01/02/2013	Cont Total	1,340,997.80	
Time Used	64.17 %	Time Chrg	77		Final Accpt	09/26/2013	

BH 59-1(24)2	BRIDGE CONSTRUCTION, REHAB AND F	1,175,309.85	1,100,653.50	143,084.96	95.74 %	144.20 %	16.07 %	
YELLOWSTONE R - 6 MI NE OF LIVINGSTON	Park	1,283,840.01	240,344.30	206,327.37				
1298024001	None		1,340,997.80	N				
MILLER-BRYAN (U5993) 406 444-9413	P P-59		N					

Lat/Long 454305 / 1102759 **Beg/End Term** / **Beg/End Sta** 46+95.03 / 53+44.80

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

Cont Time	10	Wrk Day	Award Dt	01/15/2013	Award Amt	35,849.60	
CO Days	0		Work Beg	04/04/2013	CO Amt	.00	
Adj Time	10		Sub Work Cmplt	05/15/2014	Cont Total	35,849.60	
Time Used	80.00 %	Time Chrg	8		Final Accpt	09/17/2014	

HSIP 16(78)	SAFETY	41,467.40	35,849.60	2,867.97	132.00 %	293.91 %	17.81 %	
SF089 GALLATIN COUNTY OFF-SYSTEM	Gallatin	47,321.40	.00	8,429.19				
6678078000	None		35,849.60	N				
NORDHAGEN-BLAIR (U6573) 406 444-9128	L L-16-877, L-16-703		N					

Lat/Long 453355 / 1110653 **Beg/End Term** / **Beg/End Sta** /

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

Cont Time	21	Cal Day	Award Dt	04/19/2011	Award Amt	80,040.62	
CO Days	42		Work Beg	06/17/2011	CO Amt	.00	
Adj Time	63		Sub Work Cmplt	12/28/2011	Cont Total	80,040.62	
Time Used	95.24 %	Time Chrg	60		Final Accpt	05/24/2012	

SFCN 50-2(74)48	MISCELLANEOUS	71,035.00	80,040.62	8,004.06	81.74 %	123.79 %	15.15 %	
GALLATIN CANYON/BIG SKY	Gallatin	65,422.56	.00	9,908.29				
7587074000	None		80,040.62	N				
	N N-50		N					

Lat/Long 451558 / 1111510 **Beg/End Term** 48.0 / 48.0 **Beg/End Sta** 732+75.43 / 733+88.81

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

SiteManager Completed Contracts Construction Report

STMR0076

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

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

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

SiteManager Completed Contracts Construction Report | STMR0076

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

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

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

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

Project Mgr Totals for	**Collingwood, Matt**	34,935,295.49	35,266,388.14	3,734,317.37	97.76 %	93.78 %	9.09 %
Cont Count 20		38,540,247.19	4,155,107.99	3,502,001.92			
Project Count 29			39,421,496.13				

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Cunningham, Scott	Work Phone	563-7261	Cell Phone	490-0825	Email	sccunningham@mt.gov

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

Contract No	01B11	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	25	Wrk Day	Award Dt	11/29/2011	Award Amt 1,174,197.30
				CO Days	13		Work Beg	05/29/2012	CO Amt 147,242.13
				Adj Time	38		Sub Work Cmplt	11/26/2012	Cont Total 1,321,439.43
			Time Used 100.00 %	Time Chrg	38		Final Accpt	07/25/2013	

IM 90-4(67)206		SEAL & COVER		1,258,797.80	1,174,197.30	105,677.76	106.15 %	75.71 %	5.70 %
OPPORTUNITY - NISSLER		Deer Lodge		1,402,752.88	147,242.13	80,004.62			
7470067000		None			1,321,439.43	N			
WALSH-JOE (U9423)	406 494-9622	I	I-90		N				

Lat/Long	463103 / 1124528	Beg/End Term	206.3 / 219.4	Beg/End Sta	284+76.50 / 270+46.80

SiteManager Completed Contracts Construction Report | STMR0076

District 2	Butte						
Project Mgr	Cunningham, Scott	Work Phone	563-7261	Cell Phone	490-0825	Email	sccunningham@mt.gov

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

Contract No	01C11	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	45	Wrk Day	Award Dt	12/13/2011	Award Amt 709,944.72
				CO Days	2		Work Beg	06/04/2012	CO Amt 40,623.00
				Adj Time	47		Sub Work Cmplt	12/05/2012	Cont Total 750,567.72
			Time Used 100.00 %	Time Chrg	47		Final Accpt	07/25/2013	

STPU 0204(13)	TIED	OVERLAYS		435,637.50	462,283.10	55,473.97	109.82 %	119.69 %	12.02 %				
4TH-SYCAMORE TO HICKORY-ANACONDA		Deer Lodge		552,284.11	40,623.00	66,397.32							
7428013000		None			502,906.10	N							
WALSH-JOE (U9423)	406 494-9622	U	U-204		N								
Lat/Long 460742 / 1125738			**Beg/End Term**	0.0 / 0.8			**Beg/End Sta**	0+00.00 / 40+70.00					
UPP 0206(5)	TIED	SEAL & COVER		66,428.75	68,232.25	8,187.87	91.95 %	26.12 %	3.41 %				
7TH ST - ELM TO CEDAR - ANACONDA		Deer Lodge		62,737.80	.00	2,138.84							
7407005000		None			68,232.25	N							
WALSH-JOE (U9423)	406 494-9622	U	U-206		N								
Lat/Long 460727 / 1125716			**Beg/End Term**	0.0 / 0.5			**Beg/End Sta**	0+00.00 / 26+46.00					
UPP 0299(15)	TIED	CRACK SEAL		61,525.35	62,711.23	7,525.35	93.91 %	45.74 %	5.84 %				
CITYWIDE CRACK SEAL - ANACONDA		Deer Lodge		58,890.36	.00	3,442.12							
7408015000		None			62,711.23	N							
WALSH-JOE (U9423)	406 494-9622	U	U-201, U-203, U-202,		N								
Lat/Long 460735 / 1125719			**Beg/End Term**	0.0 / 0.421			**Beg/End Sta**	0+55.00 / 22+37.00					
UPP 0204(14)	TIED	SEAL & COVER		112,053.80	116,718.14	14,006.18	94.99 %	90.03 %	11.37 %				
4TH-HICKORY TO PARK-ANACONDA		Deer Lodge		110,871.91	.00	12,610.13							
7405014000		None			116,718.14	N							
WALSH-JOE (U9423)	406 494-9622	U	U-204		N								
Lat/Long 460732 / 1125642			**Beg/End Term**	0.8 / 1.9			**Beg/End Sta**	0+00.00 / 61+15.00					
Contract Totals for	01C11			675,645.40	709,944.72	85,193.37	104.56 %	99.29 %	10.78 %				
Project Count	4			784,784.18	40,623.00	84,588.41							
					750,567.72								

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 03911	**Contractor Nm** JIM GILMAN EXCAVATING, INC.			**Cont Time**	40	Wrk Day	**Award Dt**	09/20/2011	**Award Amt**	648,979.85	
				CO Days	0		**Work Beg**	06/14/2012	**CO Amt**	134,417.11	
				Adj Time	40		**Sub Work Cmplt**	10/17/2012	**Cont Total**	783,396.96	
			Time Used	52.50 %	**Time Chrg**	21	**Final Accpt**	05/30/2013			
STPP 46-7(8)65		SEAL & COVER		650,674.94	648,979.85	51,918.39		99.51 %	144.44 %	9.62 %	
WISE RIVER - DIVIDE		Beaverhead		779,523.14	134,417.11	74,991.83					
7471008000		None			783,396.96	N					
DAVIES-JIM (U1952)	406 444-3424	P	P-46		N						
Lat/Long 454637 / 1125039			**Beg/End Term**	65.1 / 77.2			**Beg/End Sta**	2057+51.5 / 13+41.3			
Contract No 08612	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.			**Cont Time**	45	Wrk Day	**Award Dt**	07/03/2012	**Award Amt**	1,940,702.55	
				CO Days	0		**Work Beg**	08/20/2012	**CO Amt**	.00	
				Adj Time	45		**Sub Work Cmplt**	12/16/2013	**Cont Total**	1,940,702.55	
			Time Used	68.89 %	**Time Chrg**	31	**Final Accpt**	05/29/2014			
NH 8-1(37)23		OVERLAYS		1,966,541.50	1,940,702.55	194,070.26		104.84 %	56.36 %	5.38 %	
MACDONALD PASS - WEST		Powell		2,034,572.56	.00	109,381.83					
7649037000		None			1,940,702.55	N					
DAVIES-JIM (U1952)	406 444-3424	N	N-8		N						
Lat/Long 463335 / 1122045			**Beg/End Term**	23.3 / 27.3			**Beg/End Sta**	35+20.00 / 235+00.00			
Contract No PO555	**Contractor Nm** GEOSTABILIZATION INTERNATIONAL, LLC			**Cont Time**	45	Cal Day	**Award Dt**	09/04/2012	**Award Amt**	601,548.00	
				CO Days	2		**Work Beg**	10/31/2012	**CO Amt**	.00	
				Adj Time	47		**Sub Work Cmplt**	10/01/2013	**Cont Total**	601,548.00	
			Time Used	100.00 %	**Time Chrg**	47	**Final Accpt**	03/27/2014			
STPS 278-1(29)32		SLIDE OR SLOPE STABALIZATION		.00	601,548.00	60,154.80		101.45 %	129.43 %	12.76 %	
BIG HOLE PASS SLIDE REPAIR		Beaverhead		610,246.70	.00	77,856.32					
7466029000		None			601,548.00	N					
HELM-SCOTT (U3653)	406 444-6279	S	S-278		N						
Lat/Long 0 / 0			**Beg/End Term**	31.670 / 31.732			**Beg/End Sta**	31.670 / 31.732			
Project Mgr Totals for	**Cunningham, Scott**			4,551,659.64	5,075,372.42	497,014.58		103.97 %	85.88 %	7.61 %	

SiteManager Completed Contracts Construction Report

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District 2	Butte						
Project Mgr	Cunningham, Scott	Work Phone	563-7261	Cell Phone	490-0825	Email	sccunningham@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for	Cunningham, Scott	4,551,659.64	5,075,372.42	497,014.58	103.97 %	85.88 %	7.61 %
Cont Count 5		5,611,879.46	322,282.24	426,823.01			
Project Count 8			5,397,654.66				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Day, James | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email**

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

Contract No 02708 | **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	150	Wrk Day	**Award Dt**	09/08/2008	**Award Amt**	8,586,776.23
CO Days	46		**Work Beg**	10/07/2008	**CO Amt**	540,924.14
Adj Time	196		**Sub Work Cmplt**	12/06/2010	**Cont Total**	9,127,700.37
Time Used	100.00 %	**Time Chrg**	196	**Final Accpt**	01/26/2012	

MT-STPU-CM 1201(12)	TIED	RECONSTRUCTION, GRADING		7,045,736.21	5,928,926.21	592,892.62	95.53 %	91.72 %	9.28 %
BABCOCK TO KAGY - BOZEMAN		Gallatin		5,858,957.64	204,260.14	543,794.45			
4952012000		None			6,133,186.35	Y			
MCLEOD-KRAIG (U2176)	406 444-6256	U	U-1201		Y				
Lat/Long 454012 / 1110346		**Beg/End Term**	3.06 / 4.46			**Beg/End Sta**	1+73.12 / 24+16.60		
HSIP 1201(11)	TIED	SIGNALS		112,837.60	97,995.82	9,799.58	88.49 %	75.95 %	6.97 %
SIGNAL-19TH & KOCH-BOZEMAN		Gallatin		106,785.37	22,674.55	7,442.32			
4713011000		None			120,670.37	Y			
WOSOBA-LEROY (U0342)	406 444-1280	U	U-1201		Y				
Lat/Long 454031 / 1110346		**Beg/End Term**	3.27 / 3.27			**Beg/End Sta**	/		
CM-STPU 1201(9)	TIED	RECONSTRUCTION, GRADING		3,092,066.57	2,559,854.20	255,985.42	99.54 %	94.93 %	8.49 %
S 19TH & COLLEGE - BOZEMAN		Gallatin		2,860,725.06	313,989.45	243,015.44			
4918009000		None			2,873,843.65	Y			
MCLEOD-KRAIG (U2176)	406 444-6256	U	U-1201		Y				
Lat/Long 454016 / 1110346		**Beg/End Term**	3.66 / 3.46			**Beg/End Sta**	14+51.00 / 17+87.00		
Contract Totals for 02708				10,250,640.38	8,586,776.23	858,677.62	96.70 %	92.50 %	9.00 %
Project Count 3				8,826,468.07	540,924.14	794,252.21			
					9,127,700.37				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Day, James | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email**

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

Contract No 02T09 | **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	20	Wrk Day	**Award Dt**	05/19/2009	**Award Amt**	197,791.50			
CO Days	0		**Work Beg**	06/18/2009	**CO Amt**	2,750.00			
Adj Time	20		**Sub Work Cmplt**	11/23/2009	**Cont Total**	200,541.50			
Time Used	85.00 %	**Time Chrg**	17		**Final Accpt**	07/29/2010			

ARRA 7406(7)		SEAL & COVER		264,760.89	197,791.50	17,801.24	99.67 %	79.41 %	7.07 %		
CHINOOK - C ST - GALLATIN ST		Park		199,883.60	2,750.00	14,136.77					
6263007000		None			200,541.50	Y					
OLSEN-JOE (U6629)	406 494-9636	U	U-7406		Y						

Lat/Long 454006 / 1103322 **Beg/End Term** 0.2 / 0.3 **Beg/End Sta** 0+00.00 / 69+20.00

Contract No 03809 | **Contractor Nm** A. M. WELLES, INC.

Cont Time	05/10/2010	Cmplt Dt	**Award Dt**	09/08/2009	**Award Amt**	172,806.65			
CO Days	0		**Work Beg**	11/16/2009	**CO Amt**	.00			
Adj Time	05/10/2010		**Sub Work Cmplt**	06/07/2010	**Cont Total**	172,806.65			
Time Used	91.24 %		**Final Accpt**	03/24/2011					

STPX 34(16)		ENVIRONMENTAL AND WETLAND		143,839.00	172,806.65	43,201.66	96.99 %	73.14 %	18.85 %		
MURPHY OX YOKE RANCH WETLAND		Park		167,606.65	.00	31,596.85					
5228016000		None			172,806.65	N					
DALSOGLIO-MICHAEL (U1921)	406 444-6250	X	LOCAL		N						

Lat/Long 452204 / 1104359 **Beg/End Term** / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Day, James	Work Phone	556-4720	Cell Phone	N/A	Email	

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

Contract No	03909	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	10/15/2010	Cmplt Dt	Award Dt	10/06/2009	Award Amt	465,280.98			
				CO Days	0		Work Beg	07/21/2010	CO Amt	.00			
				Adj Time	10/15/2010		Sub Work Cmplt	09/23/2010	Cont Total	465,280.98			
			Time Used	90.78	%		Final Accpt	05/26/2011					

NH 11-1(59)34	TIED	SEAL & COVER		308,305.22	270,581.48	24,352.33	98.26	%	28.02	%	2.57	%		
SOUTH OF LIVINGSTON - SOUTH		Park		265,878.17	.00	6,823.29								
6808059000		None			270,581.48	Y								
WALSH-JOE (U9423)	406 494-9622	N	N-11		Y									
Lat/Long 452739 / 1103735			Beg/End Term	34.002 / 43.737			Beg/End Sta		/					
STPS 540-1(19)11	TIED	SEAL & COVER		221,429.50	194,699.50	17,522.96	96.96	%	25.06	%	2.33	%		
PRAY - NORTH & SOUTH		Park		188,774.16	.00	4,390.86								
6812019000		None			194,699.50	Y								
WALSH-JOE (U9423)	406 494-9622	S	S-540		Y									
Lat/Long 452332 / 1104017			Beg/End Term	10.00 / 20.00			Beg/End Sta		/					
Contract Totals for	03909			529,734.72	465,280.98	41,875.29	97.72	%	26.78	%	2.47	%		
Project Count	2			454,652.33	.00	11,214.15								
					465,280.98									

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Day, James | **Work Phone** 556-4720 | **Cell Phone** N/A | **Email**

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

Contract No 06308 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	10/20/2008	Cmplt Dt	**Award Dt**	04/07/2008	**Award Amt**	661,541.01					
CO Days	0		**Work Beg**	05/16/2008	**CO Amt**	.00					
Adj Time	10/20/2008		**Sub Work Cmplt**	01/05/2009	**Cont Total**	661,541.01					
Time Used	89.29 %		**Final Accpt**	12/03/2009							

NH 11-1(57)44	TIED	SEAL & COVER	431,040.15	374,653.61	37,465.36	94.80 %	50.99 %	5.38 %			
LIVINGSTON - SOUTH		Park	355,179.70	.00	19,102.79						
6211057000		None		374,653.61	N						
WALSH-JOE (U9423)	406 494-9622	N N-11		N							
Lat/Long 453413 / 1103526		**Beg/End Term** 43.7 / 53.0			**Beg/End Sta** 0+00.0 / 492+62.0						
NH 11-1(55)24	TIED	SEAL & COVER	337,560.00	286,887.40	28,688.74	91.37 %	52.63 %	5.76 %			
EMIGRANT - SOUTH		Park	262,114.75	.00	15,098.99						
6210055000		None		286,887.40	N						
WALSH-JOE (U9423)	406 494-9622	N N-11		N							
Lat/Long 452238 / 1104331		**Beg/End Term** 24.1 / 34.0			**Beg/End Sta** 0+00.0 / 522+71.99						
Contract Totals for 06308			768,600.15	661,541.01	66,154.10	93.31 %	51.70 %	5.54 %			
Project Count 2			617,294.45	.00	34,201.78						
				661,541.01							

Contract No 08B08 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	45	Wrk Day	**Award Dt**	12/15/2008	**Award Amt**	1,093,172.37					
CO Days	0		**Work Beg**	03/31/2009	**CO Amt**	.00					
Adj Time	45		**Sub Work Cmplt**	09/30/2010	**Cont Total**	1,093,172.37					
Time Used	68.89 %	**Time Chrg**	31	**Final Accpt**	05/26/2011						

NH 11-1(53)1		SEAL & COVER	1,372,201.40	1,093,172.37	131,180.68	100.01 %	44.66 %	5.36 %			
NORTH OF GARDINER - NORTH		Park	1,093,313.93	.00	58,584.32						
5963053000		None		1,093,172.37	N						
OLSEN-JOE (U6629)	406 494-9636	N N-11		N							
Lat/Long 451011 / 1105052		**Beg/End Term** 1.0 / 24.1			**Beg/End Sta** 0+00.0 / 1218+02.0						

SiteManager Completed Contracts Construction Report | STMR0076

District 2	Butte						
Project Mgr	Day, James	Work Phone	556-4720	Cell Phone	N/A	Email	

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

Contract No	10B08	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	10/16/2009	Cmplt Dt	Award Dt	02/23/2009	Award Amt 156,627.00
				CO Days	0		Work Beg	04/20/2009	CO Amt .00
				Adj Time	10/16/2009		Sub Work Cmplt	11/23/2009	Cont Total 156,627.00
			Time Used	100.00 %			Final Accpt	05/06/2010	

UPP 1202(5)	TIED	SEAL & COVER		116,611.25	103,750.35	12,450.04	95.92 %	31.12 %	3.89 %
OAK ST - 19TH TO 7TH		Gallatin		99,519.71	.00	3,874.22			
6257005000		None			103,750.35	Y			
DAVIES-JIM (U1952)	406 444-3424	U	U-1202		Y				
Lat/Long 454135 / 1110321		Beg/End Term		0.0 / 0.8		Beg/End Sta	1+00.00 / 41+72.80		
UPP 1217(4)	TIED	SEAL & COVER		68,875.25	52,876.65	6,345.20	118.06 %	99.04 %	10.07 %
GRIFFIN DR- N 7TH TO ROUSE		Gallatin		62,428.22	.00	6,284.19			
6256004000		None			52,876.65	Y			
DAVIES-JIM (U1952)	406 444-3424	U	U-1217		Y				
Lat/Long 454200 / 1110221		Beg/End Term		0.0 / 0.7		Beg/End Sta	0+00.00 / 38+91.0		
Contract Totals for	10B08			185,486.50	156,627.00	18,795.24	103.40 %	54.05 %	6.27 %
Project Count	2			161,947.93	.00	10,158.41			
					156,627.00				
Project Mgr Totals for	Day, James			13,515,263.04	11,333,995.74	1,177,685.83	97.00 %	81.02 %	8.28 %
Cont Count	7			11,521,166.96	543,674.14	954,144.49			
Project Count	12				11,877,669.88				

SiteManager Completed Contracts Construction Report | STMR0076

District 2 Butte

Project Mgr Hancock, Dale | **Work Phone** 287-9204 | **Cell Phone** N/A | **Email**

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

Contract No 02308 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	10/20/2008	Cmplt Dt	**Award Dt**	04/07/2008	**Award Amt**	642,780.22
CO Days	0		**Work Beg**	07/30/2008	**CO Amt**	.00
Adj Time	10/20/2008		**Sub Work Cmplt**	11/05/2008	**Cont Total**	642,780.22
Time Used	83.33 %		**Final Accpt**	01/28/2010		

STPP 29-1(50)14	TIED	SEAL & COVER		267,502.50	230,638.92	23,063.89	94.32 %	68.09 %	7.22 %
VIRGINIA CITY - ALDER		Madison		217,532.48	.00	15,704.84			
6217050000		None			230,638.92	Y			
DAVIES-JIM (U1952)	406 444-3424	P	P-29		Y				
Lat/Long 451959 / 1120059		**Beg/End Term**	13.9 / 23.2			**Beg/End Sta**	341+63.00 / 1603+91.10		
STPP 29-1(48)6	TIED	SEAL & COVER		251,996.50	216,741.72	21,674.17	93.47 %	88.84 %	9.51 %
VIRGINIA CITY HILL		Madison		202,587.03	.00	19,256.32			
6215048000		None			216,741.72	Y			
DAVIES-JIM (U1952)	406 444-3424		P-29		Y				
Lat/Long 451755 / 1115221		**Beg/End Term**	5.6 / 13.9			**Beg/End Sta**	792+59.60 / 341+63.00		
STPP 29-1(52)23	TIED	SEAL & COVER		226,494.00	195,399.58	19,539.96	100.82 %	87.61 %	8.69 %
ALDER - SHERIDAN		Madison		196,997.33	.00	17,118.90			
6218052000		None			195,399.58	Y			
DAVIES-JIM (U1952)	406 444-3424	P	P-29		Y				
Lat/Long 452259 / 1120817		**Beg/End Term**	23.20 / 32.20			**Beg/End Sta**	1603+91.10 / 1128+00.00		
Contract Totals for 02308				745,993.00	642,780.22	64,278.02	96.01 %	81.02 %	8.44 %
Project Count 3				617,116.84	.00	52,080.06			
					642,780.22				

SiteManager Completed Contracts Construction Report

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District 2 Butte

Project Mgr Hancock, Dale | **Work Phone** 287-9204 | **Cell Phone** N/A | **Email**

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

Contract No 03210 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	25	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	125,046.80	
CO Days	0		**Work Beg**	07/06/2010	**CO Amt**	.00	
Adj Time	25		**Sub Work Cmplt**	10/01/2010	**Cont Total**	125,046.80	
Time Used	44.00 %	**Time Chrg**	11		**Final Accpt**	03/24/2011	

STPS 222-1(6)0		OVERLAYS		141,150.05	125,046.80	25,009.36	94.57 %	37.97 %	8.03 %		
DILLON - JACKSON INTERCHANGE		Beaverhead		118,251.90	.00	9,495.79					
6813006000		None			125,046.80	N					
WALSH-JOE (U9423)	406 494-9622	S	S-222		N						

Lat/Long 451118 / 1123941 **Beg/End Term** 0.000 / 3.541 **Beg/End Sta** /

Contract No 03409 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	10/17/2009	Cmplt Dt	**Award Dt**	04/20/2009	**Award Amt**	344,656.38	
CO Days	0		**Work Beg**	05/22/2009	**CO Amt**	- 9,300.00	
Adj Time	10/17/2009		**Sub Work Cmplt**	10/23/2009	**Cont Total**	335,356.38	
Time Used	71.05 %		**Final Accpt**	05/06/2010			

STPS 278-1(23)25		SEAL & COVER		325,960.10	344,656.38	31,019.07	95.08 %	119.14 %	11.59 %		
EAST OF BIG HOLE PASS - EAST AND WEST		Beaverhead		318,869.05	- 9,300.00	36,955.46					
6221023000		None			335,356.38	Y					
WALSH-JOE (U9423)	406 494-9622	S	S-278		Y						

Lat/Long 451831 / 1130914 **Beg/End Term** 24.690 / 30.000 **Beg/End Sta** /

Contract No 09309 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	30	Wrk Day	**Award Dt**	03/23/2009	**Award Amt**	2,125,122.43	
CO Days	2		**Work Beg**	09/28/2009	**CO Amt**	67,983.00	
Adj Time	32		**Sub Work Cmplt**	08/30/2010	**Cont Total**	2,193,105.43	
Time Used	96.88 %	**Time Chrg**	31		**Final Accpt**	03/24/2011	

STPP 49-2(9)16		OVERLAYS		2,199,971.65	2,125,122.43	255,014.69	107.00 %	48.50 %	5.27 %		
TWIN BRIDGES- SOUTH		Madison		2,346,644.21	67,983.00	123,684.75					
6516009000		None			2,193,105.43	Y					
WALSH-JOE (U9423)	406 494-9622	P	P-49		Y						

Lat/Long 452927 / 1122330 **Beg/End Term** 16.2 / 27.6 **Beg/End Sta** 0+00.00 / 605+09.00

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Hancock, Dale | **Work Phone** 287-9204 | **Cell Phone** N/A | **Email**

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

Contract No 09408 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	10/17/2008	Cmplt Dt	**Award Dt**	05/05/2008	**Award Amt** 1,499,540.74
CO Days	0		**Work Beg**	07/17/2008	**CO Amt** .00
Adj Time	10/17/2008		**Sub Work Cmplt**	12/23/2008	**Cont Total** 1,499,540.74
Time Used	100.00 %		**Final Accpt**	01/28/2010	

IM 15-2(94)86	TIED	SEAL & COVER	750,432.75	694,557.60	69,455.76	100.42 %	42.31 %	4.21 %
GLEN - MELROSE		Madison	697,475.01	.00	29,388.56			
6209094000		None		694,557.60	Y			
WALSH-JOE (U9423)	406 494-9622	I I-15		Y				
Lat/Long 453533 / 1123957		**Beg/End Term** 85.700 / 93.477			**Beg/End Sta** 1143+33.3 / 1544+75.0			
IM 15-1(102)75	TIED	SEAL & COVER	836,963.85	804,983.14	80,498.31	97.37 %	43.29 %	4.45 %
APEX - GLEN		Beaverhead	783,827.74	.00	34,851.46			
6208102000		None		804,983.14	Y			
WALSH-JOE (U9423)	406 494-9622	I I-15		Y				
Lat/Long 452631 / 1124223		**Beg/End Term** 74.504 / 85.700			**Beg/End Sta** 550+00.0 / 1143+33.3			
Contract Totals for 09408			1,587,396.60	1,499,540.74	149,954.07	98.78 %	42.84 %	4.34 %
Project Count 2			1,481,302.75	.00	64,240.02			
				1,499,540.74				

Contract No 09809 | **Contractor Nm** A. M. WELLES, INC.

Cont Time	11/15/2009	Cmplt Dt	**Award Dt**	09/08/2009	**Award Amt** 294,441.15
CO Days	166		**Work Beg**	10/21/2009	**CO Amt** 10,428.00
Adj Time	04/30/2010		**Sub Work Cmplt**	05/25/2010	**Cont Total** 304,869.15
Time Used	100.00 %		**Final Accpt**	01/27/2011	

ARRA 13-1(45)37		DRAINAGE	272,587.00	294,441.15	29,444.12	98.88 %	165.85 %	16.20 %
CULVERT - SOUTH OF CAMERON		Madison	301,457.67	10,428.00	48,834.04			
6163045000		None		304,869.15	Y			
WALSH-JOE (U9423)	406 494-9622	P P-13		Y				
Lat/Long 451141 / 1114044		**Beg/End Term** 36.8 /			**Beg/End Sta** 13+75 / 14+27			
Project Mgr Totals for Hancock, Dale			5,273,058.40	5,031,587.72	554,719.33	101.63 %	60.44 %	6.47 %

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte											
Project Mgr	Hancock, Dale	Work Phone	287-9204	Cell Phone	N/A	Email						
Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES					
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status			Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No		System/Route			Mod CN (Y/N)							
Project Mgr Totals for	Hancock, Dale			5,273,058.40	5,031,587.72	554,719.33	101.63	%	60.44	%	6.47	%
Cont Count	6			5,183,642.42	69,111.00	335,290.12						
Project Count	9				5,100,698.72							

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

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

Contract No 01514 | **Contractor Nm** MOUNTAIN WEST HOLDING COMPANY

Cont Time	20	Wrk Day	**Award Dt**	06/03/2014	**Award Amt**	32,752.00	
CO Days	0		**Work Beg**	07/23/2014	**CO Amt**	.00	
Adj Time	20		**Sub Work Cmplt**	10/16/2014	**Cont Total**	32,752.00	
Time Used	25.00 %	**Time Chrg**	5		**Final Accpt**	03/26/2015	

HSIP 15-1(117)51		SAFETY	54,124.00	32,752.00	6,550.40	96.95 %	58.65 %	12.10 %	
SF 129 - SFTY IMPROVEMENT SOUTH DILLON		Beaverhead	31,752.00	.00	3,841.93				
8026117000		None		32,752.00	N				
BURKE-PATRICIA (U3486)	406 444-9420	I I-15		N					

Lat/Long 450552 / 1124641 **Beg/End Term** 51.5 / 52.5 **Beg/End Sta** 857+80.00 / 902+50.00

Contract No 02408 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	09/30/2008	Cmplt Dt	**Award Dt**	05/05/2008	**Award Amt**	376,752.05	
CO Days	38		**Work Beg**	06/30/2008	**CO Amt**	.00	
Adj Time	11/07/2008		**Sub Work Cmplt**	12/09/2008	**Cont Total**	376,752.05	
Time Used	98.73 %		**Final Accpt**	12/03/2009			

HSIP 90-4(56)227		SAFETY	499,992.90	376,752.05	37,675.21	96.52 %	149.34 %	15.47 %	
2003-VMS-BUTTE-EAST		Jefferson	363,645.06	.00	56,264.48				
5875056000		None		376,752.05	N				
PETERSON-ROY (U1791)	406 444-9252	I I-90		N					

Lat/Long 455734 / 1122813 **Beg/End Term** / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Harris, Dean	Work Phone	494-9643	Cell Phone	490-2506	Email	deharris@mt.gov

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

Contract No	02512	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	40	Wrk Day	Award Dt	06/05/2012	Award Amt 1,754,224.75
				CO Days	0		Work Beg	09/04/2012	CO Amt .00
				Adj Time	40		Sub Work Cmplt	12/09/2013	Cont Total 1,754,224.75
			Time Used 67.50 %	Time Chrg	27		Final Accpt	05/29/2014	

STPP 14-1(26)23	TIED	OVERLAYS		1,784,819.20	1,667,098.05	200,051.77	99.19 %	30.61 %	3.70 %
DEEP CREEK CANYON (US-12) - EAST		Meagher		1,653,515.19	.00	61,238.10			
7581026000		None			1,667,098.05	N			
DAVIES-JIM (U1952)	406 444-3424	P	P-14		N				
Lat/Long 462315 / 1105926		**Beg/End Term**	23.4 / 33.1			**Beg/End Sta**	532+02.0 / 1038+50.0		
HSIP 14-2(31)28	TIED	REHAB (MINOR GRADE & OVERLAY)		93,531.80	87,126.70	10,455.20	97.25 %	24.30 %	3.00 %
SF 099 SOUTH OF WHITE SULPHUR SPRINGS		Meagher		84,734.73	.00	2,540.46			
7197031000		None			87,126.70	N			
MALONE-KEVIN (U0723)	406 444-9369	P	P-14		N				
Lat/Long 462333 / 1105903		**Beg/End Term**	28.0 / 28.3			**Beg/End Sta**	10+00.0 / 21+50.0		
Contract Totals for	02512			1,878,351.00	1,754,224.75	210,506.97	99.09 %	30.30 %	3.67 %
Project Count	2			1,738,249.92	.00	63,778.56			
					1,754,224.75				

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Harris, Dean	Work Phone	494-9643	Cell Phone	490-2506	Email	deharris@mt.gov

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

Contract No	02810	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	45	Wrk Day	Award Dt	08/24/2010	Award Amt	2,552,704.49			
				CO Days	0		Work Beg	06/22/2011	CO Amt	36,751.20			
				Adj Time	45		Sub Work Cmplt	11/17/2011	Cont Total	2,589,455.69			
			Time Used	91.11 %	Time Chrg	41		Final Accpt	01/31/2013				

NH 8-4(59)57	TIED	OVERLAYS			2,384,000.80	2,410,499.55	216,944.96	109.00 %	44.65 %	3.63 %				
WINSTON - TOWNSEND		Broadwater			2,664,832.50	34,276.20	96,866.43							
6930059000		None				2,444,775.75	N							
DAVIES-JIM (U1952)	406 444-3424	N	N-8			N								
Lat/Long	462737 / 1113831			**Beg/End Term**	57.1 / 78.1			**Beg/End Sta**	616+80.4 / 548+99.1					
NH 8-3(2)55	TIED	SEAL & COVER			142,721.17	142,204.94	12,798.44	98.91 %	28.87 %	2.58 %				
JCT S-284 - E & W		Broadwater			143,097.70	2,475.00	3,695.08							
6931002000		None				144,679.94	N							
DAVIES-JIM (U1952)	406 444-3424	S	N-8			N								
Lat/Long	463347 / 1114736			**Beg/End Term**	54.5 / 57.1			**Beg/End Sta**	477+16.9 / 616+80.4					
Contract Totals for	02810				2,526,721.97	2,552,704.49	229,743.40	108.44 %	43.77 %	3.58 %				
Project Count	2				2,807,930.20	36,751.20	100,561.51							
						2,589,455.69								

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

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

Contract No 03209 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	10/17/2009 Cmplt Dt	**Award Dt**	03/09/2009	**Award Amt**	1,031,133.73
CO Days	0	**Work Beg**	06/01/2009	**CO Amt**	42,992.75
Adj Time	10/17/2009	**Sub Work Cmplt**	10/08/2009	**Cont Total**	1,074,126.48
Time Used	76.80 %	**Final Accpt**	05/06/2010		

IM 90-6(118)289	TIED	SEAL & COVER	1,053,461.06	958,511.63	86,266.05	105.97 %	77.48 %	6.30 %
MANHATTAN - BELGRADE		Gallatin	1,061,301.33	42,992.75	66,834.97			
6515118000		None		1,001,504.38	Y			
DAVIES-JIM (U1952)	406 444-3424	I I-90		Y				
Lat/Long 454726 / 1111228		**Beg/End Term** 289.2 / 301.2			**Beg/End Sta** 700+34.3 / 1335+00.0			
NH 85-1(18)6	TIED	SEAL & COVER	90,272.00	72,622.10	6,535.99	104.90 %	95.43 %	8.19 %
BELGRADE INTERCHANGE		Gallatin	76,183.06	.00	6,237.26			
6214018000		None		72,622.10	Y			
DAVIES-JIM (U1952)	406 444-3424	N N-85		Y				
Lat/Long 454542 / 1111107		**Beg/End Term** 5.7 / 6.6			**Beg/End Sta** 19+02.33 / 68+19.23			
Contract Totals for 03209			1,143,733.06	1,031,133.73	92,802.04	105.90 %	78.74 %	6.42 %
Project Count 2			1,137,484.39	42,992.75	73,072.23			
				1,074,126.48				

Contract No 03B08 | **Contractor Nm** A. M. WELLES, INC.

Cont Time	75 Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	2,195,327.67
CO Days	15	**Work Beg**	07/21/2009	**CO Amt**	106,610.60
Adj Time	90	**Sub Work Cmplt**	12/06/2010	**Cont Total**	2,301,938.27
Time Used	100.00 % **Time Chrg** 90	**Final Accpt**	07/28/2011		

STPP 13-3(4)83		RECONSTRUCTION, GRADING	2,943,489.61	2,195,327.66	219,532.77	98.58 %	187.70 %	18.16 %
SAPPINGTON JCT - SOUTH		Jefferson	2,269,208.39	106,610.60	412,065.08			
3833004000		None		2,301,938.26	Y			
DAVIES-JIM (U1952)	406 444-3424	P P-13		Y				
Lat/Long 454859 / 1114452		**Beg/End Term** 83.3 / 84.5			**Beg/End Sta** 105+00 / 123+80			

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

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

Contract No	04210	**Contractor Nm**	KNIFE RIVER CORPORATION - BELG	**Cont Time**	60	Wrk Day	**Award Dt**	03/09/2010	**Award Amt**	2,578,545.25					
				CO Days	8		**Work Beg**	04/26/2010	**CO Amt**	21,505.60					
				Adj Time	68		**Sub Work Cmplt**	01/31/2011	**Cont Total**	2,600,050.85					
			Time Used	97.06 %	**Time Chrg**	66		**Final Accpt**	07/28/2011						
ARRA 11-1(51)53			OVERLAYS	2,875,322.30	2,578,545.25	335,210.88	95.90 %	86.83 %	11.67 %						
LIVINGSTON - NE			Park	2,493,452.07	21,505.60	291,065.93									
5107051000			None		2,600,050.85	Y									
NORDHAGEN-BLAIR (U6573)	406 444-9128		P P-11		Y										
Lat/Long	454005 / 1103302		**Beg/End Term**	53.2 / 57.9			**Beg/End Sta**	13+49.00 / 25258.27							
Contract No	06B12	**Contractor Nm**	SCHELLINGER CONSTRUCTION CO., INC.	**Cont Time**	55	Wrk Day	**Award Dt**	11/20/2012	**Award Amt**	2,424,878.40					
				CO Days	0		**Work Beg**	04/01/2013	**CO Amt**	35,871.00					
				Adj Time	55		**Sub Work Cmplt**	12/12/2013	**Cont Total**	2,460,749.40					
			Time Used	94.55 %	**Time Chrg**	52		**Final Accpt**	09/17/2014						
STPP 84-1(14)0			OVERLAYS	2,653,389.60	2,424,878.40	242,487.84	104.26 %	107.00 %	10.11 %						
NORRIS - EAST			Gallatin	2,565,578.92	35,871.00	259,473.45									
7580014000			None		2,460,749.40	N									
WALSH-JOE (U9423)	406 494-9622		P P-84		N										
Lat/Long	453529 / 1113429		**Beg/End Term**	0.0 / 12.3			**Beg/End Sta**	0+11.0 / 608+34.1							
Contract No	07410	**Contractor Nm**	SCHELLINGER CONSTRUCTION CO., INC.	**Cont Time**	240	Wrk Day	**Award Dt**	02/08/2012	**Award Amt**	7,891,981.24					
				CO Days	0		**Work Beg**	03/19/2012	**CO Amt**	- 39,749.75					
				Adj Time	240		**Sub Work Cmplt**	12/09/2013	**Cont Total**	7,852,231.49					
			Time Used	73.75 %	**Time Chrg**	177		**Final Accpt**	09/17/2014						
MT-STPE 8-4(44)78			RECONSTRUCTION, GRADING	7,763,058.71	7,891,981.24	789,198.12	100.42 %	73.65 %	7.37 %						
TOWNSEND - SOUTH			Broadwater	7,884,954.57	- 39,749.75	581,240.89									
1420044000			None		7,852,231.49	N									
HOLIEN-DAVID (U2412)	406 444-6118		N N-8		N										
Lat/Long	461719 / 1113003		**Beg/End Term**	78.1 / 82.4			**Beg/End Sta**	24+46.60 / 93+79.80							

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

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

Contract No 07513 | **Contractor Nm** STILLWATER ELECTRIC, INC.

Cont Time	25	Wrk Day	**Award Dt**	06/04/2013	**Award Amt**	28,368.80							
CO Days	0		**Work Beg**	07/26/2013	**CO Amt**	.00							
Adj Time	25		**Sub Work Cmplt**	11/04/2013	**Cont Total**	28,368.80							
Time Used	64.00 %	**Time Chrg**	16		**Final Accpt**	03/27/2014							

HSIP 49-2(11)14		SAFETY		54,832.60	28,368.80	2,269.50	97.60 %	995.27 %	81.58 %			
SF109-CURVE NEAR BEAVERHEAD ROCK		Madison		27,688.48	.00	22,587.65						
7526011000		None			28,368.80	N						
DAVIES-JIM (U1952)	406 444-3424	P	P-49		N							

Lat/Long 452246 / 1122718 **Beg/End Term** 13.7 / 15.1 **Beg/End Sta** 703+30.45 / 777+22.45

Contract No 07609 | **Contractor Nm** ADVANCED EARTHWORKS INC

Cont Time	10/30/2009	Cmplt Dt	**Award Dt**	06/23/2009	**Award Amt**	318,133.87							
CO Days	0		**Work Beg**	09/09/2009	**CO Amt**	.00							
Adj Time	10/30/2009		**Sub Work Cmplt**	06/10/2010	**Cont Total**	318,133.87							
Time Used	100.00 %		**Final Accpt**	11/19/2010									

ARRA 34(26)		ENVIRONMENTAL AND WETLAND		384,940.45	318,133.87	28,632.05	99.75 %	261.79 %	23.62 %			
EASTON WETLAND/STREAM		Park		317,338.72	.00	74,957.00						
4866026000		None			318,133.87	Y						
MCNABOE-TIMOTHY (U1904)	406 444-0451	L	LOCAL		Y							

Lat/Long 460592 / 1106351 **Beg/End Term** / **Beg/End Sta** /

Contract No 07911 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	85	Wrk Day	**Award Dt**	10/04/2011	**Award Amt**	2,329,329.00							
CO Days	2		**Work Beg**	01/30/2012	**CO Amt**	24,664.00							
Adj Time	87		**Sub Work Cmplt**	02/05/2013	**Cont Total**	2,353,993.00							
Time Used	89.66 %	**Time Chrg**	78		**Final Accpt**	09/26/2013							

STPS 284-3(6)23		RECONSTRUCTION, GRADING		2,525,526.58	2,329,329.00	256,226.19	101.65 %	123.52 %	13.23 %			
12 KM S BROADWATER CO LN - SOUTH		Broadwater		2,392,784.19	24,664.00	316,478.57						
4474006000		None			2,353,993.00	N						
DAVIES-JIM (U1952)	406 444-3424	S	S-284		N							

Lat/Long 463609 / 1115013 **Beg/End Term** 23.5 / 36.1 **Beg/End Sta** 346+80.00 / 1004+44.00

SiteManager Completed Contracts Construction Report | STMR0076

District 2	Butte						
Project Mgr	Harris, Dean	Work Phone	494-9643	Cell Phone	490-2506	Email	deharris@mt.gov

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

Contract No	08T09	Contractor Nm	KNIFE RIVER CORPORATION - BELG	Cont Time	10/03/2009	Cmplt Dt	Award Dt	06/09/2009	Award Amt	817,590.48					
				CO Days	0		Work Beg	07/13/2009	CO Amt	.00					
				Adj Time	10/03/2009		Sub Work Cmplt	10/22/2009	Cont Total	817,590.48					
			Time Used	89.89	%		Final Accpt	05/06/2010							
ARRA 86-1(40)16			OVERLAYS	.00	817,590.48	81,759.05	94.91	%	67.06	%	7.07	%			
BATTLE RIDGE - N & S			Gallatin	775,974.34	.00	54,830.51									
6517040000			None		817,590.48	Y									
DAVIES-JIM (U1952)	406 444-3424		P-86		Y										
Lat/Long	454849 / 1105300		Beg/End Term	16.3 / 20.6			Beg/End Sta	808+12.8 / 1037+65.0							
Contract No	09810	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	180	Wrk Day	Award Dt	09/07/2010	Award Amt	9,020,376.32					
				CO Days	7		Work Beg	10/27/2010	CO Amt	252,060.40					
				Adj Time	187		Sub Work Cmplt	12/11/2012	Cont Total	9,272,436.72					
			Time Used	97.86	%	Time Chrg	183	Final Accpt	07/25/2013						
NH 8-4(53)82			RECONSTRUCTION, GRADING	9,700,850.20	9,020,376.31	902,037.63	100.92	%	97.44	%	9.39	%			
TOWNSEND - SOUTH PASSING LANES			Broadwater	9,357,355.69	252,060.40	878,976.79									
1420053000			None		9,272,436.71	N									
DAVIES-JIM (U1952)	406 444-3424	N	N-8		N										
Lat/Long	461505 / 1112827		Beg/End Term	82.1 / 86.3			Beg/End Sta	85+60.83 / 159+71.38							
Contract No	11210	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	20	Wrk Day	Award Dt	02/23/2010	Award Amt	297,372.91					
				CO Days	0		Work Beg	07/23/2010	CO Amt	.00					
				Adj Time	20		Sub Work Cmplt	09/21/2010	Cont Total	297,372.91					
			Time Used	65.00	%	Time Chrg	13	Final Accpt	03/24/2011						
STPS 540-1(21)20			SEAL & COVER	331,510.34	297,372.91	29,737.29	90.93	%	27.78	%	3.06	%			
CARTERS BRIDGE - SOUTH			Park	270,393.93	.00	8,260.72									
6811021000			None		297,372.91	Y									
WALSH-JOE (U9423)	406 494-9622	S	S-540		Y										
Lat/Long	453158 / 1103332		Beg/End Term	20.0 / 32.0			Beg/End Sta	/							

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean | **Work Phone** 494-9643 | **Cell Phone** 490-2506 | **Email** deharris@mt.gov

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

Contract No 12C10 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	07/31/2011	Cmplt Dt	**Award Dt**	12/14/2010	**Award Amt**	1,428,428.00			
CO Days	82		**Work Beg**	06/02/2011	**CO Amt**	164,568.00			
Adj Time	10/21/2011		**Sub Work Cmplt**	11/28/2011	**Cont Total**	1,592,996.00			
Time Used	100.00 %		**Final Accpt**	01/31/2013					

NH 8-4(57)86		OVERLAYS	1,571,660.95	1,428,428.00	142,842.80	94.73 %	68.03 %	6.44 %	
TOSTON - NORTH		Broadwater	1,509,118.47	164,568.00	97,176.27				
6929057000		None		1,592,996.00	Y				
DAVIES-JIM (U1952)	406 444-3424	N N-8		Y					

Lat/Long 461040 / 1112639 **Beg/End Term** 89.1 / 86.3 **Beg/End Sta** 997+02.0 / 115+25.3

Contract No 16408 | **Contractor Nm** EDWARD T COPPS CONSTRUCTION INC

Cont Time	115	Wrk Day	**Award Dt**	05/05/2008	**Award Amt**	885,511.18			
CO Days	28		**Work Beg**	07/17/2008	**CO Amt**	.00			
Adj Time	143		**Sub Work Cmplt**	05/13/2010	**Cont Total**	885,511.18			
Time Used	96.50 %	**Time Chrg**	138	**Final Accpt**	10/07/2010				

BR 1801(4)		BRIDGE CONSTRUCTION, REHAB AND F	852,342.80	885,511.18	106,261.34	98.98 %	267.20 %	32.39 %	
NEVERSWEAT - RR - BUTTE		Silver Bow	876,475.49	.00	283,930.55				
5051004000		None		885,511.18	Y				
MILLER-BRYAN (U5993)	406 444-9413	U U-1801		Y					

Lat/Long 460111 / 1123203 **Beg/End Term** 3.2 / 3.3 **Beg/End Sta** 1+00.0 / 2.70.00

Project Mgr Totals for	**Harris, Dean**	37,759,847.07	35,963,410.12	3,713,473.48	100.58 %	96.37 %	9.72 %		
Cont Count	17	36,819,384.83	645,273.80	3,578,562.12					
Project Count	20		36,608,683.92						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Johnson, Rickie | **Work Phone** 285-6783 | **Cell Phone** N/A | **Email**

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

Contract No 09T09 | **Contractor Nm** HALL CONSTRUCTION SERVICES, LLP

Cont Time	10/30/2009	Cmplt Dt	**Award Dt**	06/09/2009	**Award Amt**	211,694.60	
CO Days	0		**Work Beg**	08/03/2009	**CO Amt**	.00	
Adj Time	10/30/2009		**Sub Work Cmplt**	01/04/2010	**Cont Total**	211,694.60	
Time Used	99.14 %		**Final Accpt**	03/24/2011			

ARRA 16(73)		ENVIRONMENTAL AND WETLAND	237,311.75	211,694.60	21,169.46	100.04 %	409.08 %	40.89 %	
EAST BOZEMAN INTERCHANGE WETLAND M		Gallatin	211,787.60	.00	86,599.41				
5710073000		None		211,694.60	Y				
KELLER-SCOTT (U4748)	406 994-1843	LOCAL		Y					

Lat/Long 454032 / 1110107 **Beg/End Term** / **Beg/End Sta** /

Contract No E0210 | **Contractor Nm** FRONTIER WEST, LLC

Cont Time	55	Cal Day	**Award Dt**	07/22/2010	**Award Amt**	271,597.70	
CO Days	0		**Work Beg**	08/03/2010	**CO Amt**	.00	
Adj Time	55		**Sub Work Cmplt**	08/18/2011	**Cont Total**	271,597.70	
Time Used	52.73 %	**Time Chrg**	29	**Final Accpt**	11/17/2011		

STPS 347-1(3)3		BRIDGE CONSTRUCTION, REHAB AND F	298,057.40	271,597.70	54,319.54	97.04 %	47.66 %	9.82 %	
AMSTERDAM RD - DRAINAGE BR		Gallatin	263,563.40	.00	25,887.50				
7364003000		None		271,597.70	Y				
MILLER-BRYAN (U5993)	406 444-9413	S S-347		Y					

Lat/Long 454622 / 1111422 **Beg/End Term** 3.3 / 3.3 **Beg/End Sta** 52+60.00 / 53+25.00

Project Mgr Totals for	**Johnson, Rickie**	535,369.15	483,292.30	75,489.00	98.36 %	149.01 %	23.66 %
Cont Count	2	475,351.00	.00	112,486.91			
Project Count	2		483,292.30				

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

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

Contract No 01210 | **Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN

Cont Time	55	Wrk Day	**Award Dt**	01/26/2010	**Award Amt**	2,473,452.97	
CO Days	3		**Work Beg**	05/10/2010	**CO Amt**	4,133.70	
Adj Time	58		**Sub Work Cmplt**	10/24/2011	**Cont Total**	2,477,586.67	
Time Used	100.00 %	**Time Chrg**	58		**Final Accpt**	05/24/2012	

IM 90-5(67)257	TIED	OVERLAYS	1,551,492.25	1,489,686.67	134,071.80	94.72 %	85.72 %	8.12 %			
CARDWELL - COTTONWOOD HILL		Jefferson	1,414,690.77	3,930.20	114,929.43						
6801067000		None		1,493,616.87	N						
DAVIES-JIM (U1952)	406 444-3424	I I-90		N							
Lat/Long 455259 / 1115212		**Beg/End Term** 256.8 / 264.1			**Beg/End Sta** 416+24.0 / 410+19.0						
IM 90-5(65)249	TIED	OVERLAYS	1,018,736.65	983,766.30	88,538.97	97.93 %	64.80 %	5.95 %			
WHITEHALL - CARDWELL		Jefferson	963,562.66	203.50	57,371.57						
6802065000		None		983,969.80	N						
DAVIES-JIM (U1952)	406 444-3424	I I-90		N							
Lat/Long 455220 / 1120207		**Beg/End Term** 248.6 / 256.8			**Beg/End Sta** 1157+00.0 / 416+24.0						
Contract Totals for 01210			2,570,228.90	2,473,452.97	222,610.77	95.99 %	77.40 %	7.24 %			
Project Count 2			2,378,253.43	4,133.70	172,301.00						
				2,477,586.67							

Contract No 02212 | **Contractor Nm** BULLOCK CONTRACTING LLC

Cont Time	70	Wrk Day	**Award Dt**	02/21/2012	**Award Amt**	1,751,487.81	
CO Days	10		**Work Beg**	04/26/2012	**CO Amt**	241,486.19	
Adj Time	80		**Sub Work Cmplt**	12/06/2013	**Cont Total**	1,992,974.00	
Time Used	95.00 %	**Time Chrg**	76		**Final Accpt**	05/29/2014	

HSIP 205-1(27)15		RECONSTRUCTION, GRADING	1,689,986.78	1,751,487.80	192,663.66	101.13 %	62.90 %	6.01 %			
SAFETY IMPVMNT - E OF MANHATTAN		Gallatin	2,015,473.98	241,486.19	121,180.62						
4437027000		None		1,992,973.99	N						
KELLER-SCOTT (U4748)	406 994-1843	S S-205		N							
Lat/Long 454856 / 1111511		**Beg/End Term** 15. / 16.1			**Beg/End Sta** 61+05.00 / 78+60.00						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

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

Contract No 02412 | **Contractor Nm** KNIFE RIVER CORPORATION - BELG

Cont Time	30	Wrk Day	**Award Dt**	04/24/2012	**Award Amt**	347,755.30							
CO Days	0		**Work Beg**	07/05/2012	**CO Amt**	.00							
Adj Time	30		**Sub Work Cmplt**	12/20/2012	**Cont Total**	347,755.30							
Time Used	46.67 %	**Time Chrg**	14		**Final Accpt**	09/26/2013							

UPP 0603(2)	TIED	SEAL & COVER		192,400.20	173,841.15	17,384.12	96.31 %	65.90 %	6.84 %				
MADISON/BROADWAY/DRY-BELGRADE		Gallatin		167,429.15	.00	11,456.17							
7404002000		None			173,841.15	N							
DAVIES-JIM (U1952)	406 444-3424	U	U-603		N								
Lat/Long 454622 / 1111049		**Beg/End Term**	0.0 / 2.9			**Beg/End Sta**	318+44.5 / 108+99.1						
UPP 1209(5)	TIED	SEAL & COVER		208,609.55	173,914.15	17,391.42	105.47 %	77.18 %	7.32 %				
S 3RD-GOLDENSTEIN TO KAGY-BOZEMAN		Gallatin		183,435.75	.00	13,423.05							
7410005000		None			173,914.15	N							
DAVIES-JIM (U1952)	406 444-3424	U	U-1209		N								
Lat/Long 453900 / 1110237		**Beg/End Term**	0.0 / 2.0			**Beg/End Sta**	0+00.0 / 106+16.0						
Contract Totals for 02412				401,009.75	347,755.30	34,775.54	100.89 %	71.54 %	7.09 %				
Project Count 2				350,864.90	.00	24,879.22							
					347,755.30								

Contract No 02612 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	75	Wrk Day	**Award Dt**	06/19/2012	**Award Amt**	3,621,945.42							
CO Days	0		**Work Beg**	07/26/2012	**CO Amt**	.00							
Adj Time	75		**Sub Work Cmplt**	12/10/2013	**Cont Total**	3,621,945.42							
Time Used	88.00 %	**Time Chrg**	66		**Final Accpt**	05/29/2014							

NH 8-4(46)105		RECONSTRUCTION, GRADING		4,311,460.73	3,621,945.42	362,194.54	99.12 %	42.08 %	4.25 %				
N OF THREE FORKS - NORTH		Broadwater		3,589,923.79	.00	152,423.32							
5734046000		None			3,621,945.42	N							
DAVIES-JIM (U1952)	406 444-3424	N	N-8		N								
Lat/Long 455701 / 1113551		**Beg/End Term**	105.4 / 107.2			**Beg/End Sta**	22+80.00 / 120+28.27						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 02B12	**Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC			**Cont Time**	25	Wrk Day	**Award Dt**	11/20/2012	**Award Amt**	878,936.12	
				CO Days	0		**Work Beg**	04/08/2013	**CO Amt**	.00	
				Adj Time	25		**Sub Work Cmplt**	12/16/2013	**Cont Total**	878,936.12	
			Time Used	64.00 %	**Time Chrg**	16	**Final Accpt**	05/29/2014			
IM 90-5(73)264		SEAL & COVER		974,967.20	878,936.12	87,893.61		97.49 %	26.02 %	2.67 %	
MILLIGAN CANYON - E & W		Broadwater		856,898.61	.00	22,867.83					
7573073000		None			878,936.12	N					
WALSH-JOE (U9423)	406 494-9622	I	I-90		N						
Lat/Long 455510 / 1114455			**Beg/End Term**	264.1 / 274.3			**Beg/End Sta**	410+19.0 / 950+00.0			
Contract No 04712	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.			**Cont Time**	45	Wrk Day	**Award Dt**	07/24/2012	**Award Amt**	1,339,840.56	
				CO Days	15		**Work Beg**	08/28/2012	**CO Amt**	68,520.00	
				Adj Time	60		**Sub Work Cmplt**	12/10/2013	**Cont Total**	1,408,360.56	
			Time Used	96.67 %	**Time Chrg**	58	**Final Accpt**	07/31/2014			
STPP-STPE 13-5(8)96	TIED	OVERLAYS		909,210.60	838,793.36	100,655.20		109.48 %	63.60 %	6.98 %	
THREE FORKS - URBAN		Gallatin		916,737.32	- 1,400.00	64,014.25					
6944008000		None			837,393.36	N					
WHERLEY-MICHAEL (U9547)	406 444-4221	P	P-13		N						
Lat/Long 455344 / 1113310			**Beg/End Term**	95.5 / 97.1			**Beg/End Sta**	187+06.0 / 275+73.60			
STPP 13-4(4)93	TIED	SEAL & COVER		561,892.75	501,047.20	60,125.66		100.92 %	30.14 %	3.14 %	
JCT. U.S. 287 - THREE FORKS		Broadwater		576,244.30	69,920.00	18,121.69					
6945004000		None			570,967.20	N					
DAVIES-JIM (U1952)	406 444-3424	P	P-13		N						
Lat/Long 455322 / 1113503			**Beg/End Term**	93.4 / 95.6			**Beg/End Sta**	14+94.0 / 187+06.0			
Contract Totals for 04712				1,471,103.35	1,339,840.56	160,780.86		106.01 %	51.09 %	5.50 %	
Project Count 2				1,492,981.62	68,520.00	82,135.94					
					1,408,360.56						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04911	**Contractor Nm** CENTURY COMPANIES, INC.			**Cont Time**	60	Wrk Day	**Award Dt**	09/20/2011	**Award Amt**	2,602,132.20	
				CO Days	0		**Work Beg**	04/18/2012	**CO Amt**	83,673.20	
				Adj Time	60		**Sub Work Cmplt**	11/15/2012	**Cont Total**	2,685,805.40	
			Time Used	96.67 %	**Time Chrg**	58	**Final Accpt**	07/25/2013			
NH 50-2(72)48		OVERLAYS		2,534,625.32	2,602,132.20	286,234.54		98.96 %	43.18 %	4.65 %	
BIG SKY - NORTH		Gallatin		2,657,777.52	83,673.20	123,593.20					
6932072000		None			2,685,805.40	N					
DAVIES-JIM (U1952)	406 444-3424	N	N-50		N						
Lat/Long 452009 / 1111017		**Beg/End Term**	48.4 / 61.3			**Beg/End Sta**	710+15.35 / 574+55.00				
Contract No 04B10	**Contractor Nm** (OBS)A SAND & GRAVEL INC DBA BLAHNIK C			**Cont Time**	40	Wrk Day	**Award Dt**	11/03/2010	**Award Amt**	2,541,888.72	
				CO Days	2		**Work Beg**	05/23/2011	**CO Amt**	24,267.00	
				Adj Time	42		**Sub Work Cmplt**	11/08/2011	**Cont Total**	2,566,155.72	
			Time Used	100.00 %	**Time Chrg**	42	**Final Accpt**	07/26/2012			
STPP 13-1(53)75	TIED	OVERLAYS		1,015,748.03	1,017,514.92	96,663.92		97.94 %	48.71 %	4.63 %	
HARRISON - JEFFERSON RIVER		Madison		1,017,678.88	21,599.00	47,086.78					
6940053000		None			1,039,113.92	N					
DAVIES-JIM (U1952)	406 444-3424	P	P-13		N						
Lat/Long 454432 / 1114620		**Beg/End Term**	75.1 / 82.7			**Beg/End Sta**	1051+50.0 / 319+55.4				
STPP 13-3(8)84	TIED	OVERLAYS		1,536,615.50	1,524,373.80	144,815.51		100.90 %	43.65 %	4.10 %	
SAPPINGTON JCT-WEST OF THREE FORKS		Broadwater		1,540,839.03	2,668.00	63,212.15					
6935008000		None			1,527,041.80	N					
DAVIES-JIM (U1952)	406 444-3424	P	P-13		N						
Lat/Long 454938 / 1114218		**Beg/End Term**	84.1 / 93.4			**Beg/End Sta**	668+52.3 / 1155+70.0				
Contract Totals for 04B10				2,552,363.53	2,541,888.72	241,479.43		99.70 %	45.68 %	4.31 %	
Project Count 2				2,558,517.91	24,267.00	110,298.93					
					2,566,155.72						

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Johnson, Shane | **Work Phone** 657-0241 | **Cell Phone** 670-7889 | **Email** shajohnson@mt.gov

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
07112	PAVEMENT MAINTENANCE SOLUTIONS, INC	40	Wrk Day	02/08/2012	624,210.39
		CO Days 0		Work Beg 07/09/2012	CO Amt 962.99
		Adj Time 40		Sub Work Cmplt 12/11/2012	Cont Total 625,173.38
	Time Used 65.00 %	Time Chrg 26		Final Accpt 05/30/2013	

IM 90-5(71)274	SEAL & COVER	729,549.42	624,210.39	62,421.04	99.28 %	44.61 %	4.49 %	
THREE FORKS - WEST	Broadwater	620,682.24	962.99	27,847.65				
7469071000	None		625,173.38	N				
DAVIES-JIM (U1952) 406 444-3424	I I-90		N					

Lat/Long 455511 / 1113324 **Beg/End Term** 274.3 / 278.7 **Beg/End Sta** 950+00.00 / 1181+38.3

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
14110	JIM GILMAN EXCAVATING, INC.	150	Wrk Day	02/09/2010	6,061,077.24
		CO Days 33		Work Beg 04/05/2010	CO Amt 1,262,366.30
		Adj Time 183		Sub Work Cmplt 11/16/2011	Cont Total 7,323,443.54
	Time Used 98.36 %	Time Chrg 180		Final Accpt 07/26/2012	

ARRA 69-1(27)22	REHAB (MINOR GRADE & OVERLAY)	7,097,393.70	6,061,077.24	606,107.72	102.37 %	100.00 %	8.08 %	
ELKHORN ROAD - SOUTH	Jefferson	7,496,925.72	1,262,366.30	606,108.00				
2019027000	None		7,323,443.54	Y				
DAVIES-JIM (U1952) 406 444-3424	P P-69		Y					

Lat/Long 460759 / 1115840 **Beg/End Term** 22.3 / 31.8 **Beg/End Sta** 25+00.00 / 510+00.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
14912	KNIFE RIVER CORPORATION - BELG	60	Wrk Day	10/23/2012	1,270,658.58
		CO Days 2		Work Beg 04/11/2013	CO Amt 45,490.00
		Adj Time 62		Sub Work Cmplt 12/30/2013	Cont Total 1,316,148.58
	Time Used 93.55 %	Time Chrg 58		Final Accpt 07/31/2014	

IM 90-6(126)298	REHAB (MINOR GRADE & OVERLAY)	1,417,392.97	1,270,658.58	152,479.03	103.06 %	88.23 %	9.92 %	
AMSTERDAM ROAD/I 90 EB ON-RAMP	Gallatin	1,356,415.67	45,490.00	134,539.03				
6865126000	None		1,316,148.58	N				
WOSOBA-LEROY (U0342) 406 444-1280	I I-90		N					

Lat/Long 454603 / 1111101 **Beg/End Term** 297.5 / 298.8 **Beg/End Sta** 150+00.00 / 1205+18.7

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Johnson, Shane	Work Phone	657-0241	Cell Phone	670-7889	Email	shajohnson@mt.gov

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

Contract No	16311	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	100	Wrk Day	Award Dt	04/19/2011	Award Amt 6,590,485.02
				CO Days	0		Work Beg	05/04/2011	CO Amt 76,903.95
				Adj Time	100		Sub Work Cmplt	01/09/2013	Cont Total 6,667,388.97
			Time Used 95.00 %	Time Chrg	95		Final Accpt	07/25/2013	

IM-STPP-NH-HSIP 8-4(37)107		RECONSTRUCTION, GRADING		7,387,504.84	6,590,485.02	659,048.50	95.81 %	84.30 %	8.70 %		
TURN BAY-W THREE FORKS INTCH		Broadwater		6,387,778.89	76,903.95	555,573.20					
4435037000		None			6,667,388.97	N					
BRANDENBERGER-STEPHANIE	406 444-7675	I	N-8		N						
Lat/Long 455506 / 1113550		Beg/End Term 108.9 / 107.3				Beg/End Sta 9+05.82 / 34+42.34					

Project Mgr Totals for	Johnson, Shane	33,137,586.49	30,103,870.32	3,068,689.24	99.53 %	69.53 %	6.72 %	
Cont Count	12	31,762,494.28	1,807,803.33	2,133,747.94				
Project Count	16		31,911,673.65					

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Liebel, Duane | **Work Phone** 494-9651 | **Cell Phone** N/A | **Email** dliebel@mt.gov

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

Contract No 01411 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	40	Wrk Day	**Award Dt**	05/03/2011	**Award Amt**	323,487.94	
CO Days	0		**Work Beg**	07/05/2011	**CO Amt**	3,944.60	
Adj Time	40		**Sub Work Cmplt**	11/16/2011	**Cont Total**	327,432.54	
Time Used	67.50 %	**Time Chrg**	27		**Final Accpt**	09/27/2012	

STPP 49-1(21)9	SEAL & COVER	339,208.78	323,487.94	32,348.79	101.82 %	47.90 %	4.65 %		
STONE CREEK - NORTH	VARIOUS	333,379.93	3,944.60	15,493.46					
6947021000	None		327,432.54	N					
WALSH-JOE (U9423) 406 494-9622	P P-49		N						

Lat/Long 452129 / 1122901 **Beg/End Term** 9.0 / 16.1 **Beg/End Sta** 454+90.00 / 832+31.50

Contract No 02C08 | **Contractor Nm** FRONTIER WEST, LLC

Cont Time	200	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	5,548,515.56	
CO Days	4		**Work Beg**	06/29/2009	**CO Amt**	35,267.50	
Adj Time	204		**Sub Work Cmplt**	12/07/2011	**Cont Total**	5,583,783.06	
Time Used	95.59 %	**Time Chrg**	195		**Final Accpt**	05/30/2013	

BR 205-1(30)12	BRIDGE CONSTRUCTION, REHAB AND F	6,555,000.50	5,548,515.56	665,821.87	100.48 %	69.11 %	8.20 %		
STRUCTURES - SE OF MANHATTAN	Gallatin	5,610,367.55	35,267.50	460,124.48					
4862030000	None		5,583,783.06	Y					
MILLER-BRYAN (U5993) 406 444-9413	S S-205		Y						

Lat/Long 455048 / 1111845 **Beg/End Term** 11.4 / 12.4 **Beg/End Sta** 4+10.00 / 21+20.00

Contract No 03912 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	15	Wrk Day	**Award Dt**	09/18/2012	**Award Amt**	98,912.50	
CO Days	0		**Work Beg**	10/22/2012	**CO Amt**	.00	
Adj Time	15		**Sub Work Cmplt**	11/15/2012	**Cont Total**	98,912.50	
Time Used	53.33 %	**Time Chrg**	8		**Final Accpt**	05/30/2013	

HSIP 29-3(5)72	SAFETY	109,700.00	98,912.50	14,836.88	98.52 %	70.35 %	10.71 %		
SF 099 PIPESTONE PASS	Jefferson	97,448.49	.00	10,437.70					
7188005000	None		98,912.50	N					
WALSH-JOE (U9423) 406 494-9622	P P-29		N						

Lat/Long 454946 / 1122303 **Beg/End Term** 71.9 / 72.4 **Beg/End Sta** 165+75.00 / 194+24.00

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

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

Contract No	03B09	Contractor Nm	HK CONTRACTORS INC	Cont Time	45	Wrk Day	Award Dt	10/20/2009	Award Amt	2,525,746.81	
				CO Days	7		Work Beg	06/09/2010	CO Amt	215,596.93	
				Adj Time	52		Sub Work Cmplt	09/27/2011	Cont Total	2,741,343.74	
			Time Used	78.85 %	Time Chrg	41	Final Accpt	03/22/2012			

NH 12-1(18)9	TIED	SEAL & COVER		160,080.05	159,357.50	19,122.90	97.17 %	10.46 %	1.10 %					
WEST YELLOWSTONE URBAN		Gallatin		181,357.72	27,279.36	2,000.81								
6807018000		None			186,636.86	Y								
DAVIES-JIM (U1952)	406 444-3424	N	N-12		Y									
Lat/Long	443955 / 1110626		Beg/End Term	8.8 / 9.4			Beg/End Sta	460+24.2 / 494+35						
NH 12-1(16)0	TIED	OVERLAYS		2,427,356.90	2,366,389.31	283,966.72	96.46 %	51.32 %	5.91 %					
TARGHEE PASS - WEST YELLOWSTONE		Gallatin		2,464,322.69	188,317.57	145,726.75								
6806016000		None			2,554,706.88	Y								
DAVIES-JIM (U1952)	406 444-3424	N	N-12		Y									
Lat/Long	444046 / 1111141		Beg/End Term	0.0 / 8.6			Beg/End Sta	0+00.2 / 460+24.2						
Contract Totals for	03B09			2,587,436.95	2,525,746.81	303,089.62	96.51 %	48.74 %	5.58 %					
Project Count	2			2,645,680.41	215,596.93	147,727.56								
					2,741,343.74									

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

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

Contract No 04C10 **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	30	Wrk Day	Award Dt	12/14/2010	Award Amt	643,298.87	
CO Days	0		Work Beg	06/14/2011	CO Amt	11,541.20	
Adj Time	30		Sub Work Cmplt	11/28/2011	Cont Total	654,840.07	
Time Used	90.00 %	Time Chrg	27	Final Accpt	01/31/2013		

STPS 278-1(27)43	TIED	SEAL & COVER	305,889.33	313,227.64	25,058.21	105.42 %	64.43 %	4.82 %		
JACKSON - N & S		Beaverhead	335,119.93	4,664.00	16,146.02					
6949027000		None		317,891.64	N					
WALSH-JOE (U9423)	406 494-9622	S S-278		N						
Lat/Long 452501 / 1132606		**Beg/End Term**	42.6 / 50.7		**Beg/End Sta**	500+00.0 / 426+60.00				
STPS 278-1(25)51	TIED	SEAL & COVER	323,769.11	330,071.23	26,405.70	88.83 %	47.24 %	4.17 %		
NORTH OF JACKSON - WISDOM		Beaverhead	299,321.80	6,877.20	12,475.09					
6948025000		None		336,948.43	N					
WALSH-JOE (U9423)	406 494-9622	S S-278		N						
Lat/Long 453213 / 1132737		**Beg/End Term**	50.7 / 61.1		**Beg/End Sta**	928+00.0 / 553+61.4				
Contract Totals for 04C10			629,658.44	643,298.87	51,463.91	96.88 %	55.61 %	4.51 %		
Project Count 2			634,441.73	11,541.20	28,621.11					
				654,840.07						

Contract No 04C11 **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	15	Wrk Day	Award Dt	12/13/2011	Award Amt	30,755.00	
CO Days	0		Work Beg	03/15/2012	CO Amt	.00	
Adj Time	15		Sub Work Cmplt	07/06/2012	Cont Total	30,755.00	
Time Used	13.33 %	Time Chrg	2	Final Accpt	01/31/2013		

HSIP 518-1(8)2		GUARDRAIL	43,100.00	30,755.00	7,688.75	95.12 %	110.83 %	29.13 %		
SF089 E OF MONTANA CITY - GUARDRAIL		Jefferson	29,255.00	.00	8,521.18					
6698008000		None		30,755.00	N					
NORDHAGEN-BLAIR (U6573)	406 444-9128	S S-518		N						
Lat/Long 463311 / 1115441		**Beg/End Term**	1.8 / 2.1		**Beg/End Sta**	18+00.00 / 32+12.53				

SiteManager Completed Contracts Construction Report | STMR0076

District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

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

Contract No	05508	Contractor Nm	FRONTIER WEST, LLC	Cont Time	220	Wrk Day	Award Dt	06/09/2008	Award Amt	7,396,111.91				
				CO Days	6		Work Beg	07/29/2008	CO Amt	132,332.89				
				Adj Time	226		Sub Work Cmplt	01/10/2011	Cont Total	7,528,444.80				
			Time Used	99.12 %	Time Chrg	224	Final Accpt	01/26/2012						
BR 8-1(25)6		BRIDGE CONSTRUCTION, REHAB AND F		9,152,283.65	7,396,111.91	591,688.95	97.59 %	144.23 %	11.62 %					
LITTLE BLACKFOOT - E OF GARRISON		Powell		7,346,822.38	132,332.89	853,364.43								
3847025000		None			7,528,444.80	Y								
STUDT-MARK (U8724)	406 444-9191	P	N-8		Y									
Lat/Long	463251 / 1124043		Beg/End Term	5.88 / 7.00			Beg/End Sta	92+54.97 / 110+70.76						
Contract No	05612	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	55	Wrk Day	Award Dt	07/24/2012	Award Amt	4,623,786.65				
				CO Days	4		Work Beg	05/28/2013	CO Amt	.00				
				Adj Time	59		Sub Work Cmplt	12/16/2013	Cont Total	4,623,786.65				
			Time Used	96.61 %	Time Chrg	57	Final Accpt	07/31/2014						
HSIP 60-1(18)27	TIED	GUARDRAIL		332,155.80	356,730.80	35,673.08	100.34 %	105.86 %	10.55 %					
SF089 KINGS HILL S GUARDRAIL		Meagher		357,929.83	.00	37,762.17								
6696018000		None			356,730.80	N								
ULBERG-IVAN (U9228)	406 444-6217	P	P-60		N									
Lat/Long	464941 / 1104145		Beg/End Term	27.4 / 28.3			Beg/End Sta	942+87.50 / 988+89.50						
STPP 60-1(22)10	TIED	OVERLAYS		4,539,846.10	4,267,055.85	426,705.59	98.36 %	43.93 %	4.47 %					
KINGS HILL		Meagher		4,197,184.26	.00	187,432.99								
7582022000		None			4,267,055.85	N								
KELLER-SCOTT (U4748)	406 994-1843	P	P-60		N									
Lat/Long	464600 / 1104725		Beg/End Term	9.7 / 28.7			Beg/End Sta	0+09.21 / 1009+40.00						
Contract Totals for	05612			4,872,001.90	4,623,786.65	462,378.67	98.51 %	48.70 %	4.94 %					
Project Count	2			4,555,114.09	.00	225,195.16								
					4,623,786.65									

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

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

Contract No	05809	Contractor Nm	TCA, LLC	Cont Time	160	Wrk Day	Award Dt	09/08/2009	Award Amt	3,342,557.35
				CO Days	4		Work Beg	10/19/2009	CO Amt	63,175.50
				Adj Time	164		Sub Work Cmplt	02/02/2011	Cont Total	3,405,732.85
			Time Used	98.78 %	Time Chrg	162	Final Accpt	03/28/2013		

ARRA 90-6(87)278		RECONSTRUCTION, GRADING		3,275,036.92	3,342,557.35	334,255.74	95.18 %	89.77 %	9.26 %		
EAST THREE FORKS INTERCHANGE		Gallatin		3,241,633.77	63,175.50	300,068.00					
3376087000		None			3,405,732.85	Y					
DALSOGLIO-MICHAEL (U1921)	406 444-6250	I	I-90		Y						

Lat/Long	455406 / 1113204	Beg/End Term	278.3 /	Beg/End Sta	46+71.40 / 53+54.14

SiteManager Completed Contracts Construction Report | STMR0076

District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

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

Contract No	05B10	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	30	Wrk Day	Award Dt	11/16/2010	Award Amt	744,197.06
				CO Days	0		Work Beg	05/31/2011	CO Amt	17,450.90
				Adj Time	30		Sub Work Cmplt	11/21/2011	Cont Total	761,647.96
			Time Used	60.00 %	Time Chrg	18	Final Accpt	07/26/2012		

STPP 69-1(35)6	TIED	SEAL & COVER			510,310.37	476,299.60	47,629.96	99.71 %	33.33 %	3.30 %				
JCT S-359 - NORTH					481,405.68	6,503.50	15,873.61							
6942035000		None				482,803.10	N							
WALSH-JOE (U9423)	406 494-9622	S	P-69			N								
Lat/Long	455815 / 1115350			Beg/End Term	6.1 / 22.1			Beg/End Sta	817+91.00 / 1664+86.8					
STPP 69-1(33)0	TIED	SEAL & COVER			269,045.04	243,624.44	24,362.44	105.16 %	76.80 %	7.18 %				
LEGION AVE. - JCT S-359		Jefferson			260,553.18	4,152.90	18,709.76							
6941033000		None				247,777.34	N							
WALSH-JOE (U9423)	406 494-9622	P	P-69			N								
Lat/Long	455218 / 1120220			Beg/End Term	0.0 / 6.1			Beg/End Sta	16+32.18 / 311+00.00					
STPP 55-3(15)12	TIED	SEAL & COVER			26,783.30	24,273.02	2,427.30	100.53 %	252.33 %	19.61 %				
LEGION AVE. - JCT MT 69					31,230.78	6,794.50	6,124.75							
6943015000		None				31,067.52	N							
WALSH-JOE (U9423)	406 494-9622	P	P-55			N								
Lat/Long	455212 / 1120615			Beg/End Term	964+23.4 / 16+32.80			Beg/End Sta	12.2 / 12.5					
Contract Totals for	05B10				806,138.71	744,197.06	74,419.70	101.52 %	54.70 %	5.26 %				
Project Count	3				773,189.64	17,450.90	40,708.12							
						761,647.96								

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

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

Contract No	06710	Contractor Nm	FRONTIER WEST, LLC	Cont Time	70	Wrk Day	Award Dt	08/10/2010	Award Amt	456,507.05				
				CO Days	0		Work Beg	09/29/2010	CO Amt	.00				
				Adj Time	70		Sub Work Cmplt	12/13/2011	Cont Total	456,507.05				
			Time Used	94.29	%	Time Chrg	66		Final Accpt	01/31/2013				
BR-MT 9039(38)			BRIDGE CONSTRUCTION, REHAB AND F	591,738.15	456,507.05	54,780.85	102.24	%	217.17	%	25.49	%		
LITTLE BLACKFOOT RIVER-3 MILES EAST GA			Powell	466,751.22	.00	118,969.06								
6297038000			None		456,507.05	Y								
PRIEBE-GABE (U2177)	406 444-5446	L	L-39-249		Y									
Lat/Long	463212 / 1124327		Beg/End Term	3.7 /			Beg/End Sta	100+36.00 / 104+84.00						
Contract No	06911	Contractor Nm	PENHALL COMPANY INC - ROGERS MN	Cont Time	90	Wrk Day	Award Dt	10/04/2011	Award Amt	2,926,371.04				
				CO Days	9		Work Beg	04/19/2012	CO Amt	- 87,529.42				
				Adj Time	99		Sub Work Cmplt	07/12/2013	Cont Total	2,838,841.62				
			Time Used	98.99	%	Time Chrg	98		Final Accpt	07/31/2014				
BH STWD (005)			BRIDGE CONSTRUCTION, REHAB AND F	.00	2,926,371.04	321,900.81	102.65	%	51.55	%	5.69	%		
BRIDGE DECK REHAB/REPAIR 10			Madison	2,913,993.73	- 87,529.42	165,945.15								
6836005000			None		2,838,841.62	N								
MILLER-BRYAN (U5993)	406 444-9413	I	I-90, N-1, P-59, N-8		N									
Lat/Long	455812 / 1123054		Beg/End Term	/			Beg/End Sta	/						

SiteManager Completed Contracts Construction Report | STMR0076

District 2 Butte

Project Mgr Liebel, Duane | **Work Phone** 494-9651 | **Cell Phone** N/A | **Email** dliebel@mt.gov

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

Contract No 09610 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	110	Wrk Day	**Award Dt**	09/07/2010	**Award Amt**	9,367,205.26					
CO Days	20		**Work Beg**	07/28/2011	**CO Amt**	88,032.66					
Adj Time	130		**Sub Work Cmplt**	12/17/2012	**Cont Total**	9,455,237.92					
Time Used	98.46 %	**Time Chrg**	128		**Final Accpt**	03/26/2015					

IM 15-1(107)0	TIED	OVERLAYS		5,496,760.10	4,773,564.97	525,092.15	89.22 %	32.62 %	4.00 %			
MONIDA - LIMA (NB)		Beaverhead		4,279,938.28	23,714.67	171,292.58						
6923107000		None			4,797,279.64	N						
WALSH-JOE (U9423)	406 494-9622	I	I-15		N							
Lat/Long 443552 / 1122703		**Beg/End Term**	0.0 / 17.1			**Beg/End Sta**	2489+34.1 / 3391+78.7					
IM 15-1(109)0	TIED	OVERLAYS		5,158,923.70	4,593,640.29	505,300.43	100.73 %	40.85 %	4.40 %			
MONIDA - LIMA (SB)		Beaverhead		4,691,804.24	64,317.99	206,428.12						
6921109000		None			4,657,958.28	N						
WALSH-JOE (U9423)	406 494-9622	I	I-15		N							
Lat/Long 443609 / 1122729		**Beg/End Term**	0.0 / 17.1			**Beg/End Sta**	2489+23.2 / 3391+72.4					
Contract Totals for 09610				10,655,683.80	9,367,205.26	1,030,392.58	94.89 %	36.66 %	4.21 %			
Project Count 2				8,971,742.52	88,032.66	377,720.70						
					9,455,237.92							

Contract No 13311 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	55	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	1,234,676.56					
CO Days	0		**Work Beg**	05/09/2011	**CO Amt**	25,550.00					
Adj Time	55		**Sub Work Cmplt**	09/09/2011	**Cont Total**	1,260,226.56					
Time Used	52.73 %	**Time Chrg**	29		**Final Accpt**	03/22/2012					

IM 15-3(79)176		SEAL & COVER		1,318,909.57	1,234,676.56	98,774.12	96.54 %	50.92 %	4.13 %			
JEFFERSON CITY - HELENA		Jefferson		1,216,652.02	25,550.00	50,299.72						
6927079000		None			1,260,226.56	N						
DAVIES-JIM (U1952)	406 444-3424	I	I-15		N							
Lat/Long 462756 / 1115853		**Beg/End Term**	175.5 / 190.0			**Beg/End Sta**	19+09.8 / 786+48.5					

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Liebel, Duane | **Work Phone** 494-9651 | **Cell Phone** N/A | **Email** dliebel@mt.gov

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

Contract No	13511	**Contractor Nm**	JIM GILMAN EXCAVATING, INC.	**Cont Time**	70	Wrk Day	**Award Dt**	06/07/2011	**Award Amt**	7,717,541.07				
				CO Days	0		**Work Beg**	04/02/2012	**CO Amt**	- 1,920.00				
				Adj Time	70		**Sub Work Cmplt**	10/10/2013	**Cont Total**	7,715,621.07				
			Time Used 100.00 %	**Time Chrg**	70		**Final Accpt**	05/29/2014						
IM 15-2(111)103		OVERLAYS		7,836,262.53	7,717,541.07	771,754.11	96.76 %	25.71 %	2.66 %					
FEELY INTERCHANGE-NORTH & SOUTH		Silver Bow		7,465,793.10	- 1,920.00	198,409.70								
7467111000		None			7,715,621.07	N								
WALSH-JOE (U9423)	406 494-9622	I	I-15		N									
Lat/Long	455121 / 1124028	**Beg/End Term**	102.9 / 115.8	**Beg/End Sta**	364+34.40 / 1052+00.00									
Contract No	14311	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	90	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	5,628,709.40				
				CO Days	8		**Work Beg**	08/23/2011	**CO Amt**	142,628.00				
				Adj Time	98		**Sub Work Cmplt**	12/17/2013	**Cont Total**	5,771,337.40				
			Time Used 100.00 %	**Time Chrg**	98		**Final Accpt**	09/17/2014						
IM 15-2(99)94		OVERLAYS		5,745,888.30	5,628,709.40	562,870.94	100.28 %	30.89 %	3.00 %					
DIVIDE - N & S		Silver Bow		5,787,436.54	142,628.00	173,867.76								
6925099000		None			5,771,337.40	N								
WALSH-JOE (U9423)	406 494-9622	I	I-15		N									
Lat/Long	454253 / 1124217	**Beg/End Term**	93.5 / 102.9	**Beg/End Sta**	1544+75.00 / 364+34.40									
Contract No	DB209	**Contractor Nm**	DIAMOND CONSTRUCTION, INC.	**Cont Time**	12/14/2010	Cmplt Dt	**Award Dt**	12/01/2009	**Award Amt**	1,980,000.00				
				CO Days	304		**Work Beg**	02/01/2010	**CO Amt**	406,647.28				
				Adj Time	10/14/2011		**Sub Work Cmplt**	12/15/2011	**Cont Total**	2,386,647.28				
			Time Used 100.00 %				**Final Accpt**	05/29/2014						
IM 15-1(95)15		BUILDINGS (SCALES, REST AREAS)		1,980,000.00	1,980,000.00	198,000.00	98.11 %	215.96 %	18.26 %					
LIMA REST AREA		Beaverhead		2,341,498.21	406,647.28	427,601.12								
4290095001		None			2,386,647.28	Y								
			I-15		Y									
Lat/Long	443900 / 1123600	**Beg/End Term**	/	**Beg/End Sta**	/									
Project Mgr Totals for	**Liebel, Duane**			56,498,048.20	54,588,380.03	5,576,466.29	97.83 %	64.61 %	6.62 %					

SiteManager Completed Contracts Construction Report

STMR0076

District 2	Butte						
Project Mgr	Liebel, Duane	Work Phone	494-9651	Cell Phone	N/A	Email	dliebel@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Liebel, Duane		56,498,048.20	54,588,380.03	5,576,466.29	97.83 %	64.61 %	6.62 %
Cont Count 17		54,431,200.33	1,052,718.04	3,603,074.41			
Project Count 23			55,641,098.07				

SiteManager Completed Contracts Construction Report | STMR0076

District 2 Butte

Project Mgr Starcevich, John R. | **Work Phone** 494-9647 | **Cell Phone** N/A | **Email**

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

Contract No 04608 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	75	Wrk Day	**Award Dt**	07/07/2008	**Award Amt**	4,242,654.28								
CO Days	13		**Work Beg**	05/06/2009	**CO Amt**	313,746.35								
Adj Time	88		**Sub Work Cmplt**	12/08/2009	**Cont Total**	4,556,400.63								
Time Used	100.00 %	**Time Chrg**	88		**Final Accpt**	10/07/2010								
IM 15-2(92)124		OVERLAYS		5,043,714.40	4,242,654.28	424,265.43	96.28 %	91.90 %	8.89 %					
I-15 WEST INTERCHANGE TO EAST INTERCH		Silver Bow		4,386,730.89	313,746.35	389,891.50								
6207092000		None			4,556,400.63	Y								
OLSEN-JOE (U6629)	406 494-9636	I	I-15		Y									
Lat/Long 455925 / 1123136		**Beg/End Term**	124.0 / 129.3			**Beg/End Sta**	402+31.5 / 21+63.8							

Contract No 05710 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	15	Wrk Day	**Award Dt**	07/27/2010	**Award Amt**	144,618.54								
CO Days	0		**Work Beg**	09/03/2010	**CO Amt**	.00								
Adj Time	15		**Sub Work Cmplt**	12/20/2010	**Cont Total**	144,618.54								
Time Used	73.33 %	**Time Chrg**	11		**Final Accpt**	07/28/2011								
UPP 1801(10)		OVERLAYS		142,117.50	144,618.54	17,354.22	99.68 %	64.22 %	7.73 %					
DALY ST. - 2ND TO MAIN (BUTTE)		Silver Bow		144,154.52	.00	11,145.45								
6983010000		None			144,618.54	N								
WALSH-JOE (U9423)	406 494-9622	U	U-1801		N									
Lat/Long 460144 / 1123211		**Beg/End Term**	2.3 / 2.5			**Beg/End Sta**	0+60.00 / 13+75.00							

Contract No 09B08 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	10/16/2009	Cmplt Dt	**Award Dt**	03/09/2009	**Award Amt**	278,979.80								
CO Days	0		**Work Beg**	08/28/2009	**CO Amt**	.00								
Adj Time	10/16/2009		**Sub Work Cmplt**	12/08/2009	**Cont Total**	278,979.80								
Time Used	100.00 %		**Final Accpt**	07/29/2010										
STPS 399-1(6)0		SEAL & COVER		321,764.60	278,979.80	33,477.58	99.34 %	30.00 %	3.62 %					
WHITETAIL ROAD		Jefferson		277,129.34	.00	10,044.00								
6220006000		None			278,979.80	Y								
DAVIES-JIM (U1952)	406 444-3424	S	S-399		Y									
Lat/Long 455713 / 1120632		**Beg/End Term**	0.0 / 10.2			**Beg/End Sta**	33+21.6 / 570+86.6							

SiteManager Completed Contracts Construction Report

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District 2 Butte

Project Mgr Starcevich, John R. | **Work Phone** 494-9647 | **Cell Phone** N/A | **Email**

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

Contract No 12110 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	40	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	1,794,049.03	
CO Days	0		**Work Beg**	07/19/2010	**CO Amt**	6,131.84	
Adj Time	40		**Sub Work Cmplt**	05/23/2011	**Cont Total**	1,800,180.87	
Time Used	100.00 %	**Time Chrg**	40		**Final Accpt**	03/22/2012	

STPP 46-3(4)42		OVERLAYS		1,850,521.86	1,794,049.03	161,464.41	95.01 %	50.34 %	4.75 %		
16 M NE OF WISDOM - SPORTSMANS CAMP		VARIOUS		1,710,352.86	6,131.84	81,287.25					
6809004000		None			1,800,180.87	N					
WALSH-JOE (U9423)	406 494-9622	P	P-46		N						

Lat/Long 455205 / 1131357 **Beg/End Term** 41.9 / 51.4 **Beg/End Sta** 825+97.00 / 1331+00.00

Contract No 14309 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	40	Wrk Day	**Award Dt**	05/19/2009	**Award Amt**	668,499.58	
CO Days	43		**Work Beg**	06/23/2009	**CO Amt**	613,651.83	
Adj Time	83		**Sub Work Cmplt**	12/20/2010	**Cont Total**	1,282,151.41	
Time Used	100.00 %	**Time Chrg**	83		**Final Accpt**	10/06/2011	

ARRA 1806(8)		OVERLAYS		641,512.51	668,499.58	100,274.94	108.24 %	167.77 %	12.12 %		
FRONT ST-MONTANA TO UTAH		Silver Bow		1,387,757.30	613,651.84	168,227.00					
6262008000		None			1,282,151.42	Y					
WALSH-JOE (U9423)	406 494-9622	U	U-1806		Y						

Lat/Long 455958 / 1123141 **Beg/End Term** 0.0 / 0.7 **Beg/End Sta** 0+00.0 / 37+19.0

Project Mgr Totals for	**Starcevich, John R.**	7,999,630.87	7,128,801.23	736,836.58	98.06 %	89.65 %	8.36 %		
Cont Count	5	7,906,124.91	933,530.03	660,595.20					
Project Count	5		8,062,331.26						

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

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

Contract No	01309	Contractor Nm	INTERSTATE IMPROVEMENT, INC.	Cont Time	120	Wrk Day	Award Dt	03/23/2009	Award Amt	1,811,360.98				
				CO Days	0		Work Beg	06/22/2009	CO Amt	.00				
				Adj Time	120		Sub Work Cmplt	01/04/2010	Cont Total	1,811,360.98				
			Time Used	91.67 %	Time Chrg	110	Final Accpt	07/29/2010						
NH 60-2(71)87			REHAB (MINOR GRADE & OVERLAY)		3,615,370.40	1,811,360.98	181,136.10	102.80 %	73.31 %	7.13 %				
GREAT FALLS - SE			Cascade		1,862,139.59	.00	132,792.02							
5755071000			None			1,811,360.98	Y							
BUNTON-SCOTT (U0339)	406 444-4188		N	N-60		Y								
Lat/Long	472917 / 1111053		Beg/End Term	90.3 / 87.3			Beg/End Sta	11+00.00 / 170+00.00						
Contract No	03708	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	40	Wrk Day	Award Dt	06/23/2009	Award Amt	620,794.75				
				CO Days	0		Work Beg	08/10/2009	CO Amt	.00				
				Adj Time	40		Sub Work Cmplt	02/10/2010	Cont Total	620,794.75				
			Time Used	92.50 %	Time Chrg	37	Final Accpt	07/29/2010						
ARRA 5208(2)	TIED		OVERLAYS		283,260.00	322,903.80	32,290.38	94.54 %	58.57 %	6.20 %				
PARK DR - 6TH ST - 1ST AVE - N			Cascade		305,289.23	.00	18,912.82							
6235002000			None			322,903.80	Y							
MCOMBER-CHRISTIE (U3065)	406 454-5900		U	U-5208		Y								
Lat/Long	473041 / 1111823		Beg/End Term	0.000 / 0.698			Beg/End Sta	10+51.11 / 47+96.57						
ARRA 5209(5)	TIED		OVERLAYS		263,220.25	297,890.95	29,789.10	83.90 %	28.55 %	3.40 %				
6TH ST N - 8TH TO CENTRAL			Cascade		249,942.16	.00	8,503.46							
6237005000			None			297,890.95	Y							
MCOMBER-CHRISTIE (U3065)	406 454-5900		U	U-5209		Y								
Lat/Long	473035 / 1111751		Beg/End Term	0.8 / 1.4			Beg/End Sta	10+84.35 / 41+83.26						
Contract Totals for	03708				546,480.25	620,794.75	62,079.48	89.44 %	44.16 %	4.94 %				
Project Count	2				555,231.39	.00	27,416.28							
						620,794.75								

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

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

Contract No 04110 **Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.

Cont Time	20	Wrk Day	Award Dt	02/09/2010	Award Amt	6,245,714.25	
CO Days	0		Work Beg	03/15/2010	CO Amt	124.00	
Adj Time	20		Sub Work Cmplt	01/05/2012	Cont Total	6,245,838.25	
Time Used	75.00 %	Time Chrg	15		Final Accpt	01/31/2013	

CM 5299(55)	TIED	RECONSTRUCTION, GRADING	223,831.50	236,315.12	18,905.21	96.71 %	170.29 %	14.08 %			
2002 INT IMPVTS - GTF		Cascade	228,597.07	64.00	32,194.39						
4813055000		None		236,379.12	N						
ROUSE-DUSTIN (U9174)	406 444-6005	N N-60		N							
Lat/Long 472939 / 1111605		**Beg/End Term**	91.2 / 92.8		**Beg/End Sta**	/					
ARRA-NH 60-2(73)92	TIED	RECONSTRUCTION, GRADING	6,382,482.80	6,009,399.13	480,751.93	101.97 %	38.02 %	2.98 %			
1OTH AVE S - 26TH TO 20TH ST - GTF		Cascade	6,128,024.03	60.00	182,790.00						
5754073000		None		6,009,459.13	Y						
ROUSE-DUSTIN (U9174)	406 444-6005	N N-60		Y							
Lat/Long 472939 / 1111605		**Beg/End Term**	92.2 / 92.8		**Beg/End Sta**	131+27.31 / 166+77.00					
Contract Totals for 04110			6,606,314.30	6,245,714.25	499,657.14	101.77 %	43.03 %	3.38 %			
Project Count 2			6,356,621.10	124.00	214,984.39						
				6,245,838.25							

Contract No 04711 **Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.

Cont Time	30	Wrk Day	Award Dt	08/09/2011	Award Amt	492,393.55	
CO Days	6		Work Beg	09/06/2011	CO Amt	14,607.00	
Adj Time	36		Sub Work Cmplt	09/04/2012	Cont Total	507,000.55	
Time Used	100.00 %	Time Chrg	36		Final Accpt	03/28/2013	

HSIP 60-2(69)96		SAFETY	422,171.40	492,393.55	49,239.36	91.08 %	104.61 %	11.15 %			
2002-10TH AVE S/FOX FARM RD-GREAT FAL		Cascade	461,770.30	14,607.00	51,508.72						
5385069000		None		507,000.55	N						
ULBERG-IVAN (U9228)	406 444-6217	U N-60		N							
Lat/Long 472928 / 1111942		**Beg/End Term**	0.00 / 0.23		**Beg/End Sta**	17+75.61 / 29+98.56					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Aafedt, Randy | **Work Phone** 454-5920 | **Cell Phone** 788-8753 | **Email** raafedt@mt.gov

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
05209	UNITED MATERIALS OF GREAT FALLS, INC.	50	Wrk Day	02/23/2009	316,390.00
		CO Days 0		Work Beg 07/23/2009	CO Amt .00
		Adj Time 50		Sub Work Cmplt 01/12/2010	Cont Total 316,390.00
	Time Used 92.00 %	Time Chrg 46		Final Accpt 10/07/2010	

UPP 5210(20)	OVERLAYS	411,449.70	316,390.00	37,966.80	91.64 %	51.57 %	6.75 %			
1ST AVE NORTH-PARK TO 9TH	Cascade	289,927.77	.00	19,580.62						
6266020000	None		316,390.00	Y						
MCOMBER-CHRISTIE (U3065) 406 454-5900	U U-5210		Y							

Lat/Long 473023 / 1111757 **Beg/End Term** 1.787 / 2.515 **Beg/End Sta** 0+52.00 / 34+11.45

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
05212	MONTANA LINES, INC. - GFLS	20	Wrk Day	03/06/2012	127,865.53
		CO Days 0		Work Beg 08/23/2012	CO Amt .00
		Adj Time 20		Sub Work Cmplt 02/07/2013	Cont Total 127,865.53
	Time Used 85.00 %	Time Chrg 17		Final Accpt 01/30/2014	

NH 101-1(10)1	SIGNALS	132,489.50	127,865.53	12,786.55	96.23 %	279.31 %	29.02 %			
3RD ST NW & NW BYPASS - GTF	Cascade	123,049.80	.00	35,713.90						
6891010000	None		127,865.53	N						
ULBERG-IVAN (U9228) 406 444-6217	N N-101		N							

Lat/Long 473058 / 1111844 **Beg/End Term** 1.083 / **Beg/End Sta** /

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
05411	ASPHALT SURFACE TECHNOLOGIES CORP	25	Wrk Day	08/09/2011	1,027,601.01
		CO Days 0		Work Beg 05/11/2012	CO Amt .00
		Adj Time 25		Sub Work Cmplt 11/16/2012	Cont Total 1,027,601.01
	Time Used 72.00 %	Time Chrg 18		Final Accpt 07/25/2013	

STPP 80-1(25)15	MICROSURFACING	1,009,989.00	1,027,601.01	102,760.10	101.34 %	50.30 %	4.96 %			
GERALDINE - ARROW CREEK	Chouteau	1,041,350.52	.00	51,692.79						
7362025000	None		1,027,601.01	N						
MCOMBER-CHRISTIE (U3065) 406 454-5900	P P-80		N							

Lat/Long 473624 / 1101600 **Beg/End Term** 14.682 / 43.100 **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

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

Contract No 06110 **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	35	Wrk Day	Award Dt	04/06/2010	Award Amt	786,929.64	
CO Days	0		Work Beg	05/17/2010	CO Amt	.00	
Adj Time	35		Sub Work Cmplt	09/20/2010	Cont Total	786,929.64	
Time Used	34.29 %	Time Chrg	12		Final Accpt	03/24/2011	

STPP 60-2(85)38	TIED	SEAL & COVER	600,146.65	562,263.22	56,226.32	97.33 %	38.28 %	3.93 %			
NEIHART TO MONARCH		Cascade	547,275.97	.00	21,523.31						
6964085000		None		562,263.22	N						
ROUSE-DUSTIN (U9174)	406 444-6005	P	P-60	N							
Lat/Long 470111 / 1104624		Beg/End Term	38.0 / 53.4		Beg/End Sta	594+93.00 / 1406+96.84					
STPP 60-2(80)53	TIED	SEAL & COVER	246,624.65	224,666.42	22,466.64	93.66 %	36.40 %	3.89 %			
MONARCH HILL - RICEVILLE		Cascade	210,433.40	.00	8,178.84						
6816080000		None		224,666.42	N						
ROUSE-DUSTIN (U9174)	406 444-6005	P	P-60	N							
Lat/Long 471020 / 1105233		Beg/End Term	53.4 / 60.3		Beg/End Sta	6+90.91 / 371+32.15					
Contract Totals for 06110			846,771.30	786,929.64	78,692.96	96.29 %	37.74 %	3.92 %			
Project Count 2			757,709.37	.00	29,702.15						
				786,929.64							

Contract No 06414 **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	20	Wrk Day	Award Dt	04/22/2014	Award Amt	321,140.74	
CO Days	0		Work Beg	06/10/2014	CO Amt	.00	
Adj Time	20		Sub Work Cmplt	01/12/2015	Cont Total	321,140.74	
Time Used	60.00 %	Time Chrg	12		Final Accpt	03/26/2015	

STPS 227-1(20)0		SEAL & COVER	345,044.42	321,140.74	32,114.07	98.33 %	87.31 %	8.88 %			
STOCKETT - HIGHWOOD JCT S		Cascade	315,764.01	.00	28,039.35						
8196020000		None		321,140.74	N						
SNYDER-ROBERT (U1111)	406 444-6229	S	S-227	N							
Lat/Long 472642 / 1110842		Beg/End Term	0.0 / 8.5		Beg/End Sta	0+14.1 / 450+50.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

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

Contract No	Contractor Nm	Cont Time	Cmplt Dt	Award Dt	Award Amt
07412	UNITED MATERIALS OF GREAT FALLS, INC.	07/27/2012		04/24/2012	586,530.80
		CO Days: 24		Work Beg: 06/11/2012	CO Amt: .00
		Adj Time: 08/20/2012		Sub Work Cmplt: 09/24/2012	Cont Total: 586,530.80
		Time Used: 100.00 %		Final Accpt: 05/30/2013	

NH 105-1(2)0		OVERLAYS		549,655.70	586,530.80	58,653.08	94.55 %	93.97 %	9.94 %	
2ND AVE N - 57TH TO 63RD - GTF		Cascade		554,564.75	.00	55,116.74				
7458002000		None			586,530.80	N				
SNYDER-ROBERT (U1111)	406 444-6229	N	N-105		N					

Lat/Long 473025 / 1111233 **Beg/End Term** 0.035 / 0.52 **Beg/End Sta** 15+00.00 / 41+00.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
08209	UNITED MATERIALS OF GREAT FALLS, INC.	60	Wrk Day	03/09/2009	1,512,707.85
		CO Days: 0		Work Beg: 06/08/2009	CO Amt: .00
		Adj Time: 60		Sub Work Cmplt: 01/12/2010	Cont Total: 1,512,707.85
		Time Used: 103.33 %	Time Chrg: 62	Final Accpt: 11/19/2010	

NH 60-2(78)90		OVERLAYS		1,709,924.70	1,512,707.85	181,524.94	95.20 %	56.59 %	7.13 %	
10th AVE S - 38th TO 57th ST - GTF		Cascade		1,440,059.27	.00	102,731.84				
6522078000		None			1,512,707.85	N				
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-60		N					

Lat/Long 472938 / 1111344 **Beg/End Term** 91.21 / 90.32 **Beg/End Sta** 217+05.10 / 281+97.70

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
09210	SHUMAKER TRUCKING & EXCAVATING CON	270	Wrk Day	03/09/2010	2,184,665.58
		CO Days: 0		Work Beg: 04/20/2010	CO Amt: 858.00
		Adj Time: 270		Sub Work Cmplt: 12/09/2011	Cont Total: 2,185,523.58
		Time Used: 97.41 %	Time Chrg: 263	Final Accpt: 05/24/2012	

HSIP 227-1(11)2		RECONSTRUCTION, GRADING		2,684,951.20	2,184,665.58	174,773.25	99.51 %	139.13 %	11.18 %	
2002-CURVES-N OF TRACY		Cascade		2,174,905.05	858.00	243,168.95				
5303011000		None			2,185,523.58	N				
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-227		N					

Lat/Long 472643 / 1110844 **Beg/End Term** 1.9 / 3.2 **Beg/End Sta** 20+00.00 / 81+00.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

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

Contract No	09312	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY	Cont Time	15	Wrk Day	Award Dt	04/03/2012	Award Amt	95,107.90			
				CO Days	0		Work Beg	05/03/2012	CO Amt	.00			
				Adj Time	15		Sub Work Cmplt	02/28/2013	Cont Total	95,107.90			
			Time Used	100.00 %	Time Chrg	15	Final Accpt	05/30/2013					
HSIP 227-1(16)7			GUARDRAIL	110,139.20	95,107.90	9,510.79	93.07 %	247.34 %	26.58 %				
SAFETY IMPR - S CENTERVILLE			Cascade	88,514.01	.00	23,523.85							
6697016000			None		95,107.90	N							
SNYDER-ROBERT (U1111)	406 444-6229	S	S-227		N								
Lat/Long	472315 / 1110833		Beg/End Term	6.8 / 7.5			Beg/End Sta	3+00.00 / 44+10.00					

Contract No	10512	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	25	Wrk Day	Award Dt	06/05/2012	Award Amt	138,914.37			
				CO Days	1		Work Beg	09/18/2012	CO Amt	27,735.00			
				Adj Time	26		Sub Work Cmplt	02/25/2013	Cont Total	166,649.37			
			Time Used	69.23 %	Time Chrg	18	Final Accpt	03/27/2014					
NH 60-2(83)95			SIGNALS	109,152.70	138,914.37	16,669.72	99.41 %	244.63 %	24.62 %				
10TH AVE S & 2ND ST - GTF			Cascade	165,658.36	27,735.00	40,778.56							
6892083000			None		166,649.37	N							
ULBERG-IVAN (U9228)	406 444-6217	N	N-60		N								
Lat/Long	472936 / 1111839		Beg/End Term	94.46 /			Beg/End Sta	/					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

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

Contract No 11B08 **Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.

Cont Time	35	Wrk Day	Award Dt	06/23/2009	Award Amt	852,174.60	
CO Days	0		Work Beg	08/17/2009	CO Amt	.00	
Adj Time	35		Sub Work Cmplt	02/10/2010	Cont Total	852,174.60	
Time Used	97.14 %	Time Chrg	34	Final Accpt	10/07/2010		

ARRA 5210(18)	TIED	OVERLAYS		256,556.50	317,727.35	38,127.28	83.69 %	30.93 %	4.43 %		
1ST AVE N - WEST OF RIVER DR		Cascade		265,891.73	.00	11,792.18					
6265018000		None			317,727.35	Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5210		Y						
Lat/Long 473024 / 1111837		**Beg/End Term**	1.56 / 1.63			**Beg/End Sta**	69+01.90 / 72+65.00				
ARRA 5205(24)	TIED	OVERLAYS		443,101.75	534,447.25	64,133.67	95.90 %	31.76 %	3.97 %		
RIVER DR - 1ST TO 9TH		Cascade		512,553.12	.00	20,371.42					
6267024000		None			534,447.25	Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5205		Y						
Lat/Long 473050 / 1111815		**Beg/End Term**	1.7 / 2.8			**Beg/End Sta**	23+94.50 / 79+94.00				
Contract Totals for 11B08				699,658.25	852,174.60	102,260.95	91.35 %	31.45 %	4.13 %		
Project Count 2				778,444.85	.00	32,163.60					
					852,174.60						

Contract No 12211 **Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.

Cont Time	30	Wrk Day	Award Dt	02/22/2011	Award Amt	672,990.30	
CO Days	0		Work Beg	04/04/2011	CO Amt	.00	
Adj Time	30		Sub Work Cmplt	01/09/2012	Cont Total	672,990.30	
Time Used	93.33 %	Time Chrg	28	Final Accpt	07/26/2012		

NH 103-1(13)0		OVERLAYS		787,002.15	672,990.30	80,758.84	69.62 %	48.43 %	8.35 %		
CENTRAL AVE WEST (GTF)		Cascade		468,543.35	.00	39,115.53					
6957013000		None			672,990.30	N					
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-103		N						
Lat/Long 473028 / 1112010		**Beg/End Term**	0.2 / 0.8			**Beg/End Sta**	24+29.40 / 25+78.40				

SiteManager Completed Contracts Construction Report | STMR0076

District 3	Great Falls						
Project Mgr	Aafedt, Randy	Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov

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

Contract No	12311	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	06/15/2011	Cmplt Dt	Award Dt	03/22/2011	Award Amt	438,739.60
				CO Days	87		Work Beg	04/11/2011	CO Amt	74,468.60
				Adj Time	09/10/2011		Sub Work Cmplt	01/05/2012	Cont Total	513,208.20
			Time Used	99.37 %			Final Accpt	07/26/2012		

CM 5210(24)	TIED	MISCELLANEOUS		141,700.50	142,702.40	14,270.24	103.72 %	133.71 %	11.22 %				
ADA: 1ST AVE N 25TH-38TH		Cascade		169,984.55	21,180.20	19,080.52							
7372024000		None			163,882.60	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5210		N								
Lat/Long	473023 / 1111511		Beg/End Term	3.8 / 4.7			Beg/End Sta	107+00.00 / 155+02.24					
CM 5218(4)	TIED	MISCELLANEOUS		278,028.30	296,037.20	29,603.72	104.65 %	103.50 %	8.38 %				
ADA: 2ND AVE N 37TH-15TH		Cascade		365,574.65	53,288.40	30,639.75							
7373004000		None			349,325.60	Y							
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5218		Y								
Lat/Long	473027 / 1111547		Beg/End Term	0.0 / 1.8			Beg/End Sta	9+79.70 / 105+20.00					
Contract Totals for	12311			419,728.80	438,739.60	43,873.96	104.36 %	113.33 %	9.28 %				
Project Count	2			535,559.20	74,468.60	49,720.27							
					513,208.20								

Contract No	14511	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	70	Wrk Day	Award Dt	06/07/2011	Award Amt	1,234,208.50
				CO Days	0		Work Beg	07/14/2011	CO Amt	.00
				Adj Time	70		Sub Work Cmplt	12/06/2012	Cont Total	1,234,208.50
			Time Used	97.14 %	Time Chrg	68	Final Accpt	05/30/2013		

UPP 5210(22)		OVERLAYS		1,187,294.20	1,234,208.50	98,736.68	88.54 %	120.81 %	10.91 %				
1ST AVE N-9TH TO 25TH-GT FALLS		Cascade		1,092,803.15	.00	119,279.28							
7108022000		None			1,234,208.50	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5210		N								
Lat/Long	473023 / 1111644		Beg/End Term	2.4 / 3.8			Beg/End Sta	35+04.00 / 43+19.35					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Aafedt, Randy | **Work Phone** 454-5920 | **Cell Phone** 788-8753 | **Email** raafedt@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 16412	**Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.			**Cont Time** 30	Wrk Day	**Award Dt** 05/08/2012		**Award Amt** 915,225.90			
				CO Days 0		**Work Beg** 07/17/2012		**CO Amt** .00			
				Adj Time 30		**Sub Work Cmplt** 12/07/2012		**Cont Total** 915,225.90			
		Time Used 96.67 %		**Time Chrg** 29		**Final Accpt** 09/26/2013					
NH 102-1(8)4		SEAL & COVER		828,907.77	915,225.90	91,522.59		89.13 %	57.24 %	6.42 %	
RIVER DR - 25TH TO 38TH (GTF)		Cascade		815,772.15	.00	52,384.23					
7627008000		None			915,225.90	N					
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-102		N						
Lat/Long 473113 / 1111514		**Beg/End Term** 4.3 / 5.4				**Beg/End Sta** 147+15.00 / 203+84.46					
Contract No DB109	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.			**Cont Time** 10/20/2010	Cmplt Dt	**Award Dt** 11/17/2009		**Award Amt** 16,600,047.50			
				CO Days 365		**Work Beg** 02/10/2010		**CO Amt** 395,173.04			
				Adj Time 10/20/2011		**Sub Work Cmplt** 06/25/2012		**Cont Total** 16,995,220.54			
		Time Used 95.89 %				**Final Accpt** 07/31/2014					
IM 15-4(130)237		RECONSTRUCTION, GRADING		16,600,047.50	16,600,047.50	1,328,003.80		100.11 %	84.01 %	6.56 %	
I-15 STICKNEY CR - HARDY CREEK		Cascade		17,014,043.65	395,173.04	1,115,693.50					
6531130002		None			16,995,220.54	Y					
		I	I-15		N						
Lat/Long 470845 / 1115057		**Beg/End Term** 236.810 / 247.517				**Beg/End Sta** /					
Project Mgr Totals for Aafedt, Randy				39,622,542.44	36,981,503.35	3,242,721.16		98.39 %	76.02 %	6.68 %	
Cont Count 20				36,892,431.64	512,965.64	2,465,106.57					
Project Count 25					37,494,468.99						

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Beckedahl, Mark	Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@mt.gov

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

Contract No	02109	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	90	Wrk Day	Award Dt	04/20/2009	Award Amt 2,394,089.28
				CO Days	0		Work Beg	06/24/2009	CO Amt .00
				Adj Time	90		Sub Work Cmplt	09/28/2009	Cont Total 2,394,089.28
			Time Used 65.56 %	Time Chrg	59		Final Accpt	05/06/2010	

STPP 3-3(21)75	TIED	SEAL & COVER		290,108.15	271,988.62	27,198.86	102.96 %	30.82 %	2.99 %			
DUPUYER-NORTH		Pondera		280,033.06	.00	8,383.59						
6233021000		None			271,988.62	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-3		Y							
Lat/Long 481424 / 1123157			**Beg/End Term**	74.938 / 83.648			**Beg/End Sta**	0+00.00 / 452+73.26				
NH 1-3(53)225	TIED	SEAL & COVER		419,268.20	383,904.16	38,390.42	101.38 %	25.72 %	2.54 %			
JCT US 89 - EAST		Glacier		389,217.64	.00	9,873.14						
6228053000		None			383,904.16	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1		Y							
Lat/Long 483353 / 1125317			**Beg/End Term**	224.752 / 233.835			**Beg/End Sta**	186+00.00 / 656+40.55				
NH 1-3(57)219	TIED	SEAL & COVER		501,462.30	463,146.88	46,314.69	109.85 %	69.80 %	6.35 %			
BROWNING - EAST		Glacier		508,777.96	.00	32,326.46						
6523057000		None			463,146.88	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1		Y							
Lat/Long 483305 / 1130035			**Beg/End Term**	218.898 / 224.752			**Beg/End Sta**	493+95.00 / 186+00.00				
STPP 3-4(25)89	TIED	SEAL & COVER		466,745.55	427,804.34	42,780.43	102.26 %	22.28 %	2.18 %			
PONDERA COUNTY LINE - NORTH		Glacier		437,451.62	.00	9,533.34						
6524025000		None			427,804.34	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-3		Y							
Lat/Long 482520 / 1124033			**Beg/End Term**	89.223 / 101.021			**Beg/End Sta**	89.223 / 101.021				

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Beckedahl, Mark | **Work Phone** 873-8624 | **Cell Phone** 450-2225 | **Email** mbeckedahl@mt.gov

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

Contract No 02109 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	90	Wrk Day	**Award Dt**	04/20/2009	**Award Amt**	2,394,089.28	
CO Days	0		**Work Beg**	06/24/2009	**CO Amt**	.00	
Adj Time	90		**Sub Work Cmplt**	09/28/2009	**Cont Total**	2,394,089.28	
Time Used	65.56	**Time Chrg**	59		**Final Accpt**	05/06/2010	

IM 15-7(35)334	TIED	SEAL & COVER	878,377.85	847,245.28	84,724.53	97.79 %	64.31 %	6.58 %			
MIDWAY INTERCHANGE - NORTH		Pondera	828,517.37	.00	54,482.61						
6521035000		None		847,245.28	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15	Y							

Lat/Long 481018 / 1115550 **Beg/End Term** 334.262 / 343.254 **Beg/End Sta** 0+00.00 / 474+77.00

Contract Totals for 02109	2,555,962.05	2,394,089.28	239,408.93	102.08 %	47.87 %	4.69 %	
Project Count 5	2,443,997.65	.00	114,599.14				
		2,394,089.28					

Contract No 02812 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	30	Wrk Day	**Award Dt**	09/04/2012	**Award Amt**	1,062,390.00	
CO Days	4		**Work Beg**	04/25/2013	**CO Amt**	61,041.48	
Adj Time	34		**Sub Work Cmplt**	12/04/2013	**Cont Total**	1,123,431.48	
Time Used	82.35 %	**Time Chrg**	28		**Final Accpt**	03/27/2014	

CBI 1-3(68)256		SEAL & COVER	1,050,935.00	1,062,390.00	84,991.20	99.47 %	97.88 %	7.44 %			
CUT BANK - SHELBY		Glacier	1,117,522.57	61,041.48	83,191.66						
7452068000		None		1,123,431.48	N						
SNYDER-ROBERT (U1111)	406 444-6229	N	N-1	N							

Lat/Long 483337 / 1120642 **Beg/End Term** 256.2 / 278.0 **Beg/End Sta** 19+00.000 / 1217+03.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Beckedahl, Mark	Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@mt.gov

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02813	HL CONSTRUCTION, INC.	20	Wrk Day	10/08/2013	111,977.80
		CO Days 0		Work Beg 04/25/2014	CO Amt .00
		Adj Time 20		Sub Work Cmplt 07/21/2014	Cont Total 111,977.80
	Time Used 100.00 %	Time Chrg 20		Final Accpt 01/29/2015	

HSIP 58-1(34)25		MISCELLANEOUS		94,903.00	111,977.80	22,395.56	99.86 %	265.74 %	53.22 %		
SF 099 S OF ST MARY		Glacier		111,820.43	.00	59,514.53					
7200034000		None			111,977.80	N					
SNYDER-ROBERT (U1111)	406 444-6229	P	P-58		N						

Lat/Long 484113 / 1132102 **Beg/End Term** 24.6 / 24.9 **Beg/End Sta** 1305+40.00 / 1311+60.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
03311	L.H.C., INCORPORATED	200	Wrk Day	05/03/2011	6,292,907.79
		CO Days 5		Work Beg 06/13/2011	CO Amt 43,591.91
		Adj Time 205		Sub Work Cmplt 03/06/2013	Cont Total 6,336,499.70
	Time Used 100.00 %	Time Chrg 205		Final Accpt 07/31/2014	

MT-STPS 213-1(15)0		BRIDGE CONSTRUCTION, REHAB AND F		6,862,413.70	6,292,907.80	503,432.62	102.11 %	104.86 %	8.16 %		
RR OVERPASS - CUT BANK		Glacier		6,470,366.16	43,591.91	527,875.36					
4158015000		None			6,336,499.71	N					
STUDT-MARK (U8724)	406 444-9191	S	S-213		N						

Lat/Long 483828 / 1122015 **Beg/End Term** 0.00 / 1.18 **Beg/End Sta** 400+94.29 / 420+00.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
03612	MILD FENCE	45	Wrk Day	08/07/2012	175,935.15
		CO Days 0		Work Beg 10/01/2012	CO Amt .00
		Adj Time 45		Sub Work Cmplt 11/13/2012	Cont Total 175,935.15
	Time Used 80.00 %	Time Chrg 36		Final Accpt 10/24/2013	

STPP 3-4(30)103		FENCING		169,912.00	175,935.15	17,593.52	99.63 %	117.56 %	11.80 %		
19 KM NW GLCR CO LN-SNOW FENCE		Glacier		175,283.23	.00	20,682.34					
4046030000		None			175,935.15	N					
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-3		N						

Lat/Long 482421 / 1123806 **Beg/End Term** 103.3 / 104.4 **Beg/End Sta** 286+00.00 / 311+00.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Beckedahl, Mark	Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@mt.gov

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
03910	MILD FENCE	100	Wrk Day	09/21/2010	582,017.74
		CO Days 0		Work Beg 09/30/2010	CO Amt .00
		Adj Time 100		Sub Work Cmplt 08/23/2011	Cont Total 582,017.74
	Time Used 47.00 %	Time Chrg 47		Final Accpt 01/26/2012	

HSIP 58-1(26)40		SAFETY		612,320.48	582,017.74	58,201.77	107.69 %	63.64 %	5.91 %
SF079-BABB-PORT OF PIEGAN		Glacier		626,800.82	.00	37,041.09			
6411026000		None			582,017.74	Y			
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-58		Y				

Lat/Long 485610 / 1132517 **Beg/End Term** 40.0 / 50.2 **Beg/End Sta** 109+24.0 / 647+08.0

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
04113	SCHELLINGER CONSTRUCTION CO., INC.	45	Wrk Day	03/12/2013	2,661,720.59
		CO Days 0		Work Beg 07/09/2013	CO Amt .00
		Adj Time 45		Sub Work Cmplt 12/04/2013	Cont Total 2,661,720.59
	Time Used 97.78 %	Time Chrg 44		Final Accpt 10/30/2014	

IM 15-8(64)389		OVERLAYS		3,011,921.00	2,661,720.59	239,554.85	102.28 %	75.49 %	6.64 %
SUNBURST - SWEETGRASS		Toole		2,722,324.10	.00	180,850.27			
7622064000		None			2,661,720.59	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15		N				

Lat/Long 485623 / 1115549 **Beg/End Term** 389.4 / 398.2 **Beg/End Sta** 1401+50.00 / 1851+25.23

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
04710	MILD FENCE	90	Wrk Day	07/27/2010	632,679.10
		CO Days 5		Work Beg 09/08/2010	CO Amt 10,718.40
		Adj Time 95		Sub Work Cmplt 08/23/2011	Cont Total 643,397.50
	Time Used 88.42 %	Time Chrg 84		Final Accpt 01/26/2012	

HSIP 1-3(55)209		SAFETY		885,696.83	632,679.10	63,267.91	101.73 %	77.80 %	7.52 %
SF079 CATTLE GUARDS & FENCE - EAST GL/		Glacier		654,512.87	10,718.40	49,224.72			
6416055000		None			643,397.50	Y			
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1		Y				

Lat/Long 482950 / 1130715 **Beg/End Term** 209.4 / 221.5 **Beg/End Sta** 100+00.00 / 740+95.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Beckedahl, Mark	Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@mt.gov

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
05210	TCA, LLC	120	Wrk Day	03/09/2010	1,789,963.30
		CO Days 20		Work Beg 06/03/2010	CO Amt 102,259.00
		Adj Time 140		Sub Work Cmplt 12/08/2011	Cont Total 1,892,222.30
	Time Used 100.00 %	Time Chrg 140		Final Accpt 09/27/2012	

BR 213-1(16)10	BRIDGE CONSTRUCTION, REHAB AND F	1,660,333.35	1,789,963.30	178,996.33	100.95 %	96.08 %	9.00 %
ROCKY COULEE-NW OF SANTA RITA	Glacier	1,910,136.14	102,259.00	171,971.89			
5123016000	None		1,892,222.30	Y			
MCCRAY-KEVIN (U5800) 406 444-6265	S S-213		Y				

Lat/Long 484501 / 1122249 Beg/End Term 10.25 / 10.60 Beg/End Sta 15+60.00 / 34+00.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
06311	SCHELLINGER CONSTRUCTION CO., INC.	45	Wrk Day	03/22/2011	2,594,822.15
		CO Days 16		Work Beg 06/08/2011	CO Amt 47,170.00
		Adj Time 61		Sub Work Cmplt 12/14/2012	Cont Total 2,641,992.15
	Time Used 119.67 %	Time Chrg 73		Final Accpt 01/30/2014	

STPP-HSIP 58-1(30)12	OVERLAYS	2,661,234.63	2,594,822.15	259,482.22	108.44 %	39.12 %	3.54 %
KIOWA JCT - HUDSON BAY DIVIDE	Glacier	2,865,087.88	47,170.00	101,512.19			
7016030000	None		2,641,992.15	N			
ROUSE-DUSTIN (U9174) 406 444-6005	P P-58		N				

Lat/Long 483719 / 1131805 Beg/End Term 12.3 / 25.4 Beg/End Sta 647+69.84 / 1346+67.14

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
06312	SCHELLINGER CONSTRUCTION CO., INC.	90	Wrk Day	04/03/2012	5,194,871.65
		CO Days 0		Work Beg 05/09/2012	CO Amt 80,716.60
		Adj Time 90		Sub Work Cmplt 12/14/2012	Cont Total 5,275,588.25
	Time Used 67.78 %	Time Chrg 61		Final Accpt 03/27/2014	

CBI 1-3(65)209	OVERLAYS	5,698,191.61	5,194,871.65	571,435.88	98.36 %	27.03 %	2.98 %
EAST GLACIER - BROWNING	Glacier	5,188,869.32	80,716.60	154,444.19			
6961065000	None		5,275,588.25	N			
SNYDER-ROBERT (U1111) 406 444-6229	N N-1		N				

Lat/Long 482959 / 1130655 Beg/End Term 208.9 / 218.9 Beg/End Sta 0+00.00 / 493+95.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Beckedahl, Mark	Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@mt.gov

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

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
06613	MILD FENCE	75 Wrk Day	07/09/2013	450,196.80
		CO Days 3	Work Beg 08/19/2013	CO Amt 13,531.20
		Adj Time 78	Sub Work Cmplt 11/26/2013	Cont Total 463,728.00
		Time Used 65.38 % Time Chrg 51	Final Accpt 07/31/2014	

HSIP 358-1(16)7		FENCING		576,193.09	450,196.80	67,529.52	99.00 %	122.33 %	17.99 %		
SF 099 N OF VALIER		Pondera		459,106.50	13,531.20	82,606.25					
7217016000		None			463,728.00	N					
COMBS-JAMES (U1968)	406 444-6244	S	S-358		N						
Lat/Long 482447 / 1122217		Beg/End Term 7.4 / 16.4				Beg/End Sta 117+38.67 / 588+42.23					

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
08C07	DICK ANDERSON CONSTRUCTION, INC. - HL	05/01/2009 Cmplt Dt	12/15/2008	498,499.63
		CO Days 18	Work Beg 02/10/2009	CO Amt .00
		Adj Time 05/19/2009	Sub Work Cmplt 05/28/2009	Cont Total 498,499.63
		Time Used 100.00 %	Final Accpt 01/28/2010	

BR 9037(25)		BRIDGE CONSTRUCTION, REHAB AND F		409,885.55	498,499.63	99,699.93	96.33 %	153.10 %	31.79 %		
CANAL - 6 KM SOUTHWEST OF VALIER		Pondera		480,180.10	.00	152,637.70					
4869025000		None			498,499.63	Y					
MCCRAY-KEVIN (U5800)	406 444-6265	R	L-37-3		Y						
Lat/Long 481640 / 1121853		Beg/End Term 1.7 / 1.5				Beg/End Sta 13+65.00 / 16+20.00					

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
10B09	SCHELLINGER CONSTRUCTION CO., INC.	45 Wrk Day	11/17/2009	2,158,944.45
		CO Days 30	Work Beg 04/01/2010	CO Amt 587,039.73
		Adj Time 75	Sub Work Cmplt 11/19/2010	Cont Total 2,745,984.18
		Time Used 98.67 % Time Chrg 74	Final Accpt 07/28/2011	

STPS 358-1(10)7		OVERLAYS		2,234,897.35	2,158,944.45	172,715.56	96.87 %	93.17 %	6.05 %		
NORTH OF VALIER - N		Pondera		2,659,953.91	587,039.73	160,919.39					
6013010000		None			2,745,984.18	Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-358		Y						
Lat/Long 482237 / 1122216		Beg/End Term 7.336 / 17.538				Beg/End Sta /					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Beckedahl, Mark | **Work Phone** 873-8624 | **Cell Phone** 450-2225 | **Email** mbeckedahl@mt.gov

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

Contract No	12T09	**Contractor Nm**	SK CONSTRUCTION, INC.	**Cont Time**	140	Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	9,185,714.21				
				CO Days	2		**Work Beg**	07/13/2009	**CO Amt**	547,904.50				
				Adj Time	142		**Sub Work Cmplt**	09/19/2011	**Cont Total**	9,733,618.71				
			Time Used 101.41 %	**Time Chrg**	144		**Final Accpt**	03/22/2012						
ARRA 3-4(13)101		RECONSTRUCTION, GRADING		9,254,348.62	9,185,714.20	826,714.28	102.59 %	95.27 %	7.89 %					
19 KM NW OF GLACIER CO LINE-NW		Glacier		9,986,151.20	547,904.50	787,648.73								
4046013000		None			9,733,618.70	Y								
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-3		Y									
Lat/Long	482928 / 1125219	**Beg/End Term**	101.0 / 110.6	**Beg/End Sta**	852+72.78 / 1336+76.72									
Contract No	20410	**Contractor Nm**	RALPH L WADSWORTH CONSTRUCTION CO	**Cont Time**	494	Cal Day	**Award Dt**	08/24/2010	**Award Amt**	24,040,351.54				
				CO Days	58		**Work Beg**	09/22/2010	**CO Amt**	396,491.10				
				Adj Time	552		**Sub Work Cmplt**	09/30/2013	**Cont Total**	24,436,842.64				
			Time Used 99.46 %	**Time Chrg**	549		**Final Accpt**	01/29/2015						
MT-BR 1-3(45)210		BRIDGE CONSTRUCTION, REHAB AND F		26,901,047.97	24,040,351.54	1,923,228.12	100.52 %	157.00 %	12.29 %					
TWO MEDICINE RIVER BRIDGE		Glacier		24,564,230.01	396,491.10	3,019,553.27								
3886045000		None			24,436,842.64	N								
STUDT-MARK (U8724)	406 444-9191	N	N-1		N									
Lat/Long	482655 / 1131153	**Beg/End Term**	209.8 / 210.7	**Beg/End Sta**	12+50.00 / 61+00.00									
Project Mgr Totals for	**Beckedahl, Mark**			64,640,196.23	59,827,081.18	5,328,648.20	101.16 %	107.05 %	9.14 %					
Cont Count	16			62,436,342.89	1,890,463.92	5,704,272.72								
Project Count	20				61,717,545.10									

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

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

Contract No	01606	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	220	Wrk Day	Award Dt	07/03/2006	Award Amt	9,973,924.02	
				CO Days	0		Work Beg	08/14/2006	CO Amt	500,570.29	
				Adj Time	220		Sub Work Cmplt	12/02/2010	Cont Total	10,474,494.31	
			Time Used	4.09 %	Time Chrg	9	Final Accpt	03/22/2012			

NH-STPU-CM-MT-STPE15-4(108)191		RECONSTRUCTION, GRADING		10,850,338.30	9,973,924.00	997,392.40	98.59 %	107.09 %	10.34 %			
SOUTH HELENA INTERCHANGE		Jefferson		10,326,297.34	500,570.29	1,068,118.67						
5587108000		None			10,474,494.29	N						
HOLIEN-DAVID (U2412)	406 444-6118	I	I 15		N							

Lat/Long	463411 / 1115803	Beg/End Term	189.87 / 191.10	Beg/End Sta	8+61.22 / 28+36.53

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

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

Contract No	01807	Contractor Nm	SCOTT CONSTRUCTION, INC.	Cont Time	120	Wrk Day	Award Dt	09/10/2007	Award Amt 2,448,648.13
				CO Days	0		Work Beg	04/16/2008	CO Amt 103,348.96
				Adj Time	120		Sub Work Cmplt	09/28/2010	Cont Total 2,551,997.09
			Time Used 5.83 %	Time Chrg	7		Final Accpt	05/24/2012	

NH 8-2(72)44	TIED	SEAL & COVER		95,842.00	103,375.02	15,506.25	117.46 %	81.21 %	9.94 %				
11TH AVENUE - HELENA				126,674.13	4,470.20	12,592.09							
5949072000		None			107,845.22	N							
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-8		N								
Lat/Long 463523 / 1120044		**Beg/End Term**	44.1 / 45.0			**Beg/End Sta**	0+15.3 / 13+08.83						
CM 5899(22)	TIED	SIGNALS		1,977,682.00	1,479,980.34	221,997.05	106.10 %	132.96 %	17.94 %				
SIGNAL UPGRADE - HELENA		Lewis and Clark		1,645,447.92	70,798.52	295,158.41							
4921022000		None			1,550,778.86	N							
ULBERG-IVAN (U9228)	406 444-6217	N	DIST WIDE		N								
Lat/Long 463524 / 1115938		**Beg/End Term**	/			**Beg/End Sta**	/						
NH 108-1(2)0	TIED	OVERLAYS		648,424.30	617,773.35	92,666.00	98.34 %	65.25 %	9.52 %				
PROSPECT-FEE TO MONTANA AVE.-HELENA				635,125.44	28,080.25	60,460.15							
5948002000		None			645,853.60	N							
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-108		N								
Lat/Long 463528 / 1120045		**Beg/End Term**	0.19 / 0.91			**Beg/End Sta**	0+16.64 / 11+61.80						
NH 8-2(70)44	TIED	OVERLAYS		230,909.55	218,366.22	32,754.93	101.65 %	141.29 %	20.85 %				
MONTANA-BUTTE TO 11TH-HELENA				221,978.66	.00	46,278.19							
5950070000		None			218,366.22	N							
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-8		N								
Lat/Long 463527 / 1120113		**Beg/End Term**	43.9 / 44.1			**Beg/End Sta**	0+00 / 2+52.81						

SiteManager Completed Contracts Construction Report | STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

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

Contract No	01807	Contractor Nm	SCOTT CONSTRUCTION, INC.	Cont Time	120	Wrk Day	Award Dt	09/10/2007	Award Amt	2,448,648.13			
				CO Days	0		Work Beg	04/16/2008	CO Amt	103,348.96			
				Adj Time	120		Sub Work Cmplt	09/28/2010	Cont Total	2,551,997.09			
			Time Used	5.83	Time Chrg	7	Final Accpt	05/24/2012					
UPP 5819(2)	TIED	OVERLAYS		32,923.50	29,153.20	4,372.98	85.25 %	216.66 %	38.12 %				
FEE - 11TH TO PROSPECT				24,854.17	.00	9,474.50							
6272002000		None			29,153.20	N							
ROUSE-DUSTIN (U9174)	406 444-6005	U	U-5819		N								
Lat/Long	463526 / 1120019		Beg/End Term	0.005 / 0.66			Beg/End Sta	10+00.00 / 10+98.61					
Contract Totals for	01807			2,985,781.35	2,448,648.13	367,297.21	104.00 %	115.43 %	15.97 %				
Project Count	5			2,654,080.32	103,348.97	423,963.34							
					2,551,997.10								

Contract No	02111	Contractor Nm	HL CONSTRUCTION, INC.	Cont Time	20	Wrk Day	Award Dt	01/25/2011	Award Amt	51,231.40			
				CO Days	0		Work Beg	03/21/2011	CO Amt	3,000.00			
				Adj Time	20		Sub Work Cmplt	05/09/2011	Cont Total	54,231.40			
			Time Used	25.00 %	Time Chrg	5	Final Accpt	10/06/2011					
HSIP 280-1(23)14		SAFETY		55,917.25	51,231.40	5,123.14	95.58 %	194.66 %	19.24 %				
SF079 YORK RD - NE OF HELENA		Lewis and Clark		51,837.00	3,000.00	9,972.93							
6424023000		None			54,231.40	N							
BUNTON-SCOTT (U0339)	406 444-4188	S	S-280		N								
Lat/Long	464250 / 1114529		Beg/End Term	14.4 / 14.6			Beg/End Sta	10+00.00 / 21+21.94					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack | **Work Phone** 444-9320 | **Cell Phone** 431-0074 | **Email** jcarlson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 02113	**Contractor Nm** HELENA SAND & GRAVEL, INC.			**Cont Time**	45	Wrk Day	**Award Dt**	01/29/2013	**Award Amt**	1,062,800.00	
				CO Days	4		**Work Beg**	03/21/2013	**CO Amt**	90,255.30	
				Adj Time	49		**Sub Work Cmplt**	06/04/2014	**Cont Total**	1,153,055.30	
			Time Used	95.92 %	**Time Chrg**	47		**Final Accpt**	01/29/2015		
NH 8-2(55)42		PORTLAND CEMENT CONCRETE PAVEM		944,149.10	1,062,800.00	159,420.00		101.66 %	109.23 %	14.86 %	
BENTON & LYNDALE-HELENA		Lewis and Clark		1,172,248.64	90,255.30	174,137.91					
4014055000		None			1,153,055.30	N					
SNYDER-ROBERT (U1111)	406 444-6229	N	N-8		N						
Lat/Long 463555 / 1120238		**Beg/End Term**	42.47 / 42.67				**Beg/End Sta**	12+98.16 / 23+56.19			
Contract No 02214	**Contractor Nm** MILD FENCE			**Cont Time**	20	Wrk Day	**Award Dt**	03/11/2014	**Award Amt**	25,321.42	
				CO Days	0		**Work Beg**	05/02/2014	**CO Amt**	.00	
				Adj Time	20		**Sub Work Cmplt**	05/23/2014	**Cont Total**	25,321.42	
			Time Used	95.00 %	**Time Chrg**	19		**Final Accpt**	09/17/2014		
HSIP 24-2(24)60		SIGNS		31,945.00	25,321.42	2,532.14		88.07 %	341.45 %	38.77 %	
SF 119-SIGNING E OF MT 141		Powell		22,299.32	.00	8,646.01					
7825024000		None			25,321.42	N					
PRIEBE-GABE (U2177)	406 444-5446	N	N-24		N						
Lat/Long 465525 / 1125154		**Beg/End Term**	60.7 / 61.3				**Beg/End Sta**	245+00.00 / 306+00.00			
Contract No 02908	**Contractor Nm** HELENA SAND & GRAVEL, INC.			**Cont Time**	30	Wrk Day	**Award Dt**	10/06/2008	**Award Amt**	59,999.95	
				CO Days	0		**Work Beg**	11/26/2008	**CO Amt**	.00	
				Adj Time	30		**Sub Work Cmplt**	12/04/2009	**Cont Total**	59,999.95	
			Time Used	23.33 %	**Time Chrg**	7		**Final Accpt**	01/27/2011		
HSIP 280-1(21)3		SAFETY		47,587.20	59,999.95	8,999.99		96.13 %	220.06 %	34.34 %	
SF069-YORK RD/WYLIE DR-NE OF HELENA		Lewis and Clark		57,675.47	.00	19,805.49					
6063021000		None			59,999.95	Y					
ULBERG-IVAN (U9228)	406 444-6217	S	S-280		Y						
Lat/Long 463845 / 1115611		**Beg/End Term**	2.49 / 2.78				**Beg/End Sta**	252+27.10 / 267+56.32			

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

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

Contract No	02B08	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	20	Wrk Day	Award Dt	11/17/2008	Award Amt	9,185,185.00				
				CO Days	0		Work Beg	01/20/2009	CO Amt	72,776.09				
				Adj Time	20		Sub Work Cmplt	06/21/2013	Cont Total	9,257,961.09				
			Time Used	60.00 %	Time Chrg	12	Final Accpt	01/29/2015						
STPS 430-1(6)1			RECONSTRUCTION, GRADING		10,737,240.17	9,185,184.97	918,518.50		104.19 %	82.60 %	7.87 %			
CANYON FERRY ROAD			Lewis and Clark		9,645,535.14	72,776.09	758,654.78							
4480006000			None			9,257,961.06	Y							
MCLEOD-KRAIG (U2176)	406 444-6256		S	S-430		Y								
Lat/Long	463700 / 1115502			Beg/End Term	1.02 / 5.03			Beg/End Sta	27+00.00 / 88+63.36					
Contract No	03111	Contractor Nm	YELLOWSTONE ELECTRIC CO.	Cont Time	45	Wrk Day	Award Dt	01/25/2011	Award Amt	360,248.86				
				CO Days	3		Work Beg	04/18/2011	CO Amt	23,285.21				
				Adj Time	48		Sub Work Cmplt	12/12/2012	Cont Total	383,534.07				
			Time Used	91.67 %	Time Chrg	44	Final Accpt	03/27/2014						
HSIP 8-2(76)50			SAFETY		290,019.20	360,248.86	54,037.33		100.05 %	162.87 %	22.94 %			
SF089 SIGNAL JCT S-518			Lewis and Clark		383,726.62	23,285.21	88,009.83							
6699076000			None			383,534.07	N							
ULBERG-IVAN (U9228)	406 444-6217		N	N-8		N								
Lat/Long	463511 / 1115434			Beg/End Term	49.60 / 49.93			Beg/End Sta	225+90.00 / 243+24.26					
Contract No	03511	Contractor Nm	T & T CONTRACTING, INC.	Cont Time	30	Wrk Day	Award Dt	05/24/2011	Award Amt	164,496.10				
				CO Days	0		Work Beg	07/14/2011	CO Amt	3,225.00				
				Adj Time	30		Sub Work Cmplt	07/19/2013	Cont Total	167,721.10				
			Time Used	100.00 %	Time Chrg	30	Final Accpt	01/29/2015						
SFCS 284-2(16)5			RECONSTRUCTION, GRADING		200,856.24	164,496.10	16,449.61		98.74 %	105.68 %	10.50 %			
S-284 CANAL ACCESS ROAD			Lewis and Clark		165,599.80	3,225.00	17,384.15							
7424016000			None			167,721.10	N							
STUDT-MARK (U8724)	406 444-9191		S	S-284		N								
Lat/Long	463738 / 1114722			Beg/End Term	4.8 /			Beg/End Sta	0+07.8 / 0+99.25					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack | **Work Phone** 444-9320 | **Cell Phone** 431-0074 | **Email** jcarlson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04310	**Contractor Nm** HELENA SAND & GRAVEL, INC.			**Cont Time**	10	Wrk Day	**Award Dt**	04/06/2010	**Award Amt**	2,321,197.50	
				CO Days	0		**Work Beg**	05/04/2010	**CO Amt**	49,186.35	
				Adj Time	10		**Sub Work Cmplt**	12/10/2012	**Cont Total**	2,370,383.85	
			Time Used	90.00 %	**Time Chrg**	9	**Final Accpt**	01/29/2015			
STPU 5807(12)		RECONSTRUCTION, GRADING		2,158,420.25	2,321,197.50	185,695.80		105.07 %	110.81 %	8.26 %	
CEDAR STREET - HELENA		Lewis and Clark		2,490,608.08	49,186.35	205,767.59					
5588012000		None			2,370,383.85	Y					
STUDT-MARK (U8724)	406 444-9191	U	U-5807		Y						
Lat/Long 463624 / 1120046			**Beg/End Term**	1.2 / 2.0			**Beg/End Sta**	7+65.00 / 48+23.16			
Contract No 04408	**Contractor Nm** HELENA SAND & GRAVEL, INC.			**Cont Time**	60	Wrk Day	**Award Dt**	05/05/2008	**Award Amt**	603,603.00	
				CO Days	0		**Work Beg**	06/24/2008	**CO Amt**	71,380.72	
				Adj Time	60		**Sub Work Cmplt**	02/10/2010	**Cont Total**	674,983.72	
			Time Used	88.33 %	**Time Chrg**	53	**Final Accpt**	01/27/2011			
UPP 5809(28)	TIED	OVERLAYS		218,442.30	174,106.94	20,892.83		96.39 %	80.38 %	7.10 %	
NORTH MONTANA		Lewis and Clark		236,627.60	71,380.72	16,792.93					
6269028000		None			245,487.66	Y					
ROUSE-DUSTIN (U9174)	406 444-6005	U	U-5809		Y						
Lat/Long 463948 / 1120117			**Beg/End Term**	4.320 / 4.790			**Beg/End Sta**	256+94.00 / 281+51.60			
IM 15-4(120)190	TIED	SEAL & COVER		447,329.60	429,496.06	51,539.53		98.43 %	49.97 %	6.09 %	
HELENA - NORTH & SOUTH		Lewis and Clark		422,736.31	.00	25,752.38					
6225120000		None			429,496.06	N					
ROUSE-DUSTIN (U9174)	406 444-6005	I	I-15		N						
Lat/Long 463546 / 1120012			**Beg/End Term**	190.000 / 195.900			**Beg/End Sta**	21+73.00 / 399+48.30			
Contract Totals for 04408				665,771.90	603,603.00	72,432.36		97.69 %	58.74 %	6.45 %	
Project Count 2				659,363.91	71,380.72	42,545.31					
					674,983.72						

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

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

Contract No	04809	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	180	Wrk Day	Award Dt	09/08/2009	Award Amt	7,147,550.48					
				CO Days	0		Work Beg	10/09/2009	CO Amt	- 53,811.00					
				Adj Time	180		Sub Work Cmplt	08/10/2012	Cont Total	7,093,739.48					
			Time Used	96.11 %	Time Chrg	173	Final Accpt	09/26/2013							
ARRA 430-1(8)5			RECONSTRUCTION, GRADING		7,845,961.28		7,147,550.48		714,755.05		104.20 %	66.51 %	6.43 %		
JCT S-284 - WEST			Lewis and Clark		7,391,600.78		- 53,811.00		475,418.25						
4480008000			None				7,093,739.48		Y						
MCLEOD-KRAIG (U2176)	406 444-6256		S	S-430			Y								
Lat/Long	463705 / 1114922			Beg/End Term	5.03 / 9.65				Beg/End Sta	88+63.36 / 162+95.00					
Contract No	04810	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	75	Wrk Day	Award Dt	08/24/2010	Award Amt	2,568,568.00					
				CO Days	0		Work Beg	09/30/2010	CO Amt	91,448.80					
				Adj Time	75		Sub Work Cmplt	05/10/2013	Cont Total	2,660,016.80					
			Time Used	98.67 %	Time Chrg	74	Final Accpt	01/29/2015							
IM 25(68)			RECONSTRUCTION, GRADING		2,721,951.34		2,568,568.00		205,485.44		100.48 %	125.68 %	9.66 %		
I-15 FRONTAGE ROAD - HELENA			Lewis and Clark		2,672,766.70		91,448.80		258,246.83						
5588068000			None				2,660,016.80		Y						
STUDT-MARK (U8724)	406 444-9191		U	U-5802			Y								
Lat/Long	463712 / 1120024			Beg/End Term	/				Beg/End Sta	300+67.00 / 333+16.35					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

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

Contract No	04T09	Contractor Nm	HELENA SAND & GRAVEL, INC.								
				Cont Time	25	Wrk Day	Award Dt	05/19/2009	Award Amt	592,119.15	
				CO Days	0		Work Beg	06/29/2009	CO Amt	.00	
				Adj Time	25		Sub Work Cmplt	02/09/2010	Cont Total	592,119.15	
			Time Used	100.00 %	Time Chrg	25		Final Accpt	11/19/2010		

ARRA 5805(13)	TIED	OVERLAYS		.00	224,923.50	17,993.88	97.41 %	38.87 %	3.19 %				
BENTON-EUCLID TO GILBERT		Lewis and Clark		219,097.87	.00	6,993.44							
6271013000		None			224,923.50	Y							
ROUSE-DUSTIN (U9174)	406 444-6005	U	U-5805		Y								
Lat/Long	463549 / 1120256		**Beg/End Term**	1.3 / 1.6			**Beg/End Sta**	2+50.00 / 19+71/63					
ARRA 5822(2)	TIED	OVERLAYS		.00	367,195.65	29,375.65	104.71 %	101.39 %	7.75 %				
HAUSER - BENTON TO HENDERSON		Lewis and Clark		384,491.33	.00	29,784.92							
6270002000		None			367,195.65	Y							
ROUSE-DUSTIN (U9174)	406 444-6005	U	U-5822		Y								
Lat/Long	463603 / 1120258		**Beg/End Term**	0.0 / 0.8			**Beg/End Sta**	0+24.12 / 43+16.33					
Contract Totals for	04T09			.00	592,119.15	47,369.53	101.94 %	77.64 %	6.09 %				
Project Count	2			603,589.20	.00	36,778.36							
					592,119.15								

Contract No	05113	Contractor Nm	HELENA SAND & GRAVEL, INC.								
				Cont Time	80	Wrk Day	Award Dt	01/29/2013	Award Amt	2,802,208.00	
				CO Days	0		Work Beg	05/07/2013	CO Amt	.00	
				Adj Time	80		Sub Work Cmplt	04/24/2014	Cont Total	2,802,208.00	
			Time Used	100.00 %	Time Chrg	80		Final Accpt	01/29/2015		

IM 15-4(132)196		OVERLAYS		3,083,610.00	2,802,208.00	280,220.80	105.73 %	62.77 %	5.94 %				
HELENA - NORTH		Lewis and Clark		2,962,706.51	.00	175,896.06							
7623132000		None			2,802,208.00	N							
SNYDER-ROBERT (U1111)	406 444-6229	I	I-15		N								
Lat/Long	467054 / 1120114		**Beg/End Term**	195.875 / 205.000			**Beg/End Sta**	/					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack | **Work Phone** 444-9320 | **Cell Phone** 431-0074 | **Email** jcarlson@mt.gov

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

Contract No	05409	**Contractor Nm**	HELENA SAND & GRAVEL, INC.	**Cont Time**	85	Wrk Day	**Award Dt**	05/05/2009	**Award Amt**	2,218,218.00				
				CO Days	0		**Work Beg**	06/01/2009	**CO Amt**	8,635.00				
				Adj Time	85		**Sub Work Cmplt**	05/23/2011	**Cont Total**	2,226,853.00				
			Time Used 138.82 %	**Time Chrg**	118		**Final Accpt**	05/30/2013						
IM 15-4(105)192			RECONSTRUCTION, GRADING	2,224,502.95	2,218,218.00	221,821.80	103.05 %	117.87 %	11.39 %					
CAPITOL INTERCHANGE - HELENA			Lewis and Clark	2,294,728.56	8,635.00	261,471.94								
5133105000			None		2,226,853.00	Y								
ROUSE-DUSTIN (U9174)	406 444-6005	I	I-15		Y									
Lat/Long	463528 / 1115954		**Beg/End Term**	191.7 / 192.4			**Beg/End Sta**	110+30.00 / 144+30.64						
Contract No	05414	**Contractor Nm**	HELENA SAND & GRAVEL, INC.	**Cont Time**	20	Wrk Day	**Award Dt**	04/22/2014	**Award Amt**	196,186.00				
				CO Days	0		**Work Beg**	07/11/2014	**CO Amt**	9,702.00				
				Adj Time	20		**Sub Work Cmplt**	12/08/2014	**Cont Total**	205,888.00				
			Time Used 75.00 %	**Time Chrg**	15		**Final Accpt**	03/26/2015						
STPS 453-1(10)0			SEAL & COVER	221,751.50	196,186.00	19,618.60	93.49 %	142.72 %	14.55 %					
LINCOLN ROAD EAST			Lewis and Clark	192,487.79	9,702.00	27,998.69								
8198010000			None		205,888.00	N								
SNYDER-ROBERT (U1111)	406 444-6229	S	S-453		N									
Lat/Long	464220 / 1115725		**Beg/End Term**	0.0 / 5.123			**Beg/End Sta**	/						
Contract No	05708	**Contractor Nm**	HOLLOW CONTRACTING INC	**Cont Time**	50	Wrk Day	**Award Dt**	10/06/2008	**Award Amt**	879,549.74				
				CO Days	8		**Work Beg**	04/08/2009	**CO Amt**	93,090.99				
				Adj Time	58		**Sub Work Cmplt**	02/15/2011	**Cont Total**	972,640.73				
			Time Used 100.00 %	**Time Chrg**	58		**Final Accpt**	11/17/2011						
HSIP 231-1(6)5			RECONSTRUCTION, GRADING	1,200,996.60	879,549.73	87,954.97	90.35 %	157.45 %	15.76 %					
2000-SAFETY IMPROVEMENTS-S OF JCT S-2			Lewis and Clark	878,779.08	93,090.99	138,484.26								
4706006000			None		972,640.72	Y								
KELLER-SCOTT (U4748)	406 994-1843	S	S-231		Y									
Lat/Long	464136 / 1120333		**Beg/End Term**	5.1 / 5.7			**Beg/End Sta**	0+20.00 / 11+55.00						

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
06313	HELENA SAND & GRAVEL, INC.	30	Wrk Day	03/28/2013	522,537.00
		CO Days 1		Work Beg 05/07/2013	CO Amt 10,266.00
		Adj Time 31		Sub Work Cmplt 06/04/2014	Cont Total 532,803.00
	Time Used 100.00 %	Time Chrg 31		Final Accpt 01/29/2015	

UPP-HSIP 5805(15)		OVERLAYS		498,670.80	522,537.00	52,253.70	98.14 %	102.72 %	10.27 %	
PARK AVE - BDWY TO NEILL - HELENA		Lewis and Clark		522,895.78	10,266.00	53,676.90				
7722015000		None			532,803.00	N				
SNYDER-ROBERT (U1111)	406 444-6229	U	U-5805		N					

Lat/Long 463525 / 1120225 **Beg/End Term** 1.578 / 2.047 **Beg/End Sta** 22+50.00 / 47+73.50

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
06513	SOUTH HILLS ELECTRIC, INC.	30	Wrk Day	06/04/2013	243,146.39
		CO Days 0		Work Beg 07/09/2013	CO Amt - 198.40
		Adj Time 30		Sub Work Cmplt 06/27/2014	Cont Total 242,947.99
	Time Used 86.67 %	Time Chrg 26		Final Accpt 01/29/2015	

HSIP 8-2(68)46		SAFETY		272,302.85	243,146.39	19,451.71	117.67 %	239.02 %	16.26 %	
2003-SAFETY IMP-CARTER DR-HLNA		Lewis and Clark		285,879.99	- 198.40	46,492.62				
5881068000		None			242,947.99	N				
ULBERG-IVAN (U9228)	406 444-6217	N	N-8		N					

Lat/Long 463528 / 1115918 **Beg/End Term** 45.9 / 46.1 **Beg/End Sta** 31+89.0 / 43+60.0

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
08509	HELENA SAND & GRAVEL, INC.	30	Wrk Day	06/09/2009	614,614.00
		CO Days 0		Work Beg 08/03/2009	CO Amt 21,228.00
		Adj Time 30		Sub Work Cmplt 09/09/2010	Cont Total 635,842.00
	Time Used 106.67 %	Time Chrg 32		Final Accpt 05/26/2011	

ARRA 5802(12)		OVERLAYS		602,943.25	614,614.00	67,607.54	91.57 %	73.16 %	8.50 %	
CUSTER-GREEN MEADOW-MONTANA		Lewis and Clark		582,233.16	21,228.00	49,463.84				
6268012000		None			635,842.00	Y				
ROUSE-DUSTIN (U9174)	406 444-6005	U	U-5802		Y					

Lat/Long 463659 / 1120204 **Beg/End Term** 0.33 / 1.42 **Beg/End Sta** 10+00.00 / 68+80.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

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

Contract No	08810	Contractor Nm	BULLOCK CONTRACTING LLC	Cont Time	70	Wrk Day	Award Dt	05/24/2011	Award Amt	970,409.74			
				CO Days	40		Work Beg	08/02/2011	CO Amt	446,434.21			
				Adj Time	110		Sub Work Cmplt	06/17/2013	Cont Total	1,416,843.95			
			Time Used	99.09 %	Time Chrg	109		Final Accpt	01/29/2015				
HSIP 453-1(4)2	TIED	SAFETY		1,083,158.35	948,436.40	113,812.37	87.20 %	146.55 %	13.71 %				
2000-SFTY IMP-4 KM E JCT I-15		Lewis and Clark		1,216,329.28	446,434.21	166,793.99							
4725004000		None			1,394,870.61	N							
ROUSE-DUSTIN (U9174)	406 444-6005	S	S-453		N								
Lat/Long	464227 / 1115723		**Beg/End Term**	2.3 / 2.9		**Beg/End Sta**	50+00.00 / 59+63.15						
HSIP 25(58)	TIED	SAFETY		17,062.40	21,973.34	2,636.80	143.81 %	493.56 %	41.18 %				
2001-SAFETY IMP-GRIZZLY GULCH		Lewis and Clark		31,600.10	.00	13,014.19							
5004058000		None			21,973.34	N							
ULBERG-IVAN (U9228)	406 444-6217	L			N								
Lat/Long	463140 / 1120630		**Beg/End Term**	/		**Beg/End Sta**	31+16.58 / 32+91.84						
Contract Totals for	08810			1,100,220.75	970,409.74	116,449.17	88.08 %	154.41 %	14.41 %				
Project Count	2			1,247,929.38	446,434.21	179,808.18							
					1,416,843.95								

SiteManager Completed Contracts Construction Report | STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

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

Contract No	09912	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	40	Wrk Day	Award Dt	10/02/2012	Award Amt	946,935.00					
				CO Days	0		Work Beg	04/01/2013	CO Amt	122,866.48					
				Adj Time	40		Sub Work Cmplt	04/30/2014	Cont Total	1,069,801.48					
			Time Used	92.50	%	Time Chrg	37		Final Accpt	01/29/2015					
HSIP 284-2(13)6	TIED	SAFETY		602,133.52		505,493.23		45,494.39		102.76	%	177.47	%	14.30	%
SF 079 CANYON FERRY RD-HLNA		Lewis and Clark		564,786.08		44,098.95		80,740.15							
6412013000		None				549,592.18		N							
SNYDER-ROBERT (U1111)	406 444-6229	S	S-284			N									
Lat/Long	463734 / 1114557		Beg/End Term	5.7 / 6.1			Beg/End Sta	11+00.00 / 37+00.00							
HSIP 284-2(15)7	TIED	SAFETY		548,748.35		441,441.78		39,729.76		93.56	%	90.33	%	7.37	%
SF 099 E OF EAST HELENA		Lewis and Clark		486,727.41		78,767.53		35,888.79							
7201015000		None				520,209.31		N							
COMBS-JAMES (U1968)	406 444-6244	S	S-284			N									
Lat/Long	463757 / 1114428		Beg/End Term	6.9 / 7.5			Beg/End Sta	11+60.00 / 43+85.00							
Contract Totals for	09912			1,150,881.87		946,935.01		85,224.15		98.29	%	136.85	%	11.09	%
Project Count	2			1,051,513.49		122,866.48		116,628.94							
						1,069,801.49									
Contract No	11412	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	20	Wrk Day	Award Dt	05/08/2012	Award Amt	289,038.15					
				CO Days	0		Work Beg	08/08/2012	CO Amt	- 6,934.45					
				Adj Time	20		Sub Work Cmplt	12/05/2012	Cont Total	282,103.70					
			Time Used	70.00	%	Time Chrg	14		Final Accpt	05/30/2013					
STPS 280-1(27)5		OVERLAYS		339,094.80		289,038.15		26,013.43		96.53	%	40.02	%	3.82	%
YORK ROAD - EAST		Lewis and Clark		272,316.84		- 6,934.45		10,411.16							
7642027000		None				282,103.70		N							
SNYDER-ROBERT (U1111)	406 444-6229	S	S-280			N									
Lat/Long	464025 / 1115001		Beg/End Term	4.62 / 11.86			Beg/End Sta	/							

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Carlson, Jack	Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov

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

Contract No	DB511	Contractor Nm	FRONTIER WEST, LLC	Cont Time	11/04/2011	Cmplt Dt	Award Dt	05/26/2011	Award Amt 2,307,500.00
				CO Days	329		Work Beg	07/07/2011	CO Amt 13,263.00
				Adj Time	09/28/2012		Sub Work Cmplt	12/04/2012	Cont Total 2,320,763.00
			Time Used 96.49 %				Final Accpt	09/17/2014	

SFCN 8-2(84)45	BIKE AND PEDESTRIAN	2,307,500.00	2,307,500.00	69,225.00	99.85 %	241.85 %	7.23 %
CAPITOL INTERCHANGE PEDESTRIAN ACCC	Lewis and Clark	2,317,220.00	13,263.00	167,421.20			
7557084000	None		2,320,763.00	N			
	N N-8		N				

Lat/Long 463526 / 1115952 Beg/End Term 45.1 / 45.8 Beg/End Sta /

Project Mgr Totals for	Carlson, Jack	52,538,413.95	48,555,234.98	4,801,349.37	101.35 %	100.29 %	9.46 %
Cont Count	25	50,905,918.90	1,673,018.56	4,815,203.24			
Project Count	33		50,228,253.54				

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Doran, Beth	Work Phone	262-5521	Cell Phone	N/A	Email	bdoran@mt.gov

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

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
01608	RIVERSIDE CONTRACTING, INC. - MSLA	65 Wrk Day	07/07/2008	1,674,618.00
		CO Days 0	Work Beg 07/30/2008	CO Amt 111,048.00
		Adj Time 65	Sub Work Cmplt 08/26/2009	Cont Total 1,785,666.00
	Time Used 95.38 %	Time Chrg 62	Final Accpt 05/06/2010	

UPP 5708(7)	OVERLAYS	1,353,645.30	1,674,618.00	167,461.80	97.46 %	65.95 %	6.35 %			
5TH AVENUE - HAVRE	Hill	1,740,262.33	111,048.00	110,447.05						
5953007000	None		1,785,666.00	Y						
MCOMBER-CHRISTIE (U3065) 406 454-5900	U U-5708		Y							

Lat/Long 483228 / 1094039 **Beg/End Term** 0.0 / 2.0 **Beg/End Sta** 11+51.72 / 113+79.12

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
01811	SK CONSTRUCTION, INC.	120 Wrk Day	10/04/2011	5,199,323.09
		CO Days 0	Work Beg 11/07/2011	CO Amt 220,637.00
		Adj Time 120	Sub Work Cmplt 03/11/2013	Cont Total 5,419,960.09
	Time Used 88.33 %	Time Chrg 106	Final Accpt 07/31/2014	

STPS 325-1(3)0	RECONSTRUCTION, GRADING	4,396,052.13	5,199,323.09	519,932.31	96.45 %	65.60 %	6.52 %			
JCT US 2 - NORTH	Blaine	5,227,453.03	220,637.00	341,071.06						
4478003000	None		5,419,960.09	N						
NORDHAGEN-BLAIR (U6573) 406 444-9128	S S-325		N							

Lat/Long 483651 / 1091313 **Beg/End Term** 0.004 / 4.804 **Beg/End Sta** 10+08.55 / 205+35.12

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
02207	NELCON, INC.	300 Wrk Day	03/05/2007	28,807,618.81
		CO Days 0	Work Beg 04/09/2007	CO Amt 8,728,021.80
		Adj Time 300	Sub Work Cmplt 03/23/2010	Cont Total 37,535,640.61
	Time Used 3.00 %	Time Chrg 9	Final Accpt 01/30/2014	

NH-STPU-HSIP 1-6(52)381	PORTLAND CEMENT CONCRETE PAVEN	26,111,453.10	28,807,618.81	2,016,533.32	81.99 %	76.97 %	5.04 %			
US-2 - HAVRE	Hill	30,774,269.85	8,728,021.80	1,552,101.66						
4321052000	None		37,535,640.61	N						
NORDHAGEN-BLAIR (U6573) 406 444-9128	N N-1		N							

Lat/Long 483312 / 1094033 **Beg/End Term** 381.4 / 383.7 **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Doran, Beth | **Work Phone** 262-5521 | **Cell Phone** N/A | **Email** bdoran@mt.gov

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

Contract No 03109 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	45	Wrk Day	**Award Dt**	03/09/2009	**Award Amt**	1,096,444.50									
CO Days	0		**Work Beg**	06/19/2009	**CO Amt**	.00									
Adj Time	45		**Sub Work Cmplt**	08/26/2009	**Cont Total**	1,096,444.50									
Time Used	20.00 %	**Time Chrg**	9		**Final Accpt**	07/29/2010									

NH 10-2(32)20	TIED	SEAL & COVER		846,078.60	802,147.50	120,322.13	101.48 %	21.17 %	3.13 %						
WEST OF CARTER - EAST		Chouteau		814,033.40	.00	25,467.74									
6231032000		None			802,147.50	Y									
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-10		Y										
Lat/Long 474814 / 1105318		**Beg/End Term**	19.9 / 43.4			**Beg/End Sta**	935+02 / 2174+00								
STPP 80-1(23)5	TIED	SEAL & COVER		304,136.70	294,297.00	44,144.55	90.34 %	40.87 %	6.79 %						
SE OF FT BENTON - SE		Chouteau		265,866.47	.00	18,043.40									
6232023000		None			294,297.00	N									
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-80		N										
Lat/Long 474707 / 1103153		**Beg/End Term**	4.72 / 14.67			**Beg/End Sta**	111+22.4 / 635+21.5								
Contract Totals for 03109				1,150,215.30	1,096,444.50	164,466.68	98.49 %	26.46 %	4.03 %						
Project Count 2				1,079,899.87	.00	43,511.14									
					1,096,444.50										

Contract No 03T09 | **Contractor Nm** DICK ANDERSON CONSTRUCTION, INC. - GF

Cont Time	120	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	2,183,666.27									
CO Days	0		**Work Beg**	07/10/2009	**CO Amt**	8,196.00									
Adj Time	120		**Sub Work Cmplt**	10/28/2010	**Cont Total**	2,191,862.27									
Time Used	115.00 %	**Time Chrg**	138		**Final Accpt**	10/06/2011									

ARRA 9003(32)		BRIDGE CONSTRUCTION, REHAB AND F		1,949,338.05	2,183,666.26	218,366.63	103.07 %	106.06 %	10.25 %						
MILK RIVER - EAST OF HARLEM		Blaine		2,259,183.69	8,196.00	231,608.61									
2790032000		None			2,191,862.26	N									
MCCRAY-KEVIN (U5800)	406 444-6265	R	L-3-103		N										
Lat/Long 482820 / 1083327		**Beg/End Term**	/			**Beg/End Sta**	10+00.00 / 16+83.78								

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Doran, Beth	Work Phone	262-5521	Cell Phone	N/A	Email	bdoran@mt.gov

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

Contract No	07211	Contractor Nm	SCOTT CONSTRUCTION, INC.	Cont Time	20	Wrk Day	Award Dt	03/08/2011	Award Amt 37,932.75
				CO Days	0		Work Beg	05/18/2011	CO Amt .00
				Adj Time	20		Sub Work Cmplt	12/07/2011	Cont Total 37,932.75
			Time Used 95.00 %	Time Chrg	19		Final Accpt	07/26/2012	

HSIP 1-6(68)379		SAFETY		45,984.00	37,932.75	4,551.93	116.09 %	290.10 %	29.99 %			
SF069-FLASHER-US 87-W OF HAVRE		Hill		44,036.00	.00	13,204.94						
6055068000		None			37,932.75	N						
ULBERG-IVAN (U9228)	406 444-6217	N	N-1		N							

Lat/Long	483318 / 1094447	Beg/End Term	379.0 / 379.2	Beg/End Sta	/

SiteManager Completed Contracts Construction Report | STMR0076

District 3	Great Falls						
Project Mgr	Doran, Beth	Work Phone	262-5521	Cell Phone	N/A	Email	bdoran@mt.gov

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

Contract No	07710	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	80	Wrk Day	Award Dt	08/10/2010	Award Amt 2,626,220.91
				CO Days	0		Work Beg	09/23/2010	CO Amt 11,800.00
				Adj Time	80		Sub Work Cmplt	11/20/2012	Cont Total 2,638,020.91
			Time Used 133.75 %	Time Chrg	107		Final Accpt	07/25/2013	

NH 1-7(38)405	TIED	CRACK SEAL		527,496.60	525,525.51	47,297.30	91.04 %	26.96 %	2.64 %				
CHINOOK - DODSON		Blaine		482,387.99	4,358.00	12,749.63							
6954038000		None			529,883.51	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1		N								
Lat/Long 483154 / 1084652		**Beg/End Term** 404.601 / 427.939				**Beg/End Sta** 0+00.00 / 1864+48.21							
NH 1-7(42)398	TIED	OVERLAYS		1,335,621.63	1,348,895.40	121,400.59	101.63 %	38.07 %	3.36 %				
CHINOOK - EAST & WEST		Blaine		1,376,136.55	5,150.00	46,214.86							
6955042000		None			1,354,045.40	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1		N								
Lat/Long 483546 / 1091803		**Beg/End Term** 398.3 / 404.6				**Beg/End Sta** 100+00.00 / 435+00.20							
NH 1-7(40)393	TIED	OVERLAYS		754,673.16	751,800.00	67,662.00	89.31 %	34.45 %	3.46 %				
CHINOOK - WEST		Blaine		673,460.58	2,292.00	23,308.52							
6956040000		None			754,092.00	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1		N								
Lat/Long 483523 / 1092409		**Beg/End Term** 393.3 / 397.2				**Beg/End Sta** 100+00.00 / 303+41.73							
Contract Totals for	07710			2,617,791.39	2,626,220.91	236,359.89	95.98 %	34.81 %	3.25 %				
Project Count	3			2,531,985.12	11,800.00	82,273.01							
					2,638,020.91								

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Doran, Beth	Work Phone	262-5521	Cell Phone	N/A	Email	bdoran@mt.gov

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

Contract No	07B09	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	120	Wrk Day	Award Dt	12/08/2009	Award Amt	2,273,342.67			
				CO Days	0		Work Beg	02/04/2010	CO Amt	- 7,025.00			
				Adj Time	120		Sub Work Cmplt	11/18/2010	Cont Total	2,266,317.67			
			Time Used	100.00 %	Time Chrg	120		Final Accpt	01/31/2013				
ARRA 9003(39)		BRIDGE CONSTRUCTION, REHAB AND F		2,253,652.60	2,273,342.67	272,801.12	97.85 %	64.86 %	7.98 %				
MILK RIVER - 7 KM W OF HARLEM		Blaine		2,217,563.40	- 7,025.00	176,952.38							
4810039000		None			2,266,317.67	Y							
MCCRAY-KEVIN (U5800)	406 444-6265	R	L-3-329		Y								
Lat/Long	483128 / 1085119		Beg/End Term	/			Beg/End Sta	10+13.71 / 16+00.00					
Contract No	09112	Contractor Nm	PUMCO INC	Cont Time	60	Cal Day	Award Dt	03/06/2012	Award Amt	799,029.87			
				CO Days	18		Work Beg	04/10/2012	CO Amt	196,601.33			
				Adj Time	78		Sub Work Cmplt	05/17/2013	Cont Total	995,631.20			
			Time Used	93.59 %	Time Chrg	73		Final Accpt	09/17/2014				
NH 1-6(85)378		SLIDE OR SLOPE STABALIZATION		898,721.50	799,029.87	95,883.58	88.79 %	98.21 %	10.65 %				
HAVRE WEST-US-2/MT11-1		Hill		884,067.56	196,601.33	94,162.49							
7697085000		None			995,631.20	N							
PRINZING-STEPHEN (U1814)	406 454-5899	N	N-1		N								
Lat/Long	483316 / 1094552		Beg/End Term	378.3 / 378.4			Beg/End Sta	12+50.00 / 19+50.00					
Contract No	09910	Contractor Nm	MK WEEDEN CONSTRUCTION, INC.	Cont Time	180	Wrk Day	Award Dt	10/05/2010	Award Amt	1,686,649.17			
				CO Days	0		Work Beg	09/15/2011	CO Amt	.00			
				Adj Time	180		Sub Work Cmplt	11/19/2012	Cont Total	1,686,649.17			
			Time Used	88.89 %	Time Chrg	160		Final Accpt	01/30/2014				
MT 234-1(16)21		RECONSTRUCTION, GRADING		2,119,151.95	1,686,649.16	168,664.92	101.93 %	111.81 %	10.97 %				
TAYLOR HILL ROAD		Hill		1,719,273.03	.00	188,580.82							
6382016000		None			1,686,649.16	N							
ROUSE-DUSTIN (U9174)	406 444-6005	S	S-234		N								
Lat/Long	481419 / 1093506		Beg/End Term	23.6 / 21.2			Beg/End Sta	186+04.09 / 306+52.91					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Doran, Beth | **Work Phone** 262-5521 | **Cell Phone** N/A | **Email** bdoran@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 11211	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	60	Wrk Day	**Award Dt**	02/22/2011	**Award Amt**	2,045,064.91	
				CO Days	0		**Work Beg**	05/09/2011	**CO Amt**	31,547.16	
				Adj Time	60		**Sub Work Cmplt**	01/05/2012	**Cont Total**	2,076,612.07	
			Time Used	108.33 %	**Time Chrg**	65		**Final Accpt**	07/26/2012		
NH 1-6(81)355		MICROSURFACING			2,106,445.70	2,045,064.91	184,055.84	93.46 %	45.89 %	4.35 %	
WEST OF HAVRE - EAST		Hill			1,940,872.99	31,547.16	84,472.31				
6962081000		None				2,076,612.07	N				
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1			N					
Lat/Long 483400 / 1100008			**Beg/End Term**	354.7 / 379.1			**Beg/End Sta**	1467+07.20 / 359+76.90			
Contract No 12412	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	30	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	400,689.70	
				CO Days	0		**Work Beg**	06/15/2012	**CO Amt**	.00	
				Adj Time	30		**Sub Work Cmplt**	12/05/2012	**Cont Total**	400,689.70	
			Time Used	56.67 %	**Time Chrg**	17		**Final Accpt**	07/25/2013		
STPS 240-1(8)0		CRACK SEAL			422,753.55	400,689.70	40,068.97	95.60 %	33.53 %	3.51 %	
CHINOOK - SOUTH		Blaine			383,039.67	.00	13,435.85				
7641008000		None				400,689.70	N				
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-240			N					
Lat/Long 483324 / 1091229			**Beg/End Term**	0.0 / 6.8			**Beg/End Sta**	0+12.00 / 351+00.00			
Contract No 13610	**Contractor Nm** SK CONSTRUCTION, INC.			**Cont Time**	180	Wrk Day	**Award Dt**	07/06/2010	**Award Amt**	11,868,414.23	
				CO Days	10		**Work Beg**	08/09/2010	**CO Amt**	416,411.99	
				Adj Time	190		**Sub Work Cmplt**	12/10/2012	**Cont Total**	12,284,826.22	
			Time Used	98.95 %	**Time Chrg**	188		**Final Accpt**	10/31/2013		
NH 1-6(63)386		RECONSTRUCTION, GRADING			11,692,801.79	11,868,414.23	949,473.14	102.33 %	74.84 %	5.65 %	
HAVRE - EAST		VARIOUS			12,570,933.73	416,411.99	710,590.35				
4951063000		None				12,284,826.22	Y				
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1			Y					
Lat/Long 483334 / 1093117			**Beg/End Term**	386.382 / 393.334			**Beg/End Sta**	45+80.00 / 157+53.82			

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Doran, Beth	Work Phone	262-5521	Cell Phone	N/A	Email	bdoran@mt.gov

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

Contract No	22412	Contractor Nm	L.H.C., INCORPORATED	Cont Time	95	Wrk Day	Award Dt	05/08/2012	Award Amt	3,350,970.43	
				CO Days	0		Work Beg	06/18/2012	CO Amt	58,751.14	
				Adj Time	95		Sub Work Cmplt	12/04/2013	Cont Total	3,409,721.57	
			Time Used	94.74 %	Time Chrg	90	Final Accpt	09/17/2014			

STPU 5799(24)		REHAB (MINOR GRADE & OVERLAY)		3,111,201.95	3,350,970.39	268,077.63	96.45 %	99.20 %	8.09 %
BLVD AVE - 16TH W - W 11TH ST - HAVRE		Hill		3,288,834.50	58,751.14	265,939.76			
6859024000		None			3,409,721.53	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5714,U-5707,U-5702		N				

Lat/Long	483235 / 1094159	Beg/End Term	2.056 / 1.164	Beg/End Sta	99+00.00 / 164+66.28

Project Mgr Totals for	Doran, Beth	60,229,208.31	64,049,985.25	5,306,697.76	90.30 %	73.65 %	5.86 %
Cont Count	14	66,661,674.77	9,775,989.42	3,908,351.43			
Project Count	17		73,825,974.67				

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Hibl, Rich	Work Phone	454-5929	Cell Phone	N/A	Email	rhibl@mt.gov

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
01C08	SCOTT CONSTRUCTION, INC.	25	Wrk Day	12/15/2008	76,464.80
		CO Days 0		Work Beg 04/20/2009	CO Amt .00
		Adj Time 25		Sub Work Cmplt 10/30/2009	Cont Total 76,464.80
	Time Used 104.00 %	Time Chrg 26		Final Accpt 10/07/2010	

HSIP 15-5(110)281		GUARDRAIL		103,291.17	76,464.80	19,116.20	100.73 %	120.57 %	29.92 %		
2002 - INTERSECTION IMPROVEMENT - GREA		Cascade		77,026.08	.00	23,049.13					
5380110000		None			76,464.80	Y					
ULBERG-IVAN (U9228)	406 444-6217	I	I-15		Y						

Lat/Long 473028 / 1112035 **Beg/End Term** 0.037 / 0.078 **Beg/End Sta** 15+03.44 / 17+22.05

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02808	UNITED MATERIALS OF GREAT FALLS, INC.	60	Wrk Day	09/08/2008	1,119,964.40
		CO Days 0		Work Beg 10/20/2008	CO Amt .00
		Adj Time 60		Sub Work Cmplt 03/25/2010	Cont Total 1,119,964.40
	Time Used 93.33 %	Time Chrg 56		Final Accpt 01/27/2011	

HSIP 07611(2)		SAFETY		1,445,623.00	1,119,964.40	100,796.80	88.69 %	103.62 %	10.51 %		
2001 - TURN BAY - VAUGHN FRONTAGE		Cascade		993,328.16	.00	104,444.91					
5024002000		None			1,119,964.40	Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900	X	X-07611		Y						

Lat/Long 473238 / 1112720 **Beg/End Term** 3.5 / 4.4 **Beg/End Sta** 180+82.00 / 232+97.80

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
04509	WALKER CONSTRUCTION INC	100	Wrk Day	05/26/2009	950,887.05
		CO Days 0		Work Beg 07/06/2009	CO Amt 5,850.00
		Adj Time 100		Sub Work Cmplt 09/08/2010	Cont Total 956,737.05
	Time Used 88.00 %	Time Chrg 88		Final Accpt 03/24/2011	

ARRA 5299(80)		BIKE AND PEDESTRIAN		693,440.50	950,887.05	95,088.71	103.38 %	89.12 %	8.57 %		
SIDEWALK PROGRAM-GT FALLS-PHASE 2		Cascade		989,112.08	5,850.00	84,740.19					
4568080000		None			956,737.05	Y					
LLOYD-MIKI (U0413)	406 444-9200	L	LOCAL		Y						

Lat/Long 472927 / 1111646 **Beg/End Term** / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Hibl, Rich	Work Phone	454-5929	Cell Phone	N/A	Email	rhibl@mt.gov

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

Contract No	04909	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	75	Cal Day	Award Dt	10/06/2009	Award Amt	1,928,874.79			
				CO Days	7		Work Beg	04/26/2010	CO Amt	9,223.00			
				Adj Time	82		Sub Work Cmplt	11/23/2010	Cont Total	1,938,097.79			
			Time Used	80.49 %	Time Chrg	66		Final Accpt	07/28/2011				
ARRA 101-1(4)2		RECONSTRUCTION, GRADING		2,112,374.13	1,928,874.78	192,887.48	101.98 %	79.16 %	7.73 %				
SMELTER AVE & 10TH ST N-GREAT FALLS		Cascade		1,976,504.81	9,223.00	152,690.00							
5753004000		None			1,938,097.78	Y							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-101		Y								
Lat/Long	473129 / 1111724		Beg/End Term	2.34 / 2.43			Beg/End Sta	99+85.17 / 104+18.37					
Contract No	06708	Contractor Nm	SHUMAKER TRUCKING & EXCAVATING CON	Cont Time	20	Wrk Day	Award Dt	08/11/2008	Award Amt	4,337,686.94			
				CO Days	3		Work Beg	10/06/2008	CO Amt	71,397.64			
				Adj Time	23		Sub Work Cmplt	01/28/2010	Cont Total	4,409,084.58			
			Time Used	4.35 %	Time Chrg	1		Final Accpt	11/19/2010				
BR 5205(16)		RECONSTRUCTION, GRADING		4,728,580.09	4,337,686.93	390,391.82	101.25 %	102.45 %	8.96 %				
BNRR - RIVER DR - GREAT FALLS		Cascade		4,464,351.94	71,397.64	399,955.66							
4234016000		None			4,409,084.57	Y							
MALONE-KEVIN (U0723)	406 444-9369	U	U-5205		Y								
Lat/Long	472929 / 1111838		Beg/End Term	/			Beg/End Sta	9+87.83 / 16+96.00					
Contract No	06709	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	75	Wrk Day	Award Dt	08/11/2009	Award Amt	376,361.46			
				CO Days	0		Work Beg	09/17/2009	CO Amt	78,092.85			
				Adj Time	75		Sub Work Cmplt	01/10/2011	Cont Total	454,454.31			
			Time Used	73.33 %	Time Chrg	55		Final Accpt	07/28/2011				
ARRA 5299(81)		BIKE AND PEDESTRIAN		445,106.48	376,361.46	37,636.15	104.46 %	115.96 %	9.19 %				
SIDEWALK PROGRAM-GT FALLS-PHASE 3		Cascade		474,705.59	78,092.85	43,641.49							
4568081000		None			454,454.31	N							
LLOYD-MIKI (U0413)	406 444-9200	L	LOCAL		N								
Lat/Long	472935 / 1111643		Beg/End Term	/			Beg/End Sta	/					

SiteManager Completed Contracts Construction Report | STMR0076

District 3	Great Falls						
Project Mgr	Hibl, Rich	Work Phone	454-5929	Cell Phone	N/A	Email	rhibl@mt.gov

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

Contract No	08110	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	40	Wrk Day	Award Dt	02/09/2010	Award Amt	698,160.59					
				CO Days	0		Work Beg	05/10/2010	CO Amt	54,108.84					
				Adj Time	40		Sub Work Cmplt	10/25/2010	Cont Total	752,269.43					
			Time Used	67.50 %	Time Chrg	27		Final Accpt	05/26/2011						
NH 10-1(27)4			SEAL & COVER		777,971.35	698,160.59	69,816.06			93.46 %	33.81 %	3.36 %			
N OF GREAT FALLS - N			Cascade		703,091.18	54,108.84	23,605.00								
6815027000			None			752,269.43	N								
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-10			N									
Lat/Long	474026 / 1111008			Beg/End Term	4.1 / 19.9				Beg/End Sta	120+61.13 / 935+02.00					
Contract No	09508	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	150	Cal Day	Award Dt	06/09/2008	Award Amt	1,373,559.05					
				CO Days	9		Work Beg	06/17/2008	CO Amt	66,398.00					
				Adj Time	159		Sub Work Cmplt	04/12/2010	Cont Total	1,439,957.05					
			Time Used	100.00 %	Time Chrg	159		Final Accpt	03/24/2011						
CM 5299(49)			MISCELLANEOUS		1,873,590.00	1,373,559.05	137,355.91			93.81 %	111.49 %	11.34 %			
2001 SIDEWALK PROGRAM-GTF			Cascade		1,350,821.74	66,398.00	153,134.97								
4568049000			None			1,439,957.05	N								
LLOYD-MIKI (U0413)	406 444-9200	U	LOCAL			N									
Lat/Long	473035 / 1111948			Beg/End Term	/				Beg/End Sta	/					
Contract No	10109	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	50	Wrk Day	Award Dt	02/09/2009	Award Amt	290,553.40					
				CO Days	4		Work Beg	06/10/2009	CO Amt	.00					
				Adj Time	54		Sub Work Cmplt	04/21/2010	Cont Total	290,553.40					
			Time Used	100.00 %	Time Chrg	54		Final Accpt	07/28/2011						
CM 5299(63)			BIKE AND PEDESTRIAN		409,335.53	290,553.40	34,866.41			110.55 %	211.61 %	22.97 %			
2003-BIKE/PED FACIL IMPVTS-GTF			Cascade		321,211.48	.00	73,780.98								
5482063000			None			290,553.40	Y								
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5219			Y									
Lat/Long	473114 / 1111429			Beg/End Term	1.46 / 0.25				Beg/End Sta	20+40.31 / 72+91.48					

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Hibl, Rich	Work Phone	454-5929	Cell Phone	N/A	Email	rhibl@mt.gov

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
11308	SLETTEN CONSTRUCTION COMPANY	140	Wrk Day	04/07/2008	2,446,238.20
		CO Days 0		Work Beg 06/09/2008	CO Amt .00
		Adj Time 140		Sub Work Cmplt 12/02/2009	Cont Total 2,446,238.20
	Time Used 100.00 %	Time Chrg 140		Final Accpt 07/29/2010	

BR 228-1(6)16		BRIDGE CONSTRUCTION, REHAB AND F	2,119,877.60	2,446,238.20	293,548.58	98.64 %	88.90 %	10.81 %		
BELT CR-4 KM N OF JCT S-331		VARIOUS	2,412,917.11	.00	260,953.72					
4867006000		None		2,446,238.20	Y					
MCCRAY-KEVIN (U5800)	406 444-6265	S S-228		Y						

Lat/Long 473233 / 1105307 **Beg/End Term** 16.4 / 16.6 **Beg/End Sta** 0+00.00 / 3+07.87

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
11909	SHUMAKER TRUCKING & EXCAVATING CON	60	Wrk Day	10/06/2009	999,999.99
		CO Days 0		Work Beg 03/30/2010	CO Amt .00
		Adj Time 60		Sub Work Cmplt 09/30/2010	Cont Total 999,999.99
	Time Used 86.67 %	Time Chrg 52		Final Accpt 05/24/2012	

MT 10-1(25)3		RECONSTRUCTION, GRADING	1,077,009.15	999,999.99	100,000.00	82.07 %	84.54 %	10.30 %		
JCT BOOTLEGGER TRAIL - NE		Cascade	820,725.92	.00	84,543.56					
6049025000		None		999,999.99	N					
ROUSE-DUSTIN (U9174)	406 444-6005	N N-10		N						

Lat/Long 473250 / 1111629 **Beg/End Term** 3.4 / 4.1 **Beg/End Sta** 19+35.20 / 31+94.00

Contract No	Contractor Nm	Cont Time	Cal Day	Award Dt	Award Amt
E0110	SCHELLINGER CONSTRUCTION CO., INC.	30	Cal Day	06/29/2010	1,335,639.53
		CO Days 0		Work Beg 07/17/2010	CO Amt 46,952.36
		Adj Time 30		Sub Work Cmplt 09/09/2010	Cont Total 1,382,591.89
	Time Used 63.33 %	Time Chrg 19		Final Accpt 03/30/2011	

NH 60-2(94)72		RECONSTRUCTION, GRADING	1,709,013.65	1,335,639.53	133,563.95	98.00 %	74.19 %	7.31 %		
ARMINGTON JCT N SLIDE REPAIR		Cascade	1,354,926.18	46,952.36	99,097.58					
7348094000		None		1,382,591.89	N					
PRINZING-STEPHEN (U1814)	406 454-5899	N N-60		N						

Lat/Long 472154 / 1105434 **Beg/End Term** 71.82 / 72.42 **Beg/End Sta** 30+92.96 / 40+54.86

Project Mgr Totals for	**Hibl, Rich**	17,495,212.65	15,934,390.18	1,605,068.07	97.99 %	93.68 %	9.43 %	

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Hibl, Rich	Work Phone	454-5929	Cell Phone	N/A	Email	rhibl@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Hibl, Rich		17,495,212.65	15,934,390.18	1,605,068.07	97.99 %	93.68 %	9.43 %
Cont Count 12		15,938,722.27	332,022.69	1,503,637.19			
Project Count 12			16,266,412.87				

SiteManager Completed Contracts Construction Report

STMR0076

District 3	**Great Falls**						
Project Mgr	**Klette, Mike**	**Work Phone**	278-7078	**Cell Phone**	788-8755	**Email**	mklette@mt.gov

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

Contract No	02409	**Contractor Nm**	NELCON, INC.	**Cont Time**	95	Wrk Day	**Award Dt**	04/20/2009	**Award Amt** 2,376,317.72
				CO Days	0		**Work Beg**	06/10/2009	**CO Amt** .00
				Adj Time	95		**Sub Work Cmplt**	12/01/2010	**Cont Total** 2,376,317.72
			Time Used 105.26 %	**Time Chrg**	100		**Final Accpt**	07/28/2011	

STPS 218-1(8)0	TIED	OVERLAYS		264,931.48	239,518.38	16,766.29	53.57 %	120.80 %	15.79 %			
SOLLID RD - CONRAD		Pondera		128,298.30	.00	20,253.63						
5945008000		None			239,518.38	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-218		Y							
Lat/Long 481026 / 1115615		**Beg/End Term**		0.0 / 0.471		**Beg/End Sta**	/					
STPP 21-1(17)0	TIED	RECONSTRUCTION, GRADING		2,442,804.72	2,136,799.34	149,575.95	89.69 %	210.98 %	16.47 %			
JCT I-15 - CONRAD		Pondera		1,916,552.68	.00	315,579.28						
4050017000		None			2,136,799.34	Y						
ROUSE-DUSTIN (U9174)	406 444-6005	P	P-21		Y							
Lat/Long 480911 / 1115653		**Beg/End Term**		0.4 / 3.6		**Beg/End Sta**	21+27.82 / 1399+22.69					
Contract Totals for	02409			2,707,736.20	2,376,317.72	166,342.24	86.05 %	201.89 %	16.42 %			
Project Count	2			2,044,850.98	.00	335,832.91						
					2,376,317.72							

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Klette, Mike	Work Phone	278-7078	Cell Phone	788-8755	Email	mklette@mt.gov

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

Contract No 02A10 **Contractor Nm** NELCON, INC.

Cont Time	30	Wrk Day	Award Dt	10/19/2010	Award Amt	1,693,723.30	
CO Days	3		Work Beg	04/26/2011	CO Amt	155,281.90	
Adj Time	33		Sub Work Cmplt	01/11/2012	Cont Total	1,849,005.20	
Time Used	90.91 %	Time Chrg	30	Final Accpt	07/26/2012		

SP 3211(603)	TIED	OVERLAYS	451,538.34	438,784.70	52,654.16	99.96 %	53.45 %	5.02 %			
DUCK LAKE		Glacier	560,235.14	121,670.00	28,145.74						
7403603000		None		560,454.70	N						
		S S-464		N							
Lat/Long 485044 / 1132257		Beg/End Term 30.509 / 33.674			Beg/End Sta /						
STPS 464-1(12)24	TIED	OVERLAYS	1,271,491.61	1,254,938.60	150,592.63	92.61 %	65.00 %	8.20 %			
DUCK LAKE ROAD		Glacier	1,193,267.92	33,611.90	97,892.16						
6966012000		None		1,288,550.50	N						
ROUSE-DUSTIN (U9174)	406 444-6005	S S-464		N							
Lat/Long 485119 / 1131645		Beg/End Term 23.881 / 30.509			Beg/End Sta /						
Contract Totals for 02A10			1,723,029.95	1,693,723.30	203,246.79	94.83 %	62.01 %	7.19 %			
Project Count 2			1,753,503.06	155,281.90	126,037.90						
				1,849,005.20							

Contract No 03310 **Contractor Nm** NELCON, INC.

Cont Time	60	Wrk Day	Award Dt	04/06/2010	Award Amt	1,707,351.00	
CO Days	5		Work Beg	05/10/2010	CO Amt	64,174.00	
Adj Time	65		Sub Work Cmplt	02/16/2012	Cont Total	1,771,525.00	
Time Used	138.46 %	Time Chrg	90	Final Accpt	07/26/2012		

MT 15-7(32)339		REHAB (MINOR GRADE & OVERLAY)	1,779,933.50	1,707,351.00	170,735.10	98.02 %	111.46 %	10.96 %			
CONRAD I-15 NORTH INTERCHANGE		Pondera	1,736,497.35	64,174.00	190,294.74						
5944032000		None		1,771,525.00	N						
DALSOGLIO-MICHAEL (U1921)	406 444-6250	I I-15		N							
Lat/Long 481050 / 1115601		Beg/End Term 339.0 / 339.8			Beg/End Sta 251+17.03 / 291+94.58						

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Klette, Mike | **Work Phone** 278-7078 | **Cell Phone** 788-8755 | **Email** mklette@mt.gov

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

Contract No 03412 | **Contractor Nm** MOUNTAIN WEST HOLDING COMPANY

Cont Time	30	Wrk Day	Award Dt	04/24/2012	Award Amt	151,331.27	
CO Days	0		Work Beg	08/02/2012	CO Amt	.00	
Adj Time	30		Sub Work Cmplt	09/06/2012	Cont Total	151,331.27	
Time Used	70.00 %	Time Chrg	21	Final Accpt	03/28/2013		

NH 24-3(43)68	TIED	CRACK SEAL	24,699.70	20,787.21	2,078.72	134.45 %	448.46 %	33.35 %			
WEST OF LINCOLN - EAST		Lewis and Clark	27,949.34	.00	9,322.30						
7455043000		None		20,787.21	N						
SNYDER-ROBERT (U1111)	406 444-6229	P N-24		N							
Lat/Long 465720 / 1124122		**Beg/End Term** 67.709 / 75.760				**Beg/End Sta** /					
NH 24-3(45)83	TIED	CRACK SEAL	150,926.20	130,544.06	13,054.41	101.29 %	154.47 %	15.25 %			
W OF ROGERS PASS - JCT S-434		Lewis and Clark	132,223.65	.00	20,164.56						
7456045000		None		130,544.06	N						
SNYDER-ROBERT (U1111)	406 444-6229	P N-24		N							
Lat/Long 470528 / 1122159		**Beg/End Term** 83.105 / 100.279				**Beg/End Sta** 60+00.0 / 986+00.0					
Contract Totals for 03412			175,625.90	151,331.27	15,133.13	105.84 %	194.85 %	18.41 %			
Project Count 2			160,172.99	.00	29,486.86						
				151,331.27							

Contract No 03710 | **Contractor Nm** NELCON, INC.

Cont Time	40	Wrk Day	Award Dt	07/27/2010	Award Amt	1,745,600.00	
CO Days	1		Work Beg	06/22/2011	CO Amt	36,954.08	
Adj Time	41		Sub Work Cmplt	12/13/2012	Cont Total	1,782,554.08	
Time Used	119.51 %	Time Chrg	49	Final Accpt	03/27/2014		

NH 1-3(62)198		OVERLAYS	1,769,671.98	1,745,600.00	139,648.00	99.91 %	66.75 %	5.23 %			
MARIAS PASS - EAST		Glacier	1,780,922.15	36,954.08	93,216.46						
6952062000		None		1,782,554.08	N						
ROUSE-DUSTIN (U9174)	406 444-6005	N N-1		N							
Lat/Long 482140 / 1131723		**Beg/End Term** 197.8 / 204.1				**Beg/End Sta** 0+00.0 / 327+36.0					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Klette, Mike | **Work Phone** 278-7078 | **Cell Phone** 788-8755 | **Email** mklette@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04511	**Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.	**Cont Time**	45	Wrk Day	**Award Dt**	06/07/2011	**Award Amt**	2,249,897.20			
		CO Days	5		**Work Beg**	09/19/2011	**CO Amt**	428,632.00			
		Adj Time	50		**Sub Work Cmplt**	12/12/2012	**Cont Total**	2,678,529.20			
	Time Used 110.00 %	**Time Chrg**	55		**Final Accpt**	01/30/2014					
STPP 9-2(14)52	WARM MIX BIT SURF	2,267,407.45	2,249,897.20	179,991.78	101.68 %	82.46 %	5.45 %				
N OF AUGUSTA - CHOTEAU	Teton	2,723,494.04	428,632.00	148,420.87							
7360014000	None		2,678,529.20	N							
ROUSE-DUSTIN (U9174) 406 444-6005	P-9		N								
Lat/Long 474520 / 1121257	**Beg/End Term** 52.2 / 64.1	**Beg/End Sta** 719+38.40 / 1337+85.68									
Contract No 05512	**Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC	**Cont Time**	35	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	1,367,852.77			
		CO Days	0		**Work Beg**	07/23/2012	**CO Amt**	.00			
		Adj Time	35		**Sub Work Cmplt**	12/13/2013	**Cont Total**	1,367,852.77			
	Time Used 102.86 %	**Time Chrg**	36		**Final Accpt**	07/31/2014					
NH 1-5(104)308	SEAL & COVER	1,284,957.35	1,367,852.77	95,749.69	99.50 %	57.69 %	4.06 %				
LOTHAIR - HILL COUNTY LINE	Liberty	1,361,039.12	.00	55,239.48							
7629104000	None		1,367,852.77	N							
SNYDER-ROBERT (U1111) 406 444-6229	N N-1		N								
Lat/Long 483041 / 1110041	**Beg/End Term** 308.161 / 332.611	**Beg/End Sta** 0+00.00 / 1295+73.29									
Contract No 06111	**Contractor Nm** SHUMAKER TRUCKING & EXCAVATING CON	**Cont Time**	30	Wrk Day	**Award Dt**	02/08/2011	**Award Amt**	45,281.60			
		CO Days	0		**Work Beg**	04/04/2011	**CO Amt**	.00			
		Adj Time	30		**Sub Work Cmplt**	05/03/2011	**Cont Total**	45,281.60			
	Time Used 20.00 %	**Time Chrg**	6		**Final Accpt**	11/17/2011					
BH 9026(19)	ENVIRONMENTAL AND WETLAND	41,701.75	45,281.60	6,792.24	98.47 %	609.47 %	92.84 %				
PUGSLEY BR-SCOUR PROTECTION	Liberty	44,588.53	.00	41,396.62							
7025019000	None		45,281.60	Y							
ROUSE-DUSTIN (U9174) 406 444-6005	L L-26-38		Y								
Lat/Long 481727 / 1110247	**Beg/End Term** 5.1 / 5.1	**Beg/End Sta** /									

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Klette, Mike | **Work Phone** 278-7078 | **Cell Phone** 788-8755 | **Email** mklette@mt.gov

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

Contract No 06412 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	20 Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	120,040.96		
CO Days	0	**Work Beg**	07/23/2012	**CO Amt**	.00		
Adj Time	20	**Sub Work Cmplt**	12/10/2012	**Cont Total**	120,040.96		
Time Used	75.00 %	**Time Chrg**	15	**Final Accpt**	07/25/2013		

STPS 534-1(6)27		OVERLAYS		107,665.25	120,040.96	12,004.10	98.27 %	62.41 %	6.35 %	
CONRAD - WEST		Pondera		117,969.71	.00	7,491.92				
7644006000		None			120,040.96	N				
SNYDER-ROBERT (U1111)	406 444-6229	S	S-534		N					

Lat/Long 481017 / 1115719 **Beg/End Term** 26.91 / 17.90 **Beg/End Sta** 0+00.00 / 53+34.00

Contract No 06609 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	120 Wrk Day	**Award Dt**	06/23/2009	**Award Amt**	2,480,682.64		
CO Days	0	**Work Beg**	09/10/2009	**CO Amt**	- 1,223.00		
Adj Time	120	**Sub Work Cmplt**	12/14/2011	**Cont Total**	2,479,459.64		
Time Used	95.83 %	**Time Chrg**	115	**Final Accpt**	07/26/2012		

ARRA 3-2(33)55		BRIDGE CONSTRUCTION, REHAB AND F		2,207,391.00	2,480,682.64	248,068.26	92.66 %	110.52 %	11.93 %	
2002-BIG MUDDY CREEK-NORTH OF BYNUM		Teton		2,297,419.43	- 1,223.00	274,161.57				
5386033000		None			2,479,459.64	Y				
MCCRAY-KEVIN (U5800)	406 444-6265	P	P-3		Y					

Lat/Long 475905 / 1121855 **Beg/End Term** 55.4 / 55.9 **Beg/End Sta** 3+72.67 / 25+63.26

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Klette, Mike	Work Phone	278-7078	Cell Phone	788-8755	Email	mklette@mt.gov

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

Contract No 10408 **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	75	Wrk Day	Award Dt	05/05/2008	Award Amt	2,996,975.99	
CO Days	0		Work Beg	06/12/2008	CO Amt	119,652.14	
Adj Time	75		Sub Work Cmplt	08/26/2009	Cont Total	3,116,628.13	
Time Used	90.67 %	Time Chrg	68	Final Accpt	05/06/2010		

NH 24-3(34)91	TIED	OVERLAYS	1,877,274.00	1,673,344.88	133,867.59	107.84 %	91.91 %	6.58 %			
ROGERS PASS - EAST		Lewis and Clark	1,869,356.90	60,060.00	123,033.36						
6229034000		None		1,733,404.88	Y						
ROUSE-DUSTIN (U9174)	406 444-6005	N N-24		Y							
Lat/Long 470852 / 1121929		**Beg/End Term** 91.300 / 100.300			**Beg/End Sta** 486+00.00 / 986+00.00						
STPS 279-1(15)22	TIED	OVERLAYS	1,520,134.73	1,323,631.11	105,890.49	100.52 %	110.88 %	8.44 %			
FLESHER PASS - EAST		Lewis and Clark	1,390,393.02	59,592.14	117,414.08						
6234015000		None		1,383,223.25	Y						
ROUSE-DUSTIN (U9174)	406 444-6005	S S-279		Y							
Lat/Long 465602 / 1122033		**Beg/End Term** 22.189 / 30.445			**Beg/End Sta** 0+00.00 / 437+91.66						
Contract Totals for 10408			3,397,408.73	2,996,975.99	239,758.08	104.59 %	100.29 %	7.38 %			
Project Count 2			3,259,749.92	119,652.14	240,447.44						
				3,116,628.13							

Contract No 10710 **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	40	Wrk Day	Award Dt	08/10/2010	Award Amt	1,104,619.97	
CO Days	0		Work Beg	11/11/2010	CO Amt	- 5,984.00	
Adj Time	40		Sub Work Cmplt	01/18/2012	Cont Total	1,098,635.97	
Time Used	70.00 %	Time Chrg	28	Final Accpt	07/26/2012		

STPS 218-1(10)19		OVERLAYS	1,155,285.05	1,104,619.97	110,462.00	84.35 %	74.24 %	8.85 %			
EAST OF CONRAD - EAST		Liberty	926,698.44	- 5,984.00	82,007.88						
6977010000		None		1,098,635.97	N						
ROUSE-DUSTIN (U9174)	406 444-6005	S S-218		N							
Lat/Long 481033 / 1112848		**Beg/End Term** 18.8 / 25.7			**Beg/End Sta** 993+96.2 / 1358+86.0						

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Klette, Mike	Work Phone	278-7078	Cell Phone	788-8755	Email	mklette@mt.gov

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

Contract No	11611	Contractor Nm	L.H.C., INCORPORATED	Cont Time	30	Wrk Day	Award Dt	07/05/2011	Award Amt	365,077.83				
				CO Days	0		Work Beg	08/01/2011	CO Amt	12,052.64				
				Adj Time	30		Sub Work Cmplt	11/02/2011	Cont Total	377,130.47				
			Time Used	93.33 %	Time Chrg	28	Final Accpt	05/24/2012						
STPS 358-2(2)24			SLIDE OR SLOPE STABALIZATION	444,531.10	365,077.83	36,507.78	99.15 %	201.64 %	19.69 %					
CUT BANK SOUTH SLIDE - S 358			Glacier	373,927.44	12,052.64	73,615.40								
7682002000			None		377,130.47	N								
PRINZING-STEPHEN (U1814)	406 454-5899		S S-358		N									
Lat/Long	483450 / 1122144		Beg/End Term	24.277 / 24.498			Beg/End Sta	1314+51.14 / 1326+16.90						
Contract No	15109	Contractor Nm	TCA, INC.	Cont Time	115	Wrk Day	Award Dt	01/26/2009	Award Amt	865,051.80				
				CO Days	0		Work Beg	05/08/2009	CO Amt	.00				
				Adj Time	115		Sub Work Cmplt	11/17/2009	Cont Total	865,051.80				
			Time Used	93.04 %	Time Chrg	107	Final Accpt	05/06/2010						
BR 9050(14)			BRIDGE CONSTRUCTION, REHAB AND F	903,614.20	865,051.81	173,010.36	98.45 %	117.39 %	23.85 %					
MUDDY CREEK-17 KM N OF CHOTEAU			Teton	851,644.60	.00	203,102.50								
4549014000			None		865,051.81	Y								
MCCRAY-KEVIN (U5800)	406 444-6265		L L-50-24		Y									
Lat/Long	485909 / 1121158		Beg/End Term	7.1 / 7.3			Beg/End Sta	11+00.00 / 15+70.00						
Project Mgr Totals for	Klette, Mike			19,965,959.41	19,269,804.06	1,797,449.55	96.78 %	105.75 %	9.78 %					
Cont Count	14			19,432,477.76	809,539.76	1,900,752.55								
Project Count	18				20,079,343.82									

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Lay, William	Work Phone	455-8323	Cell Phone	788-8754	Email	wlay@mt.gov

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

Contract No	02110	Contractor Nm	(OBS)WEST COMPANY INC	Cont Time	75	Wrk Day	Award Dt	01/26/2010	Award Amt	1,103,943.20					
				CO Days	0		Work Beg	06/07/2010	CO Amt	- 54,737.30					
				Adj Time	75		Sub Work Cmplt	12/08/2011	Cont Total	1,049,205.90					
			Time Used	100.00 %	Time Chrg	75	Final Accpt	05/24/2012							
IM 15-5(116)270			BRIDGE CONSTRUCTION, REHAB AND F		1,475,996.00		1,103,943.20		110,394.32		99.18 %	70.91 %	7.52 %		
D-3 BRIDGE DECK REPAIR			Cascade		1,040,556.72		- 54,737.30		78,277.26						
6641116000			None				1,049,205.90		N						
MCCRAY-KEVIN (U5800)	406 444-6265		I	I-15			N								
Lat/Long	472957 / 1112033			Beg/End Term	270.4 / 280.3				Beg/End Sta	/					
Contract No	04512	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	20	Wrk Day	Award Dt	06/05/2012	Award Amt	697,521.71					
				CO Days	0		Work Beg	07/09/2012	CO Amt	15,895.30					
				Adj Time	20		Sub Work Cmplt	12/05/2012	Cont Total	713,417.01					
			Time Used	80.00 %	Time Chrg	16	Final Accpt	07/25/2013							
NH 10-2(34)52			SEAL & COVER		.00		697,521.71		55,801.74		95.93 %	66.91 %	5.46 %		
LOMA - BOX ELDER			Chouteau		684,396.94		15,895.30		37,339.04						
7630034000			None				713,417.01		N						
SNYDER-ROBERT (U1111)	406 444-6229		N	N-10			N								
Lat/Long	480103 / 1102758			Beg/End Term	52.219 / 65.0				Beg/End Sta	/					
Contract No	05C12	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	150	Wrk Day	Award Dt	01/15/2013	Award Amt	2,298,090.10					
				CO Days	0		Work Beg	03/11/2013	CO Amt	124,616.17					
				Adj Time	150		Sub Work Cmplt	01/06/2014	Cont Total	2,422,706.27					
			Time Used	90.00 %	Time Chrg	135	Final Accpt	10/30/2014							
BR-HSIP 7(45)			BRIDGE CONSTRUCTION, REHAB AND F		3,136,599.55		2,298,090.10		321,732.61		95.73 %	80.07 %	11.11 %		
2001 - SUN RIVER - 2 KM S VAUGHN			Cascade		2,319,285.07		124,616.17		257,609.83						
5031045000			None				2,422,706.27		N						
BRANDENBERGER-STEPHANIE	406 444-7675		L	L-7-530			N								
Lat/Long	473251 / 1113151			Beg/End Term	9.1 / 9.7				Beg/End Sta	23+00.00 / 54+12.17					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Lay, William | **Work Phone** 455-8323 | **Cell Phone** 788-8754 | **Email** wlay@mt.gov

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

Contract No 06411 | **Contractor Nm** PENHALL COMPANY INC - ROGERS MN

Cont Time	10 Wrk Day	**Award Dt**	05/03/2011	**Award Amt**	2,117,237.50		
CO Days	3	**Work Beg**	06/06/2011	**CO Amt**	192,478.45		
Adj Time	13	**Sub Work Cmplt**	04/23/2012	**Cont Total**	2,309,715.95		
Time Used	23.08 %	**Time Chrg**	3	**Final Accpt**	01/31/2013		

BH 5299(85)		BRIDGE CONSTRUCTION, REHAB AND F	3,519,134.30	2,117,237.50	169,379.00	97.51 %	79.29 %	5.96 %		
BR DECK REHAB/REPAIR 09		Cascade	2,252,303.15	192,478.45	134,300.16					
6835085000		None		2,309,715.95	N					
BRANDENBERGER-STEPHANIE	406 444-7675	U N-60, U-5210		N						

Lat/Long 473003 / 1111841 **Beg/End Term** / **Beg/End Sta** 29+24.00 / 62+25.11

Contract No 07B12 | **Contractor Nm** ED BOLAND CONSTRUCTION, INC.

Cont Time	45 Wrk Day	**Award Dt**	11/20/2012	**Award Amt**	439,361.22		
CO Days	20	**Work Beg**	08/09/2013	**CO Amt**	28,572.00		
Adj Time	65	**Sub Work Cmplt**	04/02/2014	**Cont Total**	467,933.22		
Time Used	96.92 %	**Time Chrg**	63	**Final Accpt**	10/30/2014		

IM 15-5(118)284		DRAINAGE	375,594.50	439,361.22	43,936.12	98.49 %	111.52 %	10.63 %		
D3 CULVERT REHAB I-15		VARIOUS	460,875.15	28,572.00	48,997.65					
6179118000		None		467,933.22	N					
BUNTON-SCOTT (U0339)	406 444-4188	I I-15		N						

Lat/Long 473128 / 111827 **Beg/End Term** / **Beg/End Sta** /

Contract No E0109 | **Contractor Nm** TAMIETTI CONSTRUCTION CO.

Cont Time	06/15/2009 Cmplt Dt	**Award Dt**	04/23/2009	**Award Amt**	403,901.50		
CO Days	0	**Work Beg**	05/05/2009	**CO Amt**	.00		
Adj Time	06/15/2009	**Sub Work Cmplt**	07/06/2009	**Cont Total**	403,901.50		
Time Used	100.00 %	**Final Accpt**	01/28/2010				

AR 29148		BRIDGE CONSTRUCTION, REHAB AND F	622,423.50	403,901.50	40,390.15	98.45 %	157.22 %	15.97 %		
I15-BRIDGE REPAIR-GREAT FALLS		Cascade	397,627.10	.00	63,502.56					
NONPBRGPJ2		None		403,901.50	N					
N/A	N/A	L LOCAL		N						

Lat/Long 472927 / 1112041 **Beg/End Term** 0.1 / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Lay, William	**Work Phone**	455-8323	**Cell Phone**	788-8754	**Email**	wlay@mt.gov

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

Contract No	PO325	**Contractor Nm**	PHILLIPS CONSTRUCTION, LLC	**Cont Time**	12	Cal Day	**Award Dt**	03/26/2012	**Award Amt** 58,665.00
				CO Days	0		**Work Beg**	04/23/2012	**CO Amt** .00
				Adj Time	12		**Sub Work Cmplt**	05/08/2012	**Cont Total** 58,665.00
			Time Used 58.33 %	**Time Chrg**	7		**Final Accpt**	01/31/2013	

SFCP 60-2(103)60	SLIDE OR SLOPE STABALIZATION	.00	58,665.00	11,733.00	114.68 %	122.72 %	21.40 %
SLIDE REPAIR US-89 RICEVILLE HILL	Cascade	67,275.39	.00	14,398.72			
7698103000	None		58,665.00	N			
	P P-60		N				

Lat/Long 0 / 0 **Beg/End Term** 60.45 / 60.45 **Beg/End Sta** /

Project Mgr Totals for	**Lay, William**	9,129,747.85	7,118,720.23	753,366.94	97.26 %	84.21 %	8.78 %
Cont Count	7	7,222,319.52	306,824.62	634,425.22			
Project Count	7		7,425,544.85				

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov

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

Contract No	03711	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	120	Wrk Day	Award Dt	08/09/2011	Award Amt	6,119,569.48				
				CO Days	0		Work Beg	10/03/2011	CO Amt	- 112,982.45				
				Adj Time	120		Sub Work Cmplt	01/22/2013	Cont Total	6,006,587.03				
			Time Used	111.67 %	Time Chrg	134	Final Accpt	03/27/2014						
IM 15-4(129)229			RECONSTRUCTION, GRADING		6,081,536.89		6,119,569.48		489,565.56		102.76 %	54.82 %	4.35 %	
I-15 : AUGUSTA INTCH - CRAIG			Lewis and Clark		6,172,349.63		- 112,982.45		268,357.53					
6531129001			None				6,006,587.03		N					
MCOMBER-CHRISTIE (U3065)	406 454-5900		I	I-15			N							
Lat/Long	470306 / 1115944		Beg/End Term	229.1 / 233.5					Beg/End Sta	685+50.00 / 916+00.00				
Contract No	04212	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	45	Wrk Day	Award Dt	02/21/2012	Award Amt	1,568,408.28				
				CO Days	0		Work Beg	06/07/2012	CO Amt	.00				
				Adj Time	45		Sub Work Cmplt	01/22/2013	Cont Total	1,568,408.28				
			Time Used	97.78 %	Time Chrg	44	Final Accpt	10/31/2013						
IM 15-5(120)248			SEAL & COVER		1,521,923.49		1,568,408.28		125,472.66		95.77 %	46.40 %	3.88 %	
HARDY CREEK - NORTH - NB			Cascade		1,502,022.72		.00		58,221.74					
7451120000			None				1,568,408.28		N					
SNYDER-ROBERT (U1111)	406 444-6229		I	I-15			N							
Lat/Long	471351 / 1114519		Beg/End Term	247.8 / 256.5					Beg/End Sta	1659+00 / 2095+59				
Contract No	04313	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY	Cont Time	30	Wrk Day	Award Dt	03/28/2013	Award Amt	173,515.25				
				CO Days	0		Work Beg	05/13/2013	CO Amt	.00				
				Adj Time	30		Sub Work Cmplt	06/04/2013	Cont Total	173,515.25				
			Time Used	23.33 %	Time Chrg	7	Final Accpt	10/31/2013						
HSIP 15-4(143)218			SAFETY		218,310.00		173,515.25		26,027.29		95.75 %	29.38 %	4.60 %	
SF 119-DELINEATION I-15			Cascade		166,142.60		.00		7,646.40					
7827143000			None				173,515.25		N					
PRIEBE-GABE (U2177)	406 444-5446		I	I-15			N							
Lat/Long	473128 / 1111827		Beg/End Term	218.241 / 245.597					Beg/End Sta	/				

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov

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

Contract No	05311	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	115	Wrk Day	Award Dt	03/22/2011	Award Amt	2,106,106.00				
				CO Days	0		Work Beg	04/25/2011	CO Amt	53,773.50				
				Adj Time	115		Sub Work Cmplt	04/16/2013	Cont Total	2,159,879.50				
			Time Used	82.61 %	Time Chrg	95	Final Accpt	09/17/2014						
STPP 68-1(2)0			RECONSTRUCTION, GRADING		2,784,606.70	2,106,106.00	168,488.48		98.38 %	127.13 %	10.08 %			
CASCADE - N & S			Cascade		2,124,882.54	53,773.50	214,199.56							
5758002000			None			2,159,879.50	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900		P	P-68		N								
Lat/Long	471615 / 1114203		Beg/End Term	0.1 / 1.5			Beg/End Sta	568+55.88 / 646+20.86						
Contract No	06611	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	100	Wrk Day	Award Dt	07/05/2011	Award Amt	3,027,078.20				
				CO Days	36		Work Beg	08/01/2011	CO Amt	22,045.00				
				Adj Time	136		Sub Work Cmplt	12/11/2012	Cont Total	3,049,123.20				
			Time Used	100.74 %	Time Chrg	137	Final Accpt	05/29/2014						
STPU 5204(4)			RECONSTRUCTION, GRADING		3,212,099.05	3,027,078.20	242,166.26		101.25 %	122.44 %	9.60 %			
SMELTER AVENUE - BLACK EAGLE			Cascade		3,087,154.11	22,045.00	296,513.91							
6589004000			None			3,049,123.20	N							
ROUSE-DUSTIN (U9174)	406 444-6005		U	U-5204		N								
Lat/Long	473129 / 1111710		Beg/End Term	0.00 / 0.85			Beg/End Sta	6+38.42 / 51+51.98						
Contract No	07A10	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	100	Wrk Day	Award Dt	11/03/2010	Award Amt	6,246,723.77				
				CO Days	0		Work Beg	03/14/2011	CO Amt	46,713.50				
				Adj Time	100		Sub Work Cmplt	08/03/2012	Cont Total	6,293,437.27				
			Time Used	100.00 %	Time Chrg	100	Final Accpt	05/29/2014						
IM 15-4(125)234			REHAB (MINOR GRADE & OVERLAY)		5,724,845.20	6,246,723.77	562,205.14		104.42 %	63.58 %	5.44 %			
I-15: CRAIG-STICKNEY CR			Lewis and Clark		6,571,431.00	46,713.50	357,462.37							
6531125000			None			6,293,437.27	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900		I	I-15		N								
Lat/Long	470512 / 1115739		Beg/End Term	233.5 / 236.8			Beg/End Sta	916+00.00 / 1090+00.00						

SiteManager Completed Contracts Construction Report | STMR0076

District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov

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

Contract No	09C10	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	35	Wrk Day	Award Dt	12/14/2010	Award Amt	528,843.90						
				CO Days	0		Work Beg	07/18/2011	CO Amt	654.00						
				Adj Time	35		Sub Work Cmplt	12/05/2012	Cont Total	529,497.90						
			Time Used	97.14	%	Time Chrg	34		Final Accpt	07/25/2013						
NH 102-1(4)3			OVERLAYS	597,005.75		528,843.90		42,307.51		97.57	%	115.37	%	9.45	%	
RIVER DR - 15TH TO 25TH (GTFLS)			Cascade	516,614.16		654.00		48,808.52								
6953004000			None			529,497.90		N								
MCOMBER-CHRISTIE (U3065)	406 454-5900		N N-102			N										
Lat/Long	473128 / 1111827		Beg/End Term	3.4 / 4.3				Beg/End Sta	100+00.00 / 147+15.00							
Contract No	DB513	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	102	Cal Day	Award Dt	05/24/2013	Award Amt	1,626,276.00						
				CO Days	0		Work Beg	06/26/2013	CO Amt	.00						
				Adj Time	102		Sub Work Cmplt	01/21/2014	Cont Total	1,626,276.00						
			Time Used	100.00	%	Time Chrg	102		Final Accpt	01/29/2015						
CM 5299(102)			SIDEWALK	1,626,276.00		1,626,276.00		.00		98.67	%	.00	%	11.37	%	
GTF ADA CURB RAMPS - PHASE I			Cascade	1,604,620.00		.00		182,385.70								
7992102000			None			1,626,276.00		N								
			U U-5226, U-5219, U-52			N										
Lat/Long	473128 / 1111827		Beg/End Term	/				Beg/End Sta	/							
Contract No	E0209	Contractor Nm	DICK ANDERSON CONSTRUCTION, INC. - GF	Cont Time	09/07/2010	Cmplt Dt	Award Dt	07/28/2009	Award Amt	3,648,299.50						
				CO Days	394		Work Beg	01/08/2010	CO Amt	329,750.00						
				Adj Time	10/06/2011		Sub Work Cmplt	07/28/2012	Cont Total	3,978,049.50						
			Time Used	102.81	%				Final Accpt	09/17/2014						
ARRA 15-4(89)240			BUILDINGS (SCALES, REST AREAS)	3,648,299.50		3,648,299.50		200,656.47		99.83	%	138.59	%	7.00	%	
DEARBORN REST AREA			Cascade	3,971,349.51		329,750.00		278,081.04								
4320089000			None			3,978,049.50		Y								
MALONE-KEVIN (U0723)	406 444-9369		I I-15			Y										
Lat/Long	470514 / 1115740		Beg/End Term	/				Beg/End Sta	239+60 / 239+96							
Project Mgr Totals for	Manderle, Kasidy			25,414,902.58		25,044,820.38		1,856,889.37		101.31	%	92.18	%	6.66	%	

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for	Manderle, Kasidy	25,414,902.58	25,044,820.38	1,856,889.37	101.31 %	92.18 %	6.66 %
Cont Count	9	25,716,566.27	339,953.55	1,711,676.77			
Project Count	9		25,384,773.93				

SiteManager Completed Contracts Construction Report

STMR0076

District 3	Great Falls						
Project Mgr	Woodhouse, Harold	Work Phone	264-5262	Cell Phone	788-8765	Email	hwoodhouse@mt.gov

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

Contract No 01111 — Contractor Nm: SLETTEN CONSTRUCTION COMPANY

Cont Time	150	Wrk Day	Award Dt	02/08/2011	Award Amt	1,605,009.90	
CO Days	0		Work Beg	04/04/2011	CO Amt	3,960.10	
Adj Time	150		Sub Work Cmplt	01/23/2013	Cont Total	1,608,970.00	
Time Used	95.33 %	Time Chrg	143		Final Accpt	01/30/2014	

BR 9007(43)	TIED	BRIDGE CONSTRUCTION, REHAB AND F	1,871,038.47	1,545,045.40	123,603.63	100.11 %	347.04 %	27.45 %			
BELT CREEK-BRIDGE STREET-BELT		Cascade	1,562,835.94	16,010.00	428,948.01						
4811043000		None		1,561,055.40	N						
BRANDENBERGER-STEPHANIE	406 444-7675	M M-7-8		N							
Lat/Long 472313 / 1105535		**Beg/End Term**	/		**Beg/End Sta**	1+29.00 / 3+00.00					
STPE 7(46)	TIED	SAFETY	58,959.00	59,964.50	4,797.16	109.50 %	96.69 %	8.84 %			
SIDEWALKS - BELT		Cascade	52,464.98	- 12,049.90	4,638.50						
6322046000		None		47,914.60	N						
HOLIEN-DAVID (U2412)	406 444-6118	M S-331		N							
Lat/Long 472321 / 1105536		**Beg/End Term**	1.0 / 1.5		**Beg/End Sta**	100+00.31 / 106+86.54					
Contract Totals for 01111			1,929,997.47	1,605,009.90	128,400.79	100.39 %	337.68 %	26.84 %			
Project Count 2			1,615,300.92	3,960.10	433,586.51						
				1,608,970.00							

Contract No 01612 — Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	30	Wrk Day	Award Dt	06/19/2012	Award Amt	618,739.32	
CO Days	0		Work Beg	07/23/2012	CO Amt	22,465.30	
Adj Time	30		Sub Work Cmplt	12/13/2013	Cont Total	641,204.62	
Time Used	103.33 %	Time Chrg	31		Final Accpt	09/17/2014	

NH 24-2(22)56		SEAL & COVER	576,517.96	618,739.32	49,499.15	98.14 %	107.43 %	8.45 %			
JCT HWY 141 - EAST		Lewis and Clark	629,252.69	22,465.30	53,175.66						
7608022000		None		641,204.62	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	N N-24		N							
Lat/Long 465549 / 1125115		**Beg/End Term**	55.6 / 67.7		**Beg/End Sta**	10+00.00 / 653+33.03					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

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

Contract No 02209 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	60	Wrk Day	**Award Dt**	02/23/2009	**Award Amt**	849,337.24			
CO Days	0		**Work Beg**	05/08/2009	**CO Amt**	.00			
Adj Time	60		**Sub Work Cmplt**	11/05/2009	**Cont Total**	849,337.24			
Time Used	98.33 %	**Time Chrg**	59		**Final Accpt**	07/29/2010			

IM 15-4(122)217		SEAL & COVER		1,038,030.65	849,337.24	101,920.47	93.22 %	60.22 %	7.75 %			
SIEBEN - AUGUSTA INTCH		Lewis and Clark		791,771.44	.00	61,380.58						
6226122000		None			849,337.24	Y						
ROUSE-DUSTIN (U9174)	406 444-6005	I	I-15		Y							
Lat/Long 465739 / 1120540			**Beg/End Term**	217.4 / 229.0		**Beg/End Sta**	73+59.2 / 685+50.0					

Contract No 02213 | **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	35	Wrk Day	**Award Dt**	02/26/2013	**Award Amt**	874,848.80			
CO Days	7		**Work Beg**	07/08/2013	**CO Amt**	92,610.78			
Adj Time	42		**Sub Work Cmplt**	12/16/2013	**Cont Total**	967,459.58			
Time Used	83.33 %	**Time Chrg**	35		**Final Accpt**	09/17/2014			

STPP 3-2(76)28	TIED	SEAL & COVER		666,564.60	625,238.24	75,028.59	93.24 %	87.24 %	10.28 %			
N FAIRFIELD - CHOTEAU		Cascade		636,580.06	57,494.05	65,452.65						
7639076000		None			682,732.29	N						
SNYDER-ROBERT (U1111)	406 444-6229	P	P-3		N							
Lat/Long 474214 / 1120238			**Beg/End Term**	40.8 / 28.4		**Beg/End Sta**	20+00.00 / 683+50.00					
STPP 3-1(32)9	TIED	CRACK SEAL		248,449.13	249,610.56	29,953.27	100.55 %	139.33 %	14.58 %			
JCT MT 200 - CHOTEAU		Cascade		286,289.74	35,116.73	41,735.21						
7361032000		None			284,727.29	N						
SNYDER-ROBERT (U1111)	406 444-6229	S	P-3		N							
Lat/Long 473632 / 1115746			**Beg/End Term**	8.508 / 40.77		**Beg/End Sta**	/					
Contract Totals for 02213				915,013.73	874,848.80	104,981.86	95.39 %	102.10 %	11.61 %			
Project Count 2				922,869.80	92,610.78	107,187.86						
					967,459.58							

SiteManager Completed Contracts Construction Report | STMR0076

District 3	Great Falls						
Project Mgr	Woodhouse, Harold	Work Phone	264-5262	Cell Phone	788-8765	Email	hwoodhouse@mt.gov

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

Contract No	03B12	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	45	Wrk Day	Award Dt	11/20/2012	Award Amt	1,945,322.32
				CO Days	2		Work Beg	04/23/2013	CO Amt	35,966.00
				Adj Time	47		Sub Work Cmplt	12/16/2013	Cont Total	1,981,288.32
			Time Used 106.38 %	Time Chrg	50		Final Accpt	01/29/2015		

NH-MT 3-1(34)0		TIED	SEAL & COVER			780,333.23	727,051.23	58,164.10	97.75 %	78.49 %	6.30 %
VAUGHN-SUN RIVER			Cascade			724,811.53	14,471.60	45,654.13			
7457034000			None				741,522.83	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900		N	N-3			N				
Lat/Long 473246 / 1113744				**Beg/End Term**	0.1 / 8.2			**Beg/End Sta**	13+46.82 / 417.58.10		
NH 24-3(47)117		TIED	SEAL & COVER			569,444.54	524,123.34	41,929.87	103.50 %	110.43 %	8.38 %
SIMMS SOUTH			Cascade			552,737.91	9,942.40	46,302.53			
7459047000			None				534,065.74	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900		N	N-24			N				
Lat/Long 472610 / 1115933				**Beg/End Term**	116.9 / 127.5			**Beg/End Sta**	412+26.80 / 975+32.00		
NH 24-4(19)127		TIED	SEAL & COVER			774,957.07	694,147.74	55,531.82	94.58 %	96.32 %	8.01 %
SIMMS-JCT US 89			Cascade			667,438.88	11,552.00	53,488.52			
7462019000			None				705,699.74	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900		N	N-24			N				
Lat/Long 473023 / 1114835				**Beg/End Term**	127.5 / 139.4			**Beg/End Sta**	1+20.30 / 633+50.00		
Contract Totals for	03B12					2,124,734.84	1,945,322.31	155,625.79	98.17 %	93.46 %	7.48 %
Project Count	3					1,944,988.32	35,966.00	145,445.18			
							1,981,288.31				

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

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

Contract No 04209 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	30	Wrk Day	**Award Dt**	01/26/2009	**Award Amt**	460,753.18	
CO Days	0		**Work Beg**	06/17/2009	**CO Amt**	13,856.00	
Adj Time	30		**Sub Work Cmplt**	08/31/2009	**Cont Total**	474,609.18	
Time Used	36.67 %	**Time Chrg**	11		**Final Accpt**	05/06/2010	

NH 8-2(74)34	SEAL & COVER	509,172.67	460,753.18	46,075.32	94.95 %	63.04 %	6.45 %	
WEST OF HELENA - EAST	Lewis and Clark	450,654.01	13,856.00	29,045.40				
6230074000	None		474,609.18	Y				
ROUSE-DUSTIN (U9174) 406 444-6005	N N-8		Y					

Lat/Long 463444 / 1120854 **Beg/End Term** 34.4 / 40.8 **Beg/End Sta** 589+50 / 1121+94.21

Contract No 05211 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	45	Wrk Day	**Award Dt**	02/08/2011	**Award Amt**	1,067,067.00	
CO Days	0		**Work Beg**	07/12/2011	**CO Amt**	12,108.00	
Adj Time	45		**Sub Work Cmplt**	01/26/2012	**Cont Total**	1,079,175.00	
Time Used	84.44 %	**Time Chrg**	38		**Final Accpt**	07/26/2012	

NH 24-3(38)100	SEAL & COVER	1,262,340.43	1,067,067.00	106,706.70	99.76 %	59.96 %	5.94 %	
SIMMS - JCT S - 434	Lewis and Clark	1,076,629.08	12,108.00	63,981.38				
6963038000	None		1,079,175.00	N				
ROUSE-DUSTIN (U9174) 406 444-6005	N N-24		N					

Lat/Long 471724 / 1120948 **Beg/End Term** 99.4 / 116.8 **Beg/End Sta** 936+52.00 / 412+26.80

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

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

Contract No 06812 | **Contractor Nm** L.H.C., INCORPORATED

Cont Time	20	Wrk Day	**Award Dt**	09/04/2012	**Award Amt**	2,924,190.83
CO Days	6		**Work Beg**	04/29/2013	**CO Amt**	12,212.82
Adj Time	26		**Sub Work Cmplt**	12/16/2013	**Cont Total**	2,936,403.65
Time Used 111.54 %	**Time Chrg**	29	**Final Accpt**	09/17/2014		

NH 57-1(7)0	TIED	SEAL & COVER		1,114,189.72	1,006,917.01	80,553.36	104.14 %	169.73 %	13.04 %
ARMINGTON JCT - EAST		Cascade		1,048,775.21	126.42	136,724.02			
7453007000		None			1,007,043.43	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-57		N				
Lat/Long 472011 / 1105226		**Beg/End Term**	0.275 / 7.072			**Beg/End Sta**	/		
STPP 60-2(98)60	TIED	SEAL & COVER		605,687.65	627,792.37	50,223.39	101.07 %	80.06 %	6.22 %
RICEVILLE HILL - ARMINGTON JCT		Cascade		646,846.34	12,236.40	40,210.90			
7463098000		None			640,028.77	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-60		N				
Lat/Long 471628 / 1105421		**Beg/End Term**	60.298 / 71.038			**Beg/End Sta**	/		
NH 60-2(96)71	TIED	OVERLAYS		1,317,652.13	1,289,481.45	103,158.52	97.66 %	115.44 %	9.46 %
ARMINGTON JCT - BELT HILL		Cascade		1,259,127.06	- 150.00	119,086.16			
7454096000		None			1,289,331.45	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-60		N				
Lat/Long 472200 / 1105436		**Beg/End Term**	0.275 / 74.612			**Beg/End Sta**	/		
Contract Totals for 06812				3,037,529.50	2,924,190.83	233,935.27	100.62 %	126.54 %	10.02 %
Project Count 3				2,954,748.61	12,212.82	296,021.08			
					2,936,403.65				

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

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

Contract No	08510	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	20	Wrk Day	Award Dt	06/01/2010	Award Amt	455,934.92			
				CO Days	0		Work Beg	08/24/2010	CO Amt	.00			
				Adj Time	20		Sub Work Cmplt	12/21/2010	Cont Total	455,934.92			
			Time Used	115.00 %	Time Chrg	23	Final Accpt	07/28/2011					
NH 8-1(35)27			SEAL & COVER	462,608.60	455,934.92	45,593.49	101.49 %	85.96 %	8.47 %				
MACDONALD PASS - EAST			Lewis and Clark	462,736.87	.00	39,190.87							
6959035000			None		455,934.92	N							
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-8		N								
Lat/Long	463519 / 1121611		**Beg/End Term**	27.319 / 34.396			**Beg/End Sta**	235+00.00 / 602+60.73					
Contract No	08710	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	75	Wrk Day	Award Dt	08/10/2010	Award Amt	2,889,084.69			
				CO Days	0		Work Beg	11/10/2010	CO Amt	- 2,942.50			
				Adj Time	75		Sub Work Cmplt	12/17/2012	Cont Total	2,886,142.19			
			Time Used	93.33 %	Time Chrg	70	Final Accpt	09/26/2013					
NH 60-2(90)82			OVERLAYS	3,202,372.61	2,889,084.69	288,908.47	93.96 %	45.67 %	4.87 %				
JCT S-227/228 - MEHMKE HILL			Cascade	2,711,679.98	- 2,942.50	131,949.71							
6958090000			None		2,886,142.19	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-60		N								
Lat/Long	472728 / 1110540		**Beg/End Term**	81.5 / 87.3			**Beg/End Sta**	170+00 / 475+00					
Contract No	09208	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	160	Wrk Day	Award Dt	03/10/2008	Award Amt	6,358,075.09			
				CO Days	0		Work Beg	04/10/2008	CO Amt	.00			
				Adj Time	160		Sub Work Cmplt	12/02/2010	Cont Total	6,358,075.09			
			Time Used	1.25 %	Time Chrg	2	Final Accpt	07/28/2011					
STPP 9-1(12)32			RECONSTRUCTION, GRADING	7,821,068.76	6,358,075.06	635,807.51	104.66 %	146.27 %	13.98 %				
AUGUSTA - SOUTH			Lewis and Clark	6,654,662.19	.00	929,999.12							
4048012001			None		6,358,075.06	N							
BENTE-FREDRICK (U0547)	406 444-7634	P	P-9		N								
Lat/Long	472658 / 1122126		**Beg/End Term**	31.66 / 38.55			**Beg/End Sta**	269+80.85 / 379+83.36					

SiteManager Completed Contracts Construction Report | STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

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

Contract No 09412 | **Contractor Nm** WHARTON ASPHALT LLC

Cont Time	30	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	151,992.78	
CO Days	0		**Work Beg**	09/19/2012	**CO Amt**	.00	
Adj Time	30		**Sub Work Cmplt**	11/30/2012	**Cont Total**	151,992.78	
Time Used	70.00 %	**Time Chrg**	21	**Final Accpt**	07/25/2013		

STPS 408-1(8)0		CRACK SEAL		185,611.00	151,992.78	15,199.28	86.28 %	101.50 %	11.76 %	
FAIRFIELD - JCT US 287		Teton		131,140.96	.00	15,427.61				
7643008000		None			151,992.78	N				
SNYDER-ROBERT (U1111)	406 444-6229	S	S-408		N					

Lat/Long 473428 / 1120926 **Beg/End Term** 0.077 / 19.587 **Beg/End Sta** /

Contract No 09609 | **Contractor Nm** (OBS)WESTERN TRAFFIC CONTROL INC

Cont Time	20	Wrk Day	**Award Dt**	07/07/2009	**Award Amt**	37,166.75	
CO Days	0		**Work Beg**	08/20/2009	**CO Amt**	.00	
Adj Time	20		**Sub Work Cmplt**	04/19/2010	**Cont Total**	37,166.75	
Time Used	100.00 %	**Time Chrg**	20	**Final Accpt**	11/19/2010		

ARRA 279-1(13)4	TIED	SAFETY		22,806.00	17,089.50	4,272.38	96.73 %	214.92 %	55.55 %	
SF069 - FLASHER - N OF HELENA		Lewis and Clark		16,530.50	.00	9,182.27				
6061013000		None			17,089.50	Y				
ULBERG-IVAN (U9228)	406 444-6217	S	S-279		Y					

Lat/Long 464213 / 1120623 **Beg/End Term** 3.8 / 4.6 **Beg/End Sta** /

ARRA 280-1(19)5	TIED	SAFETY		21,938.50	20,077.25	5,019.31	94.95 %	156.73 %	41.27 %	
SF069 - FLASHER - YORK RD. - NE OF HELE		Lewis and Clark		19,063.50	.00	7,866.88				
6084019000		None			20,077.25	Y				
ULBERG-IVAN (U9228)	406 444-6217	S	S-280		Y					

Lat/Long 463847 / 1115339 **Beg/End Term** 4.5 / 4.7 **Beg/End Sta** /

Contract Totals for 09609				44,744.50	37,166.75	9,291.69	95.77 %	183.49 %	47.90 %	
Project Count 2				35,594.00	.00	17,049.15				
					37,166.75					

SiteManager Completed Contracts Construction Report | STMR0076

District 3	Great Falls						
Project Mgr	Woodhouse, Harold	Work Phone	264-5262	Cell Phone	788-8765	Email	hwoodhouse@mt.gov

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
12610	HELENA SAND & GRAVEL, INC.	35	Wrk Day	07/06/2010	382,785.85
		CO Days 0		Work Beg 09/10/2010	CO Amt - 1,460.00
		Adj Time 35		Sub Work Cmplt 01/31/2011	Cont Total 381,325.85
	Time Used 100.00 %	Time Chrg 35		Final Accpt 10/06/2011	

NH 24-3(36)100	DRAINAGE	448,122.55	382,785.85	57,417.88	94.04 %	155.29 %	24.87 %
CULVERT-NE OF ROGERS PASS	Lewis and Clark	358,599.84	- 1,460.00	89,166.45			
6440036000	None		381,325.85	Y			
BUNTON-SCOTT (U0339) 406 444-4188	N N-24		Y				

Lat/Long 471115 / 1121658 **Beg/End Term** 99.534 / **Beg/End Sta** 39+70 /

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
12909	HELENA SAND & GRAVEL, INC.	50	Wrk Day	10/06/2009	682,387.30
		CO Days 6		Work Beg 03/01/2010	CO Amt 73,299.68
		Adj Time 56		Sub Work Cmplt 09/16/2010	Cont Total 755,686.98
	Time Used 92.86 %	Time Chrg 52		Final Accpt 05/26/2011	

STPHS-HSIP 25(52)	SAFETY	739,483.13	682,387.30	68,238.73	92.40 %	245.60 %	24.00 %
2002 - SAFETY IMPROVEMENT - L&C COUNT	Lewis and Clark	698,235.81	73,299.68	167,592.34			
5384052000	None		755,686.98	Y			
STUDT-MARK (U8724) 406 444-9191	R L-25-7, L-25-602		Y				

Lat/Long 464359 / 1121044 **Beg/End Term** 10.0 / 10.4 **Beg/End Sta** 24+72.79 / 42+95.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
13609	BULLOCK CONTRACTING LLC	40	Wrk Day	07/07/2009	847,280.51
		CO Days 8		Work Beg 08/03/2009	CO Amt 132,389.00
		Adj Time 48		Sub Work Cmplt 10/26/2010	Cont Total 979,669.51
	Time Used 100.00 %	Time Chrg 48		Final Accpt 05/26/2011	

ARRA 25(50)	SAFETY	876,919.05	847,280.51	84,728.05	102.12 %	189.46 %	16.05 %
2000-SFTY-WYLIE DR-N EAST HELENA	Lewis and Clark	1,000,429.79	132,389.00	160,527.14			
4724050000	None		979,669.51	Y			
ROUSE-DUSTIN (U9174) 406 444-6005	X LOCAL		Y				

Lat/Long 463616 / 1115559 **Beg/End Term** 0.7 / 1.5 **Beg/End Sta** 10+00.00 / 22+75.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

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

Contract No 15609 | **Contractor Nm** DICK ANDERSON CONSTRUCTION, INC. - GF

Cont Time	120	Wrk Day	Award Dt	07/07/2009	Award Amt	1,374,110.53	
CO Days	11		Work Beg	09/09/2009	CO Amt	47,451.73	
Adj Time	131		Sub Work Cmplt	01/10/2011	Cont Total	1,421,562.26	
Time Used	101.53 %	Time Chrg	133	Final Accpt	10/06/2011		

BR-STPE 9025(47)	TIED	BRIDGE CONSTRUCTION, REHAB AND F	1,280,287.29	1,145,267.17	160,337.40	99.12 %	213.90 %	29.10 %			
TENMILE CREEK-2 KM WEST OF HELENA		Lewis and Clark	1,178,464.31	43,637.53	342,954.05						
4910047000		None		1,188,904.70	Y						
HOLIEN-DAVID (U2412)	406 444-6118	L L-25-976		Y							
Lat/Long 463620 / 1120517		**Beg/End Term** 0.0 / 0.2			**Beg/End Sta** 13+39.51 / 4+41.00						
HSIP 8-2(66)41	TIED	SIGNALS	234,160.31	228,843.35	32,038.07	100.32 %	158.78 %	21.79 %			
2003 - SIGNAL - WILLIAMS ST. - HELENA		Lewis and Clark	233,409.12	3,814.21	50,868.72						
5877066000		None		232,657.56	Y						
ULBERG-IVAN (U9228)	406 444-6217	N N-8		Y							
Lat/Long 463612 / 1120513		**Beg/End Term** 40.689 /			**Beg/End Sta** /						
Contract Totals for 15609			1,514,447.60	1,374,110.52	192,375.47	99.32 %	204.72 %	27.89 %			
Project Count 2			1,411,873.43	47,451.74	393,822.77						
				1,421,562.26							

Contract No 19311 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	65	Wrk Day	Award Dt	04/05/2011	Award Amt	1,916,916.00	
CO Days	6		Work Beg	04/27/2011	CO Amt	295,371.22	
Adj Time	71		Sub Work Cmplt	02/19/2013	Cont Total	2,212,287.22	
Time Used	98.59 %	Time Chrg	70	Final Accpt	07/31/2014		

STPP 9-1(16)39		RECONSTRUCTION, GRADING	2,006,365.68	1,916,916.00	153,353.28	95.81 %	188.95 %	13.67 %			
AUGUSTA - NE		Lewis and Clark	2,119,606.35	295,371.22	289,768.01						
5757016000		None		2,212,287.22	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	P P-9		N							
Lat/Long 472952 / 1122301		**Beg/End Term** 38.5 / 39.9			**Beg/End Sta** 0+07.82 / 74+86.60						

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Woodhouse, Harold | **Work Phone** 264-5262 | **Cell Phone** 788-8765 | **Email** hwoodhouse@mt.gov

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

Contract No 19412 | **Contractor Nm** SK CONSTRUCTION, INC.

Cont Time	85	Wrk Day	**Award Dt**	05/08/2012	**Award Amt**	1,667,950.75	
CO Days	10		**Work Beg**	06/10/2012	**CO Amt**	- 19,560.56	
Adj Time	95		**Sub Work Cmplt**	12/16/2013	**Cont Total**	1,648,390.19	
Time Used	94.74 %	**Time Chrg**	90		**Final Accpt**	05/29/2014	

ER 228-1(9)15		SLIDE OR SLOPE STABALIZATION	2,993,809.20	1,667,950.75	133,436.06	104.54 %	280.06 %	21.69 %
S-228 - S OF HIGHWOOD/MT11-1		VARIOUS	1,723,287.66	- 19,560.56	373,695.76			
7817009000		None		1,648,390.19	N			
PRIEBE-GABE (U2177)	406 444-5446	S S-228		N				

Lat/Long 473330 / 1105141 **Beg/End Term** 15.5 / 21.4 **Beg/End Sta** 14+40.00 / 364+57.00

Contract No 20211 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	20	Wrk Day	**Award Dt**	03/08/2011	**Award Amt**	251,041.88	
CO Days	0		**Work Beg**	04/27/2011	**CO Amt**	2,000.00	
Adj Time	20		**Sub Work Cmplt**	10/06/2011	**Cont Total**	253,041.88	
Time Used	100.00 %	**Time Chrg**	20		**Final Accpt**	05/24/2012	

HSIP-NH 24-3(32)98		SAFETY	292,295.75	251,041.88	45,187.54	101.18 %	156.02 %	27.54 %
SF069-GUARDRAIL-WEST OF JCT S-434		Lewis and Clark	256,032.68	2,000.00	70,503.08			
6064032000		None		253,041.88	N			
ULBERG-IVAN (U9228)	406 444-6217	N N-24		N				

Lat/Long 471001 / 1121840 **Beg/End Term** 97.6 / 98.1 **Beg/End Sta** 839+42.64 / 866+69.04

Project Mgr Totals for	**Woodhouse, Harold**	31,981,185.68	27,359,995.59	2,656,682.80	99.54 %	145.61 %	13.84 %
Cont Count	20	27,950,094.43	719,727.58	3,868,515.66			
Project Count	28		28,079,723.17				

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Bacon, Dave | **Work Phone** 345-8244 | **Cell Phone** N/A | **Email**

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

Contract No 02309 | **Contractor Nm** PRINCE, INC.

Cont Time	45	Wrk Day	**Award Dt**	03/23/2009	**Award Amt**	2,188,560.69	
CO Days	0		**Work Beg**	06/02/2009	**CO Amt**	76,699.85	
Adj Time	45		**Sub Work Cmplt**	01/07/2010	**Cont Total**	2,265,260.54	
Time Used	84.44 %	**Time Chrg**	38		**Final Accpt**	10/07/2010	

STPS 253-1(19)37	OVERLAYS	2,272,053.88	2,188,560.69	262,627.28	97.84 %	45.25 %	5.36 %		
BROCKWAY - SOUTH	McCone	2,216,300.22	76,699.85	118,826.33					
6529019000	None		2,265,260.54	Y					
LUNDMAN-GARY (U5379) 406 345-8228	S S-253		Y						

Lat/Long 471515 / 1054716 **Beg/End Term** 36.65 / 46.57 **Beg/End Sta** 1+60.00 / 490+58.1

Contract No 08308 | **Contractor Nm** HEAVY CONSTRUCTORS INC

Cont Time	160	Wrk Day	**Award Dt**	04/07/2008	**Award Amt**	1,986,497.69	
CO Days	0		**Work Beg**	07/03/2008	**CO Amt**	7,796.00	
Adj Time	160		**Sub Work Cmplt**	01/04/2010	**Cont Total**	1,994,293.69	
Time Used	101.25 %	**Time Chrg**	162		**Final Accpt**	10/07/2010	

BR 9038(11)	BRIDGE CONSTRUCTION, REHAB AND F	2,211,823.65	1,986,497.68	238,379.72	97.18 %	152.23 %	18.72 %		
BIG POWDER R-3 KM E POWDERVILLE	Powder River	1,938,047.58	7,796.00	362,875.51					
5436011000	None		1,994,293.68	Y					
ROBERTS-DEVIN (U7485) 406 444-7611	L L-38-3		Y						

Lat/Long 454508 / 1050514 **Beg/End Term** 22.5 / 22.9 **Beg/End Sta** 14+00.00 / 31+87.32

Contract No 11B09 | **Contractor Nm** MARTIN CONSTRUCTION INC

Cont Time	06/30/2010	Cmplt Dt	**Award Dt**	11/03/2009	**Award Amt**	49,580.00	
CO Days	0		**Work Beg**	04/08/2010	**CO Amt**	.00	
Adj Time	06/30/2010		**Sub Work Cmplt**	07/16/2010	**Cont Total**	49,580.00	
Time Used	87.74 %		**Final Accpt**	01/27/2011			

STPX 6(15)	DRAINAGE	50,710.00	49,580.00	7,437.00	102.02 %	356.67 %	52.44 %		
WATERSHED 16-WETLAND REPAIR	Carter	50,583.40	.00	26,525.78					
6714015000	None		49,580.00	N					
LUNDMAN-GARY (U5379) 406 345-8228	LOCAL		N						

Lat/Long 450014 / 1043544 **Beg/End Term** / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

STMR0076

District 4	Glendive						
Project Mgr	Bacon, Dave	Work Phone	345-8244	Cell Phone	N/A	Email	

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

Contract No	12609	Contractor Nm	FRANZ CONSTRUCTION INC	Cont Time	150	Wrk Day	Award Dt	07/07/2009	Award Amt	2,714,672.95			
				CO Days	0		Work Beg	09/15/2009	CO Amt	.00			
				Adj Time	150		Sub Work Cmplt	12/29/2011	Cont Total	2,714,672.95			
			Time Used	100.67 %	Time Chrg	151	Final Accpt	01/31/2013					

ARRA 27-1(9)2	TIED	BRIDGE CONSTRUCTION, REHAB AND F			1,918,864.25	2,092,635.02	209,263.50	100.43 %	74.56 %	7.42 %				
STRUCTURES - NE OF EKALAKA		Carter			2,101,668.12	.00	156,031.00							
5145009000		None				2,092,635.02	Y							
WALTER-SCOTT (U2043)	406 444-6252	P	P-27			Y								
Lat/Long	455434 / 1043208		Beg/End Term	2.3 / 6.8			Beg/End Sta	158+46.00 / 358+73.47						
ARRA 9013(15)	TIED	DRAINAGE			723,263.45	622,037.91	62,203.79	99.28 %	119.31 %	12.02 %				
STRUCTURES - NW OF BAKER		Fallon			617,571.60	.00	74,213.97							
4828015000		None				622,037.91	N							
FRANK-JAMES (U2859)	406 345-8214	L	L-13-12			N								
Lat/Long	462259 / 1041024		Beg/End Term	/			Beg/End Sta	7+05.64 / 34+74.41						
Contract Totals for	12609				2,642,127.70	2,714,672.93	271,467.29	100.17 %	84.81 %	8.47 %				
Project Count	2				2,719,239.72	.00	230,244.97							
						2,714,672.93								

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Bacon, Dave | **Work Phone** 345-8244 | **Cell Phone** N/A | **Email**

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

Contract No 14909 **Contractor Nm** TCA, INC.

Cont Time	04/16/2010	Cmplt Dt	**Award Dt**	09/29/2009	**Award Amt** 1,115,675.50
CO Days	24		**Work Beg**	11/19/2009	**CO Amt** .00
Adj Time	05/10/2010		**Sub Work Cmplt**	12/10/2010	**Cont Total** 1,115,675.50
Time Used	106.82 %		**Final Accpt**	07/28/2011	

BR 277-1(8)21	TIED	BRIDGE CONSTRUCTION, REHAB AND F	682,511.00	551,395.29	55,139.53	100.36 %	122.98 %	12.25 %
WHITETAIL CREEK-21 MILES NW HAMMOND		Carter	553,397.68	.00	67,811.80			
6856008000		None		551,395.29	Y			
WALTER-SCOTT (U2043)	406 444-6252	S S-277		Y				
Lat/Long 452408 / 1043718		**Beg/End Term**	20.5 / 20.6		**Beg/End Sta**	12+62.77 / 16+75.10		
BR 9006(17)	TIED	BRIDGE CONSTRUCTION, REHAB AND F	649,787.60	564,280.21	56,428.02	98.72 %	101.69 %	10.30 %
BOXELDER CREEK - 18 MILES NE HAMMOND		Carter	557,085.51	.00	57,383.55			
7006017000		None		564,280.21	N			
WALTER-SCOTT (U2043)	406 444-6252	L L-6-47		N				
Lat/Long 452229 / 1044042		**Beg/End Term**	0.3 / 0.4		**Beg/End Sta**	11+33.58 / 14+65.91		
Contract Totals for 14909			1,332,298.60	1,115,675.50	111,567.55	99.53 %	112.21 %	11.27 %
Project Count 2			1,110,483.19	.00	125,195.35			
				1,115,675.50				
Project Mgr Totals for Bacon, Dave			8,509,013.83	8,054,986.80	891,478.84	98.71 %	96.88 %	10.75 %
Cont Count 5			8,034,654.11	84,495.85	863,667.94			
Project Count 7				8,139,482.65				

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Baisch, Kevin C. | **Work Phone** 345-8240 | **Cell Phone** 939-2130 | **Email** kbaisch@mt.gov

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

Contract No 01910 | **Contractor Nm** WICKENS CONSTRUCTION, INC.

Cont Time	125	Wrk Day	**Award Dt**	09/21/2010	**Award Amt**	6,336,528.34							
CO Days	123		**Work Beg**	04/11/2011	**CO Amt**	4,979,970.05							
Adj Time	248		**Sub Work Cmplt**	12/04/2013	**Cont Total**	11,316,498.39							
Time Used	95.16 %	**Time Chrg**	236	**Final Accpt**	09/17/2014								
NH 20-1(9)19	RECONSTRUCTION, GRADING	6,959,811.31	6,336,528.33	633,652.83	98.06 %	119.17 %	6.80 %						
30 KM NE OF GLENDIVE-NE	Dawson	11,097,093.67	4,979,970.05	755,141.33									
4053009000	None		11,316,498.38	N									
FRANK-JAMES (U2859) 406 345-8214	N N-20		N										
Lat/Long 472019 / 1042834	**Beg/End Term** 18.6 / 24.6	**Beg/End Sta** 6+00.00 / 311+47.90											

Contract No 02712 | **Contractor Nm** J & S CONSTRUCTION INC

Cont Time	11/30/2012	Cmplt Dt	**Award Dt**	07/24/2012	**Award Amt**	683,131.65							
CO Days	0		**Work Beg**	08/09/2012	**CO Amt**	3,733.76							
Adj Time	11/30/2012		**Sub Work Cmplt**	02/08/2013	**Cont Total**	686,865.41							
Time Used	52.46 %		**Final Accpt**	05/29/2014									
NH-ER 20-1(16)13	SLIDE OR SLOPE STABALIZATION	773,964.00	683,131.65	68,313.17	108.01 %	68.76 %	6.33 %						
SLIDE REPAIR-NE OF GLENDIVE/MT11-1	Dawson	741,852.94	3,733.76	46,972.44									
7771016000	None		686,865.41	N									
ZEIGLER-LIZA (U6564) 406 444-6905	N N-20		N										
Lat/Long 471617 / 1043620	**Beg/End Term** 13.2 / 13.4	**Beg/End Sta** 52+00.00 / 58+00.00											

Contract No 06413 | **Contractor Nm** NELCON, INC.

Cont Time	40	Wrk Day	**Award Dt**	05/07/2013	**Award Amt**	1,931,400.00							
CO Days	0		**Work Beg**	06/01/2013	**CO Amt**	.00							
Adj Time	40		**Sub Work Cmplt**	08/08/2014	**Cont Total**	1,931,400.00							
Time Used	75.00 %	**Time Chrg**	30	**Final Accpt**	01/29/2015								
STPS 254-3(2)17	OVERLAYS	2,036,007.00	1,931,400.00	193,140.00	105.09 %	49.61 %	4.72 %						
BLOOMFIELD - NORTH & SOUTH	Dawson	2,029,688.57	.00	95,811.69									
7907002000	None		1,931,400.00	N									
HEIDNER-STEVEN (U3619) 406 345-8247	S S-254		N										
Lat/Long 472310 / 1045502	**Beg/End Term** 17.37 / 25.52	**Beg/End Sta** 913+01.10 / 1340+00.00											

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Baisch, Kevin C. | **Work Phone** 345-8240 | **Cell Phone** 939-2130 | **Email** kbaisch@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 08812	**Contractor Nm** T & T CONTRACTING, INC.		**Cont Time**	45	Wrk Day	**Award Dt**	10/23/2012	**Award Amt**	456,897.00		
			CO Days	0		**Work Beg**	03/13/2013	**CO Amt**	28,328.89		
			Adj Time	45		**Sub Work Cmplt**	01/24/2014	**Cont Total**	485,225.89		
		Time Used 31.11 %	**Time Chrg**	14		**Final Accpt**	01/29/2015				
STPS-ER 323-1(34)7		SLIDE OR SLOPE STABALIZATION	348,569.75	456,897.00	91,379.40	92.21 %	89.53 %	18.29 %			
SLIDE REPAIR-7 MILES SOUTH OF EKALAKA		Carter	447,439.19	28,328.89	81,815.19						
7737034000		None		485,225.89	N						
BENTE-FREDRICK (U0547)	406 444-7634	S S-323		N							
Lat/Long 454952 / 1042648		**Beg/End Term** 6.8 / 6.9				**Beg/End Sta** 326+75 / 324+00					
Contract No 09512	**Contractor Nm** PRINCE, INC.		**Cont Time**	45	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	1,617,749.20		
			CO Days	4		**Work Beg**	08/14/2012	**CO Amt**	110,257.81		
			Adj Time	49		**Sub Work Cmplt**	12/04/2013	**Cont Total**	1,728,007.01		
		Time Used 42.86 %	**Time Chrg**	21		**Final Accpt**	09/17/2014				
STPS 254-1(26)9		SEAL & COVER	1,538,372.44	1,617,749.20	161,774.92	100.90 %	30.56 %	2.84 %			
SOUTH OF BLOOMFIELD - SOUTH		Dawson	1,743,503.42	110,257.82	49,434.11						
7571026000		None		1,728,007.02	N						
FRANK-JAMES (U2859)	406 345-8214	S S-254		N							
Lat/Long 471650 / 1045419		**Beg/End Term** 9.42 / 17.37				**Beg/End Sta** 913+01.1 / 497+98.0					
Contract No 10410	**Contractor Nm** PENHALL COMPANY INC - ROGERS MN		**Cont Time**	11/15/2010	Cmplt Dt	**Award Dt**	05/04/2010	**Award Amt**	4,445,932.32		
			CO Days	0		**Work Beg**	07/12/2010	**CO Amt**	218,431.49		
			Adj Time	11/15/2010		**Sub Work Cmplt**	12/06/2011	**Cont Total**	4,664,363.81		
		Time Used 100.00 %				**Final Accpt**	01/30/2014				
IM 94-6(51)210		PORTLAND CEMENT CONCRETE PAVEN	4,571,919.55	4,445,932.32	444,593.23	99.25 %	42.29 %	4.06 %			
GLENDIVE-EAST & WEST (EB)		Dawson	4,629,491.08	218,431.49	188,017.97						
6532051000		None		4,664,363.81	N						
FRANK-JAMES (U2859)	406 345-8214	I I-94		N							
Lat/Long 470655 / 1044408		**Beg/End Term** 210.0 / 217.91				**Beg/End Sta** 11+08.2 / 427+93					

SiteManager Completed Contracts Construction Report | STMR0076

District 4 Glendive

Project Mgr Baisch, Kevin C. | **Work Phone** 345-8240 | **Cell Phone** 939-2130 | **Email** kbaisch@mt.gov

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

Contract No 10812 | **Contractor Nm** WILLIAMS CIVIL DIVISION, INC.

Cont Time	12/07/2012	Cmplt Dt	**Award Dt**	09/04/2012	**Award Amt**	243,069.50			
CO Days	0		**Work Beg**	11/05/2012	**CO Amt**	.00			
Adj Time	12/07/2012		**Sub Work Cmplt**	06/25/2013	**Cont Total**	243,069.50			
Time Used	100.00 %		**Final Accpt**	03/27/2014					

IM-ER 94-6(56)228	SLIDE OR SLOPE STABALIZATION	201,488.00	243,069.50	24,306.95	109.26 %	111.02 %	10.16 %	
SLIDE REPAIR-13 MILES EAST GLENDIVE/MT	Dawson	265,569.09	.00	26,985.79				
7743056000	None		243,069.50	N				
BENTE-FREDRICK (U0547) 406 444-7634	I I-94		N					

Lat/Long 470400 / 1042727 **Beg/End Term** 228.1 / 228.2 **Beg/End Sta** 934+50 / 941+00

Contract No 16T09 | **Contractor Nm** FOOTHILLS CONTRACTING INC

Cont Time	175	Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	11,639,238.83			
CO Days	0		**Work Beg**	07/16/2009	**CO Amt**	94,722.81			
Adj Time	175		**Sub Work Cmplt**	12/19/2012	**Cont Total**	11,733,961.64			
Time Used	109.71 %	**Time Chrg**	192	**Final Accpt**	07/25/2013				

ARRA-MT-PLH 323-1(29)35	RECONSTRUCTION, GRADING	13,677,712.83	11,639,238.83	1,163,923.88	104.24 %	69.13 %	6.58 %	
40 KM S OF EKALAKA - S (PH III)	Carter	12,231,351.75	94,722.81	804,590.91				
4138029000	None		11,733,961.64	Y				
DALSOGLIO-MICHAEL (U1921) 406 444-6250	S S-323		Y					

Lat/Long 454538 / 1042525 **Beg/End Term** 50.54 / 35.19 **Beg/End Sta** 1081+49.00 / 1892+22.19

Project Mgr Totals for	**Baisch, Kevin C.**	30,107,844.88	27,353,946.83	2,781,084.38	101.21 %	73.67 %	6.17 %	
Cont Count	8	33,185,989.71	5,435,444.82	2,048,769.43				
Project Count	8		32,789,391.65					

SiteManager Completed Contracts Construction Report

STMR0076

District 4	Glendive						
Project Mgr	Charette, Anthony	Work Phone	653-6720	Cell Phone	939-1519	Email	acharette@mt.gov

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

Contract No	05610	Contractor Nm	WICKENS CONSTRUCTION, INC.	Cont Time	210	Wrk Day	Award Dt	06/22/2010	Award Amt	10,478,372.01				
				CO Days	5		Work Beg	07/29/2010	CO Amt	81,140.10				
				Adj Time	215		Sub Work Cmplt	09/06/2013	Cont Total	10,559,512.11				
			Time Used	98.60 %	Time Chrg	212		Final Accpt	09/17/2014					
STPP 22-1(11)15			RECONSTRUCTION, GRADING		12,397,567.12	10,478,372.01	838,269.76			102.57 %	95.34 %	7.38 %		
REDSTONE - E & W			Daniels		10,830,504.11	81,140.10	799,169.49							
2024011000			None			10,559,512.11	Y							
GILBERT-KEVIN (U2995)	406 444-6230		P	P-22		Y								
Lat/Long	484857 / 1050251		Beg/End Term	14.8 / 24.0			Beg/End Sta	236+50 / 323+58.55						
Contract No	09C11	Contractor Nm	PRINCE, INC.	Cont Time	50	Wrk Day	Award Dt	12/13/2011	Award Amt	3,392,227.47				
				CO Days	13		Work Beg	09/12/2012	CO Amt	14,741.10				
				Adj Time	63		Sub Work Cmplt	12/04/2013	Cont Total	3,406,968.57				
			Time Used	123.81 %	Time Chrg	78		Final Accpt	09/17/2014					
NH 62-1(13)0			OVERLAYS		3,554,231.55	3,392,227.47	508,834.12			105.07 %	30.82 %	4.38 %		
CULBERTSON - SOUTH			Richland		3,579,783.41	14,741.10	156,826.12							
6972013000			None			3,406,968.57	N							
GILBERT-KEVIN (U2995)	406 444-6230		N	N-62		N								
Lat/Long	480527 / 1042830		Beg/End Term	0.43 / 12.20			Beg/End Sta	234+65.00 / 477+22.50						
Contract No	13909	Contractor Nm	HL CONSTRUCTION, INC.	Cont Time	30	Wrk Day	Award Dt	10/06/2009	Award Amt	89,604.12				
				CO Days	0		Work Beg	06/01/2010	CO Amt	.00				
				Adj Time	30		Sub Work Cmplt	07/27/2010	Cont Total	89,604.12				
			Time Used	100.00 %	Time Chrg	30		Final Accpt	01/27/2011					
HSIP 32-2(15)47			SAFETY		127,030.00	89,604.12	10,752.49			87.85 %	139.66 %	19.08 %		
SF079 SOUTH OF SCOBEY			Daniels		78,713.12	.00	15,016.65							
6414015000			None			89,604.12	N							
WOSOBA-LEROY (U0342)	406 444-1280			P-32		N								
Lat/Long	484326 / 1052529		Beg/End Term	RP 46.6 / RP 46.7			Beg/End Sta	2469+63.73 / 2476+36.27						

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Charette, Anthony | **Work Phone** 653-6720 | **Cell Phone** 939-1519 | **Email** acharette@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 14109	**Contractor Nm**	SK CONSTRUCTION, INC.	**Cont Time**	240	Wrk Day	**Award Dt**	02/09/2009	**Award Amt**	17,498,166.91		
			CO Days	29		**Work Beg**	03/12/2009	**CO Amt**	1,819,314.00		
			Adj Time	269		**Sub Work Cmplt**	10/03/2012	**Cont Total**	19,317,480.91		
		Time Used 97.77 %	**Time Chrg**	263		**Final Accpt**	01/30/2014				
NH-MT 1-10(47)656		RECONSTRUCTION, GRADING	17,732,715.67	17,498,166.90	1,399,853.35	100.72 %	115.62 %	8.32 %			
BAINVILLE - E & W		Roosevelt	19,455,759.81	1,819,314.00	1,618,573.96						
2145047000		None		19,317,480.90	Y						
GILBERT-KEVIN (U2995)	406 444-6230	N P-1		Y							
Lat/Long 480836 / 1040835		**Beg/End Term** 656.30 / 667.15			**Beg/End Sta** 0+00.00 / 575+37.70						
Contract No 14408	**Contractor Nm**	MARTIN CONSTRUCTION INC	**Cont Time**	100	Wrk Day	**Award Dt**	05/05/2008	**Award Amt**	2,097,357.58		
			CO Days	0		**Work Beg**	08/12/2008	**CO Amt**	13,628.55		
			Adj Time	100		**Sub Work Cmplt**	08/26/2009	**Cont Total**	2,110,986.13		
		Time Used 115.00 %	**Time Chrg**	115		**Final Accpt**	10/07/2010				
NH-STPS-STPP 0002(838)		DRAINAGE	1,753,301.00	2,097,357.58	314,603.64	97.67 %	82.17 %	12.54 %			
D4 - CULVERTS - PHASE I		Custer	2,061,733.95	13,628.55	258,521.16						
6104838000		None		2,110,986.13	Y						
GILBERT-KEVIN (U2995)	406 444-6230	S N-5		Y							
Lat/Long 472009 / 1061806		**Beg/End Term** /			**Beg/End Sta** /						
Contract No 17408	**Contractor Nm**	FOUR BEERS INC DBA STILLWATER EXCAV/	**Cont Time**	10/24/2008	Cmplt Dt	**Award Dt**	05/05/2008	**Award Amt**	938,650.50		
			CO Days	217		**Work Beg**	06/25/2008	**CO Amt**	189,020.31		
			Adj Time	05/29/2009		**Sub Work Cmplt**	07/24/2009	**Cont Total**	1,127,670.81		
		Time Used 99.17 %				**Final Accpt**	01/28/2010				
IM 94-4(76)119		DRAINAGE	2,167,606.00	938,650.50	122,024.57	91.33 %	191.48 %	22.69 %			
CULVERT REHAB - STATEWIDE		Custer	1,029,909.62	189,020.31	233,649.06						
6179076001		None		1,127,670.81	Y						
GILBERT-KEVIN (U2995)	406 444-6230	I I-94		Y							
Lat/Long 470636 / 1044251		**Beg/End Term** /			**Beg/End Sta** /						
Project Mgr Totals for	**Charette, Anthony**		37,732,451.34	34,494,378.58	3,194,337.93	101.16 %	96.48 %	8.32 %			

SiteManager Completed Contracts Construction Report

STMR0076

District 4	Glendive						
Project Mgr	Charette, Anthony	Work Phone	653-6720	Cell Phone	939-1519	Email	acharette@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES					
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No		System/Route		Mod CN (Y/N)							
Project Mgr Totals for	Charette, Anthony		37,732,451.34	34,494,378.58	3,194,337.93	101.16	%	96.48	%	8.32	%
Cont Count	6		37,036,404.02	2,117,844.06	3,081,756.44						
Project Count	6			36,612,222.64							

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Davis, Walter R | **Work Phone** 653-6725 | **Cell Phone** N/A | **Email**

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

Contract No 01D09 | **Contractor Nm** MARTIN CONSTRUCTION INC

Cont Time	12/03/2010	Cmplt Dt	**Award Dt**	01/26/2010	**Award Amt**	2,270,081.58					
CO Days	12		**Work Beg**	04/09/2010	**CO Amt**	53,061.26					
Adj Time	12/15/2010		**Sub Work Cmplt**	12/07/2011	**Cont Total**	2,323,142.84					
Time Used	78.38 %		**Final Accpt**	07/25/2013							
ARRA 0002(874)	DRAINAGE	2,651,889.65	2,270,081.58	272,409.79	100.44 %	93.41 %	10.90 %				
D4-CULVERTS-PHASE III	STATEWIDE	2,333,403.40	53,061.27	254,446.49							
6104874000	None		2,323,142.85	N							
GILBERT-KEVIN (U2995) 406 444-6230	N DIST WIDE		N								
Lat/Long 470636 / 1044251	**Beg/End Term** /		**Beg/End Sta** /								

Contract No 06910 | **Contractor Nm** SK CONSTRUCTION, INC.

Cont Time	210	Wrk Day	**Award Dt**	10/19/2010	**Award Amt**	13,396,719.55					
CO Days	5		**Work Beg**	11/17/2010	**CO Amt**	850,980.27					
Adj Time	215		**Sub Work Cmplt**	05/07/2013	**Cont Total**	14,247,699.82					
Time Used	99.07 %	**Time Chrg**	213	**Final Accpt**	05/29/2014						
NH-ARRA 1-10(62)633	RECONSTRUCTION, GRADING	12,833,726.70	13,396,719.55	1,339,671.96	100.05 %	48.59 %	4.57 %				
BIG MUDDY CREEK - WEST	Roosevelt	14,255,091.74	850,980.27	650,962.00							
4058062000	None		14,247,699.82	N							
PRIEBE-GABE (U2177) 406 444-5446	N N-1		N								
Lat/Long 480957 / 1044147	**Beg/End Term** 632.88 / 639.64		**Beg/End Sta** 355+34.00 / 714+20.61								

Contract No 19512 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	60	Wrk Day	**Award Dt**	06/19/2012	**Award Amt**	593,494.00					
CO Days	0		**Work Beg**	09/18/2012	**CO Amt**	- 1,748.06					
Adj Time	60		**Sub Work Cmplt**	06/26/2013	**Cont Total**	591,745.94					
Time Used	60.00 %	**Time Chrg**	36	**Final Accpt**	05/29/2014						
STPP 20-2(27)63	SIGNALS	525,996.30	593,494.00	59,349.40	88.64 %	179.49 %	20.31 %				
FAIRVIEW INTERSECTION IMPROVEMENTS	Richland	524,525.84	- 1,748.06	106,528.15							
7832027000	None		591,745.94	N							
WOSOBA-LEROY (U0342) 406 444-1280	P P-20		N								
Lat/Long 475106 / 1040241	**Beg/End Term** 63.1 / 63.8		**Beg/End Sta** 12+66.03 / 258+33.7								

Project Mgr Totals for	**Davis, Walter R**	16,011,612.65	16,260,295.13	1,671,431.15	99.71 %	60.54 %	5.91 %

SiteManager Completed Contracts Construction Report

STMR0076

District 4	Glendive										
Project Mgr	Davis, Walter R	Work Phone	653-6725	Cell Phone	N/A	Email					
Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES				
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost		
Project No		Claim Status			Total Amt	Mod CE (Y/N)					
Design Engineer/Phone No		System/Route			Mod CN (Y/N)						
Project Mgr Totals for	Davis, Walter R			16,011,612.65	16,260,295.13	1,671,431.15	99.71 %	60.54 %	5.91 %		
Cont Count	3			17,113,020.98	902,293.48	1,011,936.64					
Project Count	3				17,162,588.61						

SiteManager Completed Contracts Construction Report

STMR0076

District 4	Glendive						
Project Mgr	Eisenzimer, Brian	Work Phone	345-8239	Cell Phone	939-0146	Email	beisenzimer@mt.gov

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

Contract No 04812 — Contractor Nm: PRINCE, INC.

Cont Time	45	Wrk Day	Award Dt	09/04/2012	Award Amt	1,524,079.32	
CO Days	0		Work Beg	04/25/2013	CO Amt	24,236.43	
Adj Time	45		Sub Work Cmplt	12/04/2013	Cont Total	1,548,315.75	
Time Used	75.56 %	Time Chrg	34	Final Accpt	09/17/2014		

IM 94-5(36)178	TIED	SEAL & COVER		1,440,548.70	1,365,845.94	136,584.59	96.97 %	43.87 %	4.39 %		
TERRY-EAST (WB)		Prairie		1,363,535.47	40,321.66	59,918.08					
7296036001		None			1,406,167.60	N					
FRANK-JAMES (U2859)	406 345-8214	I	I-94		N						
Lat/Long 464830 / 1051218		**Beg/End Term** 117.90 / 184.50				**Beg/End Sta** 1593+00.00 / 1940.00.00					
HSIP 340-1(4)4	TIED	SIGNS		170,105.10	158,233.38	15,823.34	93.95 %	75.81 %	8.98 %		
SF 099 SIGNING, SLOPE FLATTEN		Prairie		133,555.19	- 16,085.23	11,996.15					
7277004000		None			142,148.15	N					
GILBERT-KEVIN (U2995)	406 444-6230	S	S-340		N						
Lat/Long 464526 / 1050021		**Beg/End Term** 3.7 / 18.0				**Beg/End Sta** 194+90.30 / 950+40.00					
Contract Totals for 04812				1,610,653.80	1,524,079.32	152,407.93	96.69 %	47.19 %	4.80 %		
Project Count 2				1,497,090.66	24,236.43	71,914.23					
					1,548,315.75						

Contract No 05813 — Contractor Nm: J & S CONSTRUCTION INC

Cont Time	45	Wrk Day	Award Dt	08/27/2013	Award Amt	1,435,448.39	
CO Days	9		Work Beg	09/13/2013	CO Amt	178,265.09	
Adj Time	54		Sub Work Cmplt	06/24/2014	Cont Total	1,613,713.48	
Time Used	85.19 %	Time Chrg	46	Final Accpt	01/29/2015		

ER 2-2(43)70		SLIDE OR SLOPE STABALIZATION		1,231,782.00	1,435,448.39	143,544.84	98.91 %	85.49 %	7.69 %		
SLIDE REPAIR-WEST OF PLEVNA/MT11-1		Fallon		1,596,059.54	178,265.09	122,720.64					
7978043000		None			1,613,713.48	N					
BERG-DONALD (U3129)	406 444-2067	P	P-2		N						
Lat/Long 462454 / 1043133		**Beg/End Term** 69.90 / 70.00				**Beg/End Sta** 1121+00.00 / 1126+00.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Eisenzimer, Brian | **Work Phone** 345-8239 | **Cell Phone** 939-0146 | **Email** beisenzimer@mt.gov

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

Contract No 07313 | **Contractor Nm** HIGHMARK TRAFFIC SERVICES, INC.

Cont Time	40	Wrk Day	**Award Dt**	03/28/2013	**Award Amt**	224,217.50						
CO Days	0		**Work Beg**	07/11/2013	**CO Amt**	29,733.00						
Adj Time	40		**Sub Work Cmplt**	09/16/2013	**Cont Total**	253,950.50						
Time Used	32.50 %	**Time Chrg**	13		**Final Accpt**	03/27/2014						

HSIP STWD (145)		SAFETY		.00	224,217.50	22,421.75	76.48 %	60.71 %	7.01 %			
SF 119 GLENDIVE RUMBLE STRIPS		Custer		194,229.50	29,733.00	13,611.52						
7834145000		None			253,950.50	N						
WOSOBA-LEROY (U0342)	406 444-1280	P	N-20		N							

Lat/Long 470636 / 1044251 **Beg/End Term** / **Beg/End Sta** /

Contract No 09614 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	30	Wrk Day	**Award Dt**	06/24/2014	**Award Amt**	179,690.25						
CO Days	0		**Work Beg**	09/02/2014	**CO Amt**	.00						
Adj Time	30		**Sub Work Cmplt**	10/29/2014	**Cont Total**	179,690.25						
Time Used	50.00 %	**Time Chrg**	15		**Final Accpt**	03/26/2015						

NH 57-6(15)258		SLIDE OR SLOPE STABALIZATION		238,396.00	179,690.25	26,953.54	104.26 %	119.58 %	17.20 %			
SLIDE REPAIR - WEST OF BROCKWAY		McCone		187,348.44	.00	32,229.75						
8188015000		None			179,690.25	N						
		N	N-57		N							

Lat/Long 471914 / 1055922 **Beg/End Term** 257.7 / **Beg/End Sta** 2363+00.27 / 2367+43.83

Project Mgr Totals for	**Eisenzimer, Brian**	3,080,831.80	3,363,435.46	345,328.06	96.64 %	69.64 %	6.92 %					
Cont Count	4	3,474,728.14	232,234.52	240,476.14								
Project Count	5		3,595,669.98									

SiteManager Completed Contracts Construction Report

STMR0076

District 4	Glendive						
Project Mgr	Goroski, Adrian	Work Phone	345-8240	Cell Phone	N/A	Email	

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

Contract No	10110	Contractor Nm	NORTHERN IMPROVEMENT CO - FARGO	Cont Time	45	Wrk Day	Award Dt	06/01/2010	Award Amt	1,127,975.90	
				CO Days	0		Work Beg	07/29/2010	CO Amt	.00	
				Adj Time	45		Sub Work Cmplt	09/06/2011	Cont Total	1,127,975.90	
			Time Used	88.89 %	Time Chrg	40	Final Accpt	05/24/2012			

IM 94-7(30)244		OVERLAYS		948,842.65	1,127,975.90	90,238.07	89.60	%	56.53	%	5.05	%
NORTH DAKOTA LINE - WEST (WB)		Wibaux		1,010,649.59	.00	51,014.15						
6968030000		None			1,127,975.90	N						
GILBERT-KEVIN (U2995)	406 444-6230	I	I-94		N							

Lat/Long	465651 / 1040615	Beg/End Term	243.7 / 250.2	Beg/End Sta	462+50 / 806+45.5

Project Mgr Totals for	Goroski, Adrian	948,842.65	1,127,975.90	90,238.07	89.60	%	56.53	%	5.05	%
Cont Count	1	1,010,649.59	.00	51,014.15						
Project Count	1		1,127,975.90							

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Mader, Mel | **Work Phone** 233-3604 | **Cell Phone** 939-3187 | **Email** mmader@mt.gov

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

Contract No 01409 | **Contractor Nm** FOOTHILLS CONTRACTING INC

Cont Time	135	Wrk Day	**Award Dt**	04/20/2009	**Award Amt**	8,107,444.85	
CO Days	2		**Work Beg**	06/02/2009	**CO Amt**	185,706.12	
Adj Time	137		**Sub Work Cmplt**	12/10/2012	**Cont Total**	8,293,150.97	
Time Used	132.12 %	**Time Chrg**	181	**Final Accpt**	07/31/2014		

STPP-STPE 27-2(14)29		RECONSTRUCTION, GRADING		8,546,813.98	8,107,444.85	810,744.49	101.56 %	111.02 %	10.69 %		
BAKER - SOUTH		Fallon		8,422,895.78	185,706.12	900,109.29					
4052014000		None			8,293,150.97	Y					
HOLIEN-DAVID (U2412)	406 444-6118	P	P-27		Y						

Lat/Long 461937 / 1041705 **Beg/End Term** 28.98 / 35.36 **Beg/End Sta** 95+60 / 198+51.06

Contract No 02210 | **Contractor Nm** PRINCE, INC.

Cont Time	10/15/2010	Cmplt Dt	**Award Dt**	02/23/2010	**Award Amt**	2,344,709.92	
CO Days	0		**Work Beg**	08/05/2010	**CO Amt**	8,232.50	
Adj Time	10/15/2010		**Sub Work Cmplt**	09/13/2011	**Cont Total**	2,352,942.42	
Time Used	227.54 %		**Final Accpt**	05/24/2012			

STPS 322-1(5)0		OVERLAYS		2,585,309.35	2,344,709.92	211,023.89	94.66 %	52.55 %	4.98 %		
JCT MT 7 - SOUTH		Fallon		2,227,202.25	8,232.50	110,891.87					
6820005000		None			2,352,942.42	N					
ZEIGLER-LIZA (U6564)	406 444-6905	S	S-322		N						

Lat/Long 461318 / 1041426 **Beg/End Term** 0.00 / 13.00 **Beg/End Sta** 14+78.30 / 708+51.80

Contract No 02211 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	45	Wrk Day	**Award Dt**	02/08/2011	**Award Amt**	1,859,556.33	
CO Days	0		**Work Beg**	06/29/2011	**CO Amt**	13,720.00	
Adj Time	45		**Sub Work Cmplt**	11/04/2011	**Cont Total**	1,873,276.33	
Time Used	108.89 %	**Time Chrg**	49	**Final Accpt**	03/28/2013		

IM 94-3(61)116		SEAL & COVER		1,978,463.27	1,859,556.33	148,764.51	102.92 %	94.89 %	7.32 %		
HATHAWAY - E & W (WB)		Custer		1,927,916.73	13,720.00	141,160.56					
6969061000		None			1,873,276.33	N					
GILBERT-KEVIN (U2995)	406 444-6230	I	I-94		N						

Lat/Long 461849 / 1060644 **Beg/End Term** 115.5 / 129.5 **Beg/End Sta** 95+61.30 / 1486+72.00

SiteManager Completed Contracts Construction Report

STMR0076

District 4	Glendive						
Project Mgr	Mader, Mel	Work Phone	233-3604	Cell Phone	939-3187	Email	mmader@mt.gov

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

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
02809	PRINCE, INC.	180 Wrk Day	08/25/2009	6,595,967.64
		CO Days 0	Work Beg 09/28/2009	CO Amt 5,372.18
		Adj Time 180	Sub Work Cmplt 10/05/2012	Cont Total 6,601,339.82
	Time Used 94.44 %	Time Chrg 170	Final Accpt 01/31/2013	

ARRA 27-2(19)24	RECONSTRUCTION, GRADING	7,425,057.05	6,595,967.64	659,596.76	101.35 %	73.60 %	7.26 %		
JUNCTION S-322 - SOUTH	Fallon	6,690,233.82	5,372.18	485,457.03					
4052019000	None		6,601,339.82	Y					
FRANK-JAMES (U2859) 406 345-8214	P P-27		Y						

Lat/Long 461439 / 1042012 Beg/End Term 23.64 / 28.94 Beg/End Sta 10+00.00 / 1565+65.20

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
08811	OFTEDAL CONSTRUCTION, INC.	10 Wrk Day	08/26/2011	1,919,205.16
		CO Days 0	Work Beg 09/12/2011	CO Amt - 8,773.50
		Adj Time 10	Sub Work Cmplt 04/24/2014	Cont Total 1,910,431.66
	Time Used 30.00 %	Time Chrg 3	Final Accpt 07/31/2014	

NH 37-2(31)52	SLIDE OR SLOPE STABALIZATION	799,781.85	1,919,205.16	191,920.52	80.01 %	51.54 %	6.47 %		
SLIDE REPAIR - EAST OF LAME DEER/MT 11-	Rosebud	1,528,619.99	- 8,773.50	98,909.29					
7735031000	None		1,910,431.66	N					
	P N-37		N						

Lat/Long 453754 / 1062833 Beg/End Term 52.00 / 52.00 Beg/End Sta 11+16.10 / 18+97.00

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
08911	PRINCE, INC.	50 Wrk Day	09/20/2011	3,560,980.43
		CO Days 39	Work Beg 06/06/2012	CO Amt 239,327.73
		Adj Time 89	Sub Work Cmplt 05/30/2013	Cont Total 3,800,308.16
	Time Used 95.51 %	Time Chrg 85	Final Accpt 07/31/2014	

NH 37-3(19)77	OVERLAYS	3,072,111.40	3,560,980.43	356,098.04	95.28 %	44.34 %	4.36 %		
CAMPS PASS - EAST	Powder River	3,620,887.62	239,327.73	157,894.95					
7353019000	None		3,800,308.16	N					
GILBERT-KEVIN (U2995) 406 444-6230	N N-37		N						

Lat/Long 453243 / 1055043 Beg/End Term 76.8 / 84.8 Beg/End Sta 35+87.93 / 459+73.23

SiteManager Completed Contracts Construction Report | STMR0076

District 4 Glendive

Project Mgr Mader, Mel | **Work Phone** 233-3604 | **Cell Phone** 939-3187 | **Email** mmader@mt.gov

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

Contract No 19912 | **Contractor Nm** QUARTER CIRCLE R FENCING

Cont Time	11/02/2012	Cmplt Dt	**Award Dt**	09/04/2012	**Award Amt**	62,939.66	
CO Days	0		**Work Beg**	09/19/2012	**CO Amt**	.00	
Adj Time	11/02/2012		**Sub Work Cmplt**	10/15/2012	**Cont Total**	62,939.66	
Time Used	52.17 %		**Final Accpt**	05/30/2013			

SFCN 37-3(20)70	FENCING	54,910.00	62,939.66	6,293.97	104.75 %	146.70 %	14.01 %		
EAST OF ASHLAND - EAST (FENCE)	Powder River	65,928.80	.00	9,233.39					
4338020000	None		62,939.66	N					
FRANK-JAMES (U2859) 406 345-8214	P N-37		N						

Lat/Long 453417 / 1060212 **Beg/End Term** RP 69.6 / RP 76.8 **Beg/End Sta** 803+73.89 / 417+37

Contract No DBA11 | **Contractor Nm** GEOSTABILIZATION INTERNATIONAL, LLC

Cont Time	05/25/2012	Cmplt Dt	**Award Dt**	11/17/2011	**Award Amt**	3,510,490.00	
CO Days	164		**Work Beg**	01/12/2012	**CO Amt**	684,840.00	
Adj Time	10/21/2012		**Sub Work Cmplt**	06/10/2013	**Cont Total**	4,195,330.00	
Time Used	96.92 %		**Final Accpt**	01/29/2015			

NH-STPP-IM STWD (107)	SLIDE OR SLOPE STABALIZATION	3,510,490.00	3,510,490.00	.00	97.62 %	.00 %	9.23 %		
D3-D4-D5 SOIL NAILS/MT 11-1	STATEWIDE	4,095,330.00	684,840.00	378,022.22					
7756107000	None		4,195,330.00	N					
	N 94,39,22,78,1,57		N						

Lat/Long 470636 / 1044251 **Beg/End Term** / **Beg/End Sta** /

Project Mgr Totals for Mader, Mel	27,972,936.90	27,961,293.99	2,384,442.18	98.24 %	95.69 %	7.98 %	
Cont Count 8	28,579,014.99	1,128,425.03	2,281,678.60				
Project Count 8		29,089,719.02					

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Pedersen, Jiro | **Work Phone** 653-6725 | **Cell Phone** N/A | **Email**

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

Contract No 01609 | **Contractor Nm** PRINCE, INC.

Cont Time	50	Wrk Day	Award Dt	06/23/2009	Award Amt	2,671,154.57							
CO Days	0		Work Beg	06/01/2010	CO Amt	.00							
Adj Time	50		Sub Work Cmplt	11/19/2010	Cont Total	2,671,154.57							
Time Used	136.00 %	Time Chrg	68		Final Accpt	07/28/2011							
ARRA 34-1(9)0	OVERLAYS	.00	2,671,154.57	347,250.09	96.44 %	31.75 %	4.28 %						
PLENTYWOOD - NORTH	Sheridan	2,576,152.72	.00	110,248.04									
6526009000	None		2,671,154.57	Y									
GUTOWSKY-JERRY (U3288) 406 444-6232	N N-34		Y										
Lat/Long 485305 / 1043446	Beg/End Term 0.0 / 15.4	Beg/End Sta 0+00.0 / 811+91.8											

Contract No 04B09 | **Contractor Nm** PRINCE, INC.

Cont Time	60	Wrk Day	Award Dt	10/20/2009	Award Amt	2,561,225.26							
CO Days	0		Work Beg	06/07/2010	CO Amt	.00							
Adj Time	60		Sub Work Cmplt	11/19/2010	Cont Total	2,561,225.26							
Time Used	83.33 %	Time Chrg	50		Final Accpt	07/28/2011							
NH 62-2(20)12	OVERLAYS	2,707,241.60	2,561,225.26	307,347.03	99.79 %	29.36 %	3.53 %						
SOUTH OF CULBERTSON - SOUTH	Richland	2,555,805.38	.00	90,235.09									
6976020000	None		2,561,225.26	Y									
LUNDMAN-GARY (U5379) 406 345-8228	N N-62		Y										
Lat/Long 475747 / 1041830	Beg/End Term 12.175 / 21.226	Beg/End Sta 0+00 / 477+52.7											

Project Mgr Totals for	Pedersen, Jiro	2,707,241.60	5,232,379.83	654,597.12	98.08 %	30.63 %	3.91 %						
Cont Count	2	5,131,958.10	.00	200,483.13									
Project Count	2		5,232,379.83										

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Phillips, Jerry | **Work Phone** 233-3612 | **Cell Phone** 939-2133 | **Email** jphillips@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04B08	**Contractor Nm** PRINCE, INC.			**Cont Time**	50	Wrk Day	**Award Dt**	12/15/2008	**Award Amt**	1,907,880.98	
				CO Days	0		**Work Beg**	04/30/2009	**CO Amt**	- 66,054.22	
				Adj Time	50		**Sub Work Cmplt**	09/02/2009	**Cont Total**	1,841,826.76	
			Time Used	84.00 %	**Time Chrg**	42		**Final Accpt**	03/25/2010		
IM 94-4(78)154		OVERLAYS			2,357,077.65	1,907,880.98	228,945.72	88.52 %	68.47 %	9.61 %	
EAST OF MILES CITY - EAST (EB)		Custer			1,630,445.89	- 66,054.22	156,764.34				
6239078000		None				1,841,826.76	N				
LUNDMAN-GARY (U5379)	406 345-8228	I	I-94			N					
Lat/Long 463657 / 1053224			**Beg/End Term**	154.2 / 163.4			**Beg/End Sta**	269+91.90 / 758+93.90			
Contract No 05407	**Contractor Nm** PRINCE, INC.			**Cont Time**	75	Wrk Day	**Award Dt**	04/07/2008	**Award Amt**	4,495,059.00	
				CO Days	3		**Work Beg**	06/18/2008	**CO Amt**	181,757.12	
				Adj Time	78		**Sub Work Cmplt**	09/02/2009	**Cont Total**	4,676,816.12	
			Time Used	88.46 %	**Time Chrg**	69		**Final Accpt**	03/25/2010		
NH 37-2(29)55	TIED	OVERLAYS			1,709,985.35	1,574,250.64	157,425.06	101.94 %	86.92 %	7.62 %	
ASHLAND - WEST		Rosebud			1,796,207.03	187,709.77	136,836.94				
6240029000		None				1,761,960.41	Y				
GUTOWSKY-JERRY (U3288)	406 444-6232	N	N-37			Y					
Lat/Long 453709 / 1062424			**Beg/End Term**	54.77 / 62.79			**Beg/End Sta**	17+50.0 / 14+50.0			
SFCS 484-1(10)0	TIED	OVERLAYS			2,964,334.05	2,920,808.35	292,080.84	104.47 %	48.69 %	4.67 %	
JCT US 212 - SOUTH		Powder River			3,045,102.26	- 5,952.65	142,217.91				
5162010000		None				2,914,855.70	Y				
GUTOWSKY-JERRY (U3288)	406 444-6232	S	S-484			Y					
Lat/Long 452201 / 1060859			**Beg/End Term**	0.00 / 19.88			**Beg/End Sta**	567+82.00 / 1119+75.00			
Contract Totals for 05407					4,674,319.40	4,495,058.99	449,505.90	103.52 %	62.08 %	5.76 %	
Project Count 2					4,841,309.29	181,757.12	279,054.85				
						4,676,816.11					

SiteManager Completed Contracts Construction Report

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District 4	Glendive						
Project Mgr	Phillips, Jerry	Work Phone	233-3612	Cell Phone	939-2133	Email	jphillips@mt.gov

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

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
05B11	MONTANA LINES, INC. - GFLS	20 Wrk Day	11/29/2011	85,231.50
		CO Days 0	Work Beg 07/24/2012	CO Amt .00
		Adj Time 20	Sub Work Cmplt 12/26/2012	Cont Total 85,231.50
	Time Used 100.00 %	Time Chrg 20	Final Accpt 09/26/2013	

RRS 2-1(56)3		MISCELLANEOUS		145,475.00	85,231.50	8,523.15	102.02 %	118.24 %	11.59 %	
MAIN STREET - OVERHEIGHT DETECTORS -		Custer		86,955.80	.00	10,077.58				
7268056000		None			85,231.50	N				
WOSOBA-LEROY (U0342)	406 444-1280	P	P-2		N					

Lat/Long 462430 / 1055026 **Beg/End Term** .09 / .09 **Beg/End Sta** /

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
07312	SLETTEN CONSTRUCTION COMPANY	80 Wrk Day	04/03/2012	854,928.80
		CO Days 0	Work Beg 06/12/2012	CO Amt .00
		Adj Time 80	Sub Work Cmplt 12/13/2013	Cont Total 854,928.80
	Time Used 93.75 %	Time Chrg 75	Final Accpt 09/17/2014	

BR 14-6(19)246		BRIDGE CONSTRUCTION, REHAB AND F		891,840.40	854,928.80	85,492.88	100.63 %	77.63 %	7.71 %	
DRAINAGE - 6 MI NW VANANDA		Rosebud		860,294.89	.00	66,367.06				
6840019000		None			854,928.80	N				
WALTER-SCOTT (U2043)	406 444-6252	P	P-14		N					

Lat/Long 462634 / 1070531 **Beg/End Term** 246.27 / 246.36 **Beg/End Sta** 2252+97.74 / 2258+02.26

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
08610	RIVERSIDE CONTRACTING, INC. - MSLA	10/14/2011 Cmplt Dt	06/22/2010	4,299,363.55
		CO Days 0	Work Beg 06/29/2010	CO Amt - 96,064.64
		Adj Time 10/14/2011	Sub Work Cmplt 11/08/2011	Cont Total 4,203,298.91
	Time Used 88.89 %		Final Accpt 05/24/2012	

STPP 39-1(41)24		OVERLAYS		4,258,229.45	4,299,363.55	386,942.72	89.09 %	41.09 %	4.25 %	
COLSTRIP - NORTH		Rosebud		3,744,624.68	- 96,064.64	158,999.91				
6973041000		None			4,203,298.91	N				
LUNDMAN-GARY (U5379)	406 345-8228	P	P-39		N					

Lat/Long 455742 / 1063859 **Beg/End Term** 23.55 / 35.00 **Beg/End Sta** 112+00.00 / 716+00.00

SiteManager Completed Contracts Construction Report

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District 4	Glendive						
Project Mgr	Phillips, Jerry	Work Phone	233-3612	Cell Phone	939-2133	Email	jphillips@mt.gov

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

Contract No	08809	Contractor Nm	PRINCE, INC.	Cont Time	10/15/2010	Cmplt Dt	Award Dt	08/25/2009	Award Amt	2,128,659.93				
				CO Days	0		Work Beg	07/22/2010	CO Amt	- 19,976.00				
				Adj Time	10/15/2010		Sub Work Cmplt	08/24/2011	Cont Total	2,108,683.93				
			Time Used	167.61	%		Final Accpt	03/22/2012						
IM 94-4(81)154			OVERLAYS	2,177,484.75	2,128,659.93		212,865.99		86.17 %	46.33 %	5.43 %			
DIAMOND RING - E & W (WB)			Custer	1,816,961.55	- 19,976.00		98,619.88							
6819081000			None		2,108,683.93		N							
LUNDMAN-GARY (U5379)	406 345-8228		I I-94		N									
Lat/Long	463635 / 1053247		Beg/End Term	154.15 / 163.40			Beg/End Sta	269+91.90 / 785+93.90						
Contract No	09110	Contractor Nm	CENTURY COMPANIES, INC.	Cont Time	60	Wrk Day	Award Dt	06/01/2010	Award Amt	3,060,151.84				
				CO Days	16		Work Beg	03/29/2011	CO Amt	773,158.55				
				Adj Time	76		Sub Work Cmplt	11/03/2011	Cont Total	3,833,310.39				
			Time Used	151.32	%	Time Chrg	115	Final Accpt	05/24/2012					
NH 23-3(14)109			OVERLAYS	2,888,373.56	3,060,151.84		275,413.67		98.17 %	53.35 %	3.90 %			
HAMMOND-SE			Carter	3,762,998.41	773,158.55		146,936.59							
6970014000			None		3,833,310.39		N							
GILBERT-KEVIN (U2995)	406 444-6230		N N-23		N									
Lat/Long	451005 / 1044551		Beg/End Term	108.5 / 119.5			Beg/End Sta	0+00 / 580+86.5						
Contract No	09411	Contractor Nm	PRINCE, INC.	Cont Time	45	Wrk Day	Award Dt	05/03/2011	Award Amt	3,230,310.66				
				CO Days	0		Work Beg	06/09/2011	CO Amt	.00				
				Adj Time	45		Sub Work Cmplt	09/07/2012	Cont Total	3,230,310.66				
			Time Used	135.56	%	Time Chrg	61	Final Accpt	05/30/2013					
STPP 39-1(45)35			OVERLAYS	3,516,821.38	3,230,310.66		258,424.85		101.58 %	56.13 %	4.42 %			
NORTH OF COLSTRIP - NORTH			Rosebud	3,281,504.19	.00		145,056.56							
7352045000			None		3,230,310.66		N							
LUNDMAN-GARY (U5379)	406 345-8228		P P-39		N									
Lat/Long	460610 / 1064538		Beg/End Term	35.00 / 45.3			Beg/End Sta	716+00.00 / 1332+50.00						

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Phillips, Jerry | **Work Phone** 233-3612 | **Cell Phone** 939-2133 | **Email** jphillips@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 09713	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY			**Cont Time** 80	Wrk Day	**Award Dt** 07/25/2013		**Award Amt** 350,770.50			
				CO Days 0		**Work Beg** 09/25/2013		**CO Amt** .00			
				Adj Time 80		**Sub Work Cmplt** 05/19/2014		**Cont Total** 350,770.50			
			Time Used 65.00 %	**Time Chrg** 52		**Final Accpt** 01/29/2015					
STPB 9009(17)		BRIDGE CONSTRUCTION, REHAB AND F		464,774.73	350,770.50	35,077.05		95.24 %	158.21 %	16.61 %	
MOON CREEK-9 MILES SW MILES CITY		Custer		334,070.04	.00	55,496.70					
7702017000		None			350,770.50	N					
WALTER-SCOTT (U2043)	406 444-6252	L	X-09005		N						
Lat/Long 461907 / 1060036			**Beg/End Term** 1.5 /			**Beg/End Sta** 240+69.25 / 242+64.25					
Contract No 11606	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY			**Cont Time** 180	Wrk Day	**Award Dt** 07/07/2009		**Award Amt** 4,844,530.10			
				CO Days 36		**Work Beg** 08/10/2009		**CO Amt** 654,761.93			
				Adj Time 216		**Sub Work Cmplt** 11/01/2011		**Cont Total** 5,499,292.03			
			Time Used 94.44 %	**Time Chrg** 204		**Final Accpt** 05/24/2012					
ARRA 94-3(59)88		BRIDGE CONSTRUCTION, REHAB AND F		4,260,988.00	4,844,530.10	484,453.01		100.02 %	84.31 %	7.43 %	
D4 - INTERSTATE STRUCTURE REHAB		DISTRICT WIDE, GLENDIVE		5,500,511.30	654,761.94	408,419.44					
4830059000		None			5,499,292.04	Y					
WALTER-SCOTT (U2043)	406 444-6252	I	I-94		Y						
Lat/Long 463314 / 1053755			**Beg/End Term** 88.10 / 248.85			**Beg/End Sta** /					
Contract No 12B08	**Contractor Nm** PRINCE, INC.			**Cont Time** 10/09/2009	Cmplt Dt	**Award Dt** 05/26/2009		**Award Amt** 1,748,151.33			
				CO Days 0		**Work Beg** 06/12/2009		**CO Amt** - 536.40			
				Adj Time 10/09/2009		**Sub Work Cmplt** 12/08/2009		**Cont Total** 1,747,614.93			
			Time Used 100.00 %			**Final Accpt** 07/29/2010					
ARRA 39-1(39)4		OVERLAYS		1,659,044.35	1,748,151.33	157,333.62		72.83 %	55.58 %	6.87 %	
NORTH OF LAME DEER - NORTH		Rosebud		1,272,814.70	- 536.40	87,440.50					
5917039000		None			1,747,614.93	Y					
LUNDMAN-GARY (U5379)	406 345-8228	P	P-39		Y						
Lat/Long 454345 / 1063935			**Beg/End Term** 4.2 / 12.3			**Beg/End Sta** 0+00.00 / 430+25.1					

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Phillips, Jerry | **Work Phone** 233-3612 | **Cell Phone** 939-2133 | **Email** jphillips@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 12C11	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA		**Cont Time** 160	Wrk Day	**Award Dt** 12/13/2011	**Award Amt** 12,253,119.75					
			CO Days 8		**Work Beg** 02/09/2012	**CO Amt** 725,237.26					
			Adj Time 168		**Sub Work Cmplt** 12/09/2013	**Cont Total** 12,978,357.01					
		Time Used 102.98 %	**Time Chrg** 173		**Final Accpt** 01/29/2015						
STPP 14-6(10)259		RECONSTRUCTION, GRADING	12,307,941.15	12,253,119.75	1,225,311.98	98.74 %	68.96 %	6.59 %			
FORSYTH - NORTHWEST		Rosebud	12,815,167.47	725,237.26	845,016.70						
4059010000		None		12,978,357.01	N						
DALSOGLIO-MICHAEL (U1921)	406 444-6250	P P-14		N							
Lat/Long 461910 / 1065013		**Beg/End Term** 258.60 / 270.51			**Beg/End Sta** 10+75.00 / 200+97.23						
Contract No 18412	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY		**Cont Time** 180	Wrk Day	**Award Dt** 05/08/2012	**Award Amt** 3,510,505.40					
			CO Days 0		**Work Beg** 06/26/2012	**CO Amt** 14,467.00					
			Adj Time 180		**Sub Work Cmplt** 12/30/2013	**Cont Total** 3,524,972.40					
		Time Used 85.56 %	**Time Chrg** 154		**Final Accpt** 01/29/2015						
NH-BR 57-5(34)226		BRIDGE CONSTRUCTION, REHAB AND F	3,782,834.49	3,510,505.40	526,575.81	99.37 %	45.44 %	6.83 %			
BIG DRY CREEK - 14 MILES EAST OF JORDAI		Garfield	3,502,662.90	14,467.00	239,265.88						
4339034000		None		3,524,972.40	N						
WALTER-SCOTT (U2043)	406 444-6252	N N-57		N							
Lat/Long 471955 / 1063633		**Beg/End Term** 225.95 / 226.86			**Beg/End Sta** 681+65.00 / 729+78.58						
Contract No 18912	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY		**Cont Time** 65	Cal Day	**Award Dt** 10/02/2012	**Award Amt** 1,043,550.00					
			CO Days 0		**Work Beg** 11/08/2012	**CO Amt** 36,636.00					
			Adj Time 65		**Sub Work Cmplt** 09/16/2013	**Cont Total** 1,080,186.00					
		Time Used 98.46 %	**Time Chrg** 64		**Final Accpt** 07/31/2014						
BR 57-5(36)235		BRIDGE CONSTRUCTION, REHAB AND F	834,903.00	1,043,550.00	156,532.50	99.60 %	87.45 %	12.72 %			
MAXWELL COULEE - 22 MILES EAST JORDAN		Garfield	1,075,895.01	36,636.00	136,885.05						
7962036000		None		1,080,186.00	N						
WALTER-SCOTT (U2043)	406 444-6252	N N-57		N							
Lat/Long 472044 / 1062631		**Beg/End Term** 235.69 /			**Beg/End Sta** 1191+35.00 / 1197+45.00						
Project Mgr Totals for	**Phillips, Jerry**		44,220,107.31	43,812,213.33	4,491,398.85	96.76 %	63.11 %	6.37 %			

SiteManager Completed Contracts Construction Report

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District 4	Glendive						
Project Mgr	Phillips, Jerry	Work Phone	233-3612	Cell Phone	939-2133	Email	jphillips@mt.gov

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES					
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No		System/Route		Mod CN (Y/N)							
Project Mgr Totals for	Phillips, Jerry		44,220,107.31	43,812,213.33	4,491,398.85	96.76	%	63.11	%	6.37	%
Cont Count	14		44,526,216.12	2,203,386.61	2,834,401.04						
Project Count	15			46,015,599.94							

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Pisk, Randal | **Work Phone** 228-9478 | **Cell Phone** N/A | **Email**

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

Contract No 01712 | **Contractor Nm** J & S CONSTRUCTION INC

Cont Time	11/30/2012	Cmplt Dt	**Award Dt**	07/24/2012	**Award Amt** 482,261.50
CO Days	0		**Work Beg**	08/24/2012	**CO Amt** 42,338.50
Adj Time	11/30/2012		**Sub Work Cmplt**	02/05/2013	**Cont Total** 524,600.00
Time Used	68.63 %		**Final Accpt**	05/29/2014	

NH-ER 1-9(50)543	SLIDE OR SLOPE STABALIZATION	576,475.25	482,261.50	48,226.15	97.46 %	85.46 %	8.06 %
GLASGOW SLIDE REPAIR/MT 11-1	Valley	511,268.61	42,338.50	41,212.77			
7739050000	None		524,600.00	N			
BERG-DONALD (U3129) 406 444-2067	N N-1		N				

Lat/Long 481118 / 1063553 **Beg/End Term** 542.8 / 543.6 **Beg/End Sta** 504+50 / 706+00

Contract No 05B09 | **Contractor Nm** WICKENS CONSTRUCTION, INC.

Cont Time	210	Wrk Day	**Award Dt**	11/03/2009	**Award Amt** 7,865,927.44
CO Days	0		**Work Beg**	03/29/2010	**CO Amt** 122,786.23
Adj Time	210		**Sub Work Cmplt**	08/10/2012	**Cont Total** 7,988,713.67
Time Used	90.48 %	**Time Chrg** 190	**Final Accpt**	07/25/2013	

ARRA-STPS 208-1(6)0	RECONSTRUCTION, GRADING	9,579,775.05	7,865,927.44	786,592.74	98.57 %	70.66 %	7.06 %
JCT US 191 - WHITEWATER	Phillips	7,874,110.06	122,786.23	555,773.27			
4481006000	None		7,988,713.67	Y			
FRANK-JAMES (U2859) 406 345-8214	S S-208		Y				

Lat/Long 484243 / 1073957 **Beg/End Term** 0.0 / 9.4 **Beg/End Sta** 10+00.00 / 161+75.49

Contract No 07308 | **Contractor Nm** CENTURY COMPANIES, INC.

Cont Time	150	Wrk Day	**Award Dt**	04/07/2008	**Award Amt** 3,067,429.46
CO Days	0		**Work Beg**	05/06/2008	**CO Amt** .00
Adj Time	150		**Sub Work Cmplt**	10/06/2010	**Cont Total** 3,067,429.46
Time Used	100.00 %	**Time Chrg** 150	**Final Accpt**	05/26/2011	

NH 0002(699)	DRAINAGE	3,817,972.85	3,067,429.44	460,114.42	102.47 %	110.03 %	16.11 %
D4-NON-INTERSTATE-STRUCTURE REPLAC	McCone	3,143,242.95	.00	506,270.28			
3457699000	None		3,067,429.44	Y			
KELLER-SCOTT (U4748) 406 994-1843	N DIST WIDE		Y				

Lat/Long 480858 / 1080803 **Beg/End Term** / **Beg/End Sta** /

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Pisk, Randal | **Work Phone** 228-9478 | **Cell Phone** N/A | **Email**

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

Contract No 07C10 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	45	Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	3,153,122.50	
CO Days	14		**Work Beg**	09/07/2011	**CO Amt**	182,782.52	
Adj Time	59		**Sub Work Cmplt**	12/14/2012	**Cont Total**	3,335,905.02	
Time Used	159.32 %	**Time Chrg**	94		**Final Accpt**	09/26/2013	

NH 1-9(48)565		OVERLAYS		2,879,458.50	3,153,122.50	315,312.25	95.81 %	35.97 %	3.55 %		
EAST OF NASHUA - EAST		Valley		3,196,164.59	182,782.53	113,432.80					
6971048000		None			3,335,905.03	N					
GILBERT-KEVIN (U2995)	406 444-6230	N	N-1		N						

Lat/Long 480426 / 1060617 **Beg/End Term** 564.8 / 573.1 **Beg/End Sta** 1214+29.2 / 1646+35.7

Contract No 11T09 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	10/16/2009	Cmplt Dt	**Award Dt**	05/19/2009	**Award Amt**	471,539.57	
CO Days	0		**Work Beg**	06/29/2009	**CO Amt**	.00	
Adj Time	10/16/2009		**Sub Work Cmplt**	12/21/2009	**Cont Total**	471,539.57	
Time Used	100.00 %		**Final Accpt**	07/29/2010			

ARRA 32-2(16)52		SEAL & COVER		435,843.09	471,539.57	47,153.96	89.36 %	61.27 %	6.86 %		
SCOBEY-NORTH (PH II S & C)		Daniels		421,383.14	.00	28,890.06					
6241016001		None			471,539.57	Y					
GILBERT-KEVIN (U2995)	406 444-6230	P	P-32		Y						

Lat/Long 485417 / 1052502 **Beg/End Term** 51.520 / 65.820 **Beg/End Sta** 0+72.20 / 754+68.2

Contract No 14T09 | **Contractor Nm** PRINCE, INC.

Cont Time	10/16/2009	Cmplt Dt	**Award Dt**	05/26/2009	**Award Amt**	2,096,638.61	
CO Days	0		**Work Beg**	07/13/2009	**CO Amt**	.00	
Adj Time	10/16/2009		**Sub Work Cmplt**	12/21/2009	**Cont Total**	2,096,638.61	
Time Used	100.00 %		**Final Accpt**	07/29/2010			

ARRA 51-2(4)19		OVERLAYS		2,089,108.00	2,096,638.61	209,663.86	90.75 %	41.58 %	4.58 %		
RICHEY - WEST		Dawson		1,902,684.93	.00	87,180.87					
6527004000		None			2,096,638.61	Y					
LUNDMAN-GARY (U5379)	406 345-8228	P	P-51		Y						

Lat/Long 473648 / 1050821 **Beg/End Term** 18.73 / 27.81 **Beg/End Sta** 1036+54.6 / 1516+54.6

SiteManager Completed Contracts Construction Report

STMR0076

District 4	Glendive						
Project Mgr	Pisk, Randal	Work Phone	228-9478	Cell Phone	N/A	Email	

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

Contract No	16911	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	35	Wrk Day	Award Dt	09/29/2011	Award Amt	557,135.00	
				CO Days	0		Work Beg	10/25/2011	CO Amt	436,709.67	
				Adj Time	35		Sub Work Cmplt	07/12/2012	Cont Total	993,844.67	
			Time Used	54.29 %	Time Chrg	19	Final Accpt	05/30/2013			

STPS 438-1(18)1		SLIDE OR SLOPE STABALIZATION		466,204.00	557,135.00	55,713.50	96.36 %	46.07 %	2.68 %				
SLD RPR-3 M NE OF NASHUA/MT11-1		Valley		957,642.12	436,709.67	25,664.52							
7736018000		None			993,844.67	N							
GILBERT-KEVIN (U2995)	406 444-6230	S	S-438		N								
Lat/Long	480801 / 1061905		Beg/End Term	1.50 / 1.50			Beg/End Sta	99+00.00 / 102+00.00					

Project Mgr Totals for	Pisk, Randal	19,844,836.74	17,694,054.06	1,922,776.88	97.44 %	70.65 %	7.54 %				
Cont Count	7	18,006,496.40	784,616.93	1,358,424.57							
Project Count	7		18,478,670.99								

SiteManager Completed Contracts Construction Report | STMR0076

District 4 Glendive

Project Mgr Sgrignoli, Terry | **Work Phone** 345-8239 | **Cell Phone** N/A | **Email**

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

Contract No 01911 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	11/01/2012	Cmplt Dt	**Award Dt**	09/20/2011	**Award Amt**	1,370,071.96	
CO Days	0		**Work Beg**	05/14/2012	**CO Amt**	- 2,496.00	
Adj Time	11/01/2012		**Sub Work Cmplt**	01/10/2013	**Cont Total**	1,367,575.96	
Time Used	118.37 %		**Final Accpt**	05/29/2014			

BR 9040(13)		BRIDGE CONSTRUCTION, REHAB AND F	1,091,314.90	1,370,071.96	164,408.64	100.65 %	101.68 %	12.14 %			
STRUCTURES - NE MILDRED		Prairie	1,376,521.72	- 2,496.00	167,176.29						
4911013000		None		1,367,575.96	N						
WALTER-SCOTT (U2043)	406 444-6252	L-40-112		N							

Lat/Long 464433 / 1044517 **Beg/End Term** / **Beg/End Sta** 6+60.00 / 17+36.57

Contract No 01C10 | **Contractor Nm** PRINCE, INC.

Cont Time	70	Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	2,997,718.33	
CO Days	0		**Work Beg**	05/23/2011	**CO Amt**	.00	
Adj Time	70		**Sub Work Cmplt**	02/11/2013	**Cont Total**	2,997,718.33	
Time Used	102.86 %	**Time Chrg** 72	**Final Accpt**	07/25/2013			

STPS 201-2(11)38		OVERLAYS	3,072,258.05	2,997,718.33	239,817.47	100.38 %	65.58 %	5.23 %			
W OF JCT MT 16 - WEST		Richland	3,008,973.08	.00	157,280.30						
6974011000		None		2,997,718.33	N						
LUNDMAN-GARY (U5379)	406 345-8228	S S-201		N							

Lat/Long 475206 / 1043848 **Beg/End Term** 38.0 / 47.5 **Beg/End Sta** 2028+87.0 / 87+00.0

Contract No 02710 | **Contractor Nm** DIAMOND SURFACE INC

Cont Time	11/11/2011	Cmplt Dt	**Award Dt**	07/27/2010	**Award Amt**	4,024,620.44	
CO Days	0		**Work Beg**	04/11/2011	**CO Amt**	153,559.91	
Adj Time	11/11/2011		**Sub Work Cmplt**	11/29/2011	**Cont Total**	4,178,180.35	
Time Used	92.98 %		**Final Accpt**	03/28/2013			

IM 94-6(52)210		OVERLAYS	4,035,795.25	4,024,620.43	402,462.04	97.37 %	47.51 %	4.70 %			
GLENDIVE - EAST & WEST (WB)		Dawson	4,068,371.96	153,559.91	191,190.61						
6532052000		None		4,178,180.34	Y						
FRANK-JAMES (U2859)	406 345-8214	I I-94		Y							

Lat/Long 470655 / 1044408 **Beg/End Term** 210.0 / 217.91 **Beg/End Sta** 11+08.20 / 427+93.00

SiteManager Completed Contracts Construction Report | STMR0076

District 4 Glendive

Project Mgr Sgrignoli, Terry | **Work Phone** 345-8239 | **Cell Phone** N/A | **Email**

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

Contract No	02811	Contractor Nm	TCA, INC.	Cont Time	70	Wrk Day	Award Dt	09/06/2011	Award Amt	672,352.28						
				CO Days	20		Work Beg	05/17/2012	CO Amt	- 960.00						
				Adj Time	90		Sub Work Cmplt	08/07/2013	Cont Total	671,392.28						
			Time Used	102.22 %	Time Chrg	92		Final Accpt	09/17/2014							
BR 9055(10)			BRIDGE CONSTRUCTION, REHAB AND F		689,238.00		672,352.28		100,852.84		99.63 %	118.88 %	17.92 %			
SMITH CREEK - 47 KM N WIBAUX			Wibaux		668,909.40		- 960.00		119,892.87							
4829010000			None				671,392.28		N							
WALTER-SCOTT (U2043)	406 444-6252		L	L-55-31		N										
Lat/Long	471317 / 1044024			Beg/End Term	/				Beg/End Sta	13+45.00 / 16+94.71						
Contract No	05911	Contractor Nm	PRINCE, INC.	Cont Time	45	Wrk Day	Award Dt	09/20/2011	Award Amt	1,499,609.35						
				CO Days	8		Work Beg	09/13/2012	CO Amt	- 2,400.00						
				Adj Time	53		Sub Work Cmplt	12/04/2013	Cont Total	1,497,209.35						
			Time Used	150.94 %	Time Chrg	80		Final Accpt	09/17/2014							
IM 94-5(35)170			OVERLAYS		1,299,642.85		1,499,609.36		179,953.12		90.52 %	35.85 %	4.76 %			
TERRY - EAST & WEST (EB)			Prairie		1,355,317.17		- 2,400.00		64,510.96							
7296035000			None				1,497,209.36		N							
FRANK-JAMES (U2859)	406 345-8214		I	I-94		N										
Lat/Long	464608 / 1052039			Beg/End Term	169.82 / 177.90				Beg/End Sta	1097+19.8 / 1527+57.50						
Contract No	10211	Contractor Nm	CMG CONSTRUCTION INC	Cont Time	95	Wrk Day	Award Dt	02/22/2011	Award Amt	3,850,280.00						
				CO Days	85		Work Beg	04/12/2011	CO Amt	928,579.00						
				Adj Time	180		Sub Work Cmplt	01/07/2013	Cont Total	4,778,859.00						
			Time Used	92.22 %	Time Chrg	166		Final Accpt	01/30/2014							
NH 20-2(21)50			OVERLAYS		3,511,889.10		3,850,280.00		462,033.60		98.42 %	101.09 %	9.93 %			
SIDNEY - SOUTHWEST			Richland		4,703,299.30		928,579.00		467,091.80							
5151021000			None				4,778,859.00		N							
FRANK-JAMES (U2859)	406 345-8214		N	N-20		N										
Lat/Long	474153 / 1041013			Beg/End Term	49.77 / 52.57				Beg/End Sta	438+65.00 / 585+96.88						
Project Mgr Totals for	Sgrignoli, Terry				13,700,138.15		14,414,652.36		1,549,527.71		98.00 %	75.32 %	7.69 %			

SiteManager Completed Contracts Construction Report

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District 4 Glendive

Project Mgr Sgrignoli, Terry | **Work Phone** 345-8239 | **Cell Phone** N/A | **Email**

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

Project Mgr Totals for	Sgrignoli, Terry	13,700,138.15	14,414,652.36	1,549,527.71	98.00 %	75.32 %	7.69 %
Cont Count	6	15,181,392.63	1,076,282.91	1,167,142.83			
Project Count	6		15,490,935.27				

Project Mgr Slaska, James | **Work Phone** 345-8240 | **Cell Phone** N/A | **Email**

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

Contract No 03609 **Contractor Nm** PRINCE, INC.

Cont Time	10/16/2009	Cmplt Dt	Award Dt	06/23/2009	Award Amt	1,199,754.89
CO Days	0		Work Beg	07/21/2009	CO Amt	.00
Adj Time	10/16/2009		Sub Work Cmplt	10/22/2009	Cont Total	1,199,754.89
Time Used	67.05 %		Final Accpt	03/25/2010		

ARRA 94-7(28)244		OVERLAYS		.00	1,199,754.89	119,975.49	86.44 %	34.13 %	3.95 %
WIBAUX - EAST (EB)		Wibaux		1,037,094.86	.00	40,941.82			
6525028000		None			1,199,754.89	Y			
GUTOWSKY-JERRY (U3288)	406 444-6232	I	I-94		Y				

Lat/Long 465656 / 1040631 **Beg/End Term** 243.7 / 250.2 **Beg/End Sta** 465+00.00 / 806+69.10

Project Mgr Totals for	Slaska, James	.00	1,199,754.89	119,975.49	86.44 %	34.13 %	3.95 %
Cont Count	1	1,037,094.86	.00	40,941.82			
Project Count	1		1,199,754.89				

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Tihista, Duane | **Work Phone** 228-9478 | **Cell Phone** 939-2132 | **Email** dtihista@mt.gov

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

Contract No 07511 | **Contractor Nm** NELCON, INC.

Cont Time	175 Wrk Day	**Award Dt**	07/26/2011	**Award Amt**	8,861,645.00		
CO Days	42	**Work Beg**	08/22/2011	**CO Amt**	42,499.88		
Adj Time	217	**Sub Work Cmplt**	02/06/2014	**Cont Total**	8,904,144.88		
Time Used	113.36 %	**Time Chrg**	246	**Final Accpt**	01/29/2015		

STPP 22-2(20)24	RECONSTRUCTION, GRADING	8,080,343.45	8,861,645.00	886,164.50	99.73 %	103.39 %	10.32 %	
JCT S-374-WEST	Sheridan	8,879,947.85	42,499.88	916,189.02				
2024020000	None		8,904,144.88	N				
GILBERT-KEVIN (U2995) 406 444-6230	P P-22		N					

Lat/Long 484754 / 1045237 **Beg/End Term** 24.0 / 30.2 **Beg/End Sta** 232+58.55 / 650+19.30

Contract No 08513 | **Contractor Nm** TCA, INC.

Cont Time	100 Wrk Day	**Award Dt**	05/21/2013	**Award Amt**	869,270.98		
CO Days	0	**Work Beg**	09/11/2013	**CO Amt**	.00		
Adj Time	100	**Sub Work Cmplt**	06/16/2014	**Cont Total**	869,270.98		
Time Used	91.00 %	**Time Chrg**	91	**Final Accpt**	01/29/2015		

BR 9053(104)	BRIDGE CONSTRUCTION, REHAB AND F	1,185,062.75	869,270.98	104,312.52	99.16 %	118.81 %	14.38 %	
ROCK CREEK-23 M W OPHEIM	Valley	861,957.73	.00	123,933.36				
6287104000	None		869,270.98	N				
WALTER-SCOTT (U2043) 406 444-6252	L L-53-201		N					

Lat/Long 485249 / 1065408 **Beg/End Term** / **Beg/End Sta** 5+50.00 / 14+01.16

Project Mgr Totals for	**Tihista, Duane**	9,265,406.20	9,730,915.98	990,477.02	99.68 %	105.01 %	10.68 %
Cont Count	2	9,741,905.58	42,499.88	1,040,122.38			
Project Count	2		9,773,415.86				

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

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

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
01112	HL CONSTRUCTION, INC.	30 Wrk Day	02/08/2012	113,695.63
		CO Days 0	Work Beg 05/14/2012	CO Amt .00
		Adj Time 30	Sub Work Cmplt 09/13/2013	Cont Total 113,695.63
	Time Used 86.67 %	Time Chrg 26	Final Accpt 05/29/2014	

STPS 23(22)		SIDEWALK		135,124.30	113,695.63	13,643.48	94.78 %	181.03 %	22.92 %
HOBSON SIDEWALKS		Judith Basin		107,756.89	.00	24,698.36			
7371022000		None			113,695.63	N			
NELSON-RODNEY (U6449)	406 657-0229	S	S-239		N				

Lat/Long 470002 / 1095229 **Beg/End Term** 0.3 / 0.5 **Beg/End Sta** 10+00.00 / 21+58.25

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
02311	CENTURY COMPANIES, INC.	25 Wrk Day	03/22/2011	450,895.55
		CO Days 0	Work Beg 06/14/2011	CO Amt .00
		Adj Time 25	Sub Work Cmplt 06/19/2012	Cont Total 450,895.55
	Time Used 116.00 %	Time Chrg 29	Final Accpt 07/25/2013	

UPP 7199(21)		OVERLAYS		375,792.40	450,895.55	67,634.33	102.70 %	65.93 %	9.63 %
BRASSEY ST - CASINO CR - LWTN		Fergus		463,067.45	.00	44,593.64			
7242021000		None			450,895.55	N			
DAHLKE-RYAN (U4059)	406 444-7292	U	7108, 7114, 7112		N				

Lat/Long 470322 / 1092527 **Beg/End Term** 0.00 / 0.77 **Beg/End Sta** 10+00.00 / 66+60.44

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
02508	CENTURY COMPANIES, INC.	30 Wrk Day	06/09/2008	237,947.00
		CO Days 0	Work Beg 07/16/2008	CO Amt - 2,528.41
		Adj Time 30	Sub Work Cmplt 12/16/2008	Cont Total 235,418.59
	Time Used 106.67 %	Time Chrg 32	Final Accpt 09/24/2009	

UPP 7104(4)		OVERLAYS		145,744.70	237,947.00	35,692.05	84.46 %	46.44 %	8.34 %
ELM ST - MAIN TO BLVD		Fergus		198,831.74	- 2,528.41	16,573.70			
6284004000		None			235,418.59	Y			
NYE-JOSEPH (U0269)	406 444-6267	U	U-7104		Y				

Lat/Long 470417 / 1092512 **Beg/End Term** 1.48 / 1.62 **Beg/End Sta** 10+48.80 / 19+01.00

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Dubbs, Kyle	Work Phone	538-1322	Cell Phone	350-0457	Email	kdubbs@mt.gov

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

Contract No	04109	Contractor Nm	FOUR BEERS INC DBA STILLWATER EXCAV/	Cont Time	25	Wrk Day	Award Dt	12/15/2008	Award Amt	171,750.00				
				CO Days	0		Work Beg	04/13/2009	CO Amt	.00				
				Adj Time	25		Sub Work Cmplt	06/23/2009	Cont Total	171,750.00				
			Time Used	100.00 %	Time Chrg	25		Final Accpt	01/27/2011					
STPS 426-2(8)15			DRAINAGE	219,955.00	171,750.00	42,937.50	102.05 %	84.08 %	20.60 %					
JUDITH RIVER SLIDE			Fergus	175,270.25	.00	36,100.89								
5209008000			None		171,750.00	N								
NELSON-RODNEY (U6449)	406 657-0229		S S-426		N									
Lat/Long	470735 / 1094024		Beg/End Term	15.4 / 15.7			Beg/End Sta	/						
Contract No	04213	Contractor Nm	SK CONSTRUCTION, INC.	Cont Time	120	Wrk Day	Award Dt	02/26/2013	Award Amt	2,748,765.35				
				CO Days	0		Work Beg	03/15/2013	CO Amt	.00				
				Adj Time	120		Sub Work Cmplt	07/30/2014	Cont Total	2,748,765.35				
			Time Used	98.33 %	Time Chrg	118		Final Accpt	01/29/2015					
STPS 426-2(12)15			SLIDE OR SLOPE STABALIZATION	3,502,599.40	2,748,765.35	274,876.54	96.42 %	75.62 %	7.84 %					
JUDITH RIVER SLIDE REPAIR / MT11-1			Fergus	2,650,412.38	.00	207,864.13								
7726012000			None		2,748,765.35	N								
MALONE-KEVIN (U0723)	406 444-9369		S S-426		N									
Lat/Long	470739 / 1094003		Beg/End Term	15.1 / 15.7			Beg/End Sta	47+05.06 / 78+67.34						
Contract No	05910	Contractor Nm	WICKENS CONSTRUCTION, INC.	Cont Time	70	Wrk Day	Award Dt	10/05/2010	Award Amt	1,408,694.87				
				CO Days	0		Work Beg	11/15/2010	CO Amt	206,849.32				
				Adj Time	70		Sub Work Cmplt	07/16/2012	Cont Total	1,615,544.19				
			Time Used	95.71 %	Time Chrg	67		Final Accpt	01/29/2015					
STPP 81-1(19)31			REHAB (MINOR GRADE & OVERLAY)	1,537,397.79	1,408,694.85	112,695.59	97.71 %	162.94 %	11.63 %					
CURVES-7 MILES WEST OF BROOKS			Fergus	1,578,599.92	206,849.33	183,621.80								
7008019000			None		1,615,544.18	N								
NELSON-RODNEY (U6449)	406 657-0229		P P-81		N									
Lat/Long	471337 / 1093229		Beg/End Term	31.1 / 35.8			Beg/End Sta	30+35.00 / 217+10.00						

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 06209	**Contractor Nm** MK WEEDEN CONSTRUCTION, INC.			**Cont Time** 275 Wrk Day		**Award Dt** 04/20/2009		**Award Amt** 12,562,303.27			
				CO Days -50		**Work Beg** 06/01/2009		**CO Amt** - 531,679.64			
				Adj Time 225		**Sub Work Cmplt** 01/11/2013		**Cont Total** 12,030,623.63			
			Time Used 100.00 %	**Time Chrg** 225		**Final Accpt** 01/30/2014					
NH 57-3(33)70		RECONSTRUCTION, GRADING		16,853,844.16	12,562,303.27	753,738.20		102.24 %	117.56 %	7.20 %	
LEWISTOWN - WEST		Fergus		12,299,693.99	- 531,679.64	886,097.69					
4066033000		None			12,030,623.63	Y					
DAHLKE-RYAN (U4059)	406 444-7292	N	N-57		Y						
Lat/Long 470300 / 1093359			**Beg/End Term** 70.0 / 79.0			**Beg/End Sta** 10+00.00 / 154+00.00					
Contract No 06508	**Contractor Nm** CENTRAL ELECTRIC, INC.			**Cont Time** 60 Wrk Day		**Award Dt** 06/09/2008		**Award Amt** 725,182.43			
				CO Days 35		**Work Beg** 07/14/2008		**CO Amt** 68,488.58			
				Adj Time 95		**Sub Work Cmplt** 01/28/2009		**Cont Total** 793,671.01			
			Time Used 98.95 %	**Time Chrg** 94		**Final Accpt** 07/29/2010					
STPP-NH 7199(15)		OVERLAYS		608,030.75	725,182.43	108,777.36		91.88 %	96.35 %	14.37 %	
MAIN ST & 1ST AVE - LEWISTOWN		Fergus		729,203.22	68,488.59	104,809.37					
4133015000		None			793,671.02	Y					
DAHLKE-RYAN (U4059)	406 444-7292	P	P-43		Y						
Lat/Long 470407 / 1092536			**Beg/End Term** 0.0 / 0.3			**Beg/End Sta** 59+16.12 / 65+35.46					
Contract No 07309	**Contractor Nm** MK WEEDEN CONSTRUCTION, INC.			**Cont Time** 110 Wrk Day		**Award Dt** 07/28/2009		**Award Amt** 1,585,765.52			
				CO Days 3		**Work Beg** 09/03/2009		**CO Amt** 60,750.26			
				Adj Time 113		**Sub Work Cmplt** 01/11/2013		**Cont Total** 1,646,515.78			
			Time Used 98.23 %	**Time Chrg** 111		**Final Accpt** 01/30/2014					
STPP-HSIP 43-1(25)14		RECONSTRUCTION, GRADING		1,864,888.91	1,585,765.52	190,291.86		102.85 %	81.13 %	9.12 %	
2000 - SAFETY IMPROVEMENT - HILGER		Fergus		1,693,472.83	60,750.26	154,389.37					
4719025000		None			1,646,515.78	Y					
NELSON-RODNEY (U6449)	406 657-0229	P	P-43		Y						
Lat/Long 471517 / 1092136			**Beg/End Term** 14.4 / 16.0			**Beg/End Sta** 6+17.70 / 30+24.56					

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 07811	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY			**Cont Time**	60	Wrk Day	**Award Dt**	08/26/2011	**Award Amt**	921,150.10	
				CO Days	0		**Work Beg**	09/22/2011	**CO Amt**	.00	
				Adj Time	60		**Sub Work Cmplt**	01/11/2013	**Cont Total**	921,150.10	
			Time Used	81.67 %	**Time Chrg**	49		**Final Accpt**	07/25/2013		
BR 43-1(34)10		BRIDGE CONSTRUCTION, REHAB AND F		762,588.83	921,150.10	92,115.01		103.19 %	98.45 %	9.54 %	
WM SPGS CR-5 M SW HILGER/MT11-1		Fergus		950,548.38	.00	90,683.55					
7691034000		None			921,150.10	N					
OLSEN-JEFF (U6628)	406 444-7610	P	P-43		N						
Lat/Long 471140 / 1092412			**Beg/End Term**	10.00 / 10.12			**Beg/End Sta**	435+29.29 / 440+74.71			
Contract No 10210	**Contractor Nm** (OBS)A SAND & GRAVEL INC DBA BLAHNIK C			**Cont Time**	45	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	1,106,884.88	
				CO Days	0		**Work Beg**	06/14/2010	**CO Amt**	.00	
				Adj Time	45		**Sub Work Cmplt**	08/29/2011	**Cont Total**	1,106,884.88	
			Time Used	82.22 %	**Time Chrg**	37		**Final Accpt**	03/22/2012		
STPP 14-3(24)77		OVERLAYS		1,199,216.90	1,106,884.88	110,688.49		95.50 %	68.98 %	7.22 %	
WEST OF TWO DOT-WEST		Wheatland		1,057,076.40	.00	76,350.42					
6823024000		None			1,106,884.88	N					
DAHLKE-RYAN (U4059)	406 444-7292	P	P-14		N						
Lat/Long 462710 / 1101030			**Beg/End Term**	77.2 / 82.9			**Beg/End Sta**	108+19.40 / 409+15.00			
Contract No 10610	**Contractor Nm** J & S CONSTRUCTION INC			**Cont Time**	45	Wrk Day	**Award Dt**	06/01/2010	**Award Amt**	485,599.10	
				CO Days	0		**Work Beg**	06/14/2010	**CO Amt**	.00	
				Adj Time	45		**Sub Work Cmplt**	11/02/2012	**Cont Total**	485,599.10	
			Time Used	97.78 %	**Time Chrg**	44		**Final Accpt**	05/29/2014		
NH 61-3(26)41		RECONSTRUCTION, GRADING		444,516.13	485,599.10	58,271.89		103.58 %	152.00 %	17.61 %	
US 87 SLIDE-S GRASS RANGE		Fergus		502,987.21	.00	88,570.79					
6754026000		None			485,599.10	N					
NELSON-RODNEY (U6449)	406 657-0229	N	N-61		N						
Lat/Long 465923 / 1084704			**Beg/End Term**	41.0 / 41.3			**Beg/End Sta**	45+00.00 / 62+46.11			

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dubbs, Kyle | **Work Phone** 538-1322 | **Cell Phone** 350-0457 | **Email** kdubbs@mt.gov

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

Contract No	10611	**Contractor Nm**	WHITE RESOURCES GROUP, INC.	**Cont Time**	45	Wrk Day	**Award Dt**	07/05/2011	**Award Amt**	758,924.60					
				CO Days	18		**Work Beg**	08/23/2011	**CO Amt**	350,392.20					
				Adj Time	63		**Sub Work Cmplt**	05/14/2013	**Cont Total**	1,109,316.80					
			Time Used 96.83 %	**Time Chrg**	61		**Final Accpt**	07/31/2014							
STPP 81-1(25)13		BIKE AND PEDESTRIAN		755,190.10	758,924.60	91,070.95		105.71 %	136.76 %	10.62 %					
DENTON SIDEWALKS		Fergus		1,172,642.23	350,392.20	124,546.21									
7357025000		None			1,109,316.80	N									
NELSON-RODNEY (U6449)	406 657-0229	P	P-81		N										
Lat/Long	471910 / 1095647		**Beg/End Term**	13.06 / 13.59			**Beg/End Sta**	30+24.21 / 58+37.06							
Contract No	15211	**Contractor Nm**	SCARSELLA BROTHERS INC	**Cont Time**	08/12/2011	Cmplt Dt	**Award Dt**	03/08/2011	**Award Amt**	669,003.36					
				CO Days	278		**Work Beg**	05/13/2011	**CO Amt**	583,378.74					
				Adj Time	05/16/2012		**Sub Work Cmplt**	01/03/2014	**Cont Total**	1,252,382.10					
			Time Used 100.00 %				**Final Accpt**	05/29/2014							
STPS 236-1(13)45		MISCELLANEOUS		1,106,502.70	669,003.35	66,900.34		98.76 %	276.49 %	14.96 %					
CLAGGET HILL SLIDE		Fergus		1,236,830.64	583,378.75	184,973.51									
7434013000		None			1,252,382.10	N									
NELSON-RODNEY (U6449)	406 657-0229	S	S-236		N										
Lat/Long	474334 / 1093805		**Beg/End Term**	45.56 / 45.75			**Beg/End Sta**	212+50.00 / 222+50.00							
Contract No	16512	**Contractor Nm**	NELCON, INC.	**Cont Time**	60	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	3,369,831.00					
				CO Days	0		**Work Beg**	09/10/2012	**CO Amt**	133,065.00					
				Adj Time	60		**Sub Work Cmplt**	01/03/2014	**Cont Total**	3,502,896.00					
			Time Used 80.00 %	**Time Chrg**	48		**Final Accpt**	09/17/2014							
NH 57-2(28)34		OVERLAYS		3,467,367.72	3,369,831.00	269,586.48		103.55 %	46.26 %	3.44 %					
STANFORD - EAST & WEST		Judith Basin		3,627,356.68	133,065.00	124,699.76									
7597028000		None			3,502,896.00	N									
DAHLKE-RYAN (U4059)	406 444-7292	N	N-57		N										
Lat/Long	470624 / 1101025		**Beg/End Term**	34.4 / 47.3			**Beg/End Sta**	64+52.00 / 741+62.88							
Project Mgr Totals for	**Dubbs, Kyle**			32,978,759.79	27,316,392.63	2,288,920.07		100.92 %	102.61 %	8.26 %					

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Dubbs, Kyle	Work Phone	538-1322	Cell Phone	350-0457	Email	kdubbs@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for	Dubbs, Kyle	32,978,759.79	27,316,392.63	2,288,920.07	100.92 %	102.61 %	8.26 %
Cont Count	15	28,443,750.21	868,716.08	2,348,573.19			
Project Count	15		28,185,108.71				

SiteManager Completed Contracts Construction Report | STMR0076

District 5	Billings						
Project Mgr	Dyekman, Jeff	Work Phone	657-0246	Cell Phone	672-9941	Email	jdyekman@mt.gov

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

Contract No	01311	Contractor Nm	KNIFE RIVER CORPORATION - BLGS	Cont Time	30	Wrk Day	Award Dt	03/22/2011	Award Amt	506,802.55					
				CO Days	18		Work Beg	08/04/2011	CO Amt	.00					
				Adj Time	48		Sub Work Cmplt	11/14/2011	Cont Total	506,802.55					
			Time Used	89.58 %	Time Chrg	43	Final Accpt	07/26/2012							
UPP 1004(10)			OVERLAYS	603,818.90	506,802.55	45,612.23	87.71 %	74.96 %	7.69 %						
GRAND - DIVISION TO 8TH - BLGS			Yellowstone	444,521.93	.00	34,189.77									
7238010000			None		506,802.55	N									
NELSON-RODNEY (U6449)	406 657-0229		U U-1004		N										
Lat/Long	454703 / 1083132			Beg/End Term	3.9 / 4.9		Beg/End Sta	10+00.00 / 62+66.01							
Contract No	01510	Contractor Nm	COLSTRIP ELECTRIC INC	Cont Time	80	Cal Day	Award Dt	05/04/2010	Award Amt	259,457.29					
				CO Days	0		Work Beg	08/03/2010	CO Amt	6,605.00					
				Adj Time	80		Sub Work Cmplt	10/20/2011	Cont Total	266,062.29					
			Time Used	110.00 %	Time Chrg	88	Final Accpt	05/30/2013							
IM-HSIP 1011(6)			SIGNALS	329,576.40	259,457.29	25,945.73	105.63 %	177.42 %	16.38 %						
SF089 SIGNAL FRONTAGE RD & ZOO DRIVE			Yellowstone	281,046.04	6,605.00	46,033.43									
6691006000			None		266,062.29	N									
WOSOBA-LEROY (U0342)	406 444-1280		I U-1011		N										
Lat/Long	454345 / 1083636			Beg/End Term	0.70 / 0.91		Beg/End Sta	/							

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dyekman, Jeff | **Work Phone** 657-0246 | **Cell Phone** 672-9941 | **Email** jdyekman@mt.gov

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

Contract No 02910 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	120	Wrk Day	**Award Dt**	09/21/2010	**Award Amt**	7,480,819.37						
CO Days	39		**Work Beg**	10/15/2010	**CO Amt**	1,026,802.15						
Adj Time	159		**Sub Work Cmplt**	01/09/2012	**Cont Total**	8,507,621.52						
Time Used	98.74 %	**Time Chrg**	157		**Final Accpt**	04/03/2014						

IM 90-8(159)457	TIED	OVERLAYS		4,774,457.76	4,124,790.67	329,983.25	104.97 %	43.51 %	3.32 %				
PINEHILLS INTCH - SE		Yellowstone		4,328,821.61	- 851.00	143,576.15							
5749159000		None			4,123,939.67	N							
DAHLKE-RYAN (U4059)	406 444-7292	I	I-90		N								
Lat/Long 454902 / 1082021			**Beg/End Term**	456.6 / 463.0		**Beg/End Sta**	1193+69.7 / 1495+00.0						
IM 90-8(155)437	TIED	MISCELLANEOUS		4,018,012.65	3,356,028.70	268,482.30	102.95 %	134.25 %	7.99 %				
MOSSMAIN INTCH - EAST		Yellowstone		4,512,951.11	1,027,653.15	360,447.03							
5174155000		None			4,383,681.85	Y							
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		Y								
Lat/Long 454530 / 1082936			**Beg/End Term**	437.4 / 461.0		**Beg/End Sta**	10+00.00 / 1246+08.00						
Contract Totals for 02910				8,792,470.41	7,480,819.37	598,465.55	103.93 %	84.22 %	5.70 %				
Project Count 2				8,841,772.72	1,026,802.15	504,023.18							
					8,507,621.52								

Contract No 03A10 | **Contractor Nm** INTERMOUNTAIN SLURRY SEAL, INC.

Cont Time	30	Wrk Day	**Award Dt**	11/03/2010	**Award Amt**	832,689.20						
CO Days	0		**Work Beg**	05/16/2011	**CO Amt**	.00						
Adj Time	30		**Sub Work Cmplt**	12/05/2011	**Cont Total**	832,689.20						
Time Used	90.00 %	**Time Chrg**	27		**Final Accpt**	09/27/2012						

NH 16-1(50)5		MICROSURFACING		845,532.60	832,689.20	108,249.60	86.39 %	40.78 %	6.14 %				
BILLINGS - NORTH		Yellowstone		719,351.70	.00	44,146.82							
6975050000		None			832,689.20	N							
DAHLKE-RYAN (U4059)	406 444-7292	N	N-16		N								
Lat/Long 455401 / 1082801			**Beg/End Term**	4.7 / 11.9		**Beg/End Sta**	20+40.00 / 393+26.00						

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dyekman, Jeff | **Work Phone** 657-0246 | **Cell Phone** 672-9941 | **Email** jdyekman@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 04411	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA		**Cont Time**	40	Wrk Day	**Award Dt**	04/19/2011	**Award Amt**	1,570,009.54	
				CO Days	3		**Work Beg**	07/06/2011	**CO Amt**	27,050.00	
				Adj Time	43		**Sub Work Cmplt**	03/27/2013	**Cont Total**	1,597,059.54	
			Time Used 130.23 %	**Time Chrg**	56		**Final Accpt**	01/30/2014			
IM 90-8(168)427		OVERLAYS		1,941,442.40	1,570,009.54	125,600.76		102.91 %	67.69 %	5.17 %	
PARK CITY INTERCHANGE - EAST		Stillwater		1,643,491.01	27,050.00	85,016.39					
7356168000		None			1,597,059.54	N					
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		N						
Lat/Long 454154 / 1084023		**Beg/End Term** 426.6 / 446.0				**Beg/End Sta** 135+60.60 / 595+52.90					
Contract No 04610	**Contractor Nm**	KNIFE RIVER CORPORATION - BLGS		**Cont Time**	35	Wrk Day	**Award Dt**	06/22/2010	**Award Amt**	333,600.13	
				CO Days	0		**Work Beg**	07/27/2010	**CO Amt**	.00	
				Adj Time	35		**Sub Work Cmplt**	09/07/2011	**Cont Total**	333,600.13	
			Time Used 85.71 %	**Time Chrg**	30		**Final Accpt**	03/22/2012			
HSIP 1099(52)		RECONSTRUCTION, GRADING		347,846.15	333,600.13	46,704.02		100.75 %	41.78 %	5.81 %	
SF069-PARKHILL/13TH ST WEST - BILLINGS		Yellowstone		336,098.27	.00	19,515.22					
6089052000		None			333,600.13	N					
DAHLKE-RYAN (U4059)	406 444-7292	U	M-10-87		N						
Lat/Long 454724 / 1083255		**Beg/End Term** 0.725 / 0.808				**Beg/End Sta** 10+00.00 / 14+40.00					
Contract No 06112	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA		**Cont Time**	120	Wrk Day	**Award Dt**	02/21/2012	**Award Amt**	2,466,340.00	
				CO Days	0		**Work Beg**	09/14/2012	**CO Amt**	11,705.72	
				Adj Time	120		**Sub Work Cmplt**	02/12/2014	**Cont Total**	2,478,045.72	
			Time Used 91.67 %	**Time Chrg**	110		**Final Accpt**	01/29/2015			
HSIP 56788(9)		RECONSTRUCTION, GRADING		2,556,847.75	2,466,340.00	234,302.30		106.26 %	163.33 %	14.53 %	
2001 - SAFETY IMP - W OF HUNTLEY		Yellowstone		2,633,108.71	11,705.72	382,678.15					
5028009000		None			2,478,045.72	N					
ERETH-STEVE (U1090)	406 444-6477	X	X-56788		N						
Lat/Long 455345 / 1082328		**Beg/End Term** 3.3 / 7.8				**Beg/End Sta** 323+61.47 / 563+48.76					

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dyekman, Jeff | **Work Phone** 657-0246 | **Cell Phone** 672-9941 | **Email** jdyekman@mt.gov

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

Contract No 09709 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	50	Wrk Day	**Award Dt**	07/28/2009	**Award Amt**	757,472.54					
CO Days	0		**Work Beg**	08/24/2009	**CO Amt**	- 1,466.90					
Adj Time	50		**Sub Work Cmplt**	10/06/2011	**Cont Total**	756,005.64					
Time Used	98.00 %	**Time Chrg**	49		**Final Accpt**	05/24/2012					
STPS 308-1(28)2	RECONSTRUCTION, GRADING	1,083,315.53	757,472.54	90,896.70	93.80 %	71.33 %	9.14 %				
SLIDE 4 MILES WEST OF BEARCREEK	Carbon	709,099.50	- 1,466.90	64,837.60							
6544028000	None		756,005.64	N							
NELSON-RODNEY (U6449) 406 657-0229	S S-308		N								
Lat/Long 451018 / 1091232	**Beg/End Term** 2.4 / 2.6			**Beg/End Sta** 32+00.00 / 44+00.00							

Contract No 09710 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	10/15/2010	Cmplt Dt	**Award Dt**	08/10/2010	**Award Amt**	88,376.35					
CO Days	0		**Work Beg**	09/13/2010	**CO Amt**	.00					
Adj Time	10/15/2010		**Sub Work Cmplt**	09/12/2011	**Cont Total**	88,376.35					
Time Used	100.00 %		**Final Accpt**	01/26/2012							
HSIP 416-1(14)1	SAFETY	75,306.95	88,376.35	8,837.64	96.72 %	123.47 %	12.77 %				
SF069 - FLASHER/GUARDRAIL-S BLGS	Yellowstone	85,474.60	.00	10,911.62							
6058014000	None		88,376.35	N							
WOSOBA-LEROY (U0342) 406 444-1280	S S-416		N								
Lat/Long 454404 / 1083200	**Beg/End Term** 0.11 / 1.21			**Beg/End Sta** 23+00.00 / 68+78.50							

Contract No 10508 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	90	Wrk Day	**Award Dt**	07/07/2008	**Award Amt**	2,423,305.77					
CO Days	0		**Work Beg**	09/04/2008	**CO Amt**	271,849.67					
Adj Time	90		**Sub Work Cmplt**	01/21/2011	**Cont Total**	2,695,155.44					
Time Used	120.00 %	**Time Chrg**	108		**Final Accpt**	01/26/2012					
CM 1034(1)	RECONSTRUCTION, GRADING	2,653,215.49	2,423,305.75	339,262.81	96.32 %	145.80 %	19.05 %				
RIMROCK RD-SHILOH TO 54TH-BLGS	Yellowstone	2,596,080.55	271,849.67	494,639.34							
5035001000	None		2,695,155.42	Y							
NORDHAGEN-BLAIR (U6573) 406 444-9128	U U-1034		Y								
Lat/Long 454753 / 1083517	**Beg/End Term** 0.1 / 1.7			**Beg/End Sta** 16+23.10 / 43+22.50							

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Dyekman, Jeff | **Work Phone** 657-0246 | **Cell Phone** 672-9941 | **Email** jdyekman@mt.gov

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

Contract No 10613 | **Contractor Nm** HIGHMARK TRAFFIC SERVICES, INC.

Cont Time	20	Wrk Day	**Award Dt**	06/25/2013	**Award Amt**	226,632.74	
CO Days	0		**Work Beg**	07/29/2013	**CO Amt**	.00	
Adj Time	20		**Sub Work Cmplt**	01/27/2014	**Cont Total**	226,632.74	
Time Used	60.00 %	**Time Chrg**	12	**Final Accpt**	05/29/2014		

HSIP 4-1(64)43		SAFETY		217,263.00	226,632.74	33,994.91	99.07 %	72.60 %	10.99 %	
SF119 - SAFETY ROCKVALE - LAUREL		Carbon		224,522.67	.00	24,678.77				
7900064000		None			226,632.74	N				
WOSOBA-LEROY (U0342)	406 444-1280	N	N-4		N					

Lat/Long 453603 / 1085158 **Beg/End Term** 42.7 / 54.3 **Beg/End Sta** /

Contract No 10909 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	115	Wrk Day	**Award Dt**	10/06/2009	**Award Amt**	5,199,668.16	
CO Days	42		**Work Beg**	11/13/2009	**CO Amt**	184,869.07	
Adj Time	157		**Sub Work Cmplt**	12/08/2011	**Cont Total**	5,384,537.23	
Time Used	103.82 %	**Time Chrg**	163	**Final Accpt**	10/31/2013		

ARRA 1031(11)		RECONSTRUCTION, GRADING		5,816,616.69	5,199,668.15	623,960.18	100.54 %	54.51 %	6.28 %	
SHILOH ROAD CORRIDOR-BILLINGS		Yellowstone		5,413,721.41	184,869.06	340,127.60				
4666011000		None			5,384,537.21	Y				
BENTE-FREDRICK (U0547)	406 444-7634	U	U-1031		Y					

Lat/Long 454544 / 1083703 **Beg/End Term** 1.938 / 2.912 **Beg/End Sta** 48+67.96 / 32+96.42

Contract No 13309 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	190	Wrk Day	**Award Dt**	05/19/2009	**Award Amt**	8,478,131.62	
CO Days	-1		**Work Beg**	06/15/2009	**CO Amt**	- 8,819.24	
Adj Time	189		**Sub Work Cmplt**	09/20/2011	**Cont Total**	8,469,312.38	
Time Used	115.87 %	**Time Chrg**	219	**Final Accpt**	07/25/2013		

ARRA 1031(9)		RECONSTRUCTION, GRADING		9,582,573.37	8,478,131.62	847,813.16	103.76 %	86.59 %	8.35 %	
CANYON CREEK NORTH - BILLINGS		Yellowstone		8,788,166.23	- 8,819.24	734,121.20				
4666009001		None			8,469,312.38	N				
BENTE-FREDRICK (U0547)	406 444-7634	U	U-1031		N					

Lat/Long 474405 / 1083703 **Beg/End Term** 4.762 / 2.912 **Beg/End Sta** 3+13.05 / 32+96.42

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District 5	Billings						
Project Mgr	Dyekman, Jeff	Work Phone	657-0246	Cell Phone	672-9941	Email	jdyekman@mt.gov

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

Contract No	14308	Contractor Nm	(OBS)RIVERSIDE SAND & GRAVEL INC	Cont Time	60	Wrk Day	Award Dt	04/07/2008	Award Amt 974,546.77
				CO Days	0		Work Beg	05/27/2008	CO Amt - 98,095.39
				Adj Time	60		Sub Work Cmplt	03/02/2009	Cont Total 876,451.38
			Time Used 98.33 %	Time Chrg	59		Final Accpt	12/03/2009	

UPP 1006(8)	TIED	OVERLAYS		463,497.00	315,400.85	37,848.10	89.46 %	118.70 %	18.65 %				
BROADWATER - 28TH TO SHILOH ROAD		Yellowstone		240,913.25	- 46,117.97	44,926.73							
6273008000		None			269,282.88	N							
DAHLKE-RYAN (U4059)	406 444-7292	U	U-1006		N								
Lat/Long 454636 / 1083609			**Beg/End Term**	0.00 / 1.52			**Beg/End Sta**	0+25.00 / 80+31.40					
UPP 1027(7)	TIED	OVERLAYS		229,321.65	169,284.15	20,314.10	99.37 %	171.08 %	19.27 %				
YELLOWSTONE RIVER - BENCH - IRISTAN		Yellowstone		180,394.13	12,247.01	34,753.09							
6275007000		None			181,531.16	Y							
NYE-JOSEPH (U0269)	406 444-6267	U	U-1027		Y								
Lat/Long 484905 / 1082730			**Beg/End Term**	2.62 / 3.73			**Beg/End Sta**	10+00.00 / 68+60.00					
UPP 1006(10)	TIED	OVERLAYS		722,582.30	489,861.77	58,783.41	90.06 %	85.11 %	13.05 %				
BROADWATER - DIV TO 12TH ST WEST		Yellowstone		383,325.51	- 64,224.43	50,030.54							
6274010000		None			425,637.34	N							
DAHLKE-RYAN (U4059)	406 444-7292	U	U-1006		N								
Lat/Long 454637 / 1083150			**Beg/End Term**	3.45 / 4.94			**Beg/End Sta**	10+00.00 / 88+67.20					
Contract Totals for	14308			1,415,400.95	974,546.77	116,945.61	91.81 %	110.92 %	16.12 %				
Project Count	3			804,632.89	- 98,095.39	129,710.36							
					876,451.38								

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District 5 Billings

Project Mgr Dyekman, Jeff | **Work Phone** 657-0246 | **Cell Phone** 672-9941 | **Email** jdyekman@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 14512	**Contractor Nm** ASPHALT SURFACE TECHNOLOGIES CORP			**Cont Time**	30	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	883,435.00	
				CO Days	0		**Work Beg**	08/25/2012	**CO Amt**	.00	
				Adj Time	30		**Sub Work Cmplt**	11/04/2013	**Cont Total**	883,435.00	
			Time Used	140.00 %	**Time Chrg**	42	**Final Accpt**	05/29/2014			
NH 61-1(16)7		MICROSURFACING		826,382.90	883,435.00	70,674.80		90.03 %	65.88 %	5.85 %	
NORTH OF ROUNDUP - NORTH		Musselshell		795,345.99	.00	46,560.28					
7592016000		None			883,435.00	N					
DAHLKE-RYAN (U4059)	406 444-7292	N	N-61		N						
Lat/Long 463509 / 1083529			**Beg/End Term**	7.08 / 13.08			**Beg/End Sta**	322+84.80 / 639+64.80			
Contract No 14B08	**Contractor Nm** MONTANA LINES, INC. - GFLS			**Cont Time**	60	Wrk Day	**Award Dt**	11/17/2008	**Award Amt**	331,815.48	
				CO Days	0		**Work Beg**	05/05/2009	**CO Amt**	.00	
				Adj Time	60		**Sub Work Cmplt**	03/08/2010	**Cont Total**	331,815.48	
			Time Used	55.00 %	**Time Chrg**	33	**Final Accpt**	11/19/2010			
STPU 1033(1)	TIED	SIGNALS		189,743.25	133,684.32	24,063.18		93.11 %	135.97 %	26.29 %	
SIGNAL-MIDLAND ROAD-BILLINGS		Yellowstone		124,474.93	.00	32,719.65					
5574001000		None			133,684.32	N					
NORDHAGEN-BLAIR (U6573)	406 444-9128	U	U-1033		N						
Lat/Long 454457 / 1083208			**Beg/End Term**	0.189 /			**Beg/End Sta**	/			
IM 90-8(165)455	TIED	SIGNALS		253,923.25	198,131.16	35,663.61		96.71 %	100.79 %	18.76 %	
JOHNSON LANE I 90 SIGNAL		Yellowstone		191,613.76	.00	35,946.97					
6755165000		None			198,131.16	Y					
WOSOBA-LEROY (U0342)	406 444-1280	I	I-90		Y						
Lat/Long 454854 / 1082450			**Beg/End Term**	455 /			**Beg/End Sta**	/			
Contract Totals for 14B08				443,666.50	331,815.48	59,726.79		95.26 %	114.97 %	21.72 %	
Project Count 2				316,088.69	.00	68,666.62					
					331,815.48						
Project Mgr Totals for Dyekman, Jeff				37,531,275.99	32,813,102.48	3,376,992.79		101.17 %	89.72 %	8.75 %	

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Dyekman, Jeff	Work Phone	657-0246	Cell Phone	672-9941	Email	jdyekman@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for	Dyekman, Jeff	37,531,275.99	32,813,102.48	3,376,992.79	101.17 %	89.72 %	8.75 %
Cont Count	16	34,632,522.91	1,420,500.07	3,029,856.35			
Project Count	20		34,233,602.55				

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Leligdowicz, Joe	Work Phone	665-2774	Cell Phone	N/A	Email	jleligdowicz@mt.gov

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02509	(OBS)RIVERSIDE SAND & GRAVEL INC	120	Wrk Day	06/09/2009	4,589,176.24
		CO Days 40		Work Beg 07/30/2009	CO Amt 282,625.16
		Adj Time 160		Sub Work Cmplt 09/16/2011	Cont Total 4,871,801.40
	Time Used 100.63 %	Time Chrg 161		Final Accpt 07/25/2013	

HSIP-STPP-STPE 4-2(26)54		OVERLAYS	5,177,049.38	4,589,176.24	458,917.62	101.47 %	162.10 %	15.05 %	
LAUREL - NORTHEAST		Yellowstone	4,943,626.85	282,625.16	743,926.23				
5186026000		None		4,871,801.40	Y				
HOLIEN-DAVID (U2412)	406 444-6118	P P-4		Y					

Lat/Long 454036 / 1084426 **Beg/End Term** 54.3 / 58.2 **Beg/End Sta** 6+00.00 / 208+00.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02C09	PRINCE, INC.	90	Wrk Day	04/06/2010	6,184,834.45
		CO Days 4		Work Beg 09/21/2010	CO Amt 245,603.96
		Adj Time 94		Sub Work Cmplt 12/27/2011	Cont Total 6,430,438.41
	Time Used 114.89 %	Time Chrg 108		Final Accpt 09/27/2012	

ARRA-IM 94-1(68)24		OVERLAYS	7,063,460.20	6,184,834.44	494,786.76	97.53 %	28.91 %	2.28 %	
POMPEYS PILLAR - WACO INTCH		Yellowstone	6,271,512.85	245,603.96	143,033.18				
5178068000		None		6,430,438.40	Y				
NEVILLE-GARY (U6481)	406 657-0232	I I-94		Y					

Lat/Long 460049 / 1075201 **Beg/End Term** 23.91 / 26.03 **Beg/End Sta** 0+03.80 / 667+20.70

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
06810	RIVERSIDE CONTRACTING, INC. - MSLA	150	Wrk Day	08/24/2010	10,333,333.33
		CO Days 0		Work Beg 09/21/2010	CO Amt 591,154.11
		Adj Time 150		Sub Work Cmplt 06/18/2012	Cont Total 10,924,487.44
	Time Used 85.33 %	Time Chrg 128		Final Accpt 09/26/2013	

NH 4-1(19)13 F		RECONSTRUCTION, GRADING	10,108,738.63	10,333,333.33	826,666.67	104.54 %	67.43 %	4.88 %	
BRIDGER - SOUTH		Carbon	11,420,903.52	591,154.11	557,444.68				
3179019000		None		10,924,487.44	N				
NELSON-RODNEY (U6449)	406 657-0229	N N-4		N					

Lat/Long 451217 / 1085159 **Beg/End Term** 12.6 / 25.7 **Beg/End Sta** 217+00.00 / 428+12.00

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Leligdowicz, Joe | **Work Phone** 665-2774 | **Cell Phone** N/A | **Email** jleligdowicz@mt.gov

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

Contract No 12911 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	25	Wrk Day	**Award Dt**	09/13/2011	**Award Amt**	699,003.40						
CO Days	0		**Work Beg**	09/27/2011	**CO Amt**	31,990.00						
Adj Time	25		**Sub Work Cmplt**	04/17/2012	**Cont Total**	730,993.40						
Time Used	96.00 %	**Time Chrg**	24		**Final Accpt**	09/27/2012						

IM-SFCI 90-9(116)506		RECONSTRUCTION, GRADING		462,921.75	699,003.40	69,900.34	100.01 %	70.51 %	6.74 %			
BATTLEFIELD INT FLOOD REPAIR/MT11-1		Big Horn		731,031.75	31,990.00	49,288.25						
7730116000		None			730,993.40	N						
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		N							

Lat/Long 453502 / 1072723 **Beg/End Term** 509.6 / 511.2 **Beg/End Sta** /

Contract No 15311 | **Contractor Nm** HARDRIVES CONSTRUCTION INC

Cont Time	30	Wrk Day	**Award Dt**	04/05/2011	**Award Amt**	237,811.85						
CO Days	0		**Work Beg**	05/16/2011	**CO Amt**	.00						
Adj Time	30		**Sub Work Cmplt**	12/19/2011	**Cont Total**	237,811.85						
Time Used	70.00 %	**Time Chrg**	21		**Final Accpt**	01/31/2013						

UPP 6903(2)		OVERLAYS		304,086.20	237,811.85	19,024.95	94.44 %	125.23 %	10.61 %			
E RAILROAD ST - EAST - LAUREL		Yellowstone		224,597.11	.00	23,824.84						
7239002000		None			237,811.85	N						
NELSON-RODNEY (U6449)	406 657-0229	U	U-6903		N							

Lat/Long 454006 / 1084608 **Beg/End Term** 0.00 / 1.00 **Beg/End Sta** 30+00.00 / 82+45.72

Project Mgr Totals for	**Leligdowicz, Joe**	23,116,256.16	22,044,159.26	1,869,296.34	101.71 %	81.18 %	6.43 %					
Cont Count	5	23,591,672.08	1,151,373.23	1,517,517.18								
Project Count	5		23,195,532.49									

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Muhlbeier, Jay | **Work Phone** 657-0241 | **Cell Phone** N/A | **Email**

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

Contract No 01912 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	20	Wrk Day	**Award Dt**	10/23/2012	**Award Amt**	100,807.00								
CO Days	0		**Work Beg**	03/27/2013	**CO Amt**	.00								
Adj Time	20		**Sub Work Cmplt**	07/26/2013	**Cont Total**	100,807.00								
Time Used	35.00 %	**Time Chrg**	7		**Final Accpt**	07/31/2014								
HSIP 45-2(11)33		BRIDGE CONSTRUCTION, REHAB AND F	156,168.00	100,807.00	18,145.26	97.02 %	44.11 %	8.18 %						
SF109-BRIDGE RAIL-S OF HARLOWTON		Wheatland	97,807.00	.00	8,004.01									
7525011000		None		100,807.00	N									
OLSEN-JEFF (U6628)	406 444-7610	P P-45		N										
Lat/Long 461652 / 1095300		**Beg/End Term** /			**Beg/End Sta** 1726+30.0 / 1736+30.0									

Contract No 03C10 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	45	Wrk Day	**Award Dt**	12/14/2010	**Award Amt**	807,845.00								
CO Days	0		**Work Beg**	06/24/2011	**CO Amt**	3,117.50								
Adj Time	45		**Sub Work Cmplt**	12/07/2011	**Cont Total**	810,962.50								
Time Used	68.89 %	**Time Chrg**	31		**Final Accpt**	09/27/2012								
STPP 78-1(5)20		OVERLAYS	932,452.95	807,845.00	64,627.60	91.78 %	50.71 %	4.40 %						
ROSCOE - NORTH		Carbon	744,281.16	3,117.50	32,771.95									
4071005000		None		810,962.50	N									
NEVILLE-GARY (U6481)	406 657-0232	P P-78		N										
Lat/Long 452241 / 1092850		**Beg/End Term** 20.149 / 25.070			**Beg/End Sta** 10+00.00 / 270+00.00									

Contract No 05313 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	40	Wrk Day	**Award Dt**	03/28/2013	**Award Amt**	2,163,526.25								
CO Days	0		**Work Beg**	06/18/2013	**CO Amt**	.00								
Adj Time	40		**Sub Work Cmplt**	12/09/2013	**Cont Total**	2,163,526.25								
Time Used	80.00 %	**Time Chrg**	32		**Final Accpt**	05/29/2014								
IM 90-9(114)503		OVERLAYS	2,104,935.30	2,163,526.25	259,623.15	104.25 %	38.33 %	4.41 %						
DUNMORE-EAST		Big Horn	2,255,529.52	.00	99,505.64									
7588114000		None		2,163,526.25	N									
NELSON-RODNEY (U6449)	406 657-0229	I I-90		N										
Lat/Long 453845 / 1074740		**Beg/End Term** 502.9 / 508.7			**Beg/End Sta** 32+80.84 / 338+76.84									

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Muhlbeier, Jay | **Work Phone** 657-0241 | **Cell Phone** N/A | **Email**

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

Contract No 06309 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	150 Wrk Day	**Award Dt**	03/23/2009	**Award Amt**	7,718,155.42		
CO Days	30	**Work Beg**	04/15/2009	**CO Amt**	88,721.30		
Adj Time	180	**Sub Work Cmplt**	11/25/2011	**Cont Total**	7,806,876.72		
Time Used	98.89 %	**Time Chrg**	178	**Final Accpt**	07/25/2013		

MT-STPU-CM 1031(8)	RECONSTRUCTION, GRADING	8,113,132.05	7,718,155.42	1,157,723.31	101.76 %	58.70 %	8.55 %	
POLY DRIVE SOUTH-BILLINGS	Yellowstone	7,944,601.90	88,721.30	679,607.31				
4666008002	None		7,806,876.72	Y				
BENTE-FREDRICK (U0547) 406 444-7634	U U-1031		Y					

Lat/Long 454700 / 1085452 **Beg/End Term** 1.938 / 0.245 **Beg/End Sta** 48+67.75 / 75+94.58

Contract No 06809 | **Contractor Nm** OFTEDAL CONSTRUCTION, INC.

Cont Time	120 Wrk Day	**Award Dt**	09/08/2009	**Award Amt**	3,450,648.16		
CO Days	0	**Work Beg**	10/23/2009	**CO Amt**	- 4,507.07		
Adj Time	120	**Sub Work Cmplt**	11/08/2011	**Cont Total**	3,446,141.09		
Time Used	99.17 %	**Time Chrg**	119	**Final Accpt**	09/27/2012		

ARRA 421-1(4)6	OVERLAYS	4,133,483.00	3,450,648.14	345,064.81	98.02 %	51.68 %	5.28 %	
7 KM EAST OF COLUMBUS - EAST	Stillwater	3,377,769.15	- 4,507.07	178,316.00				
4486004000	None		3,446,141.07	Y				
MALONE-KEVIN (U0723) 406 444-9369	S S-421		Y					

Lat/Long 453339 / 1090858 **Beg/End Term** 5.89 / 8.47 **Beg/End Sta** 10+60.00 / 54+00.00

Contract No 06B09 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	240 Wrk Day	**Award Dt**	10/20/2009	**Award Amt**	12,989,151.27		
CO Days	0	**Work Beg**	11/13/2009	**CO Amt**	- 12,934.95		
Adj Time	240	**Sub Work Cmplt**	03/15/2012	**Cont Total**	12,976,216.32		
Time Used	100.00 %	**Time Chrg**	240	**Final Accpt**	07/31/2014		

STPP 78-2(9)30	RECONSTRUCTION, GRADING	13,682,772.22	12,989,151.27	1,298,915.13	102.64 %	71.02 %	6.93 %	
ABSAROKEE - N & S	Stillwater	13,318,800.83	- 12,934.95	922,511.48				
0920009000	None		12,976,216.32	N				
BENTE-FREDRICK (U0547) 406 444-7634	P P-78		N					

Lat/Long 453245 / 1092239 **Beg/End Term** 29.85 / 36.98 **Beg/End Sta** 10+74.76 / 126+77.61

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Muhlbeier, Jay | **Work Phone** 657-0241 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 07810	**Contractor Nm** KNIFE RIVER CORPORATION - YELLOWSTOI		**Cont Time**	200	Wrk Day	**Award Dt**	09/07/2010	**Award Amt**	7,720,148.12		
			CO Days	15		**Work Beg**	10/17/2010	**CO Amt**	544,693.84		
			Adj Time	215		**Sub Work Cmplt**	01/15/2013	**Cont Total**	8,264,841.96		
		Time Used 93.95 %	**Time Chrg**	202		**Final Accpt**	05/29/2014				
STPP 72-1(13)12		RECONSTRUCTION, GRADING		7,822,524.49	7,720,148.12	694,813.33		102.29 %	83.84 %	6.89 %	
2 KM NORTH OF BELFRY - NORTH		Carbon		8,454,416.45	544,693.84	582,542.87					
1016013000		None			8,264,841.96	Y					
DALSOGLIO-MICHAEL (U1921)	406 444-6250	P	P-72		Y						
Lat/Long 451132 / 1085903		**Beg/End Term**	12.06 / 16.06			**Beg/End Sta**	41+00.00 / 105+15.09				
Contract No 08311	**Contractor Nm** WICKENS CONSTRUCTION, INC.		**Cont Time**	140	Wrk Day	**Award Dt**	08/23/2011	**Award Amt**	9,411,872.38		
			CO Days	12		**Work Beg**	10/03/2011	**CO Amt**	- 183,075.50		
			Adj Time	152		**Sub Work Cmplt**	11/06/2013	**Cont Total**	9,228,796.88		
		Time Used 96.05 %	**Time Chrg**	146		**Final Accpt**	03/27/2014				
NH 63-1(12)7		RECONSTRUCTION, GRADING		8,939,614.54	9,411,872.37	658,831.07		98.54 %	67.12 %	4.86 %	
11 KM N OF HARLOWTON - NORTH		Wheatland		9,094,334.21	- 183,075.50	442,212.41					
4072012000		None			9,228,796.87	N					
MALONE-KEVIN (U0723)	406 444-9369	N	N-63		N						
Lat/Long 463417 / 1094557		**Beg/End Term**	7.0 / 14.2			**Beg/End Sta**	108+97.78 / 225+15.00				
Contract No 11110	**Contractor Nm** TRAPPER PEAK CONSTRUCTION INC		**Cont Time**	120	Wrk Day	**Award Dt**	02/23/2010	**Award Amt**	2,579,150.07		
			CO Days	20		**Work Beg**	04/23/2010	**CO Amt**	312,163.35		
			Adj Time	140		**Sub Work Cmplt**	10/31/2013	**Cont Total**	2,891,313.42		
		Time Used 167.86 %	**Time Chrg**	235		**Final Accpt**	01/30/2014				
STPS 421-2(3)9		RECONSTRUCTION, GRADING		2,775,347.20	2,579,150.06	206,332.00		101.19 %	247.68 %	17.47 %	
CARBON CO. LINE - EAST		Carbon		2,925,637.05	312,163.35	511,041.70					
4487003000		None			2,891,313.41	N					
MALONE-KEVIN (U0723)	406 444-9369	S	S-421		N						
Lat/Long 453246 / 1090652		**Beg/End Term**	8.6 / 10.7			**Beg/End Sta**	54.00 / 87+20				

SiteManager Completed Contracts Construction Report

STMR0076

District 5	**Billings**						
Project Mgr	**Muhlbeier, Jay**	**Work Phone**	657-0241	**Cell Phone**	N/A	**Email**	

Project Id		**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**			
Project Description		**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**		**Total Amt**	**Mod CE (Y/N)**				
Design Engineer/Phone No		**System/Route**		**Mod CN (Y/N)**					
Contract No	13812	**Contractor Nm**	HELENA SAND & GRAVEL, INC.						
			Cont Time	75	Wrk Day	**Award Dt**	09/04/2012	**Award Amt**	3,293,293.00
			CO Days	2		**Work Beg**	10/11/2012	**CO Amt**	67,958.00
			Adj Time	77		**Sub Work Cmplt**	12/30/2013	**Cont Total**	3,361,251.00
		Time Used	103.90 %	**Time Chrg**	80	**Final Accpt**	07/31/2014		

STPS 238-2(4)61		RECONSTRUCTION, GRADING		3,551,280.30	3,293,293.00	329,329.30	98.59 %	105.05 %	10.44 %
4 KM NORTH OF RYGATE-NORTH		Golden Valley		3,313,963.58	67,958.00	345,976.16			
4850004000		None			3,361,251.00	N			
NELSON-RODNEY (U6449)	406 657-0229	S	S-238		N				
Lat/Long	462329 / 1091526	**Beg/End Term**	60.7 / 63+1.96			**Beg/End Sta**	10+00.00 / 218+00.00		

Project Mgr Totals for	**Muhlbeier, Jay**	52,211,710.05	50,234,596.63	5,033,404.96	100.93 %	75.55 %	7.38 %
Cont Count	10	51,527,140.85	816,136.47	3,802,489.53			
Project Count	10		51,050,733.10				

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 01709	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	30	Wrk Day	**Award Dt**	07/28/2009	**Award Amt**	1,127,776.96	
				CO Days	0		**Work Beg**	08/08/2009	**CO Amt**	.00	
				Adj Time	30		**Sub Work Cmplt**	12/04/2009	**Cont Total**	1,127,776.96	
			Time Used	100.00 %	**Time Chrg**	30	**Final Accpt**	03/24/2011			
ARRA 90-8(157)446		OVERLAYS		1,317,930.00	1,127,776.96	101,499.93		95.13 %	75.16 %	7.11 %	
PINEHILLS INTERCHANGE - WEST		Yellowstone		1,072,903.87	.00	76,290.73					
5572157000		None			1,127,776.96	Y					
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		Y						
Lat/Long 454734 / 1082818			**Beg/End Term**	445.97 / 456.58			**Beg/End Sta**	472+32.97 / 1157+15.00			
Contract No 01B10	**Contractor Nm** KNIFE RIVER CORPORATION - BLGS			**Cont Time**	40	Wrk Day	**Award Dt**	11/03/2010	**Award Amt**	1,225,730.11	
				CO Days	0		**Work Beg**	07/11/2011	**CO Amt**	.00	
				Adj Time	40		**Sub Work Cmplt**	01/10/2012	**Cont Total**	1,225,730.11	
			Time Used	75.00 %	**Time Chrg**	30	**Final Accpt**	09/27/2012			
STPP 48-1(24)12		OVERLAYS		1,285,727.05	1,225,730.11	98,058.41		102.06 %	65.08 %	5.10 %	
19 KM NORTH OF HARDIN - NORTH		Big Horn		1,250,983.19	.00	63,819.44					
4161024000		None			1,225,730.11	N					
NEVILLE-GARY (U6481)	406 657-0232	P	P-48		N						
Lat/Long 455624 / 1073532			**Beg/End Term**	11.664 / 18.321			**Beg/End Sta**	481+97.4 / 833+93.0			
Contract No 01C09	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	120	Wrk Day	**Award Dt**	11/17/2009	**Award Amt**	6,397,446.21	
				CO Days	0		**Work Beg**	12/02/2009	**CO Amt**	398,695.25	
				Adj Time	120		**Sub Work Cmplt**	03/16/2012	**Cont Total**	6,796,141.46	
			Time Used	80.00 %	**Time Chrg**	96	**Final Accpt**	03/28/2013			
IM 94-1(69)36		OVERLAYS		7,041,673.89	6,397,446.20	511,795.70		99.80 %	53.14 %	4.01 %	
WACO INTERCHANGE - CUSTER		Treasure		6,782,234.81	398,695.25	271,953.97					
5179069000		None			6,796,141.45	Y					
NEVILLE-GARY (U6481)	406 657-0232	I	I-94		Y						
Lat/Long 460528 / 1073859			**Beg/End Term**	36.03 / 46.70			**Beg/End Sta**	667+20.70 / 243+71.80			

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

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

Contract No 03C11 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	20	Wrk Day	**Award Dt**	12/13/2011	**Award Amt**	193,936.00					
CO Days	0		**Work Beg**	04/02/2012	**CO Amt**	.00					
Adj Time	20		**Sub Work Cmplt**	08/17/2012	**Cont Total**	193,936.00					
Time Used	50.00 %	**Time Chrg**	10		**Final Accpt**	05/30/2013					
HSIP 90-9(108)481	SAFETY	189,729.00	193,936.00	38,787.20	98.85 %	60.34 %	12.21 %				
SF089 HARDIN-ROADSIDE IMPROVEMENT	Big Horn	191,707.55	.00	23,404.23							
6694108000	None		193,936.00	N							
LLOYD-MIKI (U0413) 406 444-9200	I I-90		N								
Lat/Long 454603 / 1075500	**Beg/End Term** 480.8 / 481.1	**Beg/End Sta** 1281+50.00 / 1295+00.00									

Contract No 04708 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	300	Wrk Day	**Award Dt**	09/08/2008	**Award Amt**	24,171,706.47					
CO Days	0		**Work Beg**	10/16/2008	**CO Amt**	277,453.50					
Adj Time	300		**Sub Work Cmplt**	10/11/2011	**Cont Total**	24,449,159.97					
Time Used	96.67 %	**Time Chrg**	290		**Final Accpt**	01/30/2014					
MT-CM-STPU (009)	RECONSTRUCTION, GRADING	20,358,069.62	24,171,706.47	1,933,736.52	99.79 %	86.40 %	6.85 %				
BILLINGS AIRPORT ROAD	Yellowstone	24,396,852.31	277,453.50	1,670,820.58							
4743009000	None		24,449,159.97	N							
BENTE-FREDRICK (U0547) 406 444-7634	U U-1014		N								
Lat/Long 454807 / 1083207	**Beg/End Term** 2+1.217 / 2.90	**Beg/End Sta** 240+25.36 / 154+75.6									

Contract No 04C09 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	45	Wrk Day	**Award Dt**	11/17/2009	**Award Amt**	2,164,627.75					
CO Days	7		**Work Beg**	12/02/2009	**CO Amt**	121,670.16					
Adj Time	52		**Sub Work Cmplt**	08/29/2011	**Cont Total**	2,286,297.91					
Time Used	82.69 %	**Time Chrg**	43		**Final Accpt**	01/26/2012					
NH 37-1(31)33	OVERLAYS	2,155,440.05	2,164,627.75	194,816.50	100.75 %	67.64 %	5.72 %				
BIG HORN COUNTY LINE-SW	Big Horn	2,303,395.55	121,670.16	131,765.69							
5751031000	None		2,286,297.91	Y							
DAHLKE-RYAN (U4059) 406 444-7292	N N-37		Y								
Lat/Long 453641 / 1064650	**Beg/End Term** 33.0 / 38.7	**Beg/End Sta** 452+00 / 750+04.60									

SiteManager Completed Contracts Construction Report | STMR0076

District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 05110	**Contractor Nm** KNIFE RIVER CORPORATION - BLGS			**Cont Time**	40	Wrk Day	**Award Dt**	02/09/2010	**Award Amt**	1,458,666.35	
				CO Days	0		**Work Beg**	06/11/2010	**CO Amt**	.00	
				Adj Time	40		**Sub Work Cmplt**	12/15/2010	**Cont Total**	1,458,666.35	
			Time Used	87.50 %	**Time Chrg**	35	**Final Accpt**	01/26/2012			
NH 53-1(28)28		OVERLAYS		1,504,784.54	1,458,666.35	116,693.31		92.72 %	70.57 %	6.09 %	
BROADVIEW - N & S		Golden Valley		1,352,433.47	.00	82,350.42					
6821028000		None			1,458,666.35	N					
DAHLKE-RYAN (U4059)	406 444-7292	N	N-53		N						
Lat/Long 460801 / 1085322			**Beg/End Term**	28.0 / 40.5			**Beg/End Sta**	1516+76.67 / 2178+53.11			
Contract No 05712	**Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA			**Cont Time**	70	Wrk Day	**Award Dt**	07/24/2012	**Award Amt**	2,706,385.60	
				CO Days	-2		**Work Beg**	08/14/2012	**CO Amt**	.00	
				Adj Time	68		**Sub Work Cmplt**	12/09/2013	**Cont Total**	2,706,385.60	
			Time Used	63.24 %	**Time Chrg**	43	**Final Accpt**	07/31/2014			
ER 384-2(12)36	TIED	SLIDE OR SLOPE STABALIZATION		227,519.95	206,679.55	16,534.36		115.27 %	120.63 %	8.37 %	
SARPY CREEK SLIDE REPAIR/MT11-1		Treasure		238,238.15	.00	19,944.84					
7732012000		None			206,679.55	N					
NELSON-RODNEY (U6449)	406 657-0229	S	S-384		N						
Lat/Long 455830 / 1070830			**Beg/End Term**	36.2 / 37.8			**Beg/End Sta**	10+75.00 / 116+00.00			
STPS 384-2(10)31	TIED	OVERLAYS		2,159,368.00	2,499,706.05	199,976.48		98.02 %	40.77 %	3.33 %	
TREASURE COUNTY LINE - NORTH		Treasure		2,450,154.38	.00	81,531.23					
7538010000		None			2,499,706.05	N					
NELSON-RODNEY (U6449)	406 657-0229	S	S-384		N						
Lat/Long 455830 / 1070830			**Beg/End Term**	31.5 / 40.5			**Beg/End Sta**	7+31.30 / 459+93.50			
Contract Totals for 05712				2,386,887.95	2,706,385.60	216,510.84		99.34 %	46.87 %	3.77 %	
Project Count 2				2,688,392.53	.00	101,476.07					
					2,706,385.60						

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Ramaeker, Timothy	Work Phone	657-0271	Cell Phone	672-9940	Email	tramaeker@mt.gov

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

Contract No	05B08	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	90	Wrk Day	Award Dt	12/15/2008	Award Amt	6,064,209.93			
				CO Days	0		Work Beg	03/19/2009	CO Amt	2,329.32			
				Adj Time	90		Sub Work Cmplt	12/01/2010	Cont Total	6,066,539.25			
			Time Used	90.00 %	Time Chrg	81		Final Accpt	11/17/2011				
IM 90-9(100)517		OVERLAYS		6,028,254.34	6,064,209.93	848,989.39	101.19 %	30.48 %	4.22 %				
GARRYOWEN - SOUTH		Big Horn		6,138,730.59	2,329.32	258,756.96							
5177100000		None			6,066,539.25	Y							
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		Y								
Lat/Long	452635 / 1072237		Beg/End Term	516.640 / 524.000			Beg/End Sta	73+15.20 / 624+15.00					
Contract No	06410	Contractor Nm	HARDRIVES CONSTRUCTION INC	Cont Time	15	Wrk Day	Award Dt	04/20/2010	Award Amt	236,734.68			
				CO Days	0		Work Beg	07/09/2010	CO Amt	.00			
				Adj Time	15		Sub Work Cmplt	12/23/2010	Cont Total	236,734.68			
			Time Used	40.00 %	Time Chrg	6		Final Accpt	07/28/2011				
STPS 314-1(19)25		SEAL & COVER		259,633.22	236,734.68	21,306.12	89.77 %	42.91 %	4.30 %				
NORTH OF JCT S-566 - NORTH		Big Horn		212,509.89	.00	9,141.74							
6979019000		None			236,734.68	N							
NELSON-RODNEY (U6449)	406 657-0229	S	S-314		N								
Lat/Long	450824 / 1035310		Beg/End Term	25.4 / 31.9			Beg/End Sta	10+00.00 / 761+66.26					

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

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

Contract No 06610 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	80	Wrk Day	**Award Dt**	06/22/2010	**Award Amt**	2,250,850.25
CO Days	2		**Work Beg**	08/04/2010	**CO Amt**	67,405.25
Adj Time	82		**Sub Work Cmplt**	02/09/2012	**Cont Total**	2,318,255.50
Time Used	82.93 %	**Time Chrg**	68	**Final Accpt**	09/26/2013	

STPS 313-1(22)34	TIED	OVERLAYS	1,234,134.05	1,441,009.98	115,280.80	95.19 %	56.98 %	4.78 %
SW OF SAINT XAVIER - SW		Big Horn	1,374,839.88	3,312.50	65,689.33			
6978022000		None		1,444,322.48	N			
NELSON-RODNEY (U6449)	406 657-0229	S S-313		N				
Lat/Long 452031 / 1074835		**Beg/End Term**	34.3 / 38.8		**Beg/End Sta**	10+00.00 / 246+57.40		
STPP 48-1(29)0	TIED	OVERLAYS	650,343.58	809,840.27	64,787.22	104.24 %	100.26 %	7.13 %
HARDIN TO JCT S-384		Big Horn	910,991.35	64,092.75	64,956.65			
6822029000		None		873,933.02	Y			
NELSON-RODNEY (U6449)	406 657-0229	P P-48		Y				
Lat/Long 454353 / 1073622		**Beg/End Term**	0.08 / 1.20		**Beg/End Sta**	148+91.10 / 29+20.70		
Contract Totals for 06610			1,884,477.63	2,250,850.25	180,068.02	98.60 %	72.55 %	5.72 %
Project Count 2			2,285,831.23	67,405.25	130,645.98			
				2,318,255.50				

Contract No 06C10 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	150	Wrk Day	**Award Dt**	02/08/2011	**Award Amt**	5,959,869.33
CO Days	0		**Work Beg**	04/05/2011	**CO Amt**	- 48,155.23
Adj Time	150		**Sub Work Cmplt**	05/08/2013	**Cont Total**	5,911,714.10
Time Used	99.33 %	**Time Chrg**	149	**Final Accpt**	03/27/2014	

MT-CM 1099 (32)		RECONSTRUCTION, GRADING	6,218,819.15	5,959,869.32	595,986.93	98.31 %	96.77 %	9.92 %
6TH AVE N TO BENCH BLVD - BLGS		Yellowstone	5,811,921.47	- 48,155.23	576,735.29			
4553032000		None		5,911,714.09	N			
LLOYD-MIKI (U0413)	406 444-9200	U U-1029		N				
Lat/Long 454804 / 1082834		**Beg/End Term**	3.4 / 2.8		**Beg/End Sta**	100+15.91 / 130+52.78		

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 07212	**Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC			**Cont Time**	35	Wrk Day	**Award Dt**	03/06/2012	**Award Amt**	1,236,310.22	
				CO Days	0		**Work Beg**	06/18/2012	**CO Amt**	.00	
				Adj Time	35		**Sub Work Cmplt**	05/08/2013	**Cont Total**	1,236,310.22	
			Time Used	82.86 %	**Time Chrg**	29		**Final Accpt**	01/30/2014		
STPS 421-1(8)0		SEAL & COVER		1,229,279.50	1,236,310.22	123,631.02		105.62 %	36.16 %	3.42 %	
COLUMBUS - EAST		Stillwater		1,305,848.16	.00	44,699.07					
7445008000		None			1,236,310.22	N					
NEMFAKOS-CHARLES (U2372)	406 444-9323	S	S-421		N						
Lat/Long 453656 / 1091226			**Beg/End Term**	0.000 / 5.961			**Beg/End Sta**	/			
Contract No 08212	**Contractor Nm** SLETTEN CONSTRUCTION COMPANY			**Cont Time**	120	Wrk Day	**Award Dt**	02/21/2012	**Award Amt**	872,288.60	
				CO Days	0		**Work Beg**	04/30/2012	**CO Amt**	.00	
				Adj Time	120		**Sub Work Cmplt**	04/02/2013	**Cont Total**	872,288.60	
			Time Used	97.50 %	**Time Chrg**	117		**Final Accpt**	01/30/2014		
BR 9056(63)		BRIDGE CONSTRUCTION, REHAB AND F		924,469.45	872,288.60	104,674.63		100.71 %	123.61 %	14.73 %	
CROOKED CR - 3 KM NE SHEPHERD		Yellowstone		878,447.70	.00	129,384.83					
4886063000		None			872,288.60	N					
OLSEN-JEFF (U6628)	406 444-7610	L	L-56-790		N						
Lat/Long 455657 / 1081900			**Beg/End Term**	0.3 / 0.5			**Beg/End Sta**	38+00.00 / 54+00.00			
Contract No 08312	**Contractor Nm** H.L. OSTERMILLER CONSTRUCTION, INC.			**Cont Time**	30	Wrk Day	**Award Dt**	04/03/2012	**Award Amt**	209,801.40	
				CO Days	0		**Work Beg**	04/30/2012	**CO Amt**	.00	
				Adj Time	30		**Sub Work Cmplt**	11/20/2012	**Cont Total**	209,801.40	
			Time Used	73.33 %	**Time Chrg**	22		**Final Accpt**	10/31/2013		
STPE 6999(7)		SIDEWALK		124,093.50	209,801.40	20,980.14		100.84 %	125.64 %	12.46 %	
EAST MAIN ST SIDEWALKS - LAUREL		Yellowstone		211,572.25	.00	26,360.27					
7704007000		None			209,801.40	N					
HOLIEN-DAVID (U2412)	406 444-6118	P	P-4		N						
Lat/Long 454014 / 1084559			**Beg/End Term**	54.8 / 55.3			**Beg/End Sta**	/			

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Ramaeker, Timothy	Work Phone	657-0271	Cell Phone	672-9940	Email	tramaeker@mt.gov

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

Contract No	08609	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	45	Wrk Day	Award Dt	07/07/2009	Award Amt	2,098,756.45					
				CO Days	0		Work Beg	07/21/2009	CO Amt	.00					
				Adj Time	45		Sub Work Cmplt	12/04/2009	Cont Total	2,098,756.45					
			Time Used	68.89 %	Time Chrg	31	Final Accpt	01/27/2011							
ARRA 37-1(33)27			OVERLAYS	1,910,182.45	2,098,756.45	188,888.08	98.42 %	41.73 %	3.82 %						
BUSBY - NE			Big Horn	2,065,660.43	.00	78,830.60									
5750033000			None		2,098,756.45	Y									
NYE-JOSEPH (U0269)	406 444-6267	N	N-37		Y										
Lat/Long	453432 / 1065253		Beg/End Term	27.138 / 33.061			Beg/End Sta	143+20.00 / 451+73.30							
Contract No	10B11	Contractor Nm	NEAL STRUCTURAL REPAIR LLC	Cont Time	03/01/2012	Cmplt Dt	Award Dt	12/05/2011	Award Amt	475,900.00					
				CO Days	0		Work Beg	02/13/2012	CO Amt	.00					
				Adj Time	03/01/2012		Sub Work Cmplt	03/30/2012	Cont Total	475,900.00					
			Time Used	92.11 %			Final Accpt	03/28/2013							
BH 9049(30)			BRIDGE CONSTRUCTION, REHAB AND F	225,200.00	475,900.00	71,385.00	82.42 %	28.08 %	5.11 %						
YELLOWSTONE-GREYCLIFF-SCOUR			Sweet Grass	392,250.00	.00	20,043.50									
7818030000			None		475,900.00	N									
OLSEN-JEFF (U6628)	406 444-7610	L	L-49-1		N										
Lat/Long	454535 / 1094618		Beg/End Term	0.8 /			Beg/End Sta	14+28.50 /							
Contract No	11109	Contractor Nm	H.L. OSTERMILLER CONSTRUCTION, INC.	Cont Time	60	Wrk Day	Award Dt	05/19/2009	Award Amt	496,911.12					
				CO Days	8		Work Beg	06/26/2009	CO Amt	2,519.00					
				Adj Time	68		Sub Work Cmplt	09/14/2010	Cont Total	499,430.12					
			Time Used	100.00 %	Time Chrg	68	Final Accpt	07/28/2011							
ARRA 1028(4)			OVERLAYS	527,625.50	496,911.12	59,629.33	83.60 %	115.18 %	16.45 %						
LOCKWOOD - SOUTHEAST			Yellowstone	417,526.27	2,519.00	68,681.68									
6276004000			None		499,430.12	Y									
NELSON-RODNEY (U6449)	406 657-0229	U	U-1028		Y										
Lat/Long	454754 / 1082627		Beg/End Term	0.12 / 1.46			Beg/End Sta	29+20 / 496+75							

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District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

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

Contract No 13508 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	120	Wrk Day	**Award Dt**	06/09/2008	**Award Amt**	11,213,292.09
CO Days	0		**Work Beg**	06/27/2008	**CO Amt**	258,189.30
Adj Time	120		**Sub Work Cmplt**	12/01/2010	**Cont Total**	11,471,481.39
Time Used	94.17 %	**Time Chrg**	113	**Final Accpt**	01/26/2012	

SFCS 463-1(5)6	TIED	OVERLAYS		1,317,759.55	1,486,994.25	178,439.31	81.48 %	17.20 %	2.53 %
WEST OF LODGE GRASS - SW		Big Horn		1,213,706.54	2,550.00	30,694.95			
5977005000		None			1,489,544.25	Y			
NELSON-RODNEY (U6449)	406 657-0229	S	S-463		Y				

Lat/Long 451427 / 1073033 **Beg/End Term** 5.69 / 14.187 **Beg/End Sta** 1454+00.00 / 1902+64.16

IM 90-9(102)510	TIED	OVERLAYS		8,139,933.80	9,726,297.84	1,167,155.74	99.96 %	30.99 %	3.63 %
LODGE GRASS - NORTH		Big Horn		9,977,620.38	255,639.30	361,741.32			
5177102000		None			9,981,937.14	Y			
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		Y				

Lat/Long 452129 / 1072103 **Beg/End Term** 524.000 / 531.810 **Beg/End Sta** 624+15.00 / 1035+00.00

Contract Totals for 13508				9,457,693.35	11,213,292.09	1,345,595.05	97.56 %	29.16 %	3.51 %
Project Count 2				11,191,326.92	258,189.30	392,436.27			
					11,471,481.39				

Contract No 13512 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	45	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	2,072,659.59
CO Days	0		**Work Beg**	08/14/2012	**CO Amt**	77,672.85
Adj Time	45		**Sub Work Cmplt**	04/28/2014	**Cont Total**	2,150,332.44
Time Used	64.44 %	**Time Chrg**	29	**Final Accpt**	10/30/2014	

NH 16-2(13)30		OVERLAYS		2,185,127.50	2,072,659.59	165,812.77	98.18 %	45.87 %	3.60 %
TUMBLE WEED - NORTH		Musselshell		2,111,218.67	77,672.85	76,050.56			
7595013000		None			2,150,332.44	N			
NEVILLE-GARY (U6481)	406 657-0232	N	N-16		N				

Lat/Long 461437 / 1082741 **Beg/End Term** 29.8 / 38.2 **Beg/End Sta** 2+50.00 / 443+00.00

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District 5 Billings

Project Mgr Ramaeker, Timothy | **Work Phone** 657-0271 | **Cell Phone** 672-9940 | **Email** tramaeker@mt.gov

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

Contract No 14211 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	75 Wrk Day	**Award Dt**	03/08/2011	**Award Amt**	2,486,678.98		
CO Days	0	**Work Beg**	06/01/2011	**CO Amt**	24,636.88		
Adj Time	75	**Sub Work Cmplt**	01/09/2013	**Cont Total**	2,511,315.86		
Time Used	66.67 %	**Time Chrg**	50	**Final Accpt**	07/25/2013		

IM 94-1(72)13		OVERLAYS	2,800,973.06	2,486,678.98	198,934.32	93.11 %	43.70 %	3.72 %		
BALLANTINE - EAST & WEST		Yellowstone	2,338,299.45	24,636.88	86,936.46					
5747072000		None		2,511,315.86	N					
DAHLKE-RYAN (U4059)	406 444-7292	I I-94		N						

Lat/Long 455752 / 1080334 **Beg/End Term** 13.1 / 23.9 **Beg/End Sta** 1862+34.00 / 2416+50.00

Contract No 15B08 | **Contractor Nm** PRINCE, INC.

Cont Time	80 Wrk Day	**Award Dt**	05/19/2009	**Award Amt**	7,214,767.30		
CO Days	21	**Work Beg**	08/13/2009	**CO Amt**	668,236.90		
Adj Time	101	**Sub Work Cmplt**	12/01/2010	**Cont Total**	7,883,004.20		
Time Used	100.00 %	**Time Chrg**	101	**Final Accpt**	07/28/2011		

ARRA 90-9(98)473		OVERLAYS	8,914,763.07	7,214,767.30	721,476.73	101.01 %	33.96 %	3.08 %		
BIG HORN COUNTY LINE - EAST		Big Horn	7,962,842.43	668,236.90	244,999.00					
5175098000		None		7,883,004.20	Y					
NELSON-RODNEY (U6449)	406 657-0229	I I-90		Y						

Lat/Long 454603 / 1075529 **Beg/End Term** 473.2 / 486.5 **Beg/End Sta** 881+59.43 / 1583+81.50

Project Mgr Totals for	**Ramaeker, Timothy**	78,930,833.82	82,335,305.37	7,859,255.94	99.02 %	58.09 %	5.48 %			
Cont Count	22	83,362,888.74	1,850,653.18	4,565,583.34						
Project Count	25		84,185,958.55							

SiteManager Completed Contracts Construction Report

STMR0076

District 5	Billings						
Project Mgr	Rieger, Paul	Work Phone	255-0123	Cell Phone	461-8124	Email	prieger@mt.gov

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

Contract No	14514	Contractor Nm	GEOSTABILIZATION INTERNATIONAL, LLC	Cont Time	06/13/2014	Cmplt Dt	Award Dt	05/09/2014	Award Amt 718,219.68
				CO Days	0		Work Beg	05/14/2014	CO Amt 106,824.00
				Adj Time	06/13/2014		Sub Work Cmplt	07/25/2014	Cont Total 825,043.68
			Time Used	.00 %			Final Accpt	01/29/2015	

MT 1001(5)		SLIDE OR SLOPE STABALIZATION		785,500.00	718,219.68	107,732.95	97.93 %	32.46 %	4.33 %
ZIMMERMAN - ROCKFALL MITIGATION		Yellowstone		807,930.92	106,824.00	34,970.66			
6040005000		None			825,043.68	N			
LLOYD-MIKI (U0413)	406 444-9200	U	U-1001		N				
Lat/Long 484521 / 1083540		Beg/End Term 0.00 / 0.99				Beg/End Sta /			

Project Mgr Totals for	Rieger, Paul	785,500.00	718,219.68	107,732.95	97.93 %	32.46 %	4.33 %
Cont Count	1	807,930.92	106,824.00	34,970.66			
Project Count	1		825,043.68				

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Shefelbine, Jason | **Work Phone** 657-0277 | **Cell Phone** N/A | **Email**

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

Contract No 03610 | **Contractor Nm** FOUR BEERS INC DBA STILLWATER EXCAV/

Cont Time	11/19/2010	Cmplt Dt	**Award Dt**	06/22/2010	**Award Amt**	348,002.10	
CO Days	0		**Work Beg**	08/16/2010	**CO Amt**	.00	
Adj Time	11/19/2010		**Sub Work Cmplt**	04/01/2011	**Cont Total**	348,002.10	
Time Used	119.23 %		**Final Accpt**	11/17/2011			

IM 94-2(34)55		DRAINAGE		674,625.25	348,002.10	34,800.21	96.90 %	83.89 %	8.66 %	
CULVERT - E OF BIGHORN		Treasure		337,199.60	.00	29,195.40				
7004034000		None			348,002.10	N				
DAHLKE-RYAN (U4059)	406 444-7292	I	I-94		N					

Lat/Long 460943 / 1072451 **Beg/End Term** 55.1 / **Beg/End Sta** 160+25.00 / 160+25.00

Contract No 03808 | **Contractor Nm** SK CONSTRUCTION, INC.

Cont Time	65	Wrk Day	**Award Dt**	09/08/2008	**Award Amt**	1,537,072.15	
CO Days	0		**Work Beg**	03/13/2009	**CO Amt**	.00	
Adj Time	65		**Sub Work Cmplt**	01/28/2010	**Cont Total**	1,537,072.15	
Time Used	72.31 %	**Time Chrg**	47	**Final Accpt**	01/27/2011		

NH 57-4(12)156		RECONSTRUCTION, GRADING		1,646,678.85	1,537,072.15	184,448.66	92.95 %	97.71 %	12.62 %	
SLIDE - WEST OF MOSBY		Petroleum		1,428,688.76	.00	180,230.79				
5182012000		None			1,537,072.15	Y				
NYE-JOSEPH (U0269)	406 444-6267	N	N-57		Y					

Lat/Long 465940 / 1075515 **Beg/End Term** 155.9 / 156.7 **Beg/End Sta** 20+00.00 / 60+60.00

Contract No 03C09 | **Contractor Nm** (OBS)RIVERSIDE SAND & GRAVEL INC

Cont Time	40	Wrk Day	**Award Dt**	11/17/2009	**Award Amt**	1,478,822.05	
CO Days	0		**Work Beg**	05/10/2010	**CO Amt**	.00	
Adj Time	40		**Sub Work Cmplt**	12/01/2010	**Cont Total**	1,478,822.05	
Time Used	47.50 %	**Time Chrg**	19	**Final Accpt**	10/06/2011		

NH 4-1(41)26		OVERLAYS		1,637,677.10	1,478,822.05	147,882.21	99.50 %	40.77 %	4.10 %	
BRIDGER - FROMBERG		Carbon		1,471,371.83	.00	60,286.70				
5752041000		None			1,478,822.05	N				
NELSON-RODNEY (U6449)	406 657-0229	N	N-4		N					

Lat/Long 452024 / 1085457 **Beg/End Term** 26.2 / 33.8 **Beg/End Sta** 0+00.00 / 395+29.30

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Shefelbine, Jason | **Work Phone** 657-0277 | **Cell Phone** N/A | **Email**

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

Contract No 04609 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	40	Wrk Day	**Award Dt**	06/23/2009	**Award Amt**	2,862,127.36						
CO Days	0		**Work Beg**	04/05/2010	**CO Amt**	.00						
Adj Time	40		**Sub Work Cmplt**	11/22/2010	**Cont Total**	2,862,127.36						
Time Used	132.50 %	**Time Chrg**	53		**Final Accpt**	07/28/2011						
ARRA 90-7(89)364	OVERLAYS	2,860,166.86	2,862,127.36	343,455.28	93.20 %	29.01 %	3.73 %					
BOULDER RIVER - WEST	Sweet Grass	2,667,435.39	.00	99,626.33								
5748089000	None		2,862,127.36	Y								
NYE-JOSEPH (U0269) 406 444-6267	I I-90		Y									
Lat/Long 454933 / 1095739	**Beg/End Term** 364.00 / 368.99	**Beg/End Sta** 1536+43.00 / 1798+95.82										

Contract No 06608 | **Contractor Nm** ARROW STRIPING AND MANUFACTURING, I

Cont Time	25	Wrk Day	**Award Dt**	07/07/2008	**Award Amt**	84,457.59						
CO Days	0		**Work Beg**	08/11/2008	**CO Amt**	.00						
Adj Time	25		**Sub Work Cmplt**	06/12/2009	**Cont Total**	84,457.59						
Time Used	96.00 %	**Time Chrg**	24		**Final Accpt**	12/03/2009						
IM 94-1(76)24	SAFETY	68,805.00	84,457.59	4,222.88	96.48 %	448.58 %	23.25 %					
I-94 RUMBLE STRIPS	Yellowstone	81,483.03	.00	18,943.08								
6648076000	None		84,457.59	Y								
DAHLKE-RYAN (U4059) 406 444-7292	I I-94		Y									
Lat/Long 460344 / 1074328	**Beg/End Term** 23.905 / 46.906	**Beg/End Sta** 23.9 / 46.9										

Contract No 11508 | **Contractor Nm** CENTURY COMPANIES, INC.

Cont Time	45	Wrk Day	**Award Dt**	06/09/2008	**Award Amt**	2,897,830.30						
CO Days	-3		**Work Beg**	08/28/2008	**CO Amt**	476,519.50						
Adj Time	42		**Sub Work Cmplt**	11/19/2009	**Cont Total**	3,374,349.80						
Time Used	71.43 %	**Time Chrg**	30		**Final Accpt**	01/26/2012						
NH 37-1(38)9	OVERLAYS	2,586,954.55	2,897,830.30	347,739.64	108.12 %	34.72 %	3.31 %					
14 KM EAST OF BATTLEFIELD EAST	Big Horn	3,648,421.33	476,519.50	120,734.45								
6283038000	None		3,374,349.80	Y								
NELSON-RODNEY (U6449) 406 657-0229	N N-37		Y									
Lat/Long 453146 / 1071438	**Beg/End Term** 8.899 / 18.885	**Beg/End Sta** 457+00.00 / 984+50.0										

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Shefelbine, Jason | **Work Phone** 657-0277 | **Cell Phone** N/A | **Email**

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 12508	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA		**Cont Time**	30	Wrk Day	**Award Dt**	06/09/2008	**Award Amt**	1,077,752.00	
				CO Days	0		**Work Beg**	07/26/2008	**CO Amt**	.00	
				Adj Time	30		**Sub Work Cmplt**	02/24/2010	**Cont Total**	1,077,752.00	
			Time Used	66.67 %	**Time Chrg**	20		**Final Accpt**	03/24/2011		
IM 90-9(104)532		SEAL & COVER		1,113,902.05	1,077,752.00	129,330.24		100.45 %	31.51 %	3.76 %	
LODGE GRASS - SOUTH		Big Horn		1,082,594.96	.00	40,750.46					
6244104000		None			1,077,752.00	N					
NYE-JOSEPH (U0269)	406 444-6267	I	I-90		N						
Lat/Long 451426 / 1072126		**Beg/End Term**	531.8 / 543.5			**Beg/End Sta**	16+00.0 / 633+92.9				
Contract No 13B08	**Contractor Nm**	KNIFE RIVER CORPORATION - BLGS		**Cont Time**	30	Wrk Day	**Award Dt**	05/26/2009	**Award Amt**	1,267,402.90	
				CO Days	0		**Work Beg**	07/06/2009	**CO Amt**	28,010.00	
				Adj Time	30		**Sub Work Cmplt**	12/23/2009	**Cont Total**	1,295,412.90	
			Time Used	80.00 %	**Time Chrg**	24		**Final Accpt**	07/28/2011		
ARRA 308-1(26)7		OVERLAYS		1,499,470.40	1,267,402.90	177,436.41		90.92 %	53.10 %	8.00 %	
BELFRY - WEST		Carbon		1,177,839.51	28,010.00	94,221.91					
6245026000		None			1,295,412.90	Y					
DAHLKE-RYAN (U4059)	406 444-7292	S	S-308		Y						
Lat/Long 450933 / 1090525		**Beg/End Term**	6.6 / 14.6			**Beg/End Sta**	293+00.00 / 729+66.20				
Contract No 17T09	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA		**Cont Time**	60	Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	1,507,085.30	
				CO Days	0		**Work Beg**	09/08/2009	**CO Amt**	16,717.54	
				Adj Time	60		**Sub Work Cmplt**	12/06/2010	**Cont Total**	1,523,802.84	
			Time Used	100.00 %	**Time Chrg**	60		**Final Accpt**	11/17/2011		
STPP 45-2(8)38		OVERLAYS		1,673,553.19	1,507,085.30	180,850.24		97.59 %	37.95 %	4.62 %	
HARLOWTON - SOUTH		Wheatland		1,487,111.53	16,717.54	68,633.12					
5188008000		None			1,523,802.84	Y					
NELSON-RODNEY (U6449)	406 657-0229	P	P-45		Y						
Lat/Long 462325 / 1095043		**Beg/End Term**	37.9 / 43.9			**Beg/End Sta**	10+00.00 / 331+37.79				
Project Mgr Totals for	**Shefelbine, Jason**			13,761,833.25	13,060,551.75	1,550,165.77		98.53 %	45.97 %	5.33 %	

SiteManager Completed Contracts Construction Report

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District 5	Billings											
Project Mgr	Shefelbine, Jason	Work Phone	657-0277	Cell Phone	N/A	Email						
Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES					
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status			Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No		System/Route			Mod CN (Y/N)							
Project Mgr Totals for	Shefelbine, Jason			13,761,833.25	13,060,551.75	1,550,165.77	98.53	%	45.97	%	5.33	%
Cont Count	9			13,382,145.94	521,247.04	712,622.24						
Project Count	9				13,581,798.79							

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Thronson, Ted	Work Phone	657-0210	Cell Phone	N/A	Email	tthronson@mt.gov

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

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
01B09	KNIFE RIVER CORPORATION - BLGS	120 Wrk Day	10/20/2009	3,316,850.24
		CO Days 0	Work Beg 01/22/2010	CO Amt 26,234.92
		Adj Time 120	Sub Work Cmplt 06/29/2012	Cont Total 3,343,085.16
	Time Used 100.00 %	Time Chrg 120	Final Accpt 01/31/2013	

ARRA 6905(2)		RECONSTRUCTION, GRADING	3,520,071.76	3,316,850.23	398,022.03		99.42 %	51.12 %	6.12 %
8TH AVE - MAIN TO 9TH - LAUREL		Yellowstone	3,323,773.39	26,234.92	203,471.56				
3927002000		None		3,343,085.15	Y				
STUDT-MARK (U8724)	406 444-9191	U U-6905		Y					

Lat/Long 454024 / 1084655 **Beg/End Term** 0.0 / 0.7 **Beg/End Sta** 0+00.00 / 10+55.16

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
03908	WICKENS CONSTRUCTION, INC.	07/30/2010 Cmplt Dt	10/06/2008	9,714,412.09
		CO Days 0	Work Beg 03/03/2009	CO Amt 168,552.41
		Adj Time 07/30/2010	Sub Work Cmplt 08/16/2011	Cont Total 9,882,964.50
	Time Used 100.00 %		Final Accpt 05/24/2012	

MT-NH 63-1(11)14		RECONSTRUCTION, GRADING	12,600,033.82	9,714,412.09	1,165,729.45		96.01 %	58.30 %	7.16 %
JUDITH GAP - NORTH & SOUTH		Wheatland	9,488,653.52	168,552.41	679,623.86				
4073011000		None		9,882,964.50	Y				
LLOYD-MIKI (U0413)	406 444-9200	N N-63		Y					

Lat/Long 463852 / 1094540 **Beg/End Term** 14.240 / 17.832 **Beg/End Sta** 6+00.00 / 63+80.18

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
04311	YELLOWSTONE ELECTRIC CO.	35 Wrk Day	03/22/2011	181,934.94
		CO Days 7	Work Beg 06/07/2011	CO Amt 58,615.00
		Adj Time 42	Sub Work Cmplt 06/01/2012	Cont Total 240,549.94
	Time Used 100.00 %	Time Chrg 42	Final Accpt 09/27/2012	

SFCN 16-1(48)0		SAFETY	227,266.00	181,934.94	18,193.49		86.18 %	179.56 %	15.76 %
SF069 - SIGNAL - N FRONTAGE - BILLINGS		Yellowstone	207,309.60	58,615.00	32,668.73				
6071048000		None		240,549.94	N				
WOSOBA-LEROY (U0342)	406 444-1280	N N-16		N					

Lat/Long 454751 / 1082738 **Beg/End Term** 0.2 / 0.3 **Beg/End Sta** 11+60.25 / 14+05.26

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Thronson, Ted | **Work Phone** 657-0210 | **Cell Phone** N/A | **Email** tthronson@mt.gov

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

Contract No 05608 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	11/14/2008 Cmplt Dt	**Award Dt**	07/07/2008	**Award Amt**	1,115,767.70
CO Days	227	**Work Beg**	08/13/2008	**CO Amt**	- 6,247.50
Adj Time	06/29/2009	**Sub Work Cmplt**	09/01/2009	**Cont Total**	1,109,520.20
Time Used	100.00 %	**Final Accpt**	01/28/2010		

STPRR-STPRP 1099(33)	RECONSTRUCTION, GRADING	1,330,008.70	1,115,767.70	167,365.16	91.51 %	86.72 %	14.30 %
RR XING-MOORE LANE-BILLINGS	Yellowstone	1,015,271.36	- 6,247.50	145,141.62			
4847033000	None		1,109,520.20	Y			
WOSOBA-LEROY (U0342) 406 444-1280	U M-10-857		Y				

Lat/Long 454547 / 1083232 **Beg/End Term** 0.00 / 0.67 **Beg/End Sta** 10+10.00 / 21+34.00

Contract No 06711 | **Contractor Nm** TCA, LLC

Cont Time	10/15/2011 Cmplt Dt	**Award Dt**	07/14/2011	**Award Amt**	1,386,125.00
CO Days	26	**Work Beg**	08/03/2011	**CO Amt**	.00
Adj Time	11/10/2011	**Sub Work Cmplt**	08/01/2012	**Cont Total**	1,386,125.00
Time Used	249.55 %	**Final Accpt**	05/30/2013		

SFCS 522-1(7)0	BRIDGE CONSTRUCTION, REHAB AND F	1,242,592.65	1,386,125.00	166,335.00	96.39 %	69.75 %	8.68 %
PRYOR CREEK - 1 MILE SOUTH HUNTLEY/MT	Yellowstone	1,336,085.66	.00	116,020.14			
7690007000	None		1,386,125.00	N			
OLSEN-JEFF (U6628) 406 444-7610	S S-522		N				

Lat/Long 455313 / 1081841 **Beg/End Term** 0.1 / 0.2 **Beg/End Sta** 109+94.09 / 115+12.19

Contract No 06811 | **Contractor Nm** TAMIETTI CONSTRUCTION CO.

Cont Time	110 Cal Day	**Award Dt**	08/26/2011	**Award Amt**	685,397.95
CO Days	0	**Work Beg**	10/14/2011	**CO Amt**	.00
Adj Time	110	**Sub Work Cmplt**	04/03/2013	**Cont Total**	685,397.95
Time Used	98.18 % **Time Chrg** 108	**Final Accpt**	09/26/2013		

BR 9019(12)	BRIDGE CONSTRUCTION, REHAB AND F	806,789.25	685,397.95	68,539.80	97.43 %	132.21 %	13.57 %
MUSSELSHELL RIVER - 2 KM NE CUSHMAN	Golden Valley	667,775.53	.00	90,615.97			
5166012000	None		685,397.95	N			
OLSEN-JEFF (U6628) 406 444-7610	R L-19-203		N				

Lat/Long 461752 / 1090209 **Beg/End Term** 0.0 / 0.1 **Beg/End Sta** 10+00.00 / 15+25.00

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Thronson, Ted | **Work Phone** 657-0210 | **Cell Phone** N/A | **Email** tthronson@mt.gov

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

Contract No	06C09	**Contractor Nm**	CMG CONSTRUCTION INC	**Cont Time**	150	Wrk Day	**Award Dt**	04/06/2010	**Award Amt**	3,179,797.00					
				CO Days	0		**Work Beg**	05/14/2010	**CO Amt**	37,409.29					
				Adj Time	150		**Sub Work Cmplt**	12/13/2012	**Cont Total**	3,217,206.29					
			Time Used	96.67 %	**Time Chrg**	145		**Final Accpt**	05/29/2014						
NH 14-3(19)101		BUILDINGS (SCALES, REST AREAS)		3,911,509.09	3,179,797.00	381,575.64	100.06 %	91.72 %	10.87 %						
HARLOWTON REST AREA		Wheatland		3,219,039.58	37,409.30	349,999.87									
4978019000		None			3,217,206.30	N									
STUDT-MARK (U8724)	406 444-9191	N	N-14		N										
Lat/Long	462614 / 1094900		**Beg/End Term**	100.898 / 100.898			**Beg/End Sta**	82+38.46 / 82+38.46							
Contract No	07509	**Contractor Nm**	EDWARD T COPPS CONSTRUCTION INC	**Cont Time**	80	Wrk Day	**Award Dt**	06/09/2009	**Award Amt**	484,870.88					
				CO Days	1		**Work Beg**	07/14/2009	**CO Amt**	2,200.00					
				Adj Time	81		**Sub Work Cmplt**	01/27/2010	**Cont Total**	487,070.88					
			Time Used	106.17 %	**Time Chrg**	86		**Final Accpt**	05/26/2011						
BR 9049(25)		BRIDGE CONSTRUCTION, REHAB AND F		605,527.95	484,870.88	72,730.63	97.46 %	111.40 %	17.07 %						
SWEET GRASS CR-10 KM SE MELVILLE		Sweet Grass		474,682.09	2,200.00	81,019.30									
4840025000		None			487,070.88	Y									
OLSEN-JEFF (U6628)	406 444-7610	L	L-49-7		Y										
Lat/Long	460342 / 1095114		**Beg/End Term**	/			**Beg/End Sta**	11+60.00 / 14+95.00							
Contract No	08410	**Contractor Nm**	(OBS)RIVERSIDE SAND & GRAVEL INC	**Cont Time**	50	Wrk Day	**Award Dt**	04/20/2010	**Award Amt**	537,666.20					
				CO Days	1		**Work Beg**	07/14/2010	**CO Amt**	687.50					
				Adj Time	51		**Sub Work Cmplt**	09/15/2011	**Cont Total**	538,353.70					
			Time Used	100.00 %	**Time Chrg**	51		**Final Accpt**	05/24/2012						
UPP-STPE 6904(3)		OVERLAYS		633,271.70	537,666.20	48,389.96	97.41 %	98.20 %	9.06 %						
MAIN ST. - 3RD TO 8TH		Yellowstone		524,398.10	687.50	47,517.90									
6280003000		None			538,353.70	Y									
HOLIEN-DAVID (U2412)	406 444-6118	U	U-6904		Y										
Lat/Long	454006 / 1084632		**Beg/End Term**	0.000 / 0.496			**Beg/End Sta**	0+67.00 / 35+69.20							

SiteManager Completed Contracts Construction Report

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District 5 Billings

Project Mgr Thronson, Ted | **Work Phone** 657-0210 | **Cell Phone** N/A | **Email** tthronson@mt.gov

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**		**PERCENTAGES**			
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**		**Contract Used**	**C.E. Used**	**C.E. Cost**	
Project No		**Claim Status**			**Total Amt**	**Mod CE (Y/N)**					
Design Engineer/Phone No		**System/Route**			**Mod CN (Y/N)**						
Contract No 08712	**Contractor Nm** HL CONSTRUCTION, INC.			**Cont Time** 25 Wrk Day	**Award Dt** 08/07/2012	**Award Amt** 134,228.64					
				CO Days 0	**Work Beg** 09/17/2012	**CO Amt** .00					
				Adj Time 25	**Sub Work Cmplt** 06/06/2013	**Cont Total** 134,228.64					
			Time Used 84.00 %	**Time Chrg** 21	**Final Accpt** 01/30/2014						
HSIP 308-1(31)3		SAFETY		154,742.35	134,228.64	13,422.86		98.55 %	97.84 %	9.93 %	
SF 099 EAST OF RED LODGE		Carbon		132,281.40	.00	13,133.26					
7208031000		None			134,228.64	N					
MALONE-KEVIN (U0723)	406 444-9369	S	S-308		N						
Lat/Long 451021 / 1091251			**Beg/End Term**	2.7 / 3.1		**Beg/End Sta**	39+09.44 / 61+12.35				
Contract No 10A10	**Contractor Nm** FRONTIER WEST, LLC			**Cont Time** 45 Wrk Day	**Award Dt** 10/21/2010	**Award Amt** 408,355.10					
				CO Days 0	**Work Beg** 11/05/2010	**CO Amt** .00					
				Adj Time 45	**Sub Work Cmplt** 03/19/2012	**Cont Total** 408,355.10					
			Time Used 82.22 %	**Time Chrg** 37	**Final Accpt** 01/31/2013						
SFCX 81018(1)		BRIDGE CONSTRUCTION, REHAB AND F		395,459.20	408,355.10	61,253.27		93.29 %	80.68 %	12.97 %	
CANAL - 9 MI E OF HYSHAM		Treasure		380,971.31	.00	49,419.06					
7440001000		None			408,355.10	N					
OLSEN-JEFF (U6628)	406 444-7610	X	X-81018		N						
Lat/Long 461727 / 1070314			**Beg/End Term**	8.3 /		**Beg/End Sta**	462+15.89 / 465+97.20				
Contract No 17211	**Contractor Nm** TAMIETTI CONSTRUCTION CO.			**Cont Time** 120 Wrk Day	**Award Dt** 03/08/2011	**Award Amt** 765,655.30					
				CO Days 0	**Work Beg** 05/12/2011	**CO Amt** .00					
				Adj Time 120	**Sub Work Cmplt** 01/25/2013	**Cont Total** 765,655.30					
			Time Used 89.17 %	**Time Chrg** 107	**Final Accpt** 10/31/2013						
BR 9054(10)		BRIDGE CONSTRUCTION, REHAB AND F		857,509.45	765,655.30	91,878.64		96.97 %	134.03 %	16.58 %	
MUSSELSHELL R - 10 KM W TWO DOT		Wheatland		742,492.47	.00	123,141.09					
4885010000		None			765,655.30	N					
OLSEN-JEFF (U6628)	406 444-7610		L-54-3		N						
Lat/Long 462718 / 1101150			**Beg/End Term**	/		**Beg/End Sta**	10+90.00 / 12+65.00				
Project Mgr Totals for	**Thronson, Ted**			26,284,781.92	21,911,061.03	2,653,435.93		96.91 %	72.80 %	8.98 %	

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Thronson, Ted	Work Phone	657-0210	Cell Phone	N/A	Email	tthronson@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Thronson, Ted		26,284,781.92	21,911,061.03	2,653,435.93	96.91 %	72.80 %	8.98 %
Cont Count 12		21,512,734.01	287,451.63	1,931,772.36			
Project Count 12			22,198,512.66				

SiteManager Completed Contracts Construction Report

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District 5	Billings						
Project Mgr	Trautmann, Chris	Work Phone	657-0277	Cell Phone	670-3738	Email	ctrautmann@mt.gov

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02912	NELCON, INC.	40	Wrk Day	10/02/2012	2,039,000.00
		CO Days 7		Work Beg 06/26/2013	CO Amt .00
		Adj Time 47		Sub Work Cmplt 10/08/2013	Cont Total 2,039,000.00
	Time Used 80.85 %	Time Chrg 38		Final Accpt 03/27/2014	

NH 14-3(29)116		OVERLAYS		1,856,381.84	2,039,000.00	203,900.00	102.91 %	57.58 %	5.60 %	
SHAWMUT - EAST		Golden Valley		2,098,425.57	.00	117,415.25				
7596029000		None			2,039,000.00	N				
DAHLKE-RYAN (U4059)	406 444-7292	N	N-14		N					

Lat/Long 461918 / 1092632 Beg/End Term 116.5 / 125.0 Beg/End Sta 1+09.00 / 449+43.80

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02C11	KNIFE RIVER CORPORATION - BLGS	40	Wrk Day	12/13/2011	1,791,868.15
		CO Days 0		Work Beg 07/09/2012	CO Amt .00
		Adj Time 40		Sub Work Cmplt 12/06/2012	Cont Total 1,791,868.15
	Time Used 65.00 %	Time Chrg 26		Final Accpt 07/25/2013	

NH 16-2(11)38		OVERLAYS		1,862,873.45	1,791,868.15	179,186.82	97.27 %	38.08 %	3.92 %	
SOUTH OF ROUNDUP - SOUTH		Musselshell		1,742,902.30	.00	68,236.10				
7444011000		None			1,791,868.15	N				
NELSON-RODNEY (U6449)	406 657-0229	N	N-16		N					

Lat/Long 462229 / 1083054 Beg/End Term 38.2 / 46.2 Beg/End Sta 443+00.00 / 868+29.10

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
03A11	RIVERSIDE CONTRACTING, INC. - MSLA	60	Wrk Day	02/08/2012	9,135,265.10
		CO Days 13		Work Beg 04/03/2012	CO Amt 116,614.28
		Adj Time 73		Sub Work Cmplt 10/28/2013	Cont Total 9,251,879.38
	Time Used 98.63 %	Time Chrg 72		Final Accpt 03/27/2014	

IM 90-9(110)532		OVERLAYS		9,181,671.60	9,135,265.10	730,821.21	96.04 %	38.00 %	3.13 %	
LODGE GRASS - SOUTH		Big Horn		8,885,625.06	116,614.28	277,678.35				
7014110000		None			9,251,879.38	N				
NELSON-RODNEY (U6449)	406 657-0229	I	I-90		N					

Lat/Long 451225 / 1072128 Beg/End Term 531.7 / 543.5 Beg/End Sta 16+00.00 / 633+92.91

SiteManager Completed Contracts Construction Report | STMR0076

District 5 Billings

Project Mgr Trautmann, Chris | **Work Phone** 657-0277 | **Cell Phone** 670-3738 | **Email** ctrautmann@mt.gov

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

Contract No 06912 | **Contractor Nm** T & T CONTRACTING, INC.

Cont Time	180	Wrk Day	**Award Dt**	10/23/2012	**Award Amt**	994,962.50							
CO Days	0		**Work Beg**	12/10/2012	**CO Amt**	.00							
Adj Time	180		**Sub Work Cmplt**	05/14/2013	**Cont Total**	994,962.50							
Time Used	37.22 %	**Time Chrg**	67		**Final Accpt**	01/30/2014							

STPX 56(56)		ENVIRONMENTAL AND WETLAND		1,391,677.00	994,962.50	79,597.00	101.84 %	105.74 %	8.31 %			
KINDSFATER WETLAND		Yellowstone		1,013,277.90	.00	84,169.15						
5034056000		None			994,962.50	N						
DALSOGLIO-MICHAEL (U1921)	406 444-6250	R	OFF		N							

Lat/Long 454144 / 1084146 **Beg/End Term** / **Beg/End Sta** /

Contract No 08214 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	20	Wrk Day	**Award Dt**	03/11/2014	**Award Amt**	56,362.50							
CO Days	0		**Work Beg**	07/08/2014	**CO Amt**	.00							
Adj Time	20		**Sub Work Cmplt**	08/04/2014	**Cont Total**	56,362.50							
Time Used	50.00 %	**Time Chrg**	10		**Final Accpt**	01/29/2015							

HSIP 6902(3)		GUARDRAIL		78,676.50	56,362.50	6,763.50	90.57 %	196.07 %	25.98 %			
SF119 - RAILROAD ST GR & SIGN		Yellowstone		51,048.00	.00	13,261.41						
7891003000		None			56,362.50	N						
WOSOBA-LEROY (U0342)	406 444-1280	U	U-6902		N							

Lat/Long 453937 / 1084656 **Beg/End Term** 0.8 / 1.0 **Beg/End Sta** 0+00.00 / 15+16.35

Contract No 08512 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	60	Wrk Day	**Award Dt**	06/05/2012	**Award Amt**	1,988,255.15							
CO Days	6		**Work Beg**	08/13/2012	**CO Amt**	314,374.25							
Adj Time	66		**Sub Work Cmplt**	07/19/2013	**Cont Total**	2,302,629.40							
Time Used	78.79 %	**Time Chrg**	52		**Final Accpt**	01/30/2014							

STPP 28-2(40)56		OVERLAYS		1,810,096.80	1,988,255.15	159,060.41	96.01 %	61.39 %	4.42 %			
SOUTH OF RED LODGE - S		Carbon		2,210,863.29	314,374.25	97,654.00						
7598040000		None			2,302,629.40	N						
DAHLKE-RYAN (U4059)	406 444-7292	P	P-28		N							

Lat/Long 450511 / 109210 **Beg/End Term** 56.358 / 64.154 **Beg/End Sta** 645+41.00 / 231+36.00

SiteManager Completed Contracts Construction Report

STMR0076

District 5	Billings						
Project Mgr	Trautmann, Chris	Work Phone	657-0277	Cell Phone	670-3738	Email	ctrautmann@mt.gov

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

Contract No	08B11	Contractor Nm	T & T CONTRACTING, INC.	Cont Time	06/15/2012	Cmplt Dt	Award Dt	11/29/2011	Award Amt	525,738.00			
				CO Days	0		Work Beg	04/24/2012	CO Amt	13,924.35			
				Adj Time	06/15/2012		Sub Work Cmplt	08/17/2012	Cont Total	539,662.35			
			Time Used	100.00	%		Final Accpt	09/26/2013					
NH 57-4(15)148			SLIDE OR SLOPE STABALIZATION	689,351.10	525,738.00	63,088.56	91.58	%	130.90	%	16.71	%	
E OF WINNETT - SLIDE REPAIR/MT 11-1			Petroleum	494,211.13	13,924.35	82,584.57							
7729015000			None		539,662.35	N							
NELSON-RODNEY (U6449)	406 657-0229	N	N-57		N								
Lat/Long	470045 / 1080605		Beg/End Term	148.1 / 148.3			Beg/End Sta	12+00.00 / 15+75.00					
Contract No	09B11	Contractor Nm	MONTANA CIVIL CONTRACTORS INC	Cont Time	06/15/2012	Cmplt Dt	Award Dt	11/29/2011	Award Amt	835,658.40			
				CO Days	14		Work Beg	04/03/2012	CO Amt	81,374.70			
				Adj Time	06/29/2012		Sub Work Cmplt	08/28/2012	Cont Total	917,033.10			
			Time Used	110.00	%		Final Accpt	03/27/2014					
STPS 298-1(14)25			SLIDE OR SLOPE STABALIZATION	964,538.50	835,658.40	83,565.84	100.89	%	227.51	%	20.55	%	
S OF MCLEOD SLIDE REPAIR/MT 11-1			Sweet Grass	925,206.97	81,374.70	190,117.15							
7731014000			None		917,033.10	N							
DAHLKE-RYAN (U4059)	406 444-7292	S	S-298		N								
Lat/Long	453545 / 1101026		Beg/End Term	24.5 / 24.9			Beg/End Sta	52+16.17 / 34+16.17					

SiteManager Completed Contracts Construction Report | STMR0076

District 5	Billings						
Project Mgr	Trautmann, Chris	Work Phone	657-0277	Cell Phone	670-3738	Email	ctrautmann@mt.gov

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

Contract No	PO918	Contractor Nm	POLY-CARB INC	Cont Time	06/30/2014	Cmplt Dt	Award Dt	10/11/2013	Award Amt 283,296.77
				CO Days	0		Work Beg	06/16/2014	CO Amt .00
				Adj Time	06/30/2014		Sub Work Cmplt	08/04/2014	Cont Total 283,296.77
			Time Used	100.00 %			Final Accpt	01/29/2015	

HSIP 16-2(15)48	TIED	SAFETY		.00	86,262.58	.00	100.00 %	.00 %	9.07 %				
SF119-SKID TRTMNT S OF ROUNDUP		Musselshell		86,262.58	.00	7,825.16							
7893015000		None			86,262.58	N							
OLSEN-JEFF (U6628)	406 444-7610	N	NH 16		N								
Lat/Long 0 / 0		**Beg/End Term**	/			**Beg/End Sta**	/						
HSIP 52-2(39)49	TIED	SAFETY		.00	197,034.19	.00	100.01 %	.00 %	4.05 %				
SF109 SKD TRTMNT - E OF KALISPELL		Flathead		197,047.70	.00	7,984.32							
7507039000		None			197,034.19	N							
HARDAN-CHRIS (U0820)	406 444-9221	P			N								
Lat/Long 0 / 0		**Beg/End Term**	/			**Beg/End Sta**	/						
Contract Totals for	PO918			.00	283,296.77	.00	100.00 %	.00 %	5.58 %				
Project Count	2			283,310.28	.00	15,809.48							
					283,296.77								
Project Mgr Totals for	**Trautmann, Chris**			17,835,266.79	17,650,406.57	1,505,983.34	97.40 %	62.88 %	5.35 %				
Cont Count	9			17,704,870.50	526,287.58	946,925.46							
Project Count	10				18,176,694.15								

SiteManager Completed Contracts Construction Report

STMR0076

		Engineer Est Cont Paymts	Award Amt Tot CO Amt Total Amt	Est C.E. C.E. Costs	PERCENTAGES Contract Used	C.E. Used	C.E. Cost
District 1 - Missoula		310,307,241.28	279,442,554.43	25,558,816.83	97.73 %	84.05 %	7.40 %
Cont Count	140	290,282,703.60	17,578,777.12	21,482,216.33			
Project Count	172		297,021,331.55				
District 2 - Butte		306,806,109.46	287,707,538.27	29,109,305.03	98.36 %	84.32 %	8.23 %
Cont Count	137	298,232,721.57	15,492,930.81	24,543,794.71			
Project Count	180		303,200,469.08				
District 3 - Great Falls		321,017,369.10	304,141,535.20	27,348,873.22	97.15 %	97.93 %	8.60 %
Cont Count	137	311,378,645.14	16,360,505.74	26,783,095.25			
Project Count	169		320,502,040.94				
District 4 - Glendive		214,101,264.05	210,700,283.14	21,087,093.68	97.59 %	79.32 %	7.63 %
Cont Count	67	219,292,327.23	14,007,524.09	16,726,110.86			
Project Count	71		224,707,807.23				
District 5 - Billings		283,436,217.77	268,083,795.40	26,245,188.09	98.77 %	73.02 %	7.04 %
Cont Count	99	272,254,877.80	7,549,189.28	19,165,371.11			
Project Count	107		275,632,984.68				
Statewide Totals		1,435,668,201.66	1,350,075,706.44	129,349,276.85	98.73 %	85.70 %	7.90 %
Cont Count	580	1,402,984,182.66	70,988,927.04	110,846,927.29			
Project Count	699		1,421,064,633.48				