

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 02324 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: ACME CONCRETE PAVING, INC.											
Contr Time:	230 Wrk	Adjusted Time:	230	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	37,999,999.99	Cont Total:	37,891,355.13
CO Days:	0	Time Charged:	142	Work Beg:	05/06/2024	Fnl Est Rls:	N/A	CO Amt:	-108,644.86	Time Used:	61.74%
<b>Project Id</b>	IM-NHFP 90-1(228)3			<b>County</b>	Mineral			<b>Engineer Est \$</b>	27,742,695.10	<b>Est C.E. \$</b>	5,700,000.00
<b>Project Descr</b>	TAFT - WEST			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	37,999,999.99	<b>C.E. Costs \$</b>	1,621,014.70
<b>Project No</b>	9487228000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-108,644.86	<b>Cntr Used %</b>	57.19
<b>Project Engineer/Phone</b>	SCHENDEL-BEN / 406 444-6248			<b>Beg/End Term</b>				<b>Total Amt \$</b>	37,891,355.13	<b>C.E. Used %</b>	28.44
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	21,668,420.12	<b>C.E. Cost %</b>	7.48
<b>Claim Status</b>	None										
Contract No: 02722 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: THOMPSON CONTRACTING, INC.											
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	07/26/2022	Final Accpt:	03/21/2024	Award Amt:	1,699,652.21	Cont Total:	1,699,652.21
CO Days:	0	Time Charged:	48	Work Beg:	08/08/2022	Fnl Est Rls:	04/01/2024	CO Amt:	0.00	Time Used:	96%
<b>Project Id</b>	STPP 35-2(17)14			<b>County</b>	Sanders			<b>Engineer Est \$</b>	1,266,720.00	<b>Est C.E. \$</b>	135,972.18
<b>Project Descr</b>	MT-135 SLOPE STABILITY			<b>System/Route</b>	P / P-35			<b>Award Amt \$</b>	1,699,652.21	<b>C.E. Costs \$</b>	133,796.38
<b>Project No</b>	9994017000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	90.91
<b>Project Engineer/Phone</b>	MASON-AARON / 406 444-0868			<b>Beg/End Term</b>	13.8 / 14.2			<b>Total Amt \$</b>	1,699,652.21	<b>C.E. Used %</b>	98.40
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,545,132.21	<b>C.E. Cost %</b>	8.66
<b>Claim Status</b>	None										
Contract No: 03C20 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: ACME CONCRETE PAVING, INC.											
Contr Time:	195 Wrk	Adjusted Time:	272	Award DT:	02/23/2021	Final Accpt:	01/09/2025	Award Amt:	6,862,709.52	Cont Total:	8,775,943.47
CO Days:	77	Time Charged:	271	Work Beg:	04/05/2021	Fnl Est Rls:	01/21/2025	CO Amt:	1,913,233.95	Time Used:	99.63%
<b>Project Id</b>	IM 90-1(232)28			<b>County</b>	Mineral			<b>Engineer Est \$</b>	8,620,372.80	<b>Est C.E. \$</b>	686,270.95
<b>Project Descr</b>	ST. REGIS - WEST			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	6,862,709.52	<b>C.E. Costs \$</b>	1,128,972.04
<b>Project No</b>	9534232000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	1,913,233.95	<b>Cntr Used %</b>	102.03
<b>Project Engineer/Phone</b>	MASON-AARON / 406 444-0868			<b>Beg/End Term</b>	27.9 / 34.9			<b>Total Amt \$</b>	8,775,943.47	<b>C.E. Used %</b>	164.51
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	8,953,833.25	<b>C.E. Cost %</b>	12.61
<b>Claim Status</b>	None										
Contract No: 06921 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: NORTHWEST GRADING INC											
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	10/26/2021	Final Accpt:	N/A	Award Amt:	873,291.70	Cont Total:	883,291.70
CO Days:	0	Time Charged:	88	Work Beg:	08/01/2022	Fnl Est Rls:	N/A	CO Amt:	10,000.00	Time Used:	97.78%

**Montana Department of Transportation**  
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Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 06921		CM	Contractor Nm: NORTHWEST GRADING INC								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	10/26/2021	Final Accpt:	N/A	Award Amt:	873,291.70	Cont Total:	883,291.70
CO Days:	0	Time Charged:	88	Work Beg:	08/01/2022	Fnl Est Rls:	N/A	CO Amt:	10,000.00	Time Used:	97.78%
Project Id	IM 90-1(236)5			County	Mineral			Engineer Est \$	782,500.00	Est C.E. \$	104,795.00
Project Descr	DENA MORA REST AREA REHAB			System/Route	I / I-90			Award Amt \$	873,291.70	C.E. Costs \$	220,502.30
Project No	9432236001			Lat/Long	0 / 0			Tot CO Amt \$	10,000.00	Cntr Used %	104.89
Project Engineer/Phone	WILLIAMS-KELLY / 406 444-7964			Beg/End Term	4.0 / 5.0			Total Amt \$	883,291.70	C.E. Used %	210.41
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End				Cont Pymnts \$	926,448.91	C.E. Cost %	23.80
Claim Status	None										
Contract No: 09922		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	09/20/2022	Final Accpt:	N/A	Award Amt:	7,335,189.00	Cont Total:	7,398,667.98
CO Days:	0	Time Charged:	152	Work Beg:	11/25/2022	Fnl Est Rls:	N/A	CO Amt:	63,478.98	Time Used:	101.33%
Project Id	NHPB 90-2(157)79			County	Missoula			Engineer Est \$	8,954,906.90	Est C.E. \$	733,518.90
Project Descr	CLARK FORK - 5 M E ALBERTON			System/Route	I / I-90			Award Amt \$	7,335,189.00	C.E. Costs \$	872,795.10
Project No	9581157000			Lat/Long	0 / 0			Tot CO Amt \$	63,478.98	Cntr Used %	99.54
Project Engineer/Phone	KLOBERDANZ-CAMERON / 406 444-9210			Beg/End Term	78.9 / 80.5			Total Amt \$	7,398,667.98	C.E. Used %	118.99
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	239+73.60 / 322+51.13			Cont Pymnts \$	7,364,578.65	C.E. Cost %	11.85
Claim Status	None										
Contract No: DB123		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	604 Cmplt	Adjusted Time:	604	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	16,617,777.00	Cont Total:	18,949,493.29
CO Days:	0	Time Charged:	0	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	2,331,716.29	Time Used:	0%
Project Id	STPB 382-1(21)0		TIED	County	Sanders			Engineer Est \$		Est C.E. \$	0.00
Project Descr	FLATHEAD RIVER 1-M E PERMA			System/Route	S / S-382			Award Amt \$	4,080,777.00	C.E. Costs \$	398,951.18
Project No	9808021000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	98.77
Project Engineer/Phone	GRAFF-BRANDON / 406 444-2808			Beg/End Term				Total Amt \$	4,080,777.00	C.E. Used %	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	4,030,656.31	C.E. Cost %	9.90
Claim Status	None										

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District 1 - Missoula												
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185		
Contract No: DB123		CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	604	Cmplt	Adjusted Time:	604	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	16,617,777.00	Cont Total:	18,949,493.29
CO Days:	0		Time Charged:	0	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	2,331,716.29	Time Used:	0%
<b>Project Id</b>	NHPB 90-1(238)80		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00	
<b>Project Descr</b>	I-90 BR REHAB - ALBERTON			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	12,537,000.00	<b>C.E. Costs \$</b>	1,126,814.55	
<b>Project No</b>	9787238000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	2,331,716.29	<b>Cntr Used %</b>	99.64	
<b>Project Engineer/Phone</b>	GRAFF-BRANDON / 406 444-2808			<b>Beg/End Term</b>				<b>Total Amt \$</b>	14,868,716.29	<b>C.E. Used %</b>	0.00	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	14,814,910.32	<b>C.E. Cost %</b>	7.61	
<b>Claim Status</b>	None											
<b>Contract Totals for DB123 CM</b>								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00	
Project Count: 2								<b>Award Amt \$</b>	16,617,777.00	<b>C.E. Costs \$</b>	1,525,765.73	
								<b>Tot CO Amt \$</b>	2,331,716.29	<b>Cntr Used %</b>	99.45	
								<b>Total Amt \$</b>	18,949,493.29	<b>C.E. Used %</b>	0.00	
								<b>Cont Pymnts \$</b>	18,845,566.63	<b>C.E. Cost %</b>	8.10	
<b>Project Manager Totals for Benda, John</b>								<b>Engineer Est \$</b>	47,367,194.80	<b>Est C.E. \$</b>	7,360,557.03	
Contract Count: 6								<b>Award Amt \$</b>	71,388,619.42	<b>C.E. Costs \$</b>	5,502,846.25	
Project Count: 7								<b>Tot CO Amt \$</b>	4,209,784.36	<b>Cntr Used %</b>	78.45	
								<b>Total Amt \$</b>	75,598,403.78	<b>C.E. Used %</b>	74.76	
								<b>Cont Pymnts \$</b>	59,303,979.77	<b>C.E. Cost %</b>	9.28	

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Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov			Crew 1184	
Contract No: 01323 <span style="background-color: yellow;">CM</span> Contractor Nm: RAZZ CONSTRUCTION INC											
Contr Time:	50 Wrk	Adjusted Time:	54	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	2,896,443.75	Cont Total:	3,012,049.64
CO Days:	4	Time Charged:	78	Work Beg:	05/11/2023	Fnl Est Rls:	N/A	CO Amt:	115,605.89	Time Used:	144.44%
Project Id	STPP 6-1(172)50			County	Sanders			Engineer Est \$	2,628,801.85	Est C.E. \$	347,573.25
Project Descr	THOMPSON FALLS - URBAN			System/Route	N / P-6			Award Amt \$	2,896,443.75	C.E. Costs \$	560,369.74
Project No	9708172000			Lat/Long	0 / 0			Tot CO Amt \$	115,605.89	Cntr Used %	96.62
Project Engineer/Phone	MCKINNEY-JACOB / 406 594-3904			Beg/End Term	50.2 / 51.5			Total Amt \$	3,012,049.64	C.E. Used %	161.22
Work Descr	OVERLAYS			Begin / End	10+00.00 / 75+02.73			Cont Pymnts \$	2,910,322.43	C.E. Cost %	19.25
Claim Status	None										
Contract No: 01425 <span style="background-color: yellow;">CM</span> Contractor Nm: JAG CONTRACTING LLC											
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	560,969.53	Cont Total:	560,969.53
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 574-1(6)3			County	Missoula			Engineer Est \$	916,188.00	Est C.E. \$	44,877.56
Project Descr	HUSON EAST - PONDING MITIGATION			System/Route	S / S-574			Award Amt \$	560,969.53	C.E. Costs \$	4,192.16
Project No	6137006001			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	MCKAY-DAVID / 406 444-6297			Beg/End Term	4.00 / 4.14			Total Amt \$	560,969.53	C.E. Used %	9.34
Work Descr	ENVIRONMENTAL AND WETLAND			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 03C21 <span style="background-color: yellow;">CM</span> Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC											
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	12/21/2021	Final Accpt:	N/A	Award Amt:	987,777.77	Cont Total:	987,777.77
CO Days:	0	Time Charged:	99	Work Beg:	07/21/2022	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	99%
Project Id	HSIP 7-1(161)66			County	Ravalli			Engineer Est \$	1,100,315.73	Est C.E. \$	138,288.89
Project Descr	SF 169 KOOTENAI CREEK ROAD SAFETY			System/Route	N / N-7			Award Amt \$	987,777.77	C.E. Costs \$	230,491.25
Project No	9374161000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.69
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	66.160 / 66.258			Total Amt \$	987,777.77	C.E. Used %	166.67
Work Descr	SAFETY			Begin / End	409+23.22 / 414+58.00			Cont Pymnts \$	984,755.17	C.E. Cost %	23.41
Claim Status	None										
Contract No: 06424 <span style="background-color: yellow;">CM</span> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	70 Wrk	Adjusted Time:	72	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	16,796,326.50	Cont Total:	17,168,889.71
CO Days:	2	Time Charged:	68	Work Beg:	07/15/2024	Fnl Est Rls:	N/A	CO Amt:	372,563.21	Time Used:	94.44%

**Montana Department of Transportation**  
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Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov			Crew 1184	
Contract No: 06424		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	72	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	16,796,326.50	Cont Total:	17,168,889.71
CO Days:	2	Time Charged:	68	Work Beg:	07/15/2024	Fnl Est Rls:	N/A	CO Amt:	372,563.21	Time Used:	94.44%
Project Id	NH-HSIP 7-2(66)83			County	Missoula			Engineer Est \$	12,231,724.80	Est C.E. \$	2,015,559.18
Project Descr	LOLO - MISSOULA			System/Route	N / N-7			Award Amt \$	16,796,326.50	C.E. Costs \$	726,417.25
Project No	9939066000			Lat/Long	0 / 0			Tot CO Amt \$	372,563.21	Cntr Used %	101.82
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	83.2 / 90.9			Total Amt \$	17,168,889.71	C.E. Used %	36.04
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	17,481,127.57	C.E. Cost %	4.16
Claim Status	None										
Contract No: 09R22		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	50 Wrk	Adjusted Time:	62	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	4,982,736.00	Cont Total:	5,315,530.54
CO Days:	12	Time Charged:	58	Work Beg:	04/24/2023	Fnl Est Rls:	N/A	CO Amt:	332,794.54	Time Used:	93.55%
Project Id	TA 8199(165)	TIED		County	Missoula			Engineer Est \$	251,896.00	Est C.E. \$	13,151.00
Project Descr	PATH PRESERVATION - MISSOULA			System/Route	null / N-132			Award Amt \$	131,510.04	C.E. Costs \$	0.00
Project No	10086165000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	77.35
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	131,510.04	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	101,716.91	C.E. Cost %	0.00
Claim Status	None										
Project Id	NH 132-1(2)0	TIED		County	Missoula			Engineer Est \$	5,949,832.40	Est C.E. \$	485,122.60
Project Descr	W BROADWAY - OLD HWY 10 (MSLA)			System/Route	N / N-132			Award Amt \$	4,851,225.96	C.E. Costs \$	425,852.71
Project No	9863002000			Lat/Long	0 / 0			Tot CO Amt \$	332,794.54	Cntr Used %	99.69
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5830			Beg/End Term	0.00 / 5.6			Total Amt \$	5,184,020.50	C.E. Used %	87.78
Work Descr	OVERLAYS			Begin / End	208+07.30 / 502+63.30			Cont Pymnts \$	5,168,197.73	C.E. Cost %	8.24
Claim Status	None										
<b>Contract Totals for 09R22 CM</b>								Engineer Est \$	6,201,728.40	Est C.E. \$	498,273.60
Project Count: 2								Award Amt \$	4,982,736.00	C.E. Costs \$	425,852.71
								Tot CO Amt \$	332,794.54	Cntr Used %	99.14
								Total Amt \$	5,315,530.54	C.E. Used %	85.47
								Cont Pymnts \$	5,269,914.64	C.E. Cost %	8.08

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District 1 - Missoula											
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov				Crew 1184
Contract No: 19R23		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	7,529,968.50	Cont Total:	7,533,186.35
CO Days:	0	Time Charged:	8	Work Beg:	04/08/2025	Fnl Est Rls:	N/A	CO Amt:	3,217.85	Time Used:	8%
Project Id	NH 7-1(166)26			County	Ravalli			Engineer Est \$	8,263,167.90	Est C.E. \$	903,596.22
Project Descr	DARBY - N & S			System/Route	N / C000007N			Award Amt \$	7,529,968.50	C.E. Costs \$	0.00
Project No	9707116000			Lat/Long	0 / 0			Tot CO Amt \$	3,217.85	Cntr Used %	2.53
Project Engineer/Phone	N/A / N/A			Beg/End Term	25.9 / 38.7			Total Amt \$	7,533,186.35	C.E. Used %	0.00
Work Descr	SCRUB SEAL			Begin / End	25 / 38			Cont Pymnts \$	190,377.84	C.E. Cost %	0.00
Claim Status	None										
Contract No: DB719		CM	Contractor Nm: ZURICH NORTH AMERICA, dba ZURICH AMERICAN INSURANCE COMPANY								
Contr Time:	7 Wrk	Adjusted Time:	356	Award DT:	06/27/2019	Final Accpt:	N/A	Award Amt:	12,221,000.00	Cont Total:	13,071,934.05
CO Days:	349	Time Charged:	4	Work Beg:	09/10/2019	Fnl Est Rls:	N/A	CO Amt:	850,934.05	Time Used:	1.12%
Project Id	HSIP 269-1(50)0			County	Ravalli			Engineer Est \$		Est C.E. \$	1,222,100.00
Project Descr	SF 149 - SOUTH OF STEVENSVILLE SAFETY			System/Route	S / S-269			Award Amt \$	12,221,000.00	C.E. Costs \$	1,464,989.51
Project No	8914050000			Lat/Long	0 / 0			Tot CO Amt \$	850,934.05	Cntr Used %	103.15
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term	12.0 / 18.1			Total Amt \$	13,071,934.05	C.E. Used %	119.87
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	13,483,576.99	C.E. Cost %	10.86
Claim Status	None										
Contract No: EX321		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	95 Wrk	Adjusted Time:	95	Award DT:	10/21/2021	Final Accpt:	01/03/2025	Award Amt:	853,150.00	Cont Total:	858,645.00
CO Days:	0	Time Charged:	91	Work Beg:	05/12/2022	Fnl Est Rls:	01/21/2025	CO Amt:	5,495.00	Time Used:	95.79%
Project Id	NHPB 7-1(169)18			County	Ravalli			Engineer Est \$	539,528.00	Est C.E. \$	68,252.00
Project Descr	E FORK BITTERROOT - 5M SE CONNER			System/Route	N / N-7			Award Amt \$	853,150.00	C.E. Costs \$	132,805.01
Project No	9995169000			Lat/Long	0 / 0			Tot CO Amt \$	5,495.00	Cntr Used %	105.87
Project Engineer/Phone	CULLISON-ANDIN / 406 444-9221			Beg/End Term	17.97 / 18.03			Total Amt \$	858,645.00	C.E. Used %	194.58
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	909,012.00	C.E. Cost %	14.61
Claim Status	None										
Contract No: JC519		CM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	60 Wrk	Adjusted Time:	349	Award DT:	06/25/2019	Final Accpt:	N/A	Award Amt:	270,220.20	Cont Total:	378,193.93
CO Days:	289	Time Charged:	29	Work Beg:	08/14/2019	Fnl Est Rls:	N/A	CO Amt:	107,973.73	Time Used:	8.31%



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov				Crew 1184
Contract No: JC519		CM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	60 Wrk	Adjusted Time:	349	Award DT:	06/25/2019	Final Accpt:	N/A	Award Amt:	270,220.20	Cont Total:	378,193.93
CO Days:	289	Time Charged:	29	Work Beg:	08/14/2019	Fnl Est Rls:	N/A	CO Amt:	107,973.73	Time Used:	8.31%
<b>Project Id</b>	HSIP STWD(680)			<b>County</b>	Flathead			<b>Engineer Est \$</b>	251,302.40	<b>Est C.E. \$</b>	40,533.03
<b>Project Descr</b>	HSIP PROGRAM JOC - MISSOULA			<b>System/Route</b>	I / X-32200, P-83, N-24,			<b>Award Amt \$</b>	270,220.20	<b>C.E. Costs \$</b>	82,990.71
<b>Project No</b>	9668680000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	107,973.73	<b>Cntr Used %</b>	85.95
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	110.5 / 172.7			<b>Total Amt \$</b>	378,193.93	<b>C.E. Used %</b>	204.75
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	325,053.99	<b>C.E. Cost %</b>	25.53
<b>Claim Status</b>	None										
<b>Project Manager Totals for DeCarlo, Dean</b>								<b>Engineer Est \$</b>	32,132,757.08	<b>Est C.E. \$</b>	5,279,053.73
Contract Count: 9								<b>Award Amt \$</b>	47,098,592.25	<b>C.E. Costs \$</b>	3,628,108.34
Project Count: 10								<b>Tot CO Amt \$</b>	1,788,584.27	<b>Cntr Used %</b>	85.00
								<b>Total Amt \$</b>	48,887,176.52	<b>C.E. Used %</b>	68.73
								<b>Cont Pymnts \$</b>	41,554,140.63	<b>C.E. Cost %</b>	8.73

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Feters, Drew				Work Phone: 751-2040			Email: nfeters@mt.gov			Crew 1290	
Contract No: 01623		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	55 Wrk	Adjusted Time:	70	Award DT:	07/11/2023	Final Accpt:	N/A	Award Amt:	3,254,254.00	Cont Total:	3,566,568.63
CO Days:	15	Time Charged:	66	Work Beg:	08/07/2023	Fnl Est Rls:	N/A	CO Amt:	312,314.63	Time Used:	94.29%
Project Id	STPS 487-1(17)4			County	Flathead			Engineer Est \$	3,771,315.74	Est C.E. \$	325,425.40
Project Descr	BIG MOUNTAIN ROAD			System/Route	S / S-487			Award Amt \$	3,254,254.00	C.E. Costs \$	444,489.74
Project No	9940017000			Lat/Long	0 / 0			Tot CO Amt \$	312,314.63	Cntr Used %	96.00
Project Engineer/Phone	MASON-AARON / 406 444-0868			Beg/End Term	4.0 / 6.6			Total Amt \$	3,566,568.63	C.E. Used %	136.59
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,423,922.21	C.E. Cost %	12.98
Claim Status	None										
Contract No: 01A24		CM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	794,049.40	Cont Total:	794,049.40
CO Days:	0	Time Charged:	4	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	11.43%
Project Id	CMDP 5-3(195)113			County	Flathead			Engineer Est \$	1,463,869.00	Est C.E. \$	79,404.94
Project Descr	US 93 & WYOMING ST - KALISPELL			System/Route	N / N-5			Award Amt \$	794,049.40	C.E. Costs \$	13,737.17
Project No	9365195001			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	4.69
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term				Total Amt \$	794,049.40	C.E. Used %	17.30
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	37,214.69	C.E. Cost %	36.91
Claim Status	None										
Contract No: 01B23		CM	Contractor Nm: NOBLE EXCAVATING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	32	Award DT:	11/28/2023	Final Accpt:	05/13/2025	Award Amt:	713,158.68	Cont Total:	672,876.53
CO Days:	2	Time Charged:	23	Work Beg:	04/08/2024	Fnl Est Rls:	05/27/2025	CO Amt:	-40,282.15	Time Used:	71.88%
Project Id	HSIP 1-1(107)39			County	Lincoln			Engineer Est \$	696,762.05	Est C.E. \$	71,315.87
Project Descr	SF 179 S OF LIBBY CURVE SFTY			System/Route	P / N-1			Award Amt \$	713,158.68	C.E. Costs \$	133,953.33
Project No	9637107000			Lat/Long	0 / 0			Tot CO Amt \$	-40,282.15	Cntr Used %	95.69
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5830			Beg/End Term	38.50 / 39.0			Total Amt \$	672,876.53	C.E. Used %	187.83
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	643,865.05	C.E. Cost %	20.80
Claim Status	None										
Contract No: 04R24		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	35 Wrk	Adjusted Time:	48	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	1,890,450.88	Cont Total:	2,175,039.33
CO Days:	13	Time Charged:	0	Work Beg:	04/28/2025	Fnl Est Rls:	N/A	CO Amt:	284,588.45	Time Used:	0%



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Feters, Drew				Work Phone: 751-2040			Email: nfeters@mt.gov			Crew 1290	
Contract No: 04R24		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	35 Wrk	Adjusted Time:	48	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	1,890,450.88	Cont Total:	2,175,039.33
CO Days:	13	Time Charged:	0	Work Beg:	04/28/2025	Fnl Est Rls:	N/A	CO Amt:	284,588.45	Time Used:	0%
Project Id	NH 109-1(6)3			County	Flathead			Engineer Est \$	1,834,806.75	Est C.E. \$	189,045.09
Project Descr	KBP - ASHLEY CRK TO W RESERVE DR			System/Route	N / N-109			Award Amt \$	1,890,450.88	C.E. Costs \$	0.00
Project No	10378006000			Lat/Long	0 / 0			Tot CO Amt \$	284,588.45	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	3.6 / 7.5			Total Amt \$	2,175,039.33	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 07R22		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	75 Wrk	Adjusted Time:	97	Award DT:	10/25/2022	Final Accpt:	04/09/2025	Award Amt:	3,878,187.34	Cont Total:	4,025,077.38
CO Days:	22	Time Charged:	95	Work Beg:	03/23/2023	Fnl Est Rls:	04/25/2025	CO Amt:	146,890.04	Time Used:	97.94%
Project Id	HSIP 1-2(227)101			County	Flathead			Engineer Est \$	2,974,839.50	Est C.E. \$	225,205.10
Project Descr	SF 179 MARION SAFETY IMPRV			System/Route	N / N-1			Award Amt \$	2,252,050.99	C.E. Costs \$	365,524.67
Project No	9609227000			Lat/Long	0 / 0			Tot CO Amt \$	130,412.44	Cntr Used %	96.29
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term				Total Amt \$	2,382,463.43	C.E. Used %	162.31
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	2,294,082.74	C.E. Cost %	15.93
Claim Status	None										
Project Id	HSIP 5-3(147)133			County	Flathead			Engineer Est \$	1,972,965.10	Est C.E. \$	162,613.64
Project Descr	SF 169 W OF WHITEFISH SAFETY			System/Route	N / N-5			Award Amt \$	1,626,136.38	C.E. Costs \$	188,790.48
Project No	9417147000			Lat/Long	0 / 0			Tot CO Amt \$	16,477.60	Cntr Used %	81.63
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term	133.1 / 134.0			Total Amt \$	1,642,613.98	C.E. Used %	116.10
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,340,803.19	C.E. Cost %	14.08
Claim Status	None										
<b>Contract Totals for 07R22 CM</b>								Engineer Est \$	4,947,804.60	Est C.E. \$	387,818.74
Project Count: 2								Award Amt \$	3,878,187.37	C.E. Costs \$	554,315.15
								Tot CO Amt \$	146,890.04	Cntr Used %	90.31
								Total Amt \$	4,025,077.41	C.E. Used %	142.93
								Cont Pymnts \$	3,634,885.93	C.E. Cost %	15.25

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Feters, Drew				Work Phone: 751-2040			Email: nfeters@mt.gov			Crew 1290	
Contract No: 09B24		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	230 Cmplt	Adjusted Time:	230	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	1,428,428.00	Cont Total:	1,428,428.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 5-3(136)116			County	Flathead			Engineer Est \$	2,233,190.10	Est C.E. \$	171,411.36
Project Descr	US 93 & TREELINE ROAD (KAL)			System/Route	N / N-5			Award Amt \$	1,428,428.00	C.E. Costs \$	40,899.47
Project No	9035136000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	115.6 / 115.8			Total Amt \$	1,428,428.00	C.E. Used %	23.86
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: DB620		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	750 Cmplt	Adjusted Time:	750	Award DT:	06/25/2020	Final Accpt:	04/16/2025	Award Amt:	14,750,000.00	Cont Total:	16,009,842.23
CO Days:	0	Time Charged:	0	Work Beg:	08/25/2020	Fnl Est Rls:	05/02/2025	CO Amt:	1,259,842.23	Time Used:	0%
Project Id	NH 15(132)			County	Flathead			Engineer Est \$		Est C.E. \$	1,475,000.00
Project Descr	KBP-FOYS LAKE RD INTERCHANGE			System/Route	N / N-5			Award Amt \$	14,750,000.00	C.E. Costs \$	1,451,076.91
Project No	2038132022			Lat/Long	0 / 0			Tot CO Amt \$	1,259,842.23	Cntr Used %	99.28
Project Engineer/Phone	KAPPES-BETHANY / 406 499-2665			Beg/End Term	1.7 / 3.6			Total Amt \$	16,009,842.23	C.E. Used %	98.38
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	30+00.00 / 58+35.17			Cont Pymnts \$	15,894,119.31	C.E. Cost %	9.13
Claim Status	None										
Contract No: DBB23		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	641 Cmplt	Adjusted Time:	641	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	30,850,000.00	Cont Total:	31,405,478.56
CO Days:	0	Time Charged:	0	Work Beg:	09/16/2024	Fnl Est Rls:	N/A	CO Amt:	555,478.56	Time Used:	0%
Project Id	STPP 267-1(7)0			County	Flathead			Engineer Est \$		Est C.E. \$	0.00
Project Descr	RESERVE DRIVE W OF WHITEFISH STAGE			System/Route	P / P-267			Award Amt \$	30,850,000.00	C.E. Costs \$	0.00
Project No	10212007000			Lat/Long	0 / 0			Tot CO Amt \$	555,478.56	Cntr Used %	34.03
Project Engineer/Phone	N/A / N/A			Beg/End Term	.2 / 1.1			Total Amt \$	31,405,478.56	C.E. Used %	0.00
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	10,686,112.00	C.E. Cost %	0.00
Claim Status	None										



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula					
Project Manager: Fetters, Drew		Work Phone: 751-2040	Email: nfetters@mt.gov		Crew 1290
<b>Project Manager Totals for Fetters, Drew</b>		<b>Engineer Est \$</b>	14,947,748.24	<b>Est C.E. \$</b>	2,699,421.40
Contract Count: 8		<b>Award Amt \$</b>	57,558,528.33	<b>C.E. Costs \$</b>	2,638,471.77
Project Count: 9		<b>Tot CO Amt \$</b>	2,518,831.76	<b>Cntr Used %</b>	57.13
		<b>Total Amt \$</b>	60,077,360.09	<b>C.E. Used %</b>	97.74
		<b>Cont Pymnts \$</b>	34,320,119.19	<b>C.E. Cost %</b>	7.69

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Hassan, Che'				Work Phone: 481-4635			Email: chassan@mt.gov			Crew 1183	
Contract No: 01B24		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	2,988,852.00	Cont Total:	2,988,852.00
CO Days:	0	Time Charged:	0	Work Beg:	04/25/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 24-1(86)22			County	Missoula			Engineer Est \$	3,753,292.60	Est C.E. \$	358,662.24
Project Descr	GREENOUGH HILL - NORTH			System/Route	N / N-24			Award Amt \$	2,988,852.00	C.E. Costs \$	0.00
Project No	10376086000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	22.7 / 26.7			Total Amt \$	2,988,852.00	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02924		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	1,245,000.00	Cont Total:	1,243,147.44
CO Days:	0	Time Charged:	23	Work Beg:	04/25/2025	Fnl Est Rls:	N/A	CO Amt:	-1,852.56	Time Used:	30.67%
Project Id	HSIP STWD(923)			County	Missoula			Engineer Est \$	1,311,135.25	Est C.E. \$	124,500.00
Project Descr	SF 209 MISSOULA SOUTH SIGNS			System/Route	N / I-90, L-24-199, L-32			Award Amt \$	1,245,000.00	C.E. Costs \$	0.00
Project No	10303923000			Lat/Long	0 / 0			Tot CO Amt \$	-1,852.56	Cntr Used %	63.30
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	1,243,147.44	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	786,854.49	C.E. Cost %	0.00
Claim Status	None										
Contract No: 04B24		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	220 Wrk	Adjusted Time:	220	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	4,498,137.66	Cont Total:	4,498,137.66
CO Days:	0	Time Charged:	28	Work Beg:	03/25/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	12.73%
Project Id	IM 90-1(248)11			County	Mineral			Engineer Est \$	4,780,740.15	Est C.E. \$	449,813.77
Project Descr	D1 GUARDRAIL & FENCING (I-90)			System/Route	I / I-90			Award Amt \$	4,498,137.66	C.E. Costs \$	0.00
Project No	10379248000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	36.02
Project Engineer/Phone	N/A / N/A			Beg/End Term	14.6 / 149.8			Total Amt \$	4,498,137.66	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,620,267.06	C.E. Cost %	0.00
Claim Status	None										
Contract No: 07R23		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	11/07/2023	Final Accpt:	N/A	Award Amt:	1,137,540.90	Cont Total:	1,137,540.90
CO Days:	0	Time Charged:	104	Work Beg:	07/30/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	69.33%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Hassan, Che'				Work Phone: 481-4635			Email: chassan@mt.gov			Crew 1183	
Contract No: 07R23		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	11/07/2023	Final Accpt:	N/A	Award Amt:	1,137,540.90	Cont Total:	1,137,540.90
CO Days:	0	Time Charged:	104	Work Beg:	07/30/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	69.33%
Project Id	NHPB-STPB STWD(773)			County	Missoula			Engineer Est \$	1,768,776.80	Est C.E. \$	113,754.09
Project Descr	D1 BRIDGE PRESERVATION			System/Route	N / N-7			Award Amt \$	1,137,540.90	C.E. Costs \$	303,763.42
Project No	9820773000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	102.72
Project Engineer/Phone	CULLISON-ANDIN / 406 444-9221			Beg/End Term				Total Amt \$	1,137,540.90	C.E. Used %	267.04
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	1,168,470.00	C.E. Cost %	26.00
Claim Status	None										
<b>Project Manager Totals for Hassan, Che'</b>								Engineer Est \$	11,613,944.80	Est C.E. \$	1,046,730.10
Contract Count: 4								Award Amt \$	9,869,530.56	C.E. Costs \$	303,763.42
Project Count: 4								Tot CO Amt \$	-1,852.56	Cntr Used %	36.24
								Total Amt \$	9,867,678.00	C.E. Used %	29.02
								Cont Pymnts \$	3,575,591.55	C.E. Cost %	8.50
Project Manager: Hyndman, Justin				Work Phone: 544-5652			Email: jhyndman@mt.gov			CEI 21095	
Contract No: 05624		CM	Contractor Nm: WUTKE LLC dba MONTANA FENCE								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	2,907,138.61	Cont Total:	2,890,338.61
CO Days:	0	Time Charged:	24	Work Beg:	03/12/2025	Fnl Est Rls:	N/A	CO Amt:	-16,800.00	Time Used:	12%
Project Id	HSIP 90-3(141)155			County	Powell			Engineer Est \$	2,893,069.50	Est C.E. \$	348,856.63
Project Descr	SF 179 I-90 JENS SFTY IMPRV			System/Route	I / I-90			Award Amt \$	2,907,138.61	C.E. Costs \$	158,943.79
Project No	9448141001			Lat/Long	0 / 0			Tot CO Amt \$	-16,800.00	Cntr Used %	40.60
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5830			Beg/End Term				Total Amt \$	2,890,338.61	C.E. Used %	45.56
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,173,439.12	C.E. Cost %	13.55
Claim Status	None										
<b>Project Manager Totals for Hyndman, Justin</b>								Engineer Est \$	2,893,069.50	Est C.E. \$	348,856.63
Contract Count: 1								Award Amt \$	2,907,138.61	C.E. Costs \$	158,943.79
Project Count: 1								Tot CO Amt \$	-16,800.00	Cntr Used %	40.60
								Total Amt \$	2,890,338.61	C.E. Used %	45.56
								Cont Pymnts \$	1,173,439.12	C.E. Cost %	13.55



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Livingston, Jason				Work Phone: 471-0233			Email: jalivingston@mt.gov			Crew 1287	
Contract No: 01225		CM	Contractor Nm: KNIFE RIVER CORPORATION - MOUNTAIN WEST								
Contr Time:	255 Wrk	Adjusted Time:	265	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	18,270,000.00	Cont Total:	18,270,000.00
CO Days:	10	Time Charged:	2	Work Beg:	05/22/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0.75%
Project Id	NH 5-3(104)130			County	Flathead			Engineer Est \$	22,549,265.29	Est C.E. \$	2,923,200.00
Project Descr	MOUNTAINSIDE TO MP 133			System/Route	N / N-5			Award Amt \$	18,270,000.00	C.E. Costs \$	119,392.37
Project No	2017104002			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	1.70
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			Beg/End Term	133.0 / 129.7			Total Amt \$	18,270,000.00	C.E. Used %	4.08
Work Descr	RECONSTRUCTION, GRADING			Begin / End	85+72.32 / 31+89.78			Cont Pymnts \$	311,462.69	C.E. Cost %	38.33
Claim Status	None										
Contract No: 01922		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	260 Wrk	Adjusted Time:	266	Award DT:	10/03/2022	Final Accpt:	N/A	Award Amt:	16,947,568.30	Cont Total:	18,260,684.90
CO Days:	6	Time Charged:	262	Work Beg:	11/15/2022	Fnl Est Rls:	N/A	CO Amt:	1,313,116.60	Time Used:	98.5%
Project Id	TA 24(61)	TIED	County	Lake			Engineer Est \$		Est C.E. \$	0.00	
Project Descr	ROUND BUTTE ROAD PATH - RONAN			System/Route	S / S-211			Award Amt \$	856,964.50	C.E. Costs \$	156,792.68
Project No	9460061000			Lat/Long	0 / 0			Tot CO Amt \$	170.71	Cntr Used %	91.37
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			Beg/End Term	0.1 / 1.0			Total Amt \$	857,135.21	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	783,169.98	C.E. Cost %	20.02
Claim Status	None										
Project Id	NH-MT 5-2(172)47	TIED	County	Lake			Engineer Est \$	16,507,319.70	Est C.E. \$	2,413,590.57	
Project Descr	RONAN - NORTH			System/Route	N / N-5			Award Amt \$	16,090,603.80	C.E. Costs \$	1,569,037.32
Project No	1744172019			Lat/Long	0 / 0			Tot CO Amt \$	1,312,945.89	Cntr Used %	100.11
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200			Beg/End Term	47.1 / 48.8			Total Amt \$	17,403,549.69	C.E. Used %	65.01
Work Descr	RECONSTRUCTION, GRADING			Begin / End	138+55.91 / 378+91.16			Cont Pymnts \$	17,421,936.21	C.E. Cost %	9.01
Claim Status	None										
Contract Totals for 01922 CM							Engineer Est \$	16,507,319.70	Est C.E. \$	2,413,590.57	
Project Count: 2							Award Amt \$	16,947,568.30	C.E. Costs \$	1,725,830.00	
							Tot CO Amt \$	1,313,116.60	Cntr Used %	99.70	
							Total Amt \$	18,260,684.90	C.E. Used %	71.50	
							Cont Pymnts \$	18,205,106.19	C.E. Cost %	9.48	



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Livingston, Jason				Work Phone: 471-0233			Email: jalivingston@mt.gov			Crew 1287	
Contract No: 02624		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	790 Cmplt	Adjusted Time:	790	Award DT:	06/18/2024	Final Accpt:	N/A	Award Amt:	13,549,058.90	Cont Total:	13,560,624.84
CO Days:	0	Time Charged:	0	Work Beg:	08/05/2024	Fnl Est Rls:	N/A	CO Amt:	11,565.94	Time Used:	0%
Project Id	STPB 33-1(46)0			County	Lincoln			Engineer Est \$	24,853,413.68	Est C.E. \$	1,625,887.07
Project Descr	MT-37 BRIDGE PRES MP 0-64			System/Route	P / P-33			Award Amt \$	13,549,058.90	C.E. Costs \$	423,355.09
Project No	9547046001			Lat/Long	0 / 0			Tot CO Amt \$	11,565.94	Cntr Used %	34.21
Project Engineer/Phone	RICKMAN-BENJAMIN / 406 444-7009			Beg/End Term	0.00 / 64.0			Total Amt \$	13,560,624.84	C.E. Used %	26.04
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	4,639,242.05	C.E. Cost %	9.13
Claim Status	None										
Contract No: 03B24		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	1,531,000.00	Cont Total:	1,531,000.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 482-1(8)3			County	Lincoln			Engineer Est \$	1,639,523.85	Est C.E. \$	183,720.00
Project Descr	LIBBY AIRPORT - N & S (S-482)			System/Route	S / S-482			Award Amt \$	1,531,000.00	C.E. Costs \$	0.00
Project No	10377008000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	3.4 / 6.4			Total Amt \$	1,531,000.00	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 07424		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	11,280,000.00	Cont Total:	11,322,852.90
CO Days:	0	Time Charged:	107	Work Beg:	07/09/2024	Fnl Est Rls:	N/A	CO Amt:	42,852.90	Time Used:	82.31%
Project Id	STPP 33-1(48)49			County	Lincoln			Engineer Est \$	12,745,563.35	Est C.E. \$	1,579,200.00
Project Descr	LAKE KOOCANUSA BRIDGE - N & S			System/Route	P / P-33			Award Amt \$	11,280,000.00	C.E. Costs \$	0.00
Project No	10355048000			Lat/Long	0 / 0			Tot CO Amt \$	42,852.90	Cntr Used %	91.56
Project Engineer/Phone	N/A / N/A			Beg/End Term	48.6 / 61.0			Total Amt \$	11,322,852.90	C.E. Used %	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	10,367,563.24	C.E. Cost %	0.00
Claim Status	None										
Contract No: DB121		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	245 Cal	Adjusted Time:	632	Award DT:	03/23/2021	Final Accpt:	02/25/2025	Award Amt:	2,600,000.00	Cont Total:	4,135,829.89
CO Days:	387	Time Charged:	17	Work Beg:	04/23/2021	Fnl Est Rls:	03/14/2025	CO Amt:	1,535,829.89	Time Used:	2.69%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Livingston, Jason				Work Phone: 471-0233			Email: jalivingston@mt.gov			Crew 1287	
Contract No: DB121		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	245 Cal	Adjusted Time:	632	Award DT:	03/23/2021	Final Accpt:	02/25/2025	Award Amt:	2,600,000.00	Cont Total:	4,135,829.89
CO Days:	387	Time Charged:	17	Work Beg:	04/23/2021	Fnl Est Rls:	03/14/2025	CO Amt:	1,535,829.89	Time Used:	2.69%
<b>Project Id</b>	CMDO 6799(52)			<b>County</b>	Flathead			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	390,000.00
<b>Project Descr</b>	KALISPELL ADA UPGRADES			<b>System/Route</b>	N / US Highway 2/ Idaho			<b>Award Amt \$</b>	2,600,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9834052000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	1,535,829.89	<b>Cntr Used %</b>	98.42
<b>Project Engineer/Phone</b>	GRAFF-BRANDON / 406 444-2808			<b>Beg/End Term</b>				<b>Total Amt \$</b>	4,135,829.89	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SIDEWALK			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,070,539.14	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	CMDO 6799(52)			<b>County</b>	Flathead			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	390,000.00
<b>Project Descr</b>	KALISPELL ADA UPGRADES			<b>System/Route</b>	N / US 93 South			<b>Award Amt \$</b>	2,600,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9834052000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	1,535,829.89	<b>Cntr Used %</b>	98.42
<b>Project Engineer/Phone</b>	GRAFF-BRANDON / 406 444-2808			<b>Beg/End Term</b>				<b>Total Amt \$</b>	4,135,829.89	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SIDEWALK			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,070,539.14	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for DB121 CM</b>								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	780,000.00
Project Count: 2								<b>Award Amt \$</b>	5,200,000.00	<b>C.E. Costs \$</b>	0.00
								<b>Tot CO Amt \$</b>	3,071,659.78	<b>Cntr Used %</b>	98.42
								<b>Total Amt \$</b>	8,271,659.78	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	8,141,078.28	<b>C.E. Cost %</b>	0.00
<b>Project Manager Totals for Livingston, Jason</b>								<b>Engineer Est \$</b>	78,295,085.87	<b>Est C.E. \$</b>	9,505,597.64
Contract Count: 6								<b>Award Amt \$</b>	66,777,627.20	<b>C.E. Costs \$</b>	2,268,577.46
Project Count: 8								<b>Tot CO Amt \$</b>	4,439,195.22	<b>Cntr Used %</b>	58.50
								<b>Total Amt \$</b>	71,216,822.42	<b>C.E. Used %</b>	23.87
								<b>Cont Pymnts \$</b>	41,664,452.45	<b>C.E. Cost %</b>	5.44

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov				Crew 1181
Contract No: 01A23		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	140 Wrk	Adjusted Time:	140	Award DT:	10/24/2023	Final Accpt:	05/27/2025	Award Amt:	3,647,777.00	Cont Total:	3,647,777.00
CO Days:	0	Time Charged:	137	Work Beg:	03/18/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.86%
<b>Project Id</b>	STPB 31170(2)		TIED	<b>County</b>	Mineral			<b>Engineer Est \$</b>	8,086,681.85	<b>Est C.E. \$</b>	355,226.22
<b>Project Descr</b>	CYR BR REHAB - 3M W ALBERTON			<b>System/Route</b>	X / X-31170			<b>Award Amt \$</b>	3,552,262.17	<b>C.E. Costs \$</b>	397,990.62
<b>Project No</b>	9524002000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.24
<b>Project Engineer/Phone</b>	WILSON-DEWAYNE / 406 444-4933			<b>Beg/End Term</b>	0.0 / 0.2			<b>Total Amt \$</b>	3,552,262.17	<b>C.E. Used %</b>	112.04
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	205+25.00 / 213+93.00			<b>Cont Pymnts \$</b>	3,525,268.33	<b>C.E. Cost %</b>	11.29
<b>Claim Status</b>	None										
<b>Project Id</b>	RRP-L-RRS 31(46)		TIED	<b>County</b>	Mineral			<b>Engineer Est \$</b>	88,865.00	<b>Est C.E. \$</b>	9,551.48
<b>Project Descr</b>	RRXING - DAIGLE LN			<b>System/Route</b>	L / L-31-176			<b>Award Amt \$</b>	95,514.83	<b>C.E. Costs \$</b>	18,198.26
<b>Project No</b>	9209046000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	87.79
<b>Project Engineer/Phone</b>	CUNNINGHAM-DANIEL / 406 444-7620			<b>Beg/End Term</b>	0.0 / 0.1			<b>Total Amt \$</b>	95,514.83	<b>C.E. Used %</b>	190.53
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	1+10.32 / 4+09.06			<b>Cont Pymnts \$</b>	83,851.67	<b>C.E. Cost %</b>	21.70
<b>Claim Status</b>	None										
<b>Contract Totals for 01A23 CM</b>								<b>Engineer Est \$</b>	8,175,546.85	<b>Est C.E. \$</b>	364,777.70
Project Count: 2								<b>Award Amt \$</b>	3,647,777.00	<b>C.E. Costs \$</b>	416,188.88
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.94
								<b>Total Amt \$</b>	3,647,777.00	<b>C.E. Used %</b>	114.09
								<b>Cont Pymnts \$</b>	3,609,120.00	<b>C.E. Cost %</b>	11.53
Contract No: 02C24		CM	Contractor Nm: ADVANCED ELECTRICAL CONTRACTING INC								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	898,538.60	Cont Total:	898,538.60
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	HSIP STWD(925)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	1,594,947.00	<b>Est C.E. \$</b>	89,853.86
<b>Project Descr</b>	SF 209 MISSOULA NORTH SIGNS			<b>System/Route</b>	S / N-1, L-15-11, U-2508			<b>Award Amt \$</b>	898,538.60	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10302925000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	898,538.60	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov			Crew 1181	
Contract No: 03624		CM	Contractor Nm: THREE RIVERS LANDWORKS LLC dba 3 RIVERS LANDWORKS LLC								
Contr Time:	79 Cmplt	Adjusted Time:	79	Award DT:	05/28/2024	Final Accpt:	N/A	Award Amt:	696,208.59	Cont Total:	701,208.59
CO Days:	0	Time Charged:	0	Work Beg:	06/24/2024	Fnl Est Rls:	N/A	CO Amt:	5,000.00	Time Used:	0%
Project Id	TA 32(119)			County	Missoula			Engineer Est \$	664,269.50	Est C.E. \$	55,696.69
Project Descr	SCHOOL SIDEWALKS - LOLO			System/Route	L / L-32-148A			Award Amt \$	696,208.59	C.E. Costs \$	0.00
Project No	10101119000			Lat/Long	0 / 0			Tot CO Amt \$	5,000.00	Cntr Used %	104.99
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.00 / 0.50			Total Amt \$	701,208.59	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN			Begin / End	100+15.00 / 203+05.61			Cont Pymnts \$	736,199.84	C.E. Cost %	0.00
Claim Status	None										
Contract No: 03923		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	35 Wrk	Adjusted Time:	39	Award DT:	10/03/2023	Final Accpt:	03/25/2025	Award Amt:	2,986,772.80	Cont Total:	3,177,297.21
CO Days:	4	Time Charged:	36	Work Beg:	06/17/2024	Fnl Est Rls:	03/31/2025	CO Amt:	190,524.41	Time Used:	92.31%
Project Id	IM STWD(905)			County	Mineral			Engineer Est \$	3,025,073.40	Est C.E. \$	298,677.28
Project Descr	SALTESE-LOZEAU			System/Route	1 / I-90			Award Amt \$	2,986,772.80	C.E. Costs \$	0.00
Project No	10231905000			Lat/Long	0 / 0			Tot CO Amt \$	190,524.41	Cntr Used %	98.56
Project Engineer/Phone	N/A / N/A			Beg/End Term	23 / 27.9			Total Amt \$	3,177,297.21	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,131,696.63	C.E. Cost %	0.00
Claim Status	None										
Contract No: 03R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	1,302,027.50	Cont Total:	1,302,027.50
CO Days:	0	Time Charged:	19	Work Beg:	04/28/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	54.29%
Project Id	HSIP 5-2(191)55			County	Lake			Engineer Est \$	2,037,683.74	Est C.E. \$	156,243.30
Project Descr	SF 189 MINESINGER SAFETY			System/Route	N / C000005			Award Amt \$	1,302,027.50	C.E. Costs \$	88,013.74
Project No	9895191000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	43.42
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	54.9 / 55.2			Total Amt \$	1,302,027.50	C.E. Used %	56.33
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	565,330.12	C.E. Cost %	15.57
Claim Status	None										
Contract No: 04824R		CM	Contractor Nm: RAZZ CONSTRUCTION INC								
Contr Time:	136 Cmplt	Adjusted Time:	136	Award DT:	02/11/2025	Final Accpt:	N/A	Award Amt:	716,581.00	Cont Total:	716,581.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov			Crew 1181	
Contract No: 04824R		CM	Contractor Nm: RAZZ CONSTRUCTION INC								
Contr Time:	136 Cmplt	Adjusted Time:	136	Award DT:	02/11/2025	Final Accpt:	N/A	Award Amt:	716,581.00	Cont Total:	716,581.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 6-1(180)57			County	Sanders			Engineer Est \$	1,346,428.00	Est C.E. \$	71,658.10
Project Descr	MT-200 WILDLIFE DETERRENT MAT			System/Route	P / P-6			Award Amt \$	716,581.00	C.E. Costs \$	0.00
Project No	10385180000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	56.2 / 56.3			Total Amt \$	716,581.00	C.E. Used %	0.00
Work Descr	ENVIRONMENTAL AND WETLAND			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 13823		CM	Contractor Nm: JAG CONTRACTING LLC								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	380,507.30	Cont Total:	380,507.30
CO Days:	0	Time Charged:	17	Work Beg:	04/01/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	48.57%
Project Id	TA 31(56)			County	Mineral			Engineer Est \$	353,933.50	Est C.E. \$	38,050.73
Project Descr	OLD HWY 10 SIDEWALK - ST REGIS			System/Route	null / null			Award Amt \$	380,507.30	C.E. Costs \$	0.00
Project No	10100056000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	97.43
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	380,507.30	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	370,712.90	C.E. Cost %	0.00
Claim Status	None										
Contract No: 15R23		CM	Contractor Nm: JAG CONTRACTING LLC								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	370,888.00	Cont Total:	371,963.00
CO Days:	0	Time Charged:	32	Work Beg:	09/03/2024	Fnl Est Rls:	N/A	CO Amt:	1,075.00	Time Used:	91.43%
Project Id	HSIP 130-1(2)1			County	Missoula			Engineer Est \$	401,197.10	Est C.E. \$	37,088.80
Project Descr	SF179 STEPHENS ORANGE SFTY IMP			System/Route	N / N-130			Award Amt \$	370,888.00	C.E. Costs \$	88,198.25
Project No	9526002001			Lat/Long	0 / 0			Tot CO Amt \$	1,075.00	Cntr Used %	101.14
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	0.910 / 0.970			Total Amt \$	371,963.00	C.E. Used %	237.80
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	376,200.70	C.E. Cost %	23.44
Claim Status	None										
Contract No: 20R23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	12/19/2023	Final Accpt:	02/20/2025	Award Amt:	2,992,678.98	Cont Total:	2,992,678.98
CO Days:	0	Time Charged:	20	Work Beg:	07/01/2024	Fnl Est Rls:	03/10/2025	CO Amt:	0.00	Time Used:	44.44%



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov				Crew 1181
Contract No: 20R23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	12/19/2023	Final Accpt:	02/20/2025	Award Amt:	2,992,678.98	Cont Total:	2,992,678.98
CO Days:	0	Time Charged:	20	Work Beg:	07/01/2024	Fnl Est Rls:	03/10/2025	CO Amt:	0.00	Time Used:	44.44%
<b>Project Id</b>	STPP STWD(903)			<b>County</b>	Sanders			<b>Engineer Est \$</b>	3,618,012.35	<b>Est C.E. \$</b>	299,267.90
<b>Project Descr</b>	SAINT REGIS - PARADISE			<b>System/Route</b>	P / P-35, P-6			<b>Award Amt \$</b>	2,992,678.98	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10235903000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	89.10
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	2,992,678.98	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,666,458.39	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: EX124		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/22/2024	Final Accpt:	04/01/2025	Award Amt:	321,671.00	Cont Total:	321,671.00
CO Days:	0	Time Charged:	15	Work Beg:	11/04/2024	Fnl Est Rls:	04/18/2025	CO Amt:	0.00	Time Used:	75%
<b>Project Id</b>	SFCX 81008(2)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	459,763.80	<b>Est C.E. \$</b>	32,167.10
<b>Project Descr</b>	NINEMILE BRIDGE DETOUR			<b>System/Route</b>	X / X-81008			<b>Award Amt \$</b>	321,671.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10593002000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	91.32
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	6.2 / 6.4			<b>Total Amt \$</b>	321,671.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	293,766.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Lloyd, Brett</b>								<b>Engineer Est \$</b>	21,676,855.24	<b>Est C.E. \$</b>	1,443,481.46
Contract Count: 10								<b>Award Amt \$</b>	14,313,650.77	<b>C.E. Costs \$</b>	592,400.87
Project Count: 11								<b>Tot CO Amt \$</b>	196,599.41	<b>Cntr Used %</b>	80.97
								<b>Total Amt \$</b>	14,510,250.18	<b>C.E. Used %</b>	41.04
								<b>Cont Pymnts \$</b>	11,749,484.58	<b>C.E. Cost %</b>	5.04



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lubbers, Riley							CEI 43944				
Contract No: 03524		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	35 Wrk	Adjusted Time:	39	Award DT:	05/28/2024	Final Accpt:	N/A	Award Amt:	2,493,179.20	Cont Total:	2,514,572.95
CO Days:	4	Time Charged:	39	Work Beg:	07/08/2024	Fnl Est Rls:	N/A	CO Amt:	21,393.75	Time Used:	100%
<b>Project Id</b>	STPS 269-1(55)5			<b>County</b>	Ravalli			<b>Engineer Est \$</b>	2,561,442.50	<b>Est C.E. \$</b>	498,635.84
<b>Project Descr</b>	CORVALLIS - NORTH			<b>System/Route</b>	S / S-269			<b>Award Amt \$</b>	2,493,179.20	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10236055000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	21,393.75	<b>Cntr Used %</b>	91.07
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	4.8 / 12.2			<b>Total Amt \$</b>	2,514,572.95	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,289,951.69	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Lubbers, Riley</b>								<b>Engineer Est \$</b>	2,561,442.50	<b>Est C.E. \$</b>	498,635.84
Contract Count: 1								<b>Award Amt \$</b>	2,493,179.20	<b>C.E. Costs \$</b>	0.00
Project Count: 1								<b>Tot CO Amt \$</b>	21,393.75	<b>Cntr Used %</b>	91.07
								<b>Total Amt \$</b>	2,514,572.95	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	2,289,951.69	<b>C.E. Cost %</b>	0.00
Project Manager: Madsen, Marissa							CEI 54184				
Contract No: 03324		CM	Contractor Nm: HAMILTON CONSTRUCTION CO.								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	2,999,544.40	Cont Total:	2,999,544.40
CO Days:	0	Time Charged:	9	Work Beg:	04/01/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	6%
<b>Project Id</b>	STPB 6-1(168)16			<b>County</b>	Sanders			<b>Engineer Est \$</b>	2,775,107.60	<b>Est C.E. \$</b>	359,945.33
<b>Project Descr</b>	MT-200 BRIDGE PRES MP 17			<b>System/Route</b>	P / P-6			<b>Award Amt \$</b>	2,999,544.40	<b>C.E. Costs \$</b>	143,053.83
<b>Project No</b>	9548168000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	8.79
<b>Project Engineer/Phone</b>	RICKMAN-BENJAMIN / 406 444-7009			<b>Beg/End Term</b>	17 / 17.1			<b>Total Amt \$</b>	2,999,544.40	<b>C.E. Used %</b>	39.74
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	263,520.00	<b>C.E. Cost %</b>	54.29
<b>Claim Status</b>	None										
<b>Project Manager Totals for Madsen, Marissa</b>								<b>Engineer Est \$</b>	2,775,107.60	<b>Est C.E. \$</b>	359,945.33
Contract Count: 1								<b>Award Amt \$</b>	2,999,544.40	<b>C.E. Costs \$</b>	143,053.83
Project Count: 1								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	9.00
								<b>Total Amt \$</b>	2,999,544.40	<b>C.E. Used %</b>	39.74
								<b>Cont Pymnts \$</b>	263,520.00	<b>C.E. Cost %</b>	54.29

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286	
Contract No: 01423		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	40 Wrk	Adjusted Time:	51	Award DT:	04/18/2023	Final Accpt:	05/01/2025	Award Amt:	3,449,000.00	Cont Total:	3,449,000.00
CO Days:	11	Time Charged:	50	Work Beg:	07/17/2023	Fnl Est Rls:	05/16/2025	CO Amt:	0.00	Time Used:	98.04%
Project Id	STPP 83-2(25)71			County	Lake			Engineer Est \$	4,247,161.00	Est C.E. \$	344,900.00
Project Descr	SWAN LAKE			System/Route	P / P-83			Award Amt \$	3,449,000.00	C.E. Costs \$	257,420.16
Project No	9869025000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	100.07
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	77.6 / 70.5			Total Amt \$	3,449,000.00	C.E. Used %	74.64
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	3,451,252.13	C.E. Cost %	7.46
Claim Status	None										
Contract No: 01624		CM	Contractor Nm: REHBEIN ENTERPRISES, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	685,868.00	Cont Total:	685,868.00
CO Days:	0	Time Charged:	62	Work Beg:	11/01/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	68.89%
Project Id	STPX 24(56)			County	Lake			Engineer Est \$	1,707,468.20	Est C.E. \$	54,869.44
Project Descr	WS 3 - JOHNSON WETLAND MITIGATION			System/Route	L / LOCAL			Award Amt \$	685,868.00	C.E. Costs \$	149,597.82
Project No	8583056000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	114.59
Project Engineer/Phone	BAKER-SAMUEL / 406 444-0451			Beg/End Term				Total Amt \$	685,868.00	C.E. Used %	272.64
Work Descr	ENVIRONMENTAL AND WETLAND			Begin / End				Cont Pymnts \$	785,931.81	C.E. Cost %	19.03
Claim Status	None										
Contract No: 01824		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	2,849,420.00	Cont Total:	2,849,420.00
CO Days:	0	Time Charged:	42	Work Beg:	09/19/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	105%
Project Id	STPP 52-2(62)33			County	Flathead			Engineer Est \$	3,362,565.95	Est C.E. \$	341,930.40
Project Descr	CRESTON-SOUTH			System/Route	P / P-52			Award Amt \$	2,849,420.00	C.E. Costs \$	0.00
Project No	10234062000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	19.47
Project Engineer/Phone	N/A / N/A			Beg/End Term	33.162 / 40.216			Total Amt \$	2,849,420.00	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	554,653.85	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02124		CM	Contractor Nm: RAZZ CONSTRUCTION INC								
Contr Time:	162 Cmplt	Adjusted Time:	162	Award DT:	01/23/2024	Final Accpt:	N/A	Award Amt:	978,087.70	Cont Total:	974,624.78
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	-3,462.92	Time Used:	0%

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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286	
Contract No: 02124		CM	Contractor Nm: RAZZ CONSTRUCTION INC								
Contr Time:	162 Cmplt	Adjusted Time:	162	Award DT:	01/23/2024	Final Accpt:	N/A	Award Amt:	978,087.70	Cont Total:	974,624.78
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	-3,462.92	Time Used:	0%
Project Id	TA 6799(58)			County	Flathead			Engineer Est \$	1,395,547.50	Est C.E. \$	117,370.52
Project Descr	US-2 SIDEWALKS - EVERGREEN			System/Route	N / N-1			Award Amt \$	978,087.70	C.E. Costs \$	0.00
Project No	10098058000			Lat/Long	0 / 0			Tot CO Amt \$	-3,462.92	Cntr Used %	87.92
Project Engineer/Phone	N/A / N/A			Beg/End Term	122.90 / 123.80			Total Amt \$	974,624.78	C.E. Used %	0.00
Work Descr	SIDEWALK			Begin / End				Cont Pymnts \$	856,875.10	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02425		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	4,883,550.00	Cont Total:	4,883,550.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 1-2(252)125			County	Flathead			Engineer Est \$	7,294,316.45	Est C.E. \$	586,026.00
Project Descr	ROSE XING TO GLACIER AIRPORT			System/Route	N / N-1			Award Amt \$	4,883,550.00	C.E. Costs \$	0.00
Project No	10373252000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	4,883,550.00	C.E. Used %	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	125.3 / 129.3			Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05424		CM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	264,225.00	Cont Total:	264,225.00
CO Days:	0	Time Charged:	16	Work Beg:	09/03/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	53.33%
Project Id	HSIP 5-2(193)24			County	Lake			Engineer Est \$	315,030.00	Est C.E. \$	26,422.50
Project Descr	SF189 CURVE S OF RAVALLI			System/Route	N / C000005			Award Amt \$	264,225.00	C.E. Costs \$	37,201.89
Project No	9893193000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	93.36
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	24.0 / 27.0			Total Amt \$	264,225.00	C.E. Used %	140.80
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	246,683.30	C.E. Cost %	15.08
Claim Status	None										
Contract No: 05R23		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/24/2023	Final Accpt:	12/31/2024	Award Amt:	1,970,000.00	Cont Total:	1,975,100.00
CO Days:	0	Time Charged:	22	Work Beg:	04/17/2024	Fnl Est Rls:	01/21/2025	CO Amt:	5,100.00	Time Used:	73.33%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286	
Contract No: 05R23 <span style="background-color: #FFD54F;">CM</span> Contractor Nm: LHC, INCORPORATED											
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/24/2023	Final Accpt:	12/31/2024	Award Amt:	1,970,000.00	Cont Total:	1,975,100.00
CO Days:	0	Time Charged:	22	Work Beg:	04/17/2024	Fnl Est Rls:	01/21/2025	CO Amt:	5,100.00	Time Used:	73.33%
Project Id	NH 1-1(118)69			County	Lincoln			Engineer Est \$	2,360,968.35	Est C.E. \$	197,000.00
Project Descr	HAPPY'S INN - WEST			System/Route	N / N-1			Award Amt \$	1,970,000.00	C.E. Costs \$	0.00
Project No	10232118000			Lat/Long	0 / 0			Tot CO Amt \$	5,100.00	Cntr Used %	102.19
Project Engineer/Phone	N/A / N/A			Beg/End Term	69 / 76.3			Total Amt \$	1,975,100.00	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	2,018,297.63	C.E. Cost %	0.00
Claim Status	None										
Contract No: 11R24 <span style="background-color: #FFD54F;">CM</span> Contractor Nm: BATTLE RIDGE BUILDERS, LLC											
Contr Time:	196 Cmpl	Adjusted Time:	196	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	2,598,742.20	Cont Total:	2,599,410.20
CO Days:	0	Time Charged:	0	Work Beg:	12/17/2024	Fnl Est Rls:	N/A	CO Amt:	668.00	Time Used:	0%
Project Id	STPB 9015(128)			County	Flathead			Engineer Est \$	3,485,928.20	Est C.E. \$	259,874.22
Project Descr	BRIDGE ST - BIGFORK			System/Route	L / L-15-672			Award Amt \$	2,598,742.20	C.E. Costs \$	553,920.74
Project No	9521128000			Lat/Long	0 / 0			Tot CO Amt \$	668.00	Cntr Used %	63.19
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	0.6 / 0.7			Total Amt \$	2,599,410.20	C.E. Used %	213.15
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	10+03.77 / 13+28.20			Cont Pymnts \$	1,642,538.23	C.E. Cost %	33.72
Claim Status	None										
Contract No: 15R22 <span style="background-color: #FFD54F;">CM</span> Contractor Nm: KNIFE RIVER CORPORATION - MSLA											
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	11/09/2022	Final Accpt:	02/26/2025	Award Amt:	3,435,435.00	Cont Total:	3,435,435.00
CO Days:	0	Time Charged:	40	Work Beg:	08/18/2023	Fnl Est Rls:	03/14/2025	CO Amt:	0.00	Time Used:	72.73%
Project Id	STPP 83-2(23)48			County	Lake			Engineer Est \$	3,778,439.20	Est C.E. \$	343,543.50
Project Descr	SWAN LAKE - SOUTH			System/Route	R / P-83			Award Amt \$	3,435,435.00	C.E. Costs \$	302,075.00
Project No	9865023000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	97.28
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			Beg/End Term	54.0 / 65.2			Total Amt \$	3,435,435.00	C.E. Used %	87.93
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	3,342,077.11	C.E. Cost %	9.04
Claim Status	None										
Contract No: 16R23 <span style="background-color: #FFD54F;">CM</span> Contractor Nm: LHC, INCORPORATED											
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/19/2023	Final Accpt:	03/13/2025	Award Amt:	1,616,000.00	Cont Total:	1,618,230.72
CO Days:	0	Time Charged:	20	Work Beg:	04/02/2024	Fnl Est Rls:	03/31/2025	CO Amt:	2,230.72	Time Used:	50%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Paulsen, Ryan				Work Phone: 751-2046		Cell Phone: 210-4245		Email: rpaulsen@mt.gov		Crew 1286	
Contract No: 16R23		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/19/2023	Final Accpt:	03/13/2025	Award Amt:	1,616,000.00	Cont Total:	1,618,230.72
CO Days:	0	Time Charged:	20	Work Beg:	04/02/2024	Fnl Est Rls:	03/31/2025	CO Amt:	2,230.72	Time Used:	50%
<b>Project Id</b>	NH 5-3(161)118			<b>County</b>	Flathead			<b>Engineer Est \$</b>	2,090,892.40	<b>Est C.E. \$</b>	161,600.00
<b>Project Descr</b>	STILLWATER RIVER - NORTH			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	1,616,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10233161000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	2,230.72	<b>Cntr Used %</b>	87.10
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	117.7 / 119.3			<b>Total Amt \$</b>	1,618,230.72	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,409,422.03	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Paulsen, Ryan</b>								<b>Engineer Est \$</b>	30,038,317.25	<b>Est C.E. \$</b>	2,433,536.58
Contract Count: 10								<b>Award Amt \$</b>	22,730,327.90	<b>C.E. Costs \$</b>	1,300,215.61
Project Count: 10								<b>Tot CO Amt \$</b>	4,535.80	<b>Cntr Used %</b>	62.93
								<b>Total Amt \$</b>	22,734,863.70	<b>C.E. Used %</b>	53.43
								<b>Cont Pymnts \$</b>	14,307,731.19	<b>C.E. Cost %</b>	9.09

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Straub, Matt				Work Phone: 544-5652		Cell Phone: 544-5652		Email: mstraub@mt.gov		No Crew Set	
Contract No: 04420    CM    Contractor Nm: SLETTEN CONSTRUCTION COMPANY											
Contr Time:	736 Cmplt	Adjusted Time:	736	Award DT:	05/26/2020	Final Accpt:	02/24/2025	Award Amt:	16,550,678.56	Cont Total:	17,726,294.01
CO Days:	0	Time Charged:	0	Work Beg:	10/05/2020	Fnl Est Rls:	02/27/2025	CO Amt:	1,175,615.45	Time Used:	0%
<b>Project Id</b>	STPB 8113(9)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	19,222,766.83	<b>Est C.E. \$</b>	1,986,081.43
<b>Project Descr</b>	HIGGINS AVE BRIDGE REHAB - MISSOULA			<b>System/Route</b>	U / U-8113			<b>Award Amt \$</b>	16,550,678.56	<b>C.E. Costs \$</b>	2,324,900.92
<b>Project No</b>	8807009000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	1,175,615.45	<b>Cntr Used %</b>	94.57
<b>Project Engineer/Phone</b>	STUDT-MARK / 406 444-9191			<b>Beg/End Term</b>	0.06 / 0.33			<b>Total Amt \$</b>	17,726,294.01	<b>C.E. Used %</b>	117.06
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	102+30.00 / 116+76.50			<b>Cont Pymnts \$</b>	16,763,303.37	<b>C.E. Cost %</b>	13.87
<b>Claim Status</b>	None										
Contract No: CM123    CM    Contractor Nm: KIEWIT INFRASTRUCTURE CO											
Contr Time:	508 Cmplt	Adjusted Time:	647	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	35,944,910.92	Cont Total:	43,200,383.45
CO Days:	139	Time Charged:	0	Work Beg:	03/27/2023	Fnl Est Rls:	N/A	CO Amt:	7,255,472.53	Time Used:	0%
<b>Project Id</b>	STPP-CRSII 83-1(46)5			<b>County</b>	Missoula			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	3,953,940.20
<b>Project Descr</b>	SALMON LAKE			<b>System/Route</b>	P / P-83			<b>Award Amt \$</b>	35,944,910.92	<b>C.E. Costs \$</b>	2,479,719.90
<b>Project No</b>	1233046003			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	7,255,472.53	<b>Cntr Used %</b>	95.19
<b>Project Engineer/Phone</b>	SENN-JASON / 406 444-9128			<b>Beg/End Term</b>	4.8 / 9.0			<b>Total Amt \$</b>	43,200,383.45	<b>C.E. Used %</b>	62.72
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	102+00.00 / 321+43.68			<b>Cont Pymnts \$</b>	41,120,363.22	<b>C.E. Cost %</b>	6.03
<b>Claim Status</b>	None										
Contract No: JC222    CM    Contractor Nm: JAG CONTRACTING LLC											
Contr Time:	243 Cmplt	Adjusted Time:	243	Award DT:	07/26/2022	Final Accpt:	05/14/2025	Award Amt:	649,000.00	Cont Total:	994,298.00
CO Days:	0	Time Charged:	0	Work Beg:	08/16/2022	Fnl Est Rls:	N/A	CO Amt:	345,298.00	Time Used:	0%
<b>Project Id</b>	STPX STWD(875)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	309,780.00	<b>Est C.E. \$</b>	77,880.00
<b>Project Descr</b>	MBTA JOC-MISSOULA AREA			<b>System/Route</b>	N / null			<b>Award Amt \$</b>	649,000.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10094875000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	345,298.00	<b>Cntr Used %</b>	100.28
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	4.8 / 9.0			<b>Total Amt \$</b>	994,298.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	MISCELLANEOUS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	997,073.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										





# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Straub, Matt				Work Phone: 544-5652		Cell Phone: 544-5652		Email: mstraub@mt.gov			No Crew Set	
Project Manager Totals for Straub, Matt								Engineer Est \$	19,532,546.83	Est C.E. \$	6,017,901.63	
Contract Count: 3								Award Amt \$	53,144,589.48	C.E. Costs \$	4,804,620.82	
Project Count: 3								Tot CO Amt \$	8,776,385.98	Cntr Used %	95.09	
								Total Amt \$	61,920,975.46	C.E. Used %	79.84	
								Cont Pymnts \$	58,880,739.59	C.E. Cost %	8.16	
Project Manager: Toavs, Ed						CEI 33142						
Contract No: DBA20    CM    Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS												
Contr Time:	399 Cmplt	Adjusted Time:	414	Award DT:	12/17/2020	Final Accpt:	N/A	Award Amt:	8,899,000.00	Cont Total:	9,021,797.59	
CO Days:	15	Time Charged:	0	Work Beg:	01/27/2021	Fnl Est Rls:	N/A	CO Amt:	122,797.59	Time Used:	0%	
Project Id	IM 90-1(225)58			County	Mineral			Engineer Est \$		Est C.E. \$	1,334,850.00	
Project Descr	QUARTZ FLATS REST AREA			System/Route	1 / I-90			Award Amt \$	8,899,000.00	C.E. Costs \$	1,515,725.76	
Project No	6875225001			Lat/Long	0 / 0			Tot CO Amt \$	122,797.59	Cntr Used %	99.69	
Project Engineer/Phone	MILLER-ERIK / 406 444-6211			Beg/End Term				Total Amt \$	9,021,797.59	C.E. Used %	113.55	
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End				Cont Pymnts \$	8,993,945.44	C.E. Cost %	16.85	
Claim Status	None											
Project Manager Totals for Toavs, Ed								Engineer Est \$		Est C.E. \$	1,334,850.00	
Contract Count: 1								Award Amt \$	8,899,000.00	C.E. Costs \$	1,515,725.76	
Project Count: 1								Tot CO Amt \$	122,797.59	Cntr Used %	99.69	
								Total Amt \$	9,021,797.59	C.E. Used %	113.55	
								Cont Pymnts \$	8,993,945.44	C.E. Cost %	16.85	

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Vanderloos, Bryan								CEI 12694			
Contract No: DB622		CM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	815 Cmplt	Adjusted Time:	1534	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	18,595,794.40	Cont Total:	19,083,738.86
CO Days:	719	Time Charged:	0	Work Beg:	08/25/2022	Fnl Est Rls:	N/A	CO Amt:	487,944.46	Time Used:	0%
<b>Project Id</b>	HSIP 90-2(165)96			<b>County</b>	Missoula			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	SF199 MSLA HT MEDIAN CABLE RAIL			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	18,595,794.40	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9839164000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	487,944.46	<b>Cntr Used %</b>	67.71
<b>Project Engineer/Phone</b>	HINSHAW-ELLEN / 406 403-4203			<b>Beg/End Term</b>	96 / 144			<b>Total Amt \$</b>	19,083,738.86	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	GUARDRAIL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	12,921,212.38	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Project Manager Totals for Vanderloos, Bryan								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
Contract Count: 1								<b>Award Amt \$</b>	18,595,794.40	<b>C.E. Costs \$</b>	0.00
Project Count: 1								<b>Tot CO Amt \$</b>	487,944.46	<b>Cntr Used %</b>	67.71
								<b>Total Amt \$</b>	19,083,738.86	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	12,921,212.38	<b>C.E. Cost %</b>	0.00

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov			Crew 2280	
Contract No: 01224		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	30 Wrk	Adjusted Time:	38	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	1,119,639.20	Cont Total:	1,174,127.45
CO Days:	8	Time Charged:	34	Work Beg:	07/24/2024	Fnl Est Rls:	N/A	CO Amt:	54,488.25	Time Used:	89.47%
Project Id	STPB 282-1(11)2			County	Jefferson			Engineer Est \$	1,641,819.85	Est C.E. \$	167,945.88
Project Descr	S-282 CULVERT - PRICKLY PEAR CRK			System/Route	S / S-282			Award Amt \$	1,119,639.20	C.E. Costs \$	216,665.64
Project No	9684011000			Lat/Long	0 / 0			Tot CO Amt \$	54,488.25	Cntr Used %	94.64
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	2.1 / 2.3			Total Amt \$	1,174,127.45	C.E. Used %	129.01
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	1,111,226.66	C.E. Cost %	19.50
Claim Status	None										
Contract No: 01724		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	38 Wrk	Adjusted Time:	38	Award DT:	07/30/2024	Final Accpt:	N/A	Award Amt:	2,821,888.36	Cont Total:	2,888,578.36
CO Days:	0	Time Charged:	17	Work Beg:	04/14/2025	Fnl Est Rls:	N/A	CO Amt:	66,690.00	Time Used:	44.74%
Project Id	NH 8-4(90)103 TIED			County	Broadwater			Engineer Est \$	1,247,694.00	Est C.E. \$	131,579.53
Project Descr	THREE FORKS - NORTH			System/Route	N / N-8			Award Amt \$	877,196.85	C.E. Costs \$	0.00
Project No	10260090000			Lat/Long	0 / 0			Tot CO Amt \$	1,170.00	Cntr Used %	50.46
Project Engineer/Phone	N/A / N/A			Beg/End Term	102.6 / 109.2			Total Amt \$	878,366.85	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	443,232.00	C.E. Cost %	0.00
Claim Status	None										
Project Id	NH 8-4(88)89 TIED			County	Broadwater			Engineer Est \$	1,077,254.30	Est C.E. \$	122,889.11
Project Descr	TOSTON - SOUTH			System/Route	N / N-8			Award Amt \$	819,260.76	C.E. Costs \$	0.00
Project No	10259088000			Lat/Long	0 / 0			Tot CO Amt \$	1,170.00	Cntr Used %	22.18
Project Engineer/Phone	N/A / N/A			Beg/End Term	89.3 / 95.6			Total Amt \$	820,430.76	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	181,995.67	C.E. Cost %	0.00
Claim Status	None										
Project Id	NH 8-4(86)78 TIED			County	Broadwater			Engineer Est \$	1,499,454.35	Est C.E. \$	168,814.61
Project Descr	TOWNSEND - SOUTH			System/Route	N / N-8			Award Amt \$	1,125,430.75	C.E. Costs \$	0.00
Project No	10258086000			Lat/Long	0 / 0			Tot CO Amt \$	64,350.00	Cntr Used %	26.51
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	1,189,780.75	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	315,462.56	C.E. Cost %	0.00
Claim Status	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov			Crew 2280	
Contract No: 01724		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	38 Wrk	Adjusted Time:	38	Award DT:	07/30/2024	Final Accpt:	N/A	Award Amt:	2,821,888.36	Cont Total:	2,888,578.36
CO Days:	0	Time Charged:	17	Work Beg:	04/14/2025	Fnl Est Rls:	N/A	CO Amt:	66,690.00	Time Used:	44.74%
Contract Totals for 01724 CM								Engineer Est \$	3,824,402.65	Est C.E. \$	423,283.25
Project Count: 3								Award Amt \$	2,821,888.36	C.E. Costs \$	0.00
								Tot CO Amt \$	66,690.00	Cntr Used %	32.57
								Total Amt \$	2,888,578.36	C.E. Used %	0.00
								Cont Pymnts \$	940,690.23	C.E. Cost %	0.00
Contract No: 02223		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	565 Cmplt	Adjusted Time:	565	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	11,577,777.00	Cont Total:	11,828,356.12
CO Days:	0	Time Charged:	0	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	250,579.12	Time Used:	0%
Project Id	NHPB STWD(730)		TIED	County	Jefferson			Engineer Est \$	8,753,522.05	Est C.E. \$	1,204,250.94
Project Descr	I-15 BR REHAB - CLANCY AREA			System/Route	null / I-15, P-69			Award Amt \$	8,601,792.43	C.E. Costs \$	627,798.66
Project No	978373000			Lat/Long	0 / 0			Tot CO Amt \$	126,655.12	Cntr Used %	95.50
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			Beg/End Term				Total Amt \$	8,728,447.55	C.E. Used %	52.13
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	8,336,050.04	C.E. Cost %	7.53
Claim Status	None										
Project Id	NHPB 15-1(128)180		TIED	County	Jefferson			Engineer Est \$	2,720,283.55	Est C.E. \$	416,637.84
Project Descr	I-15 BR REHAB - JEFFERSON CITY			System/Route	I / I-15, X-22925			Award Amt \$	2,975,984.57	C.E. Costs \$	438,414.41
Project No	978212800			Lat/Long	0 / 0			Tot CO Amt \$	123,924.00	Cntr Used %	99.17
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			Beg/End Term				Total Amt \$	3,099,908.57	C.E. Used %	105.23
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	3,074,169.27	C.E. Cost %	14.26
Claim Status	None										
Contract Totals for 02223 CM								Engineer Est \$	11,473,805.60	Est C.E. \$	1,620,888.78
Project Count: 2								Award Amt \$	11,577,777.00	C.E. Costs \$	1,066,213.07
								Tot CO Amt \$	250,579.12	Cntr Used %	96.46
								Total Amt \$	11,828,356.12	C.E. Used %	65.78
								Cont Pymnts \$	11,410,219.31	C.E. Cost %	9.34

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov				Crew 2280
Contract No: 02C22		CM	Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC								
Contr Time:	160 Wrk	Adjusted Time:	160	Award DT:	12/20/2022	Final Accpt:	03/06/2025	Award Amt:	4,967,777.00	Cont Total:	4,967,777.00
CO Days:	0	Time Charged:	162	Work Beg:	04/12/2023	Fnl Est Rls:	03/17/2025	CO Amt:	0.00	Time Used:	101.25%
Project Id	CRSII-STPB 29-1(64)17			County	Madison			Engineer Est \$	4,375,026.48	Est C.E. \$	496,777.70
Project Descr	GRANITE CREEK - 3M NW OF VIRGINIA CITY			System/Route	P / P-29			Award Amt \$	4,967,777.00	C.E. Costs \$	445,773.71
Project No	8932064000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.04
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636			Beg/End Term	17.48 / 17.97			Total Amt \$	4,967,777.00	C.E. Used %	89.73
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	4,919,996.47	C.E. Cost %	9.06
Claim Status	None										
Contract No: 03924		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	5,281,727.02	Cont Total:	5,281,727.02
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 90-5(94)274			County	Broadwater			Engineer Est \$	7,291,657.50	Est C.E. \$	792,259.05
Project Descr	THREE FORKS - E & W			System/Route	I / I-90			Award Amt \$	5,281,727.02	C.E. Costs \$	0.00
Project No	10254094000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	274.3 / 278.6			Total Amt \$	5,281,727.02	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End	950+00.00 / 146+00.58			Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 04321		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	82	Award DT:	03/23/2021	Final Accpt:	07/25/2024	Award Amt:	3,479,220.96	Cont Total:	3,793,961.46
CO Days:	22	Time Charged:	75	Work Beg:	06/07/2021	Fnl Est Rls:	08/08/2024	CO Amt:	314,740.50	Time Used:	91.46%
Project Id	NH 8-4(79)68		TIED	County	Broadwater			Engineer Est \$	1,872,080.50	Est C.E. \$	167,980.30
Project Descr	TOWNSEND - NORTH			System/Route	N / N-8			Award Amt \$	1,399,835.81	C.E. Costs \$	192,357.93
Project No	9470079000			Lat/Long	0 / 0			Tot CO Amt \$	-483.00	Cntr Used %	105.79
Project Engineer/Phone	MURFITT-TYREL / 406 444-6217			Beg/End Term	68.0 / 78.1			Total Amt \$	1,399,352.81	C.E. Used %	114.51
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	1,480,383.00	C.E. Cost %	12.99
Claim Status	None										

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov			Crew 2280	
Contract No: 04321		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	82	Award DT:	03/23/2021	Final Accpt:	07/25/2024	Award Amt:	3,479,220.96	Cont Total:	3,793,961.46
CO Days:	22	Time Charged:	75	Work Beg:	06/07/2021	Fnl Est Rls:	08/08/2024	CO Amt:	314,740.50	Time Used:	91.46%
Project Id	STPP 14-1(38)0		TIED	County	Broadwater			Engineer Est \$	2,421,183.30	Est C.E. \$	249,526.22
Project Descr	TOWNSEND - EAST			System/Route	S / P-14			Award Amt \$	2,079,385.15	C.E. Costs \$	202,487.01
Project No	9732038000			Lat/Long	0 / 0			Tot CO Amt \$	315,223.50	Cntr Used %	104.75
Project Engineer/Phone	MURFITT-TYREL / 406 444-6217			Beg/End Term	0.0 / 6.4			Total Amt \$	2,394,608.65	C.E. Used %	81.15
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	2,508,400.62	C.E. Cost %	8.07
Claim Status	None										
<b>Contract Totals for 04321 CM</b>								Engineer Est \$	4,293,263.80	Est C.E. \$	417,506.52
Project Count: 2								Award Amt \$	3,479,220.96	C.E. Costs \$	394,844.94
								Tot CO Amt \$	314,740.50	Cntr Used %	105.14
								Total Amt \$	3,793,961.46	C.E. Used %	94.57
								Cont Pymnts \$	3,988,783.62	C.E. Cost %	9.90
Contract No: 04325		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	2,098,963.91	Cont Total:	2,098,963.91
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 59-1(30)20			County	Park			Engineer Est \$	2,823,908.25	Est C.E. \$	314,844.59
Project Descr	WILLSALL - N & S			System/Route	S / P-59			Award Amt \$	2,098,963.91	C.E. Costs \$	10,855.06
Project No	9943030000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	20.3 / 24.7			Total Amt \$	2,098,963.91	C.E. Used %	3.45
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 08823		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	50 Wrk	Adjusted Time:	54	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	3,076,977.51	Cont Total:	3,124,943.51
CO Days:	4	Time Charged:	54	Work Beg:	04/01/2024	Fnl Est Rls:	N/A	CO Amt:	47,966.00	Time Used:	100%



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov			Crew 2280	
Contract No: 08823		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	50 Wrk	Adjusted Time:	54	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	3,076,977.51	Cont Total:	3,124,943.51
CO Days:	4	Time Charged:	54	Work Beg:	04/01/2024	Fnl Est Rls:	N/A	CO Amt:	47,966.00	Time Used:	100%
Project Id	STPP 69-1(46)38			County	Jefferson			Engineer Est \$	3,322,581.86	Est C.E. \$	461,546.63
Project Descr	BOULDER - URBAN			System/Route	P / P-69			Award Amt \$	3,076,977.51	C.E. Costs \$	237,600.73
Project No	9742046000			Lat/Long	0 / 0			Tot CO Amt \$	47,966.00	Cntr Used %	98.59
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	37.5 / 38.8			Total Amt \$	3,124,943.51	C.E. Used %	51.48
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,080,876.30	C.E. Cost %	7.71
Claim Status	None										
Contract No: 15823		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	47 Wrk	Adjusted Time:	47	Award DT:	09/12/2023	Final Accpt:	01/15/2025	Award Amt:	4,381,049.77	Cont Total:	4,531,049.77
CO Days:	0	Time Charged:	33	Work Beg:	04/17/2024	Fnl Est Rls:	01/17/2025	CO Amt:	150,000.00	Time Used:	70.21%
Project Id	STPP 29-1(70)14			County	Madison			Engineer Est \$	4,211,992.05	Est C.E. \$	438,104.98
Project Descr	VIRGINIA CITY - WEST			System/Route	S / P-29			Award Amt \$	4,381,049.77	C.E. Costs \$	273,989.07
Project No	9873070000			Lat/Long	0 / 0			Tot CO Amt \$	150,000.00	Cntr Used %	100.27
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	19.9 / 13.8			Total Amt \$	4,531,049.77	C.E. Used %	62.54
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	25+64.50 / 343+71.50			Cont Pymnts \$	4,543,235.69	C.E. Cost %	6.03
Claim Status	None										
<b>Project Manager Totals for Berg, Gary</b>								Engineer Est \$	43,258,458.04	Est C.E. \$	5,133,157.38
Contract Count: 9								Award Amt \$	38,805,020.73	C.E. Costs \$	2,645,942.22
Project Count: 13								Tot CO Amt \$	884,463.87	Cntr Used %	75.57
								Total Amt \$	39,689,484.60	C.E. Used %	51.55
								Cont Pymnts \$	29,995,028.28	C.E. Cost %	8.82

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Shane				Work Phone: 287-9150			Email: sclary@mt.gov			Crew 2181	
Contract No: 02523 <span style="background-color: yellow;">CM</span> Contractor Nm: HOLLOW CONTRACTING, INC.											
Contr Time:	30 Wrk	Adjusted Time:	35	Award DT:	05/30/2023	Final Accpt:	03/04/2025	Award Amt:	614,728.17	Cont Total:	560,623.63
CO Days:	5	Time Charged:	35	Work Beg:	09/11/2023	Fnl Est Rls:	03/20/2025	CO Amt:	-54,104.54	Time Used:	100%
Project Id	STPU 0203(2)			County	Deer Lodge			Engineer Est \$	617,006.00	Est C.E. \$	61,472.82
Project Descr	ELM STREET - ANACONDA			System/Route	U / U-203			Award Amt \$	614,728.17	C.E. Costs \$	135,189.73
Project No	9829002000			Lat/Long	0 / 0			Tot CO Amt \$	-54,104.54	Cntr Used %	103.14
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	0.0 / 0.4			Total Amt \$	560,623.63	C.E. Used %	219.92
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	578,219.99	C.E. Cost %	23.38
Claim Status	None										
Contract No: 03323 <span style="background-color: yellow;">CM</span> Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.											
Contr Time:	226 Cmpl	Adjusted Time:	231	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	8,418,000.00	Cont Total:	8,422,026.50
CO Days:	5	Time Charged:	4	Work Beg:	04/19/2023	Fnl Est Rls:	N/A	CO Amt:	4,026.50	Time Used:	0%
Project Id	IM-HSIP 90-4(70)196			County	Deer Lodge			Engineer Est \$	11,859,320.85	Est C.E. \$	925,980.00
Project Descr	SF 139 - RACETRACK BRIDGE REMOVAL			System/Route	I / I-90			Award Amt \$	8,418,000.00	C.E. Costs \$	707,195.34
Project No	8613070000			Lat/Long	0 / 0			Tot CO Amt \$	4,026.50	Cntr Used %	99.88
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	195.35 / 196.20			Total Amt \$	8,422,026.50	C.E. Used %	76.37
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	8,411,868.12	C.E. Cost %	8.41
Claim Status	None										
Contract No: 03A20 <span style="background-color: yellow;">CM</span> Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.											
Contr Time:	299 Cmpl	Adjusted Time:	608	Award DT:	11/02/2020	Final Accpt:	06/07/2023	Award Amt:	8,975,000.00	Cont Total:	8,718,802.70
CO Days:	309	Time Charged:	0	Work Beg:	03/23/2021	Fnl Est Rls:	07/07/2023	CO Amt:	-256,197.30	Time Used:	0%
Project Id	STPP 46-2(15)8 <span style="background-color: yellow;">TIED</span>			County	Beaverhead			Engineer Est \$	6,009,958.50	Est C.E. \$	642,862.06
Project Descr	WISDOM - WEST			System/Route	P / P-46			Award Amt \$	5,844,200.58	C.E. Costs \$	569,229.04
Project No	8759015000			Lat/Long	0 / 0			Tot CO Amt \$	-385,012.70	Cntr Used %	97.18
Project Engineer/Phone	MURFITT-TYREL / 406 444-6217			Beg/End Term	7.5 / 26.2			Total Amt \$	5,459,187.88	C.E. Used %	88.55
Work Descr	OVERLAYS			Begin / End	393+84.00 / 1385+28.00			Cont Pymnts \$	5,305,119.33	C.E. Cost %	10.73
Claim Status	None										

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Clary, Shane				Work Phone: 287-9150				Email: sclary@mt.gov				Crew 2181	
Contract No: 03A20		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.										
Contr Time:	299 Cmplt	Adjusted Time:	608	Award DT:	11/02/2020	Final Accpt:	06/07/2023	Award Amt:	8,975,000.00	Cont Total:	8,718,802.70		
CO Days:	309	Time Charged:	0	Work Beg:	03/23/2021	Fnl Est Rls:	07/07/2023	CO Amt:	-256,197.30	Time Used:	0%		
Project Id	STPP 46-2(16)9		TIED	County	Beaverhead			Engineer Est \$	2,423,312.15	Est C.E. \$	344,387.94		
Project Descr	TRAIL CREEK STRUCTURES			System/Route	P / P-46			Award Amt \$	3,130,799.42	C.E. Costs \$	311,179.76		
Project No	8759016000			Lat/Long	0 / 0			Tot CO Amt \$	128,815.40	Cntr Used %	103.74		
Project Engineer/Phone	STEFFAN-TYLER / 406 444-7800			Beg/End Term	9.05 / 10.07			Total Amt \$	3,259,614.82	C.E. Used %	90.36		
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	480+90.00 / 533+85.15			Cont Pymnts \$	3,381,542.73	C.E. Cost %	9.20		
Claim Status	None												
<b>Contract Totals for 03A20 CM</b>								Engineer Est \$	8,433,270.65	Est C.E. \$	987,250.00		
Project Count: 2								Award Amt \$	8,975,000.00	C.E. Costs \$	880,408.80		
								Tot CO Amt \$	-256,197.30	Cntr Used %	99.63		
								Total Amt \$	8,718,802.70	C.E. Used %	89.18		
								Cont Pymnts \$	8,686,662.06	C.E. Cost %	10.14		
Contract No: 04324		CM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.										
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	698,048.55	Cont Total:	698,048.55		
CO Days:	0	Time Charged:	25	Work Beg:	04/14/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	83.33%		
Project Id	CMDP 120-1(18)0			County	Silver Bow			Engineer Est \$	815,436.90	Est C.E. \$	125,648.74		
Project Descr	MONTANA ST & FRONT ST - BUTTE			System/Route	N / N-120			Award Amt \$	698,048.55	C.E. Costs \$	90,395.89		
Project No	9360018000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	94.73		
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	0.30 / 0.50			Total Amt \$	698,048.55	C.E. Used %	71.94		
Work Descr	SIGNALS			Begin / End				Cont Pymnts \$	661,250.51	C.E. Cost %	13.67		
Claim Status	None												
Contract No: 04423		CM	Contractor Nm: BULLOCK CONTRACTING, LLC										
Contr Time:	135 Wrk	Adjusted Time:	153	Award DT:	05/09/2023	Final Accpt:	N/A	Award Amt:	9,208,913.21	Cont Total:	9,343,509.26		
CO Days:	18	Time Charged:	153	Work Beg:	07/11/2023	Fnl Est Rls:	N/A	CO Amt:	134,596.05	Time Used:	100%		

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Shane				Work Phone: 287-9150			Email: sclary@mt.gov			Crew 2181	
Contract No: 04423		CM	Contractor Nm: BULLOCK CONTRACTING, LLC								
Contr Time:	135 Wrk	Adjusted Time:	153	Award DT:	05/09/2023	Final Accpt:	N/A	Award Amt:	9,208,913.21	Cont Total:	9,343,509.26
CO Days:	18	Time Charged:	153	Work Beg:	07/11/2023	Fnl Est Rls:	N/A	CO Amt:	134,596.05	Time Used:	100%
Project Id	IM 15-2(130)116			County	Silver Bow			Engineer Est \$	9,032,536.98	Est C.E. \$	920,891.32
Project Descr	BUXTON - NORTH & SOUTH			System/Route	I / I-15			Award Amt \$	9,208,913.21	C.E. Costs \$	767,300.20
Project No	9462130000			Lat/Long	0 / 0			Tot CO Amt \$	134,596.05	Cntr Used %	99.86
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	115.9 / 120.8			Total Amt \$	9,343,509.26	C.E. Used %	83.32
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	9,330,157.79	C.E. Cost %	8.22
Claim Status	None										
Contract No: 05C24		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	63 Wrk	Adjusted Time:	63	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	2,903,902.96	Cont Total:	2,903,902.96
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 275-1(13)0 TIED			County	Powell			Engineer Est \$	1,904,326.20	Est C.E. \$	100,892.24
Project Descr	MAIN ST - DEER LODGE (S-275)			System/Route	S / S-275			Award Amt \$	672,614.96	C.E. Costs \$	5,542.70
Project No	9715013000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	JONES-BRANDON / 406 494-9622			Beg/End Term				Total Amt \$	672,614.96	C.E. Used %	5.49
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Project Id	STPP 19-1(65)7 TIED			County	Deer Lodge			Engineer Est \$	1,798,025.00	Est C.E. \$	111,476.10
Project Descr	ANACONDA - URBAN (P-19)			System/Route	P / P-19			Award Amt \$	743,174.00	C.E. Costs \$	0.00
Project No	10268065000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	743,174.00	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Project Id	CMDP STWD(714) TIED			County	Deer Lodge			Engineer Est \$	3,016,763.00	Est C.E. \$	223,217.10
Project Descr	SIGNALS - ANACONDA & DEER LODGE			System/Route	U / S-275, S-272, P-119,			Award Amt \$	1,488,114.00	C.E. Costs \$	49,689.80
Project No	9698714000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			Beg/End Term				Total Amt \$	1,488,114.00	C.E. Used %	22.26
Work Descr	SIGNALS			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Shane				Work Phone: 287-9150			Email: sclary@mt.gov				Crew 2181
Contract No: 05C24		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	63 Wrk	Adjusted Time:	63	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	2,903,902.96	Cont Total:	2,903,902.96
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Contract Totals for 05C24 CM</b>								Engineer Est \$	6,719,114.20	Est C.E. \$	435,585.44
Project Count: 3								Award Amt \$	2,903,902.96	C.E. Costs \$	55,232.50
								Tot CO Amt \$	0.00	Cntr Used %	0.00
								Total Amt \$	2,903,902.96	C.E. Used %	12.70
								Cont Pymnts \$	0.00	C.E. Cost %	0.00
Contract No: 14823		CM	Contractor Nm: INTERMOUNTAIN CONSTRUCTION SERVICES, LLC								
Contr Time:	604 Cmplt	Adjusted Time:	604	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	3,729,891.02	Cont Total:	3,779,891.02
CO Days:	0	Time Charged:	0	Work Beg:	03/20/2024	Fnl Est Rls:	N/A	CO Amt:	50,000.00	Time Used:	0%
Project Id	STPS 276-1(13)4			County	Silver Bow			Engineer Est \$	5,967,539.65	Est C.E. \$	447,586.92
Project Descr	NORTH OF ROCKER INTERCHANGE - NORTH			System/Route	S / S-276			Award Amt \$	3,729,891.02	C.E. Costs \$	627,443.26
Project No	7896013000			Lat/Long	0 / 0			Tot CO Amt \$	50,000.00	Cntr Used %	96.61
Project Engineer/Phone	MUELLER-KEVIN / 406 494-9616			Beg/End Term	3.7 / 4.6			Total Amt \$	3,779,891.02	C.E. Used %	140.18
Work Descr	RECONSTRUCTION, GRADING			Begin / End	0+00.00 / 51+50.00			Cont Pymnts \$	3,651,840.70	C.E. Cost %	17.18
Claim Status	None										
Contract No: DB321		CM	Contractor Nm: MONTANA REST AREA JV PARTNERS								
Contr Time:	368 Cmplt	Adjusted Time:	828	Award DT:	04/22/2021	Final Accpt:	07/29/2024	Award Amt:	-1,125,000.00	Cont Total:	-742,461.11
CO Days:	460	Time Charged:	0	Work Beg:	11/10/2021	Fnl Est Rls:	08/06/2024	CO Amt:	382,538.89	Time Used:	0%
Project Id	SF 90-6(156)245			County	Broadwater			Engineer Est \$		Est C.E. \$	0.00
Project Descr	BOZEMAN REST AREA RELOCATION			System/Route	1 / null			Award Amt \$	-1,125,000.00	C.E. Costs \$	0.00
Project No	9851156000			Lat/Long	0 / 0			Tot CO Amt \$	382,538.89	Cntr Used %	100.24
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term				Total Amt \$	-742,461.11	C.E. Used %	0.00
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End				Cont Pymnts \$	-744,226.90	C.E. Cost %	0.00
Claim Status	None										

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Clary, Shane				Work Phone: 287-9150				Email: sclary@mt.gov				Crew 2181	
Project Manager Totals for Clary, Shane								Engineer Est \$	43,444,225.23	Est C.E. \$	3,904,415.24		
Contract Count: 8								Award Amt \$	33,423,483.91	C.E. Costs \$	3,263,165.72		
Project Count: 11								Tot CO Amt \$	260,859.60	Cntr Used %	90.77		
								Total Amt \$	33,684,343.51	C.E. Used %	83.58		
								Cont Pymnts \$	30,575,772.27	C.E. Cost %	10.67		
Project Manager: Cogley, Paul				Work Phone: 581-7696				Email: pcogley@mt.gov				No Crew Set	
Contract No: 05221    CM    Contractor Nm: L & J CONSTRUCTION GROUP, LLC													
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/09/2021	Final Accpt:	03/21/2022	Award Amt:	586,793.00	Cont Total:	611,693.47		
CO Days:	0	Time Charged:	37	Work Beg:	06/01/2021	Fnl Est Rls:	03/31/2022	CO Amt:	24,900.47	Time Used:	92.5%		
Project Id	NHPB 90-6(155)278			County	Gallatin			Engineer Est \$	648,378.80	Est C.E. \$	58,679.30		
Project Descr	I-90 STRUCTURES - THREE FORKS			System/Route	I / I-90			Award Amt \$	586,793.00	C.E. Costs \$	96,556.39		
Project No	9830155000			Lat/Long	0 / 0			Tot CO Amt \$	24,900.47	Cntr Used %	100.45		
Project Engineer/Phone	STEFFAN-TYLER / 406 444-7800			Beg/End Term	277.4 / 278.1			Total Amt \$	611,693.47	C.E. Used %	164.55		
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	1118+34.50 / 1152+52.00			Cont Pymnts \$	614,442.63	C.E. Cost %	15.71		
Claim Status	None												
Project Manager Totals for Cogley, Paul								Engineer Est \$	648,378.80	Est C.E. \$	58,679.30		
Contract Count: 1								Award Amt \$	586,793.00	C.E. Costs \$	96,556.39		
Project Count: 1								Tot CO Amt \$	24,900.47	Cntr Used %	100.45		
								Total Amt \$	611,693.47	C.E. Used %	164.55		
								Cont Pymnts \$	614,442.63	C.E. Cost %	15.71		



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 01325    CM    Contractor Nm: HOLLOW CONTRACTING, INC.											
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	1,257,234.60	Cont Total:	1,257,234.60
CO Days:	0	Time Charged:	0	Work Beg:	05/12/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 273-1(12)0			County	Deer Lodge			Engineer Est \$	2,056,209.90	Est C.E. \$	150,868.15
Project Descr	GALEN - SOUTHWEST			System/Route	S / S-273			Award Amt \$	1,257,234.60	C.E. Costs \$	0.00
Project No	10272012000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 12.1			Total Amt \$	1,257,234.60	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 01924    CM    Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION											
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	1,138,869.00	Cont Total:	1,138,869.00
CO Days:	0	Time Charged:	4	Work Beg:	05/19/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	13.33%
Project Id	NH 55-3(20)12			County	Jefferson			Engineer Est \$	2,313,516.72	Est C.E. \$	170,830.35
Project Descr	WHITEHALL - URBAN (NHS)			System/Route	N / N-55			Award Amt \$	1,138,869.00	C.E. Costs \$	0.00
Project No	10265020000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	7.35
Project Engineer/Phone	N/A / N/A			Beg/End Term	12.1 / 13.0			Total Amt \$	1,138,869.00	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	83,678.91	C.E. Cost %	0.00
Claim Status	None										
Contract No: 01R23    CM    Contractor Nm: JEFFERY CONTRACTING, LLC											
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	10/24/2023	Final Accpt:	01/22/2025	Award Amt:	623,672.78	Cont Total:	623,672.78
CO Days:	0	Time Charged:	12	Work Beg:	07/17/2024	Fnl Est Rls:	02/04/2025	CO Amt:	0.00	Time Used:	60%
Project Id	STPP 69-1(42)22			County	Jefferson			Engineer Est \$	883,540.00	Est C.E. \$	62,367.28
Project Descr	ELKHORN ROAD - SOUTH			System/Route	P / P-69			Award Amt \$	623,672.78	C.E. Costs \$	47,386.32
Project No	9741042000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	97.69
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term				Total Amt \$	623,672.78	C.E. Used %	75.98
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	609,292.01	C.E. Cost %	7.78
Claim Status	None										
Contract No: 03121    CM    Contractor Nm: FRONTIER WEST EPILOGUE, LLC											
Contr Time:	250 Cmplt	Adjusted Time:	250	Award DT:	02/02/2021	Final Accpt:	04/05/2023	Award Amt:	1,847,705.85	Cont Total:	1,847,705.85
CO Days:	0	Time Charged:	0	Work Beg:	05/25/2021	Fnl Est Rls:	04/07/2023	CO Amt:	0.00	Time Used:	0%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 03121    CM    Contractor Nm: FRONTIER WEST EPILOGUE, LLC											
Contr Time:	250 Cmplt	Adjusted Time:	250	Award DT:	02/02/2021	Final Accpt:	04/05/2023	Award Amt:	1,847,705.85	Cont Total:	1,847,705.85
CO Days:	0	Time Charged:	0	Work Beg:	05/25/2021	Fnl Est Rls:	04/07/2023	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 9039(44)			County	Powell			Engineer Est \$	2,464,390.35	Est C.E. \$	221,724.70
Project Descr	CONLEY AVE BRIDGE - DEER LODGE			System/Route	L / L-39-1272			Award Amt \$	1,847,705.85	C.E. Costs \$	520,783.72
Project No	8930044000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	101.54
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term	0.0 / 0.1			Total Amt \$	1,847,705.85	C.E. Used %	234.88
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	12+00.86 / 17+94.57			Cont Pymnts \$	1,876,101.90	C.E. Cost %	27.76
Claim Status	None										
Contract No: 03123    CM    Contractor Nm: CORAL CONSTRUCTION COMPANY											
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	03/07/2023	Final Accpt:	02/14/2024	Award Amt:	4,477,777.00	Cont Total:	4,516,185.71
CO Days:	0	Time Charged:	100	Work Beg:	05/25/2023	Fnl Est Rls:	02/20/2024	CO Amt:	38,408.71	Time Used:	100%
Project Id	IM 15-3(97)167			County	Jefferson			Engineer Est \$	3,952,639.50	Est C.E. \$	537,333.24
Project Descr	BOULDER HILL - GUARDRAIL			System/Route	1 / I-15			Award Amt \$	4,477,777.00	C.E. Costs \$	224,483.96
Project No	9245097000			Lat/Long	0 / 0			Tot CO Amt \$	38,408.71	Cntr Used %	100.64
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	167 / 175.1			Total Amt \$	4,516,185.71	C.E. Used %	41.78
Work Descr	GUARDRAIL			Begin / End				Cont Pymnts \$	4,545,269.06	C.E. Cost %	4.94
Claim Status	None										
Contract No: 03124    CM    Contractor Nm: JEFFERY CONTRACTING, LLC											
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	01/23/2024	Final Accpt:	04/24/2025	Award Amt:	1,709,986.32	Cont Total:	1,709,986.32
CO Days:	0	Time Charged:	31	Work Beg:	04/22/2024	Fnl Est Rls:	05/05/2025	CO Amt:	0.00	Time Used:	88.57%
Project Id	IM 115-2(10)0			County	Silver Bow			Engineer Est \$	2,471,805.00	Est C.E. \$	256,497.95
Project Descr	INTERSTATE 115 - BUTTE			System/Route	1 / I-115			Award Amt \$	1,709,986.32	C.E. Costs \$	0.00
Project No	10257010000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	98.48
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 1.1			Total Amt \$	1,709,986.32	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End	100+00.00 / 160+66.73			Cont Pymnts \$	1,683,940.20	C.E. Cost %	0.00
Claim Status	None										
Contract No: 04222    CM    Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.											
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	03/08/2022	Final Accpt:	04/19/2023	Award Amt:	3,415,375.30	Cont Total:	3,439,283.80
CO Days:	4	Time Charged:	54	Work Beg:	06/21/2022	Fnl Est Rls:	05/01/2023	CO Amt:	23,908.50	Time Used:	110.2%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 04222		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	45 Wrk	Adjusted Time:	49	Award DT:	03/08/2022	Final Accpt:	04/19/2023	Award Amt:	3,415,375.30	Cont Total:	3,439,283.80
CO Days:	4	Time Charged:	54	Work Beg:	06/21/2022	Fnl Est Rls:	05/01/2023	CO Amt:	23,908.50	Time Used:	110.2%
Project Id	STPP 46-3(6)42			County	Deer Lodge			Engineer Est \$	3,379,397.80	Est C.E. \$	375,691.28
Project Descr	FISHTRAP – EAST & WEST (MT-43)			System/Route	P / P-46			Award Amt \$	3,415,375.30	C.E. Costs \$	203,240.87
Project No	9485006000			Lat/Long	0 / 0			Tot CO Amt \$	23,908.50	Cntr Used %	98.14
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	42.2 / 51.5			Total Amt \$	3,439,283.80	C.E. Used %	54.10
Work Descr	OVERLAYS			Begin / End	27+23.46 / 514+33.30			Cont Pymnts \$	3,375,173.00	C.E. Cost %	6.02
Claim Status	None										
Contract No: 04323		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	110 Wrk	Adjusted Time:	138	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	13,170,594.81	Cont Total:	13,263,975.11
CO Days:	28	Time Charged:	133	Work Beg:	05/15/2023	Fnl Est Rls:	N/A	CO Amt:	93,380.30	Time Used:	96.38%
Project Id	HSIP STWD(657)		TIED	County	Silver Bow			Engineer Est \$	207,528.65	Est C.E. \$	15,239.31
Project Descr	SF 179 D2 SAFETY SIGNING			System/Route	null / I-15			Award Amt \$	152,393.14	C.E. Costs \$	15,075.15
Project No	9652657000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	64.06
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188			Beg/End Term	121.6 / 121.95			Total Amt \$	152,393.14	C.E. Used %	98.92
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	97,618.74	C.E. Cost %	15.44
Claim Status	None										
Project Id	NHFP 90-4(82)211		TIED	County	Silver Bow			Engineer Est \$	14,501,157.56	Est C.E. \$	1,301,820.17
Project Descr	GREGSON INTERCHANGE - NISSLER INTERCHANGE			System/Route	I / I-90			Award Amt \$	13,018,201.67	C.E. Costs \$	773,117.27
Project No	9465082000			Lat/Long	0 / 0			Tot CO Amt \$	93,380.30	Cntr Used %	94.97
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	211.5 / 219.2			Total Amt \$	13,111,581.97	C.E. Used %	59.39
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	12,452,158.42	C.E. Cost %	6.21
Claim Status	None										
<b>Contract Totals for 04323 CM</b>								Engineer Est \$	14,708,686.21	Est C.E. \$	1,317,059.48
Project Count: 2								Award Amt \$	13,170,594.81	C.E. Costs \$	788,192.42
								Tot CO Amt \$	93,380.30	Cntr Used %	94.62
								Total Amt \$	13,263,975.11	C.E. Used %	59.84
								Cont Pymnts \$	12,549,777.16	C.E. Cost %	6.28

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 04519		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	180 Wrk	Adjusted Time:	269	Award DT:	05/21/2019	Final Accpt:	12/15/2022	Award Amt:	6,622,768.38	Cont Total:	7,413,025.02
CO Days:	89	Time Charged:	266	Work Beg:	07/18/2019	Fnl Est Rls:	12/19/2022	CO Amt:	790,256.64	Time Used:	98.88%
Project Id	IM 15-1(122)46			County	Beaverhead			Engineer Est \$	7,140,754.52	Est C.E. \$	794,732.21
Project Descr	CLARK CANYON RES - BARRETTS			System/Route	I / I-15			Award Amt \$	6,622,768.38	C.E. Costs \$	792,450.66
Project No	8753122000			Lat/Long	0 / 0			Tot CO Amt \$	790,256.64	Cntr Used %	93.90
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	45.9 / 54.5			Total Amt \$	7,413,025.02	C.E. Used %	99.71
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	423+72.80 / 1012+96.70			Cont Pymnts \$	6,960,562.41	C.E. Cost %	11.38
Claim Status	None										
Contract No: 04924		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	985,659.30	Cont Total:	985,659.30
CO Days:	0	Time Charged:	12	Work Beg:	04/10/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	26.67%
Project Id	HSIP STWD(921)			County	Powell			Engineer Est \$	2,120,478.00	Est C.E. \$	98,565.93
Project Descr	SF 199 BUTTE DISTRICT HFST			System/Route	I / I-15, N-8			Award Amt \$	985,659.30	C.E. Costs \$	0.00
Project No	10297921000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	33.79
Project Engineer/Phone	N/A / N/A			Beg/End Term	8.34 / 9.20			Total Amt \$	985,659.30	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	333,056.25	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05124		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	250 Cmplt	Adjusted Time:	250	Award DT:	01/23/2024	Final Accpt:	01/27/2025	Award Amt:	3,207,920.83	Cont Total:	3,535,062.76
CO Days:	0	Time Charged:	36	Work Beg:	04/15/2024	Fnl Est Rls:	01/28/2025	CO Amt:	327,141.93	Time Used:	0%
Project Id	NHPB STWD(753)			County	Silver Bow			Engineer Est \$	3,185,376.60	Est C.E. \$	481,188.12
Project Descr	BUTTE AREA NHS STRUCTURES			System/Route	N / I-90, I-15			Award Amt \$	3,207,920.83	C.E. Costs \$	559,924.12
Project No	9315753001			Lat/Long	0 / 0			Tot CO Amt \$	327,141.93	Cntr Used %	101.20
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term				Total Amt \$	3,535,062.76	C.E. Used %	116.36
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	3,577,546.50	C.E. Cost %	15.65
Claim Status	None										
Contract No: 05321		CM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	44	Award DT:	05/25/2021	Final Accpt:	04/18/2022	Award Amt:	1,334,838.49	Cont Total:	1,349,396.87
CO Days:	4	Time Charged:	43	Work Beg:	07/19/2021	Fnl Est Rls:	05/16/2022	CO Amt:	14,558.38	Time Used:	97.73%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cunningham, Scott				Work Phone: 533-3668		Cell Phone: 490-0825		Email: sccunningham@mt.gov		Crew 2185	
Contract No: 05321 <b>CM</b> Contractor Nm: JIM GILMAN EXCAVATING, INC.											
Contr Time:	40 Wrk	Adjusted Time:	44	Award DT:	05/25/2021	Final Accpt:	04/18/2022	Award Amt:	1,334,838.49	Cont Total:	1,349,396.87
CO Days:	4	Time Charged:	43	Work Beg:	07/19/2021	Fnl Est Rls:	05/16/2022	CO Amt:	14,558.38	Time Used:	97.73%
<b>Project Id</b>	STPP 47-1(10)0		TIED	<b>County</b>	Deer Lodge			<b>Engineer Est \$</b>	329,464.55	<b>Est C.E. \$</b>	30,260.19
<b>Project Descr</b>	WARM SPRINGS - SW (MT-48)			<b>System/Route</b>	P / P-47			<b>Award Amt \$</b>	302,601.94	<b>C.E. Costs \$</b>	53,652.12
<b>Project No</b>	9483010000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	598.50	<b>Cntr Used %</b>	92.03
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	0.1 / 6.8			<b>Total Amt \$</b>	303,200.44	<b>C.E. Used %</b>	177.30
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	16+95.3 / 442+14.3			<b>Cont Pymnts \$</b>	279,024.36	<b>C.E. Cost %</b>	19.23
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 90-3(139)189		TIED	<b>County</b>	Powell			<b>Engineer Est \$</b>	1,052,154.88	<b>Est C.E. \$</b>	103,223.66
<b>Project Descr</b>	DEER LODGE - SOUTH			<b>System/Route</b>	P / I-90			<b>Award Amt \$</b>	1,032,236.56	<b>C.E. Costs \$</b>	75,168.80
<b>Project No</b>	9701139000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	13,959.88	<b>Cntr Used %</b>	105.25
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	188.6 / 195.3			<b>Total Amt \$</b>	1,046,196.44	<b>C.E. Used %</b>	72.82
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	467+00.00 / 823+20.00			<b>Cont Pymnts \$</b>	1,101,166.10	<b>C.E. Cost %</b>	6.83
<b>Claim Status</b>	None										
<b>Contract Totals for 05321 CM</b>								<b>Engineer Est \$</b>	1,381,619.43	<b>Est C.E. \$</b>	133,483.85
Project Count: 2								<b>Award Amt \$</b>	1,334,838.50	<b>C.E. Costs \$</b>	128,820.92
								<b>Tot CO Amt \$</b>	14,558.38	<b>Cntr Used %</b>	102.28
								<b>Total Amt \$</b>	1,349,396.88	<b>C.E. Used %</b>	96.51
								<b>Cont Pymnts \$</b>	1,380,190.46	<b>C.E. Cost %</b>	9.33
Contract No: 06C24 <b>CM</b> Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION											
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	494,689.50	Cont Total:	487,129.50
CO Days:	0	Time Charged:	18	Work Beg:	05/06/2025	Fnl Est Rls:	N/A	CO Amt:	-7,560.00	Time Used:	45%
<b>Project Id</b>	TA 0299(24)			<b>County</b>	Deer Lodge			<b>Engineer Est \$</b>	975,675.00	<b>Est C.E. \$</b>	98,937.90
<b>Project Descr</b>	PENNSYLVANIA WALKS - ANACONDA			<b>System/Route</b>	U / U-202A, U-201A			<b>Award Amt \$</b>	494,689.50	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10102024000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-7,560.00	<b>Cntr Used %</b>	48.70
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	487,129.50	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	237,223.90	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte						
Project Manager: Cunningham, Scott		Work Phone: 533-3668	Cell Phone: 490-0825	Email: sccunningham@mt.gov	Crew 2185	
Project Manager Totals for Cunningham, Scott			Engineer Est \$	47,034,089.03	Est C.E. \$	4,699,280.44
Contract Count: 13			Award Amt \$	40,287,092.17	C.E. Costs \$	3,265,282.99
Project Count: 15			Tot CO Amt \$	1,280,094.46	Cntr Used %	89.52
			Total Amt \$	41,567,186.63	C.E. Used %	69.48
			Cont Pymnts \$	37,211,811.76	C.E. Cost %	8.77



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Mozol, Chad				Work Phone: 570-0374			Email: cmozol@mt.gov			Crew 2284	
Contract No: 01823 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: HARDRIVES CONSTRUCTION, INC.											
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	08/22/2023	Final Accpt:	12/18/2024	Award Amt:	611,876.53	Cont Total:	611,876.53
CO Days:	0	Time Charged:	30	Work Beg:	07/18/2024	Fnl Est Rls:	12/30/2024	CO Amt:	0.00	Time Used:	200%
<b>Project Id</b>	UPP 1299(59)			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	730,785.50	<b>Est C.E. \$</b>	110,137.78
<b>Project Descr</b>	VALLEY CENTER/BAXTER LANE - BOZEMAN			<b>System/Route</b>	U / U-1218, U-1211			<b>Award Amt \$</b>	611,876.53	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10250059000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	79.53
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	611,876.53	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	486,625.29	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 01B22 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: CK MAY EXCAVATING, INC.											
Contr Time:	110 Wrk	Adjusted Time:	111	Award DT:	11/29/2022	Final Accpt:	N/A	Award Amt:	5,533,572.00	Cont Total:	5,340,454.17
CO Days:	1	Time Charged:	104	Work Beg:	06/19/2023	Fnl Est Rls:	N/A	CO Amt:	-193,117.83	Time Used:	93.69%
<b>Project Id</b>	CMDP-TA-STPP 118-1(3)1			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	5,273,236.45	<b>Est C.E. \$</b>	719,364.36
<b>Project Descr</b>	N 7TH AVE & GRIFFIN DRIVE-BOZEMAN			<b>System/Route</b>	P / P-118			<b>Award Amt \$</b>	5,533,572.00	<b>C.E. Costs \$</b>	828,551.99
<b>Project No</b>	9312003000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-193,117.83	<b>Cntr Used %</b>	100.50
<b>Project Engineer/Phone</b>	SENN-JASON / 406 444-9128			<b>Beg/End Term</b>	1.4 / 1.6			<b>Total Amt \$</b>	5,340,454.17	<b>C.E. Used %</b>	115.18
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	5,366,922.03	<b>C.E. Cost %</b>	15.44
<b>Claim Status</b>	None										
Contract No: 03425 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: CK MAY EXCAVATING, INC.											
Contr Time:	50 Wrk	Adjusted Time:	51	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	1,166,178.00	Cont Total:	1,162,678.00
CO Days:	1	Time Charged:	1	Work Beg:	05/23/2025	Fnl Est Rls:	N/A	CO Amt:	-3,500.00	Time Used:	1.96%
<b>Project Id</b>	NH-CR 0602(103)			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	1,201,283.31	<b>Est C.E. \$</b>	209,912.04
<b>Project Descr</b>	JACKRABBIT - AMSTERDAM RD INT			<b>System/Route</b>	L / N-85, U-602			<b>Award Amt \$</b>	1,166,178.00	<b>C.E. Costs \$</b>	13,619.07
<b>Project No</b>	9930103001			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-3,500.00	<b>Cntr Used %</b>	1.73
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	6.488 / 6.598			<b>Total Amt \$</b>	1,162,678.00	<b>C.E. Used %</b>	6.49
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	20,123.40	<b>C.E. Cost %</b>	67.68
<b>Claim Status</b>	None										
Contract No: 04225 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: KNIFE RIVER CORPORATION - BELG											
Contr Time:	115 Wrk	Adjusted Time:	126	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	16,646,688.00	Cont Total:	16,646,688.00
CO Days:	11	Time Charged:	1	Work Beg:	04/29/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0.79%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Mozol, Chad				Work Phone: 570-0374			Email: cmozol@mt.gov			Crew 2284	
Contract No: 04225 <span style="background-color: #FFD700;">CM</span> Contractor Nm: KNIFE RIVER CORPORATION - BELG											
Contr Time:	115 Wrk	Adjusted Time:	126	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	16,646,688.00	Cont Total:	16,646,688.00
CO Days:	11	Time Charged:	1	Work Beg:	04/29/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0.79%
Project Id	IM-HSIP 90-6(167)314			County	Gallatin			Engineer Est \$	20,448,226.56	Est C.E. \$	2,497,003.20
Project Descr	ROCKY CANYON (I-90)			System/Route	I / I-90			Award Amt \$	16,646,688.00	C.E. Costs \$	0.00
Project No	10002167000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	1.82
Project Engineer/Phone	N/A / N/A			Beg/End Term	307.5 / 319.7			Total Amt \$	16,646,688.00	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	303,740.57	C.E. Cost %	0.00
Claim Status	None										
Contract No: 04923 <span style="background-color: #FFD700;">CM</span> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	30 Wrk	Adjusted Time:	42	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	3,036,405.10	Cont Total:	3,194,645.06
CO Days:	12	Time Charged:	40	Work Beg:	03/20/2024	Fnl Est Rls:	N/A	CO Amt:	158,239.96	Time Used:	95.24%
Project Id	NH 50-2(87)61			County	Gallatin			Engineer Est \$	3,035,841.30	Est C.E. \$	455,460.77
Project Descr	S OF SPANISH CREEK - S (US-191)			System/Route	N / N-50			Award Amt \$	3,036,405.10	C.E. Costs \$	289,898.63
Project No	9472087000			Lat/Long	0 / 0			Tot CO Amt \$	158,239.96	Cntr Used %	96.88
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			Beg/End Term	61.3 / 65.0			Total Amt \$	3,194,645.06	C.E. Used %	63.65
Work Descr	OVERLAYS			Begin / End	572+20.00 / 765+98.65			Cont Pymnts \$	3,094,853.64	C.E. Cost %	9.37
Claim Status	None										
Contract No: 04R23 <span style="background-color: #FFD700;">CM</span> Contractor Nm: KNIFE RIVER CORPORATION - BELG											
Contr Time:	80 Wrk	Adjusted Time:	90	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	7,721,282.87	Cont Total:	7,896,764.95
CO Days:	10	Time Charged:	93	Work Beg:	04/08/2024	Fnl Est Rls:	N/A	CO Amt:	175,482.08	Time Used:	103.33%
Project Id	IM 90-6(165)307			County	Gallatin			Engineer Est \$	9,367,227.60	Est C.E. \$	1,389,830.92
Project Descr	BOZEMAN-EAST			System/Route	N / I-90			Award Amt \$	7,721,282.87	C.E. Costs \$	0.00
Project No	10001165000			Lat/Long	0 / 0			Tot CO Amt \$	175,482.08	Cntr Used %	93.45
Project Engineer/Phone	N/A / N/A			Beg/End Term	307.4 / 311			Total Amt \$	7,896,764.95	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	7,379,408.22	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05B21 <span style="background-color: #FFD700;">CM</span> Contractor Nm: SLETTEN CONSTRUCTION COMPANY											
Contr Time:	20 Wrk	Adjusted Time:	21	Award DT:	11/30/2021	Final Accpt:	07/17/2024	Award Amt:	5,764,999.00	Cont Total:	6,108,431.18
CO Days:	1	Time Charged:	21	Work Beg:	04/25/2022	Fnl Est Rls:	07/22/2024	CO Amt:	343,432.18	Time Used:	100%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Mozol, Chad				Work Phone: 570-0374			Email: cmozol@mt.gov			Crew 2284	
Contract No: 05B21		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	20 Wrk	Adjusted Time:	21	Award DT:	11/30/2021	Final Accpt:	07/17/2024	Award Amt:	5,764,999.00	Cont Total:	6,108,431.18
CO Days:	1	Time Charged:	21	Work Beg:	04/25/2022	Fnl Est Rls:	07/22/2024	CO Amt:	343,432.18	Time Used:	100%
Project Id	NHPB 90-7(119)322			County	Park			Engineer Est \$	5,654,663.49	Est C.E. \$	634,149.89
Project Descr	I-90 QUINN CREEK ROAD STRUCTURES			System/Route	I / I-90			Award Amt \$	5,764,999.00	C.E. Costs \$	706,816.25
Project No	9781119000			Lat/Long	0 / 0			Tot CO Amt \$	343,432.18	Cntr Used %	100.53
Project Engineer/Phone	STUDT-MARK / 406 444-9191			Beg/End Term	321.2 / 323.3			Total Amt \$	6,108,431.18	C.E. Used %	111.46
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	6,140,734.34	C.E. Cost %	11.51
Claim Status	None										
Contract No: 06624		CM	Contractor Nm: CK MAY EXCAVATING, INC.								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	07/09/2024	Final Accpt:	N/A	Award Amt:	13,688,132.21	Cont Total:	13,322,764.73
CO Days:	0	Time Charged:	9	Work Beg:	04/14/2025	Fnl Est Rls:	N/A	CO Amt:	-365,367.48	Time Used:	11.25%
Project Id	IM 90-6(151)319			County	Park			Engineer Est \$	14,070,759.37	Est C.E. \$	1,904,412.52
Project Descr	BOZEMAN HILL - EAST			System/Route	I / I-90			Award Amt \$	12,696,083.47	C.E. Costs \$	332,420.90
Project No	9467151000			Lat/Long	0 / 0			Tot CO Amt \$	-161,105.00	Cntr Used %	10.02
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	319.7 / 330.6			Total Amt \$	12,534,978.47	C.E. Used %	17.46
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	1,256,354.07	C.E. Cost %	26.46
Claim Status	None										
Project Id	HSIP 90-6(175)289			County	Gallatin			Engineer Est \$	1,733,028.00	Est C.E. \$	148,807.31
Project Descr	SF229 D2 I-90 STRIPING 6IN			System/Route	I / I-90			Award Amt \$	992,048.74	C.E. Costs \$	0.00
Project No	10429175000			Lat/Long	0 / 0			Tot CO Amt \$	-204,262.48	Cntr Used %	10.17
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	787,786.26	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	80,141.64	C.E. Cost %	0.00
Claim Status	None										
<b>Contract Totals for 06624 CM</b>								Engineer Est \$	15,803,787.37	Est C.E. \$	2,053,219.83
Project Count: 2								Award Amt \$	13,688,132.21	C.E. Costs \$	332,420.90
								Tot CO Amt \$	-365,367.48	Cntr Used %	10.03
								Total Amt \$	13,322,764.73	C.E. Used %	16.20
								Cont Pymnts \$	1,336,495.71	C.E. Cost %	24.90



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte						
Project Manager: Mozol, Chad		Work Phone: 570-0374	Email: cmozol@mt.gov		Crew 2284	
Project Manager Totals for Mozol, Chad			Engineer Est \$	61,515,051.58	Est C.E. \$	8,069,078.79
Contract Count: 8			Award Amt \$	54,169,133.71	C.E. Costs \$	2,171,306.84
Project Count: 9			Tot CO Amt \$	115,168.91	Cntr Used %	44.45
			Total Amt \$	54,284,302.62	C.E. Used %	26.91
			Cont Pymnts \$	24,128,903.20	C.E. Cost %	9.00

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Sandoval, Rick				Work Phone: 494-9651			Email: rsandoval@mt.gov			Crew 2184	
Contract No: 01723		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	57 Wrk	Adjusted Time:	57	Award DT:	08/01/2023	Final Accpt:	N/A	Award Amt:	1,815,503.95	Cont Total:	1,813,056.45
CO Days:	0	Time Charged:	55	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	-2,447.50	Time Used:	96.49%
Project Id	NH 89-1(20)2			County	Beaverhead			Engineer Est \$	2,197,326.76	Est C.E. \$	272,325.59
Project Descr	N INTERCHANGE RD - DILLON (N-89)			System/Route	N / N-89			Award Amt \$	1,815,503.95	C.E. Costs \$	351,069.27
Project No	9876020000			Lat/Long	0 / 0			Tot CO Amt \$	-2,447.50	Cntr Used %	95.95
Project Engineer/Phone	MUELLER-KEVIN / 406 494-9616			Beg/End Term	2.9 / 2.5			Total Amt \$	1,813,056.45	C.E. Used %	128.92
Work Descr	OVERLAYS			Begin / End	10+80.00 / 34+60.00			Cont Pymnts \$	1,739,545.28	C.E. Cost %	20.18
Claim Status	Open										
Contract No: 02824		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	445,952.93	Cont Total:	446,284.13
CO Days:	0	Time Charged:	16	Work Beg:	09/11/2024	Fnl Est Rls:	N/A	CO Amt:	331.20	Time Used:	53.33%
Project Id	CMDO STWD(611)			County	Beaverhead			Engineer Est \$	517,377.50	Est C.E. \$	80,271.53
Project Descr	SIGNALS - DILLON			System/Route	P / P-89			Award Amt \$	445,952.93	C.E. Costs \$	204,015.51
Project No	9571611000			Lat/Long	0 / 0			Tot CO Amt \$	331.20	Cntr Used %	95.34
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			Beg/End Term				Total Amt \$	446,284.13	C.E. Used %	254.16
Work Descr	SIGNALS			Begin / End				Cont Pymnts \$	425,496.02	C.E. Cost %	47.95
Claim Status	None										
Contract No: 03C24		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	35 Wrk	Adjusted Time:	39	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	758,497.90	Cont Total:	796,678.70
CO Days:	4	Time Charged:	30	Work Beg:	04/02/2025	Fnl Est Rls:	N/A	CO Amt:	38,180.80	Time Used:	76.92%
Project Id	HSIP-SFCX STWD(929)			County	Gallatin			Engineer Est \$	722,425.00	Est C.E. \$	75,849.79
Project Descr	SF 209 BUTTE DIST SIGNS			System/Route	I / DISTRICT WIDE			Award Amt \$	758,497.90	C.E. Costs \$	0.00
Project No	10300929000			Lat/Long	0 / 0			Tot CO Amt \$	38,180.80	Cntr Used %	64.74
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	796,678.70	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	515,806.50	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05325		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	1,141,021.82	Cont Total:	1,141,021.82
CO Days:	0	Time Charged:	13	Work Beg:	05/05/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	32.5%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Sandoval, Rick				Work Phone: 494-9651			Email: rsandoval@mt.gov			Crew 2184	
Contract No: 05325		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	1,141,021.82	Cont Total:	1,141,021.82
CO Days:	0	Time Charged:	13	Work Beg:	05/05/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	32.5%
Project Id	STPP 89-1(18)2			County	Beaverhead			Engineer Est \$	2,114,192.90	Est C.E. \$	171,153.27
Project Descr	MONTANA STREET - DILLON			System/Route	P / P-89			Award Amt \$	1,141,021.82	C.E. Costs \$	42,859.12
Project No	9743018000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	18.57
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			Beg/End Term				Total Amt \$	1,141,021.82	C.E. Used %	25.04
Work Descr	SEAL & COVER			Begin / End	1.7 / 2.5			Cont Pymnts \$	211,897.61	C.E. Cost %	20.23
Claim Status	None										
Contract No: 05B24R		CM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	43	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	2,399,500.50	Cont Total:	2,396,950.50
CO Days:	-2	Time Charged:	0	Work Beg:	05/05/2025	Fnl Est Rls:	N/A	CO Amt:	-2,550.00	Time Used:	0%
Project Id	IM 15-1(134)55			County	Beaverhead			Engineer Est \$	6,112,475.80	Est C.E. \$	359,925.08
Project Descr	BARRETT'S - DILLON			System/Route	I / I-15			Award Amt \$	2,399,500.50	C.E. Costs \$	0.00
Project No	10256134000			Lat/Long	0 / 0			Tot CO Amt \$	-2,550.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	2,396,950.50	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End	54.6 / 63.3			Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 23R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	10/25/2022	Final Accpt:	04/03/2025	Award Amt:	12,383,153.85	Cont Total:	11,626,204.73
CO Days:	0	Time Charged:	75	Work Beg:	05/15/2023	Fnl Est Rls:	04/18/2025	CO Amt:	-756,949.12	Time Used:	100%
Project Id	IM 15-1(130)64			County	Beaverhead			Engineer Est \$	14,708,662.40	Est C.E. \$	1,485,978.46
Project Descr	DILLON - APEX			System/Route	I / I-15			Award Amt \$	12,383,153.85	C.E. Costs \$	0.00
Project No	10005130000			Lat/Long	0 / 0			Tot CO Amt \$	-756,949.12	Cntr Used %	109.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	63.3 / 74.5			Total Amt \$	11,626,204.73	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	12,672,778.38	C.E. Cost %	0.00
Claim Status	None										





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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte						
Project Manager: Sandoval, Rick		Work Phone: 494-9651	Email: rsandoval@mt.gov		Crew 2184	
Project Manager Totals for Sandoval, Rick			Engineer Est \$	26,372,460.36	Est C.E. \$	2,445,503.72
Contract Count: 6			Award Amt \$	18,943,630.95	C.E. Costs \$	597,943.90
Project Count: 6			Tot CO Amt \$	-723,434.62	Cntr Used %	85.43
			Total Amt \$	18,220,196.33	C.E. Used %	24.45
			Cont Pymnts \$	15,565,523.79	C.E. Cost %	3.84



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Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Vanderloos, Bryan								CEI 12694			
Contract No: DBA22		CM	Contractor Nm: CORAL CONSTRUCTION COMPANY								
Contr Time:	693 Cmplt	Adjusted Time:	734	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	18,277,777.00	Cont Total:	18,617,131.96
CO Days:	41	Time Charged:	9	Work Beg:	12/25/2022	Fnl Est Rls:	N/A	CO Amt:	339,354.96	Time Used:	0%
Project Id	HSIP STWD(744)			County	Gallatin			Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL			System/Route	I / I-15, I-90			Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000			Lat/Long	0 / 0			Tot CO Amt \$	339,354.96	Cntr Used %	98.88
Project Engineer/Phone	HINSHAW-ELLEN / 406 403-4203			Beg/End Term	116 / 134.1			Total Amt \$	18,617,131.96	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	18,407,754.19	C.E. Cost %	0.00
Claim Status	None										
Project Id	HSIP STWD(744)			County	Gallatin			Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL			System/Route	I / I-15, I-90			Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000			Lat/Long	0 / 0			Tot CO Amt \$	339,354.96	Cntr Used %	98.88
Project Engineer/Phone	HINSHAW-ELLEN / 406 403-4203			Beg/End Term	274.8 / 315			Total Amt \$	18,617,131.96	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	18,407,754.19	C.E. Cost %	0.00
Claim Status	None										
Project Id	HSIP STWD(744)			County	Gallatin			Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL			System/Route	I / I-15, I-90			Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000			Lat/Long	0 / 0			Tot CO Amt \$	339,354.96	Cntr Used %	98.88
Project Engineer/Phone	HINSHAW-ELLEN / 406 403-4203			Beg/End Term	227 / 230.5			Total Amt \$	18,617,131.96	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	18,407,754.19	C.E. Cost %	0.00
Claim Status	None										
Project Id	HSIP STWD(744)			County	Gallatin			Engineer Est \$		Est C.E. \$	2,741,666.55
Project Descr	SF189 D2 HT MEDIAN CABLE RAIL			System/Route	I / I-15, I-90			Award Amt \$	18,277,777.00	C.E. Costs \$	0.00
Project No	9797744000			Lat/Long	0 / 0			Tot CO Amt \$	339,354.96	Cntr Used %	98.88
Project Engineer/Phone	HINSHAW-ELLEN / 406 403-4203			Beg/End Term	208.3 / 219			Total Amt \$	18,617,131.96	C.E. Used %	0.00
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	18,407,754.19	C.E. Cost %	0.00
Claim Status	None										



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

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

Date : 05/29/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Vanderloos, Bryan								CEI 12694			
Contract No: DBA22		CM	Contractor Nm: CORAL CONSTRUCTION COMPANY								
Contr Time:	693 Cmplt	Adjusted Time:	734	Award DT:	11/09/2022	Final Accpt:	N/A	Award Amt:	18,277,777.00	Cont Total:	18,617,131.96
CO Days:	41	Time Charged:	9	Work Beg:	12/25/2022	Fnl Est Rls:	N/A	CO Amt:	339,354.96	Time Used:	0%
Contract Totals for DBA22 CM								Engineer Est \$		Est C.E. \$	10,966,666.20
Project Count: 4								Award Amt \$	73,111,108.00	C.E. Costs \$	0.00
								Tot CO Amt \$	1,357,419.84	Cntr Used %	98.88
								Total Amt \$	74,468,527.84	C.E. Used %	0.00
								Cont Pymnts \$	73,631,016.76	C.E. Cost %	0.00
Project Manager Totals for Vanderloos, Bryan								Engineer Est \$		Est C.E. \$	10,966,666.20
Contract Count: 1 Project Count: 4								Award Amt \$	73,111,108.00	C.E. Costs \$	0.00
								Tot CO Amt \$	1,357,419.84	Cntr Used %	98.88
								Total Amt \$	74,468,527.84	C.E. Used %	0.00
								Cont Pymnts \$	73,631,016.76	C.E. Cost %	0.00

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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov			Crew 2271	
Contract No: 01223		CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	03/07/2023	Final Accpt:	12/18/2024	Award Amt:	3,405,658.40	Cont Total:	3,405,658.40
CO Days:	0	Time Charged:	66	Work Beg:	06/22/2023	Fnl Est Rls:	01/06/2025	CO Amt:	0.00	Time Used:	73.33%
Project Id	NH 11-1(94)24			County	Park			Engineer Est \$	4,358,479.40	Est C.E. \$	340,565.84
Project Descr	SOUTH OF LIVINGSTON - SOUTH			System/Route	N / N-11			Award Amt \$	3,405,658.40	C.E. Costs \$	262,776.71
Project No	9476094000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	96.80
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	23.7 / 49.7			Total Amt \$	3,405,658.40	C.E. Used %	77.16
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,296,662.96	C.E. Cost %	7.97
Claim Status	None										
Contract No: 01C24		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	3,407,217.27	Cont Total:	3,415,277.27
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	8,060.00	Time Used:	0%
Project Id	STPP 14-2(49)33			County	Meagher			Engineer Est \$	4,169,892.30	Est C.E. \$	511,082.59
Project Descr	WHITE SULPHUR SPRINGS - SOUTH			System/Route	P / P-14			Award Amt \$	3,407,217.27	C.E. Costs \$	0.00
Project No	10267049000			Lat/Long	0 / 0			Tot CO Amt \$	8,060.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	33.1 / 41.7			Total Amt \$	3,415,277.27	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02723		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	08/01/2023	Final Accpt:	03/17/2025	Award Amt:	810,057.88	Cont Total:	842,884.73
CO Days:	0	Time Charged:	10	Work Beg:	07/15/2024	Fnl Est Rls:	03/17/2025	CO Amt:	32,826.85	Time Used:	50%
Project Id	STPP 13-1(63)0			County	Madison			Engineer Est \$	913,430.20	Est C.E. \$	81,005.79
Project Descr	RAYNOLDS PASS - NORTH			System/Route	P / P-13			Award Amt \$	810,057.88	C.E. Costs \$	0.00
Project No	10266063000			Lat/Long	0 / 0			Tot CO Amt \$	32,826.85	Cntr Used %	96.55
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.00 / 8.796			Total Amt \$	842,884.73	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	813,818.96	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	63 Wrk	Adjusted Time:	63	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	8,545,649.73	Cont Total:	8,567,066.31
CO Days:	0	Time Charged:	14	Work Beg:	03/24/2025	Fnl Est Rls:	N/A	CO Amt:	21,416.58	Time Used:	22.22%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Walker, Craig				Work Phone: 556-4724				Email: cwalker@mt.gov				Crew 2271	
Contract No: 02R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.										
Contr Time:	63 Wrk	Adjusted Time:	63	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	8,545,649.73	Cont Total:	8,567,066.31		
CO Days:	0	Time Charged:	14	Work Beg:	03/24/2025	Fnl Est Rls:	N/A	CO Amt:	21,416.58	Time Used:	22.22%		
Project Id	STPP 59-1(32)25		TIED	County	Park			Engineer Est \$	6,492,026.70	Est C.E. \$	770,491.44		
Project Descr	NORTH OF WILLSALL - NORTH			System/Route	P / P-59			Award Amt \$	5,136,609.58	C.E. Costs \$	63,384.26		
Project No	9944032000			Lat/Long	0 / 0			Tot CO Amt \$	21,416.58	Cntr Used %	30.93		
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term				Total Amt \$	5,158,026.16	C.E. Used %	8.23		
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	1,595,382.53	C.E. Cost %	3.97		
Claim Status	None												
Project Id	STPP 86-1(71)31		TIED	County	Park			Engineer Est \$	4,265,943.15	Est C.E. \$	511,356.02		
Project Descr	JCT US 89-WEST (MT-86)			System/Route	P / P-86			Award Amt \$	3,409,040.15	C.E. Costs \$	30,256.25		
Project No	9945071000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	31.00		
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term	30.9 / 37.7			Total Amt \$	3,409,040.15	C.E. Used %	5.92		
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	1,056,804.26	C.E. Cost %	2.86		
Claim Status	None												
<b>Contract Totals for 02R24 CM</b>								Engineer Est \$	10,757,969.85	Est C.E. \$	1,281,847.46		
Project Count: 2								Award Amt \$	8,545,649.73	C.E. Costs \$	93,640.51		
								Tot CO Amt \$	21,416.58	Cntr Used %	30.96		
								Total Amt \$	8,567,066.31	C.E. Used %	7.31		
								Cont Pymnts \$	2,652,186.79	C.E. Cost %	3.53		
Contract No: 05623R		CM	Contractor Nm: CK MAY EXCAVATING, INC.										
Contr Time:	75 Wrk	Adjusted Time:	96	Award DT:	09/12/2023	Final Accpt:	05/27/2025	Award Amt:	4,177,308.50	Cont Total:	5,610,164.02		
CO Days:	21	Time Charged:	89	Work Beg:	03/15/2024	Fnl Est Rls:	N/A	CO Amt:	1,432,855.52	Time Used:	92.71%		
Project Id	HSIP-STPB 288-1(11)2			County	Gallatin			Engineer Est \$	8,962,463.50	Est C.E. \$	417,730.85		
Project Descr	SF 169 S-288 CURVES			System/Route	S / S-288			Award Amt \$	4,177,308.50	C.E. Costs \$	518,739.93		
Project No	9380011000			Lat/Long	0 / 0			Tot CO Amt \$	1,432,855.53	Cntr Used %	101.49		
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			Beg/End Term				Total Amt \$	5,610,164.03	C.E. Used %	124.18		
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	5,693,928.48	C.E. Cost %	9.11		
Claim Status	None												

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov			Crew 2271	
Contract No: 07823		CM	Contractor Nm: CK MAY EXCAVATING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	90	Award DT:	08/22/2023	Final Accpt:	04/23/2025	Award Amt:	4,203,652.40	Cont Total:	5,106,917.35
CO Days:	20	Time Charged:	89	Work Beg:	03/25/2024	Fnl Est Rls:	05/01/2025	CO Amt:	903,264.95	Time Used:	98.89%
Project Id	HSIP 50-2(85)77			County	Gallatin			Engineer Est \$	3,595,789.90	Est C.E. \$	420,365.24
Project Descr	TURNBAY - N OF GALLATIN GATEWAY			System/Route	N / N-50			Award Amt \$	4,203,652.40	C.E. Costs \$	520,017.91
Project No	8998085000			Lat/Long	0 / 0			Tot CO Amt \$	903,264.95	Cntr Used %	100.97
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			Beg/End Term	76.9 / 77.7			Total Amt \$	5,106,917.35	C.E. Used %	123.71
Work Descr	RECONSTRUCTION, GRADING			Begin / End	352+67.77 / 399+13.38			Cont Pymnts \$	5,156,281.95	C.E. Cost %	10.09
Claim Status	None										
Contract No: 10R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	95	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	8,480,425.00	Cont Total:	9,098,739.16
CO Days:	25	Time Charged:	21	Work Beg:	12/12/2024	Fnl Est Rls:	N/A	CO Amt:	618,314.16	Time Used:	22.11%
Project Id	NH 412-1(2)0			County	Gallatin			Engineer Est \$	11,945,977.00	Est C.E. \$	1,526,476.50
Project Descr	N 19TH AVENUE - BOZEMAN			System/Route	N / N-412			Award Amt \$	8,480,425.00	C.E. Costs \$	290,595.07
Project No	9478002000			Lat/Long	0 / 0			Tot CO Amt \$	618,314.16	Cntr Used %	31.75
Project Engineer/Phone	FLEMING-JOY / 406 345-8221			Beg/End Term	0.4 / 3.0			Total Amt \$	9,098,739.16	C.E. Used %	19.04
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	33+07.00 / 229+04.15			Cont Pymnts \$	2,889,205.89	C.E. Cost %	10.06
Claim Status	None										
Contract No: 17R22		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	11/09/2022	Final Accpt:	02/06/2024	Award Amt:	5,099,990.00	Cont Total:	5,103,268.00
CO Days:	0	Time Charged:	45	Work Beg:	06/08/2023	Fnl Est Rls:	02/09/2024	CO Amt:	3,278.00	Time Used:	100%
Project Id	STPP 13-1(61)8			County	Madison			Engineer Est \$	5,016,896.15	Est C.E. \$	509,999.00
Project Descr	JCT MT 87 - NORTHWEST (US-287)			System/Route	P / P-13			Award Amt \$	5,099,990.00	C.E. Costs \$	290,888.62
Project No	9942061000			Lat/Long	0 / 0			Tot CO Amt \$	3,278.00	Cntr Used %	95.38
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	17.8 / 8.8			Total Amt \$	5,103,268.00	C.E. Used %	57.04
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	4,867,624.94	C.E. Cost %	5.98
Claim Status	None										





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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte						
Project Manager: Walker, Craig		Work Phone: 556-4724	Email: cwalker@mt.gov		Crew 2271	
Project Manager Totals for Walker, Craig			Engineer Est \$	49,720,898.30	Est C.E. \$	5,089,073.27
Contract Count: 8			Award Amt \$	38,129,959.18	C.E. Costs \$	1,976,658.75
Project Count: 9			Tot CO Amt \$	3,020,016.07	Cntr Used %	61.65
			Total Amt \$	41,149,975.25	C.E. Used %	38.84
			Cont Pymnts \$	25,369,709.97	C.E. Cost %	7.79

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Watson, Shane				Work Phone: 494-9643		Cell Phone: 490-2506		Email: swatson@mt.gov		Crew 2184	
Contract No: 04124		CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	01/23/2024	Final Accpt:	01/29/2025	Award Amt:	4,238,864.26	Cont Total:	3,893,987.18
CO Days:	0	Time Charged:	41	Work Beg:	07/23/2024	Fnl Est Rls:	02/14/2025	CO Amt:	-344,877.08	Time Used:	102.5%
Project Id	STPP 46-7(14)66			County	Beaverhead			Engineer Est \$	4,921,128.55	Est C.E. \$	423,886.43
Project Descr	WISE RIVER - EAST			System/Route	P / P-46			Award Amt \$	4,238,864.26	C.E. Costs \$	0.00
Project No	10269014000			Lat/Long	0 / 0			Tot CO Amt \$	-344,877.08	Cntr Used %	101.54
Project Engineer/Phone	N/A / N/A			Beg/End Term	65.3 / 76.5			Total Amt \$	3,893,987.18	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,953,883.30	C.E. Cost %	0.00
Claim Status	None										
Contract No: 11823		CM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	44 Wrk	Adjusted Time:	49	Award DT:	09/12/2023	Final Accpt:	01/28/2025	Award Amt:	1,950,342.43	Cont Total:	2,052,545.82
CO Days:	5	Time Charged:	49	Work Beg:	06/17/2024	Fnl Est Rls:	02/14/2025	CO Amt:	102,203.39	Time Used:	100%
Project Id	UPP 1899(47)			County	Silver Bow			Engineer Est \$	3,275,220.90	Est C.E. \$	351,061.64
Project Descr	BUTTE URBAN PAVE PRES			System/Route	U / U-1812, U-1816, U-18			Award Amt \$	1,950,342.43	C.E. Costs \$	0.00
Project No	10251047000			Lat/Long	0 / 0			Tot CO Amt \$	102,203.39	Cntr Used %	96.04
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	2,052,545.82	C.E. Used %	0.00
Work Descr	CRACK SEAL			Begin / End				Cont Pymnts \$	1,971,316.68	C.E. Cost %	0.00
Claim Status	None										
Contract No: ER221		CM	Contractor Nm: HIGHLAND CONSTRUCTION SERVICES, LLC								
Contr Time:	68 Cmplt	Adjusted Time:	68	Award DT:	06/24/2021	Final Accpt:	03/29/2022	Award Amt:	599,660.00	Cont Total:	599,660.00
CO Days:	0	Time Charged:	0	Work Beg:	09/22/2021	Fnl Est Rls:	04/08/2022	CO Amt:	0.00	Time Used:	0%
Project Id	IM-ER 90-3(137)175			County	Powell			Engineer Est \$	520,071.00	Est C.E. \$	65,962.60
Project Descr	I-90 EROSION REPAIR - GARRISON			System/Route	I / I-90			Award Amt \$	599,660.00	C.E. Costs \$	75,020.59
Project No	9713137000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	94.82
Project Engineer/Phone	WALSH-JOE / 406 494-9622			Beg/End Term	175.3 / 175.5			Total Amt \$	599,660.00	C.E. Used %	113.73
Work Descr	SCOUR PROJECTS			Begin / End	10+00.00 / 12+92.17			Cont Pymnts \$	568,582.50	C.E. Cost %	13.19
Claim Status	None										



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte						
Project Manager: Watson, Shane		Work Phone: 494-9643	Cell Phone: 490-2506	Email: swatson@mt.gov	Crew 2184	
Project Manager Totals for Watson, Shane			Engineer Est \$	8,716,420.45	Est C.E. \$	840,910.67
Contract Count: 3			Award Amt \$	6,788,866.69	C.E. Costs \$	75,020.59
Project Count: 3			Tot CO Amt \$	-242,673.69	Cntr Used %	99.20
			Total Amt \$	6,546,193.00	C.E. Used %	8.92
			Cont Pymnts \$	6,493,782.48	C.E. Cost %	1.16

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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Durkin, Craig				Work Phone: 444-9320			Email: crdurkin@mt.gov			Crew 3187	
Contract No: 02325		CM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	683,228.00	Cont Total:	683,228.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP 108-1(4) 0			County	Lewis and Clark			Engineer Est \$	792,710.00	Est C.E. \$	95,651.92
Project Descr	SF189 PROSPECT AVENUE LIGHTING			System/Route	L / C000108			Award Amt \$	683,228.00	C.E. Costs \$	5,396.73
Project No	9900004000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term	0.00 / .091			Total Amt \$	683,228.00	C.E. Used %	5.64
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02B23		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	40 Wrk	Adjusted Time:	46	Award DT:	06/18/2024	Final Accpt:	N/A	Award Amt:	1,376,579.88	Cont Total:	1,428,086.88
CO Days:	6	Time Charged:	44	Work Beg:	09/16/2024	Fnl Est Rls:	N/A	CO Amt:	51,507.00	Time Used:	95.65%
Project Id	CMDP 5899(61)			County	Lewis and Clark			Engineer Est \$	1,503,514.20	Est C.E. \$	192,721.18
Project Descr	CUSTER AVE SIGNALS - HELENA			System/Route	U / U-5802, U-5807, U-58			Award Amt \$	1,376,579.88	C.E. Costs \$	352,380.79
Project No	9363061000			Lat/Long	0 / 0			Tot CO Amt \$	51,507.00	Cntr Used %	102.25
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-7620			Beg/End Term				Total Amt \$	1,428,086.88	C.E. Used %	182.84
Work Descr	SIGNALS			Begin / End				Cont Pymnts \$	1,460,228.03	C.E. Cost %	24.13
Claim Status	None										
Contract No: 04624		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	37 Cmplt	Adjusted Time:	57	Award DT:	06/18/2024	Final Accpt:	N/A	Award Amt:	519,369.50	Cont Total:	519,369.50
CO Days:	20	Time Charged:	0	Work Beg:	07/23/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	TA 5899(71)			County	Lewis and Clark			Engineer Est \$	432,446.00	Est C.E. \$	77,905.43
Project Descr	SCHOOL SIDEWALKS - EAST HELENA			System/Route	X / L-25-2641A			Award Amt \$	519,369.50	C.E. Costs \$	0.00
Project No	10104071000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	101.97
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 0.3			Total Amt \$	519,369.50	C.E. Used %	0.00
Work Descr	SIDEWALK			Begin / End				Cont Pymnts \$	529,621.35	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05923		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/03/2023	Final Accpt:	01/27/2025	Award Amt:	1,772,969.69	Cont Total:	1,773,480.69
CO Days:	0	Time Charged:	31	Work Beg:	06/10/2024	Fnl Est Rls:	01/27/2025	CO Amt:	511.00	Time Used:	103.33%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Durkin, Craig				Work Phone: 444-9320			Email: crdurkin@mt.gov				Crew 3187
Contract No: 05923		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/03/2023	Final Accpt:	01/27/2025	Award Amt:	1,772,969.69	Cont Total:	1,773,480.69
CO Days:	0	Time Charged:	31	Work Beg:	06/10/2024	Fnl Est Rls:	01/27/2025	CO Amt:	511.00	Time Used:	103.33%
Project Id	STPS 280-1(35)2			County	Lewis and Clark			Engineer Est \$	1,861,674.80	Est C.E. \$	212,756.36
Project Descr	YORK ROAD - HELENA (S-280)			System/Route	S / S-280			Award Amt \$	1,772,969.69	C.E. Costs \$	0.00
Project No	10284035000			Lat/Long	0 / 0			Tot CO Amt \$	511.00	Cntr Used %	99.75
Project Engineer/Phone	N/A / N/A			Beg/End Term	1.0 / 4.4			Total Amt \$	1,773,480.69	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,769,012.85	C.E. Cost %	0.00
Claim Status	None										
Contract No: 06923		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	25 Wrk	Adjusted Time:	27	Award DT:	10/03/2023	Final Accpt:	01/08/2025	Award Amt:	856,969.20	Cont Total:	818,254.95
CO Days:	2	Time Charged:	26	Work Beg:	06/04/2024	Fnl Est Rls:	01/08/2025	CO Amt:	-38,714.25	Time Used:	96.3%
Project Id	STPS 284-2(22)1			County	Lewis and Clark			Engineer Est \$	943,782.70	Est C.E. \$	102,836.30
Project Descr	SPOKANE CREEK ROAD (S-284)			System/Route	S / S-284			Award Amt \$	856,969.20	C.E. Costs \$	0.00
Project No	10286022000			Lat/Long	0 / 0			Tot CO Amt \$	-38,714.25	Cntr Used %	100.87
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.153 / 7.462			Total Amt \$	818,254.95	C.E. Used %	0.00
Work Descr	SCRUB SEAL			Begin / End				Cont Pymnts \$	825,380.58	C.E. Cost %	0.00
Claim Status	None										
Contract No: 09R23		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	1,996,496.60	Cont Total:	2,047,134.47
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	50,637.87	Time Used:	0%
Project Id	IM 15-3(116)190			County	Lewis and Clark			Engineer Est \$	2,586,641.80	Est C.E. \$	239,579.59
Project Descr	HELENA - NORTH			System/Route	I / I-15			Award Amt \$	1,996,496.60	C.E. Costs \$	0.00
Project No	10238116000			Lat/Long	0 / 0			Tot CO Amt \$	50,637.87	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	189.9 / 200.4			Total Amt \$	2,047,134.47	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls			
Project Manager: Durkin, Craig	Work Phone: 444-9320	Email: crdurkin@mt.gov	Crew 3187
<b>Project Manager Totals for Durkin, Craig</b>	<b>Engineer Est \$</b>	8,120,769.50	<b>Est C.E. \$</b> 921,450.78
Contract Count: 6	<b>Award Amt \$</b>	7,205,612.87	<b>C.E. Costs \$</b> 357,777.52
Project Count: 6	<b>Tot CO Amt \$</b>	63,941.62	<b>Cntr Used %</b> 63.06
	<b>Total Amt \$</b>	7,269,554.49	<b>C.E. Used %</b> 38.83
	<b>Cont Pymnts \$</b>	4,584,242.81	<b>C.E. Cost %</b> 7.80



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Fisher, Reise				Work Phone: 278-7078			Email: rfisher@mt.gov			Crew 3283	
Contract No: 01523		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	10,899,320.56	Cont Total:	11,098,598.48
CO Days:	0	Time Charged:	123	Work Beg:	10/10/2023	Fnl Est Rls:	N/A	CO Amt:	199,277.92	Time Used:	94.62%
Project Id	STPP-FLA 3-2(99)43			County	Teton			Engineer Est \$	13,057,497.55	Est C.E. \$	1,307,918.47
Project Descr	CHOTEAU - NORTH			System/Route	P / P-3			Award Amt \$	10,899,320.56	C.E. Costs \$	1,218,555.18
Project No	8965099000			Lat/Long	0 / 0			Tot CO Amt \$	199,277.92	Cntr Used %	103.23
Project Engineer/Phone	COMBS-JAMES / 406 454-5900			Beg/End Term	42.6 / 49.6			Total Amt \$	11,098,598.48	C.E. Used %	93.17
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	11,457,052.20	C.E. Cost %	10.64
Claim Status	None										
Contract No: 01R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	1,081,120.20	Cont Total:	1,081,120.20
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 15-8(74)389			County	Toole			Engineer Est \$	1,104,638.00	Est C.E. \$	151,356.83
Project Descr	SUNBURST - SWEETGRASS			System/Route	I / I-15			Award Amt \$	1,081,120.20	C.E. Costs \$	0.00
Project No	10381074000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	389.4 / 397.9			Total Amt \$	1,081,120.20	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 03125		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Cal	Adjusted Time:	70	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	7,169,258.85	Cont Total:	7,169,258.85
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 44-1(21)4			County	Pondera			Engineer Est \$	9,233,426.50	Est C.E. \$	1,075,388.83
Project Descr	VALIER - WEST			System/Route	S / P-44			Award Amt \$	7,169,258.85	C.E. Costs \$	63,218.38
Project No	9841021000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	6.50
Project Engineer/Phone	COMBS-JAMES / 406 454-5900			Beg/End Term	0.00 / 14.10			Total Amt \$	7,169,258.85	C.E. Used %	5.88
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	465,740.00	C.E. Cost %	13.57
Claim Status	None										
Contract No: 21R23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	03/05/2024	Final Accpt:	02/04/2025	Award Amt:	861,896.30	Cont Total:	861,896.30
CO Days:	0	Time Charged:	7	Work Beg:	06/03/2024	Fnl Est Rls:	02/05/2025	CO Amt:	0.00	Time Used:	23.33%



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls													
Project Manager: Fisher, Reise				Work Phone: 278-7078				Email: rfisher@mt.gov				Crew 3283	
Contract No: 21R23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.										
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	03/05/2024	Final Accpt:	02/04/2025	Award Amt:	861,896.30	Cont Total:	861,896.30		
CO Days:	0	Time Charged:	7	Work Beg:	06/03/2024	Fnl Est Rls:	02/05/2025	CO Amt:	0.00	Time Used:	23.33%		
<b>Project Id</b>	STPP 3-2(116)60			<b>County</b>	Teton			<b>Engineer Est \$</b>	1,085,840.00	<b>Est C.E. \$</b>	120,665.48		
<b>Project Descr</b>	JCT S-219 - N & S (US-89)			<b>System/Route</b>	S / P-3			<b>Award Amt \$</b>	861,896.30	<b>C.E. Costs \$</b>	59,207.97		
<b>Project No</b>	9968116000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	85.70		
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	60 / 70.5			<b>Total Amt \$</b>	861,896.30	<b>C.E. Used %</b>	49.07		
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	738,658.49	<b>C.E. Cost %</b>	8.02		
<b>Claim Status</b>	None												
<b>Project Manager Totals for Fisher, Reise</b>								<b>Engineer Est \$</b>	24,481,402.05	<b>Est C.E. \$</b>	2,655,329.61		
Contract Count: 4								<b>Award Amt \$</b>	20,011,595.91	<b>C.E. Costs \$</b>	1,340,981.53		
Project Count: 4								<b>Tot CO Amt \$</b>	199,277.92	<b>Cntr Used %</b>	62.65		
								<b>Total Amt \$</b>	20,210,873.83	<b>C.E. Used %</b>	50.50		
								<b>Cont Pymnts \$</b>	12,661,450.69	<b>C.E. Cost %</b>	10.59		

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 03325 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC											
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	1,868,796.95	Cont Total:	1,868,796.95
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	NH 1-3(101)198			<b>County</b>	Glacier		<b>Engineer Est \$</b>	3,040,595.25	<b>Est C.E. \$</b>	261,631.57	
<b>Project Descr</b>	EAST GLACIER - E & W			<b>System/Route</b>	N / N-1		<b>Award Amt \$</b>	1,868,796.95	<b>C.E. Costs \$</b>	0.00	
<b>Project No</b>	10239101000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	11.24	
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	197.8 / 218.8		<b>Total Amt \$</b>	1,868,796.95	<b>C.E. Used %</b>	0.00	
<b>Work Descr</b>	SCRUB SEAL			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	210,096.50	<b>C.E. Cost %</b>	0.00	
<b>Claim Status</b>	None										
Contract No: 03623 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	07/11/2023	Final Accpt:	01/08/2025	Award Amt:	2,132,521.35	Cont Total:	1,848,337.15
CO Days:	0	Time Charged:	11	Work Beg:	06/04/2024	Fnl Est Rls:	01/17/2025	CO Amt:	-284,184.20	Time Used:	44%
<b>Project Id</b>	STPP 3-3(39)84			<b>County</b>	Glacier		<b>Engineer Est \$</b>	1,749,212.50	<b>Est C.E. \$</b>	255,902.56	
<b>Project Descr</b>	JCT MT 44 - NORTHWEST (US-89)			<b>System/Route</b>	P / P-3		<b>Award Amt \$</b>	2,132,521.35	<b>C.E. Costs \$</b>	65,190.08	
<b>Project No</b>	9958039000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	-284,184.20	<b>Cntr Used %</b>	97.25	
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	83.6 / 101		<b>Total Amt \$</b>	1,848,337.15	<b>C.E. Used %</b>	25.47	
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	1,797,540.33	<b>C.E. Cost %</b>	3.63	
<b>Claim Status</b>	None										
Contract No: 03724 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION											
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	07/30/2024	Final Accpt:	N/A	Award Amt:	3,369,369.00	Cont Total:	3,369,369.00
CO Days:	0	Time Charged:	44	Work Beg:	10/07/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	88%
<b>Project Id</b>	IM 15-8(72)364			<b>County</b>	Toole		<b>Engineer Est \$</b>	4,251,823.31	<b>Est C.E. \$</b>	505,405.35	
<b>Project Descr</b>	I-15 CULVERT - SHELBY			<b>System/Route</b>	I / I-15		<b>Award Amt \$</b>	3,369,369.00	<b>C.E. Costs \$</b>	0.00	
<b>Project No</b>	10111072000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.72	
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	361.814 / 362.164		<b>Total Amt \$</b>	3,369,369.00	<b>C.E. Used %</b>	0.00	
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	3,157,851.62	<b>C.E. Cost %</b>	0.00	
<b>Claim Status</b>	None										
Contract No: 04623 <span style="background-color: #FFD54F; padding: 2px;">CM</span> Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC											
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	07/11/2023	Final Accpt:	02/27/2025	Award Amt:	1,830,481.53	Cont Total:	1,707,309.98
CO Days:	0	Time Charged:	46	Work Beg:	07/11/2024	Fnl Est Rls:	02/28/2025	CO Amt:	-123,171.55	Time Used:	102.22%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 04623		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	07/11/2023	Final Accpt:	02/27/2025	Award Amt:	1,830,481.53	Cont Total:	1,707,309.98
CO Days:	0	Time Charged:	46	Work Beg:	07/11/2024	Fnl Est Rls:	02/28/2025	CO Amt:	-123,171.55	Time Used:	102.22%
<b>Project Id</b>	STPS 534-1(8)23		TIED	<b>County</b>	Pondera			<b>Engineer Est \$</b>	591,244.00	<b>Est C.E. \$</b>	57,501.19
<b>Project Descr</b>	CONRAD - WEST			<b>System/Route</b>	S / S-534			<b>Award Amt \$</b>	479,176.58	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10287008000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-31,836.19	<b>Cntr Used %</b>	92.10
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	447,340.39	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	411,996.55	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 417-1(3)0		TIED	<b>County</b>	Toole			<b>Engineer Est \$</b>	1,681,481.00	<b>Est C.E. \$</b>	162,156.59
<b>Project Descr</b>	JCT US 2 - SOUTH (S-417)			<b>System/Route</b>	S / S-417			<b>Award Amt \$</b>	1,351,304.95	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10289003000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-91,335.36	<b>Cntr Used %</b>	101.42
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	1,259,969.59	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,277,858.51	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for 04623 CM</b>								<b>Engineer Est \$</b>	2,272,725.00	<b>Est C.E. \$</b>	219,657.78
Project Count: 2								<b>Award Amt \$</b>	1,830,481.53	<b>C.E. Costs \$</b>	0.00
								<b>Tot CO Amt \$</b>	-123,171.55	<b>Cntr Used %</b>	98.98
								<b>Total Amt \$</b>	1,707,309.98	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	1,689,855.06	<b>C.E. Cost %</b>	0.00
Contract No: 04723		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	08/01/2023	Final Accpt:	03/19/2025	Award Amt:	3,952,825.38	Cont Total:	3,989,695.09
CO Days:	0	Time Charged:	34	Work Beg:	07/19/2024	Fnl Est Rls:	03/24/2025	CO Amt:	36,869.71	Time Used:	113.33%
<b>Project Id</b>	STPS 464-1(19)0			<b>County</b>	Glacier			<b>Engineer Est \$</b>	3,658,047.50	<b>Est C.E. \$</b>	592,923.81
<b>Project Descr</b>	BROWNING - NORTH			<b>System/Route</b>	S / S-464			<b>Award Amt \$</b>	3,952,825.38	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10246019000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	36,869.71	<b>Cntr Used %</b>	89.69
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	0.00 / 33.70			<b>Total Amt \$</b>	3,989,695.09	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	2+00 / 1773+10.50			<b>Cont Pymnts \$</b>	3,578,497.69	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 06423		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/09/2023	Final Accpt:	02/05/2025	Award Amt:	2,644,000.00	Cont Total:	2,644,000.00
CO Days:	0	Time Charged:	48	Work Beg:	06/27/2023	Fnl Est Rls:	02/06/2025	CO Amt:	0.00	Time Used:	160%
Project Id	STPP 3-3(37)71			County	Pondera			Engineer Est \$	2,433,381.40	Est C.E. \$	317,280.00
Project Descr	DUPUYER - SOUTHEAST			System/Route	P / P-3			Award Amt \$	2,644,000.00	C.E. Costs \$	144,701.19
Project No	9957037000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	94.36
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	70.45 / 74.92			Total Amt \$	2,644,000.00	C.E. Used %	45.61
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	2,494,758.92	C.E. Cost %	5.80
Claim Status	None										
Contract No: 06B24		CM	Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	1,148,996.75	Cont Total:	1,148,996.75
CO Days:	0	Time Charged:	18	Work Beg:	04/29/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	45%
Project Id	TA 18(68)			County	Glacier			Engineer Est \$	1,194,160.50	Est C.E. \$	172,349.51
Project Descr	NYHAGEN RD PATH - CUT BANK			System/Route	L / S-213, L-18-425, L-1			Award Amt \$	1,148,996.75	C.E. Costs \$	93,882.50
Project No	9441068000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	26.43
Project Engineer/Phone	STREMCHA-MARLA / 406 444-6279			Beg/End Term				Total Amt \$	1,148,996.75	C.E. Used %	54.47
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	303,673.05	C.E. Cost %	30.92
Claim Status	None										
Contract No: 16823R		CM	Contractor Nm: POTEET CONSTRUCTION, INC.								
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	7,235,876.60	Cont Total:	7,605,474.14
CO Days:	0	Time Charged:	132	Work Beg:	04/08/2024	Fnl Est Rls:	N/A	CO Amt:	369,597.54	Time Used:	101.54%
Project Id	IM-NHPB 15-8(70)354			County	Toole			Engineer Est \$	13,873,109.60	Est C.E. \$	868,305.19
Project Descr	SHELBY - SWEETGRASS GUARDRAIL			System/Route	I / I-15			Award Amt \$	7,235,876.60	C.E. Costs \$	725,593.97
Project No	9966070000			Lat/Long	0 / 0			Tot CO Amt \$	369,597.54	Cntr Used %	96.89
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			Beg/End Term	354.3 / 397.9			Total Amt \$	7,605,474.14	C.E. Used %	83.56
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	7,368,968.54	C.E. Cost %	9.85
Claim Status	None										



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls					
Project Manager: Grosswiler, Joe		Work Phone: 873-8624	Cell Phone: 788-1362	Email: jgrosswiler@mt.gov	Crew 3286
<b>Project Manager Totals for Grosswiler, Joe</b>		<b>Engineer Est \$</b>	32,473,055.06	<b>Est C.E. \$</b>	3,193,455.77
Contract Count: 8		<b>Award Amt \$</b>	24,182,867.56	<b>C.E. Costs \$</b>	1,029,367.74
Project Count: 9		<b>Tot CO Amt \$</b>	-888.50	<b>Cntr Used %</b>	85.19
		<b>Total Amt \$</b>	24,181,979.06	<b>C.E. Used %</b>	32.23
		<b>Cont Pymnts \$</b>	20,601,241.71	<b>C.E. Cost %</b>	5.00



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls													
Project Manager: Lindberg, Luke				Work Phone: 264-5262				Email: llindberg@mt.gov				Crew 3185	
Contract No: 01621		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.										
Contr Time:	210 Wrk	Adjusted Time:	271	Award DT:	06/24/2021	Final Accpt:	02/25/2025	Award Amt:	19,391,014.17	Cont Total:	21,290,197.64		
CO Days:	61	Time Charged:	268	Work Beg:	08/16/2021	Fnl Est Rls:	03/13/2025	CO Amt:	1,899,183.47	Time Used:	98.89%		
Project Id	NH 60-2(101)70			County	Cascade			Engineer Est \$	21,074,595.12	Est C.E. \$	1,939,101.42		
Project Descr	BELT - N & S - PHASE 3			System/Route	N / N-60, N-57			Award Amt \$	19,391,014.17	C.E. Costs \$	2,676,522.01		
Project No	4043101002			Lat/Long	0 / 0			Tot CO Amt \$	1,899,183.47	Cntr Used %	101.24		
Project Engineer/Phone	STUDT-MARK / 406 444-9191			Beg/End Term	69.91 / 73.86			Total Amt \$	21,290,197.64	C.E. Used %	138.03		
Work Descr	RECONSTRUCTION, GRADING			Begin / End	9+95.01 / 64+32.00			Cont Pymnts \$	21,554,057.17	C.E. Cost %	12.42		
Claim Status	None												
Contract No: 03823		CM	Contractor Nm: LHC, INCORPORATED										
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	08/22/2023	Final Accpt:	N/A	Award Amt:	4,438,000.00	Cont Total:	4,462,550.00		
CO Days:	0	Time Charged:	40	Work Beg:	07/24/2024	Fnl Est Rls:	N/A	CO Amt:	24,550.00	Time Used:	100%		
Project Id	STPS 279-1(32)22			County	Lewis and Clark			Engineer Est \$	4,795,724.60	Est C.E. \$	532,560.00		
Project Descr	JCT MT 200 - SOUTHEAST (S-279)			System/Route	S / S-279			Award Amt \$	4,438,000.00	C.E. Costs \$	0.00		
Project No	10283032000			Lat/Long	0 / 0			Tot CO Amt \$	24,550.00	Cntr Used %	65.72		
Project Engineer/Phone	N/A / N/A			Beg/End Term	22.4 / 38.9			Total Amt \$	4,462,550.00	C.E. Used %	0.00		
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	2,932,673.08	C.E. Cost %	0.00		
Claim Status	None												
Contract No: 03R23		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.										
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/07/2023	Final Accpt:	04/02/2025	Award Amt:	2,427,744.08	Cont Total:	2,427,744.08		
CO Days:	0	Time Charged:	30	Work Beg:	05/20/2024	Fnl Est Rls:	04/18/2025	CO Amt:	0.00	Time Used:	75%		
Project Id	NH 24-3(71)109		TIED	County	Lewis and Clark			Engineer Est \$	1,175,619.65	Est C.E. \$	119,922.58		
Project Descr	BOWMAN'S CORNER - NORTHEAST			System/Route	P / N-24			Award Amt \$	999,354.80	C.E. Costs \$	46,900.30		
Project No	9954071000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	88.56		
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	109.1 / 116.9			Total Amt \$	999,354.80	C.E. Used %	39.11		
Work Descr	CRACK SEAL			Begin / End				Cont Pymnts \$	885,023.45	C.E. Cost %	5.30		
Claim Status	None												

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Lindberg, Luke				Work Phone: 264-5262			Email: llindberg@mt.gov			Crew 3185	
Contract No: 03R23		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/07/2023	Final Accpt:	04/02/2025	Award Amt:	2,427,744.08	Cont Total:	2,427,744.08
CO Days:	0	Time Charged:	30	Work Beg:	05/20/2024	Fnl Est Rls:	04/18/2025	CO Amt:	0.00	Time Used:	75%
Project Id	STPP 9-1(25)21		TIED	County	Lewis and Clark			Engineer Est \$	1,572,186.35	Est C.E. \$	171,406.71
Project Descr	AUGUSTA - SOUTHEAST			System/Route	P / P-9			Award Amt \$	1,428,389.28	C.E. Costs \$	0.00
Project No	10244025000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	101.74
Project Engineer/Phone	N/A / N/A			Beg/End Term	21.69 / 39.51			Total Amt \$	1,428,389.28	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,453,254.70	C.E. Cost %	0.00
Claim Status	None										
<b>Contract Totals for 03R23 CM</b>								Engineer Est \$	2,747,806.00	Est C.E. \$	291,329.29
Project Count: 2								Award Amt \$	2,427,744.08	C.E. Costs \$	46,900.30
								Tot CO Amt \$	0.00	Cntr Used %	96.31
								Total Amt \$	2,427,744.08	C.E. Used %	16.10
								Cont Pymnts \$	2,338,278.15	C.E. Cost %	2.00
Contract No: 05423		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/09/2023	Final Accpt:	04/01/2025	Award Amt:	3,618,822.80	Cont Total:	3,618,822.80
CO Days:	0	Time Charged:	55	Work Beg:	07/10/2023	Fnl Est Rls:	04/18/2025	CO Amt:	0.00	Time Used:	91.67%
Project Id	NH 24-3(73)65		TIED	County	Lewis and Clark			Engineer Est \$	1,791,704.50	Est C.E. \$	239,541.07
Project Descr	LINCOLN - E&W			System/Route	S / N-24			Award Amt \$	1,996,175.55	C.E. Costs \$	86,876.64
Project No	9960073000			Lat/Long	0 / 0			Tot CO Amt \$	-5,376.72	Cntr Used %	91.40
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	65.4 / 75.8			Total Amt \$	1,990,798.83	C.E. Used %	36.27
Work Descr	OVERLAYS			Begin / End	516+22.87 / 423+42.18			Cont Pymnts \$	1,819,594.26	C.E. Cost %	4.77
Claim Status	None										
Project Id	NH 24-3(69)76		TIED	County	Lewis and Clark			Engineer Est \$	1,424,415.45	Est C.E. \$	194,717.67
Project Descr	JCT S279 - WEST (MT 200)			System/Route	S / N-24			Award Amt \$	1,622,647.25	C.E. Costs \$	100,036.07
Project No	9953069000			Lat/Long	0 / 0			Tot CO Amt \$	5,376.72	Cntr Used %	93.56
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			Beg/End Term	75.8 / 83.1			Total Amt \$	1,628,023.97	C.E. Used %	51.37
Work Descr	OVERLAYS			Begin / End	11+20.00 / 393+77.45			Cont Pymnts \$	1,523,193.43	C.E. Cost %	6.57
Claim Status	None										

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Lindberg, Luke				Work Phone: 264-5262			Email: llindberg@mt.gov			Crew 3185	
Contract No: 05423		CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	05/09/2023	Final Accpt:	04/01/2025	Award Amt:	3,618,822.80	Cont Total:	3,618,822.80
CO Days:	0	Time Charged:	55	Work Beg:	07/10/2023	Fnl Est Rls:	04/18/2025	CO Amt:	0.00	Time Used:	91.67%
<b>Contract Totals for 05423 CM</b>								Engineer Est \$	3,216,119.95	Est C.E. \$	434,258.74
Project Count: 2								Award Amt \$	3,618,822.80	C.E. Costs \$	186,912.71
								Tot CO Amt \$	0.00	Cntr Used %	92.37
								Total Amt \$	3,618,822.80	C.E. Used %	43.04
								Cont Pymnts \$	3,342,787.69	C.E. Cost %	5.59
Contract No: 13R23		CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	03/05/2024	Final Accpt:	04/21/2025	Award Amt:	5,591,000.00	Cont Total:	5,591,000.00
CO Days:	0	Time Charged:	51	Work Beg:	06/03/2024	Fnl Est Rls:	05/05/2025	CO Amt:	0.00	Time Used:	92.73%
Project Id	IM 15-6(48)309			County	Teton			Engineer Est \$	6,196,164.40	Est C.E. \$	559,100.00
Project Descr	DUTTON - N&S			System/Route	I / I-15			Award Amt \$	5,591,000.00	C.E. Costs \$	0.00
Project No	10237048000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.48
Project Engineer/Phone	N/A / N/A			Beg/End Term	309.2 / 322.3			Total Amt \$	5,591,000.00	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	5,561,837.23	C.E. Cost %	0.00
Claim Status	None										
Contract No: EX125		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	25 Wrk	Adjusted Time:	25	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	259,457.00	Cont Total:	259,457.00
CO Days:	0	Time Charged:	9	Work Beg:	05/12/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	36%
Project Id	SFCX 104-1(5)0			County	Cascade			Engineer Est \$	208,735.00	Est C.E. \$	36,323.98
Project Descr	10TH STREET NORTH DRAINAGE - GF			System/Route	U / N-104, U-5241			Award Amt \$	259,457.00	C.E. Costs \$	0.00
Project No	10612005000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	50.95
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.3 / 0.4			Total Amt \$	259,457.00	C.E. Used %	0.00
Work Descr	DRAINAGE			Begin / End				Cont Pymnts \$	132,181.39	C.E. Cost %	0.00
Claim Status	None										



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls			
Project Manager: Lindberg, Luke	Work Phone: 264-5262	Email: llindberg@mt.gov	Crew 3185
<b>Project Manager Totals for Lindberg, Luke</b>	<b>Engineer Est \$</b>	38,239,145.07	<b>Est C.E. \$</b> 3,792,673.43
Contract Count: 6	<b>Award Amt \$</b>	35,726,038.05	<b>C.E. Costs \$</b> 2,910,335.02
Project Count: 8	<b>Tot CO Amt \$</b>	1,923,733.47	<b>Cntr Used %</b> 95.25
	<b>Total Amt \$</b>	37,649,771.52	<b>C.E. Used %</b> 76.74
	<b>Cont Pymnts \$</b>	35,861,814.71	<b>C.E. Cost %</b> 8.12

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Manderle, Kasidy				Work Phone: 454-5921			Email: kmanderle@mt.gov				Crew 3181
Contract No: 02B24		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	240,559.10	Cont Total:	240,559.10
CO Days:	0	Time Charged:	7	Work Beg:	03/17/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	17.5%
<b>Project Id</b>	HSIP STWD(927)			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	261,664.80	<b>Est C.E. \$</b>	36,083.87
<b>Project Descr</b>	SF 209 GREAT FALLS DIST SIGNS			<b>System/Route</b>	L / DISTRICT WIDE			<b>Award Amt \$</b>	240,559.10	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10301927000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	74.88
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	240,559.10	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	180,120.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 03722		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	275 Wrk	Adjusted Time:	275	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	39,193,089.55	Cont Total:	40,188,734.27
CO Days:	0	Time Charged:	278	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	995,644.72	Time Used:	101.09%
<b>Project Id</b>	NHFP-IM-CRSII 15-4(138)222			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	34,945,274.30	<b>Est C.E. \$</b>	3,919,308.96
<b>Project Descr</b>	WOLF CREEK N & S			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	39,193,089.55	<b>C.E. Costs \$</b>	2,467,127.77
<b>Project No</b>	7617138000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	995,644.72	<b>Cntr Used %</b>	103.94
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	221.7 / 229.1			<b>Total Amt \$</b>	40,188,734.27	<b>C.E. Used %</b>	62.95
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	295+00.00 / 685+50.00			<b>Cont Pymnts \$</b>	41,772,001.47	<b>C.E. Cost %</b>	5.91
<b>Claim Status</b>	None										
Contract No: 08624		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	07/09/2024	Final Accpt:	N/A	Award Amt:	1,709,871.40	Cont Total:	1,743,785.70
CO Days:	0	Time Charged:	17	Work Beg:	09/25/2024	Fnl Est Rls:	N/A	CO Amt:	33,914.30	Time Used:	48.57%
<b>Project Id</b>	UPP 5299(144)			<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,665,332.50	<b>Est C.E. \$</b>	256,480.71
<b>Project Descr</b>	GREAT FALLS URBAN PAVE PRES			<b>System/Route</b>	U / U-5205, U-5208, U-52			<b>Award Amt \$</b>	1,709,871.40	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10247144000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	33,914.30	<b>Cntr Used %</b>	72.59
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	0.0 / 2.9			<b>Total Amt \$</b>	1,743,785.70	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,265,869.56	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls			
Project Manager: Manderle, Kasidy	Work Phone: 454-5921	Email: kmanderle@mt.gov	Crew 3181
<b>Project Manager Totals for Manderle, Kasidy</b>	<b>Engineer Est \$</b>	36,872,271.60	<b>Est C.E. \$</b> 4,211,873.54
Contract Count: 3	<b>Award Amt \$</b>	41,143,520.05	<b>C.E. Costs \$</b> 2,467,127.77
Project Count: 3	<b>Tot CO Amt \$</b>	1,029,559.02	<b>Cntr Used %</b> 102.48
	<b>Total Amt \$</b>	42,173,079.07	<b>C.E. Used %</b> 58.58
	<b>Cont Pymnts \$</b>	43,217,991.03	<b>C.E. Cost %</b> 5.71



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Moore, Michael				Work Phone: 262-5521		Cell Phone: 390-2500		Email: micmoore@mt.gov		Crew 3284	
Contract No: 02424		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	3,970,323.08	Cont Total:	3,979,343.08
CO Days:	0	Time Charged:	42	Work Beg:	07/16/2024	Fnl Est Rls:	N/A	CO Amt:	9,020.00	Time Used:	84%
Project Id	STPS STWD(907)			County	Chouteau			Engineer Est \$	3,711,823.25	Est C.E. \$	555,845.23
Project Descr	FORT BENTON - SOUTH			System/Route	S / S-387, S-386, S-228			Award Amt \$	3,970,323.08	C.E. Costs \$	0.00
Project No	10282907000			Lat/Long	0 / 0			Tot CO Amt \$	9,020.00	Cntr Used %	78.29
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	3,979,343.08	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	3,115,558.73	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02724		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	165 Wrk	Adjusted Time:	165	Award DT:	07/30/2024	Final Accpt:	N/A	Award Amt:	22,860,637.70	Cont Total:	22,860,637.70
CO Days:	0	Time Charged:	43	Work Beg:	10/01/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	26.06%
Project Id	NH 1-7(56)417			County	Blaine			Engineer Est \$	25,769,155.38	Est C.E. \$	3,657,702.03
Project Descr	E OF ZURICH-HARLEM			System/Route	N / N-1			Award Amt \$	22,860,637.70	C.E. Costs \$	451,035.48
Project No	9221056000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	18.34
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			Beg/End Term	416.7 / 423.9			Total Amt \$	22,860,637.70	C.E. Used %	12.33
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	4,192,635.42	C.E. Cost %	10.76
Claim Status	None										
Contract No: 02R22		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	10/25/2022	Final Accpt:	02/26/2025	Award Amt:	1,921,929.98	Cont Total:	1,921,929.98
CO Days:	0	Time Charged:	40	Work Beg:	04/17/2023	Fnl Est Rls:	02/27/2025	CO Amt:	0.00	Time Used:	80%
Project Id	NH 1-6(141)333		TIED	County	Hill			Engineer Est \$	1,366,007.50	Est C.E. \$	183,529.67
Project Descr	RUDYARD - WEST			System/Route	N / N-1			Award Amt \$	1,223,531.10	C.E. Costs \$	42,440.45
Project No	9951141000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	91.59
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			Beg/End Term	332.6 / 342.1			Total Amt \$	1,223,531.10	C.E. Used %	23.12
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,120,639.38	C.E. Cost %	3.79
Claim Status	None										

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Moore, Michael				Work Phone: 262-5521		Cell Phone: 390-2500		Email: micmoore@mt.gov		Crew 3284	
Contract No: 02R22		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	10/25/2022	Final Accpt:	02/26/2025	Award Amt:	1,921,929.98	Cont Total:	1,921,929.98
CO Days:	0	Time Charged:	40	Work Beg:	04/17/2023	Fnl Est Rls:	02/27/2025	CO Amt:	0.00	Time Used:	80%
Project Id	NH 1-4(52)292		TIED	County	Toole			Engineer Est \$	791,606.10	Est C.E. \$	104,759.83
Project Descr	DEVON - EAST & WEST			System/Route	N / N-1			Award Amt \$	698,398.88	C.E. Costs \$	26,538.46
Project No	9950052000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	94.82
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			Beg/End Term	291.7 / 299.8			Total Amt \$	698,398.88	C.E. Used %	25.33
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	662,210.33	C.E. Cost %	4.01
Claim Status	None										
<b>Contract Totals for 02R22 CM</b>								Engineer Est \$	2,157,613.60	Est C.E. \$	288,289.50
Project Count: 2								Award Amt \$	1,921,929.98	C.E. Costs \$	68,978.91
								Tot CO Amt \$	0.00	Cntr Used %	92.76
								Total Amt \$	1,921,929.98	C.E. Used %	23.93
								Cont Pymnts \$	1,782,849.71	C.E. Cost %	3.87
Contract No: 04823		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	08/22/2023	Final Accpt:	01/21/2025	Award Amt:	1,643,745.60	Cont Total:	1,643,745.60
CO Days:	0	Time Charged:	39	Work Beg:	05/28/2024	Fnl Est Rls:	01/24/2025	CO Amt:	0.00	Time Used:	97.5%
Project Id	STPS 223-1(10)26			County	Liberty			Engineer Est \$	1,861,547.60	Est C.E. \$	246,561.84
Project Descr	SOUTH OF CHESTER - SOUTH			System/Route	S / S-223			Award Amt \$	1,643,745.60	C.E. Costs \$	0.00
Project No	10285010000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	90.31
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	1,643,745.60	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,484,539.85	C.E. Cost %	0.00
Claim Status	None										
Contract No: 07923		CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	10/03/2023	Final Accpt:	01/17/2025	Award Amt:	4,817,260.54	Cont Total:	4,818,910.54
CO Days:	0	Time Charged:	50	Work Beg:	05/13/2024	Fnl Est Rls:	02/04/2025	CO Amt:	1,650.00	Time Used:	83.33%



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Moore, Michael				Work Phone: 262-5521		Cell Phone: 390-2500		Email: micmoore@mt.gov		Crew 3284	
Contract No: 07923		CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	10/03/2023	Final Accpt:	01/17/2025	Award Amt:	4,817,260.54	Cont Total:	4,818,910.54
CO Days:	0	Time Charged:	50	Work Beg:	05/13/2024	Fnl Est Rls:	02/04/2025	CO Amt:	1,650.00	Time Used:	83.33%
<b>Project Id</b>	STPS STWD(909)			<b>County</b>	Blaine			<b>Engineer Est \$</b>	5,334,321.05	<b>Est C.E. \$</b>	578,071.26
<b>Project Descr</b>	HARLEM - NORTH (S-241/S-338)			<b>System/Route</b>	S / S-241, S-338			<b>Award Amt \$</b>	4,817,260.54	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10288909000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	1,650.00	<b>Cntr Used %</b>	95.92
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	4,818,910.54	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SCRUB SEAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,622,088.32	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 07B24R		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	160 Wrk	Adjusted Time:	170	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	18,745,000.05	Cont Total:	18,745,000.05
CO Days:	10	Time Charged:	26	Work Beg:	05/12/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	15.29%
<b>Project Id</b>	STPS-HSIP 232-1(17)1			<b>County</b>	Hill			<b>Engineer Est \$</b>	36,653,953.65	<b>Est C.E. \$</b>	2,811,750.01
<b>Project Descr</b>	HAVRE - NORTHWEST (S-232)			<b>System/Route</b>	S / S-232			<b>Award Amt \$</b>	18,745,000.05	<b>C.E. Costs \$</b>	158,945.66
<b>Project No</b>	9788017000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	1.68
<b>Project Engineer/Phone</b>	SAMPSON-SHAUN / 406 444-9413			<b>Beg/End Term</b>	0.8 / 10.0			<b>Total Amt \$</b>	18,745,000.05	<b>C.E. Used %</b>	5.65
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	100+00.00 / 584+26.28			<b>Cont Pymnts \$</b>	314,987.35	<b>C.E. Cost %</b>	50.46
<b>Claim Status</b>	None										
<b>Project Manager Totals for Moore, Michael</b>								<b>Engineer Est \$</b>	75,488,414.53	<b>Est C.E. \$</b>	8,138,219.87
Contract Count: 6								<b>Award Amt \$</b>	53,958,896.95	<b>C.E. Costs \$</b>	678,960.05
Project Count: 7								<b>Tot CO Amt \$</b>	10,670.00	<b>Cntr Used %</b>	28.74
								<b>Total Amt \$</b>	53,969,566.95	<b>C.E. Used %</b>	8.34
								<b>Cont Pymnts \$</b>	15,512,659.38	<b>C.E. Cost %</b>	4.38



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Widhalm, Matthew				Work Phone: 454-5920			Email: mwidhalm@mt.gov			Crew 3188	
Contract No: 01424		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	165 Cmplt	Adjusted Time:	165	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,332,307.00	Cont Total:	4,396,646.80
CO Days:	0	Time Charged:	0	Work Beg:	06/03/2024	Fnl Est Rls:	N/A	CO Amt:	64,339.80	Time Used:	0%
Project Id	NH 60-2(122)71			County	Cascade			Engineer Est \$	5,305,192.90	Est C.E. \$	606,522.98
Project Descr	ARMINGTON JUNCTION REST AREA REHAB			System/Route	N / N-60			Award Amt \$	4,332,307.00	C.E. Costs \$	414,425.27
Project No	9878122000			Lat/Long	0 / 0			Tot CO Amt \$	64,339.80	Cntr Used %	95.44
Project Engineer/Phone	SAMPSON-SHAUN / 406 444-9413			Beg/End Term				Total Amt \$	4,396,646.80	C.E. Used %	68.33
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End				Cont Pymnts \$	4,196,294.73	C.E. Cost %	9.88
Claim Status	None										
Contract No: 01923		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	10/03/2023	Final Accpt:	03/10/2025	Award Amt:	3,647,012.60	Cont Total:	3,647,012.60
CO Days:	0	Time Charged:	48	Work Beg:	05/29/2024	Fnl Est Rls:	03/13/2025	CO Amt:	0.00	Time Used:	87.27%
Project Id	STPS 228-1(14)14			County	Chouteau			Engineer Est \$	4,173,562.85	Est C.E. \$	510,581.76
Project Descr	JCT SEC 331-NORTH (S-228)			System/Route	S / S-228			Award Amt \$	3,647,012.60	C.E. Costs \$	0.00
Project No	10245014000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	91.55
Project Engineer/Phone	N/A / N/A			Beg/End Term	13.7 / 29.1			Total Amt \$	3,647,012.60	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	3,338,769.51	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02224		CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	296,296.60	Cont Total:	296,296.60
CO Days:	0	Time Charged:	20	Work Beg:	05/14/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	66.67%
Project Id	TA 7(76)			County	Cascade			Engineer Est \$	455,084.50	Est C.E. \$	41,481.52
Project Descr	SIDEWALKS - PHASE III - CASCADE			System/Route	L / L-7-2746, L-7-2747,			Award Amt \$	296,296.60	C.E. Costs \$	0.00
Project No	10105076000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.44
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	296,296.60	C.E. Used %	0.00
Work Descr	SIDEWALK			Begin / End				Cont Pymnts \$	294,628.60	C.E. Cost %	0.00
Claim Status	None										
Contract No: 06R24		CM	Contractor Nm: TI-ZACK CONCRETE LLC								
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	10,728,068.04	Cont Total:	10,728,068.04
CO Days:	0	Time Charged:	31	Work Beg:	04/25/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	23.85%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Widhalm, Matthew				Work Phone: 454-5920			Email: mwidhalm@mt.gov			Crew 3188	
Contract No: 06R24		CM	Contractor Nm: TI-ZACK CONCRETE LLC								
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	10,728,068.04	Cont Total:	10,728,068.04
CO Days:	0	Time Charged:	31	Work Beg:	04/25/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	23.85%
<b>Project Id</b>	UPP 5299(146)		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,094,648.30	<b>Est C.E. \$</b>	111,276.58
<b>Project Descr</b>	6TH ST NW/FOX FARM RD-GF			<b>System/Route</b>	U / U-5201, U-5220			<b>Award Amt \$</b>	741,843.86	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10248146000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	6.66
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	1.29 / 1.885			<b>Total Amt \$</b>	741,843.86	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	49,388.40	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 122-1(3)0		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	10,639,955.33	<b>Est C.E. \$</b>	1,497,933.63
<b>Project Descr</b>	6TH STREET SW - GREAT FALLS			<b>System/Route</b>	N / N-122			<b>Award Amt \$</b>	9,986,224.18	<b>C.E. Costs \$</b>	111,168.09
<b>Project No</b>	9846003000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	16.72
<b>Project Engineer/Phone</b>	COMBS-JAMES / 406 454-5900			<b>Beg/End Term</b>	0.0 / 1.3			<b>Total Amt \$</b>	9,986,224.18	<b>C.E. Used %</b>	7.42
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,669,442.11	<b>C.E. Cost %</b>	6.66
<b>Claim Status</b>	None										
<b>Contract Totals for 06R24 CM</b>								<b>Engineer Est \$</b>	11,734,603.63	<b>Est C.E. \$</b>	1,609,210.21
Project Count: 2								<b>Award Amt \$</b>	10,728,068.04	<b>C.E. Costs \$</b>	111,168.09
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	16.02
								<b>Total Amt \$</b>	10,728,068.04	<b>C.E. Used %</b>	6.91
								<b>Cont Pymnts \$</b>	1,718,830.51	<b>C.E. Cost %</b>	6.47
Contract No: 07624		CM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	20 Wrk	Adjusted Time:	24	Award DT:	07/09/2024	Final Accpt:	04/16/2025	Award Amt:	1,201,974.68	Cont Total:	1,261,256.28
CO Days:	4	Time Charged:	24	Work Beg:	08/14/2024	Fnl Est Rls:	04/28/2025	CO Amt:	59,281.60	Time Used:	100%
<b>Project Id</b>	HSIP STWD(829)			<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,436,521.49	<b>Est C.E. \$</b>	180,296.20
<b>Project Descr</b>	SF189 PVMT MARKING D3			<b>System/Route</b>	N / N-8A, C0000080			<b>Award Amt \$</b>	1,201,974.68	<b>C.E. Costs \$</b>	47,058.71
<b>Project No</b>	9902829000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	59,281.60	<b>Cntr Used %</b>	89.12
<b>Project Engineer/Phone</b>	CUNNINGHAM-DANIEL / 406 444-7620			<b>Beg/End Term</b>				<b>Total Amt \$</b>	1,261,256.28	<b>C.E. Used %</b>	26.10
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,124,015.75	<b>C.E. Cost %</b>	4.19
<b>Claim Status</b>	None										



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Widhalm, Matthew					Work Phone: 454-5920		Email: mwidhalm@mt.gov			Crew 3188	
Contract No: 14R23		CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/07/2024	Final Accpt:	N/A	Award Amt:	1,684,073.00	Cont Total:	1,684,073.00
CO Days:	0	Time Charged:	21	Work Beg:	08/15/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	70%
<b>Project Id</b>	STPP 60-2(127)29			<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,994,019.70	<b>Est C.E. \$</b>	202,088.76
<b>Project Descr</b>	KINGS HILL - NORTH			<b>System/Route</b>	P / P-60			<b>Award Amt \$</b>	1,684,073.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10243127000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	12.53
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	27.8 / 53.3			<b>Total Amt \$</b>	1,684,073.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	211,028.08	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Widhalm, Matthew</b>								<b>Engineer Est \$</b>	25,098,985.07	<b>Est C.E. \$</b>	3,150,181.43
Contract Count: 6								<b>Award Amt \$</b>	21,889,731.92	<b>C.E. Costs \$</b>	572,652.07
Project Count: 7								<b>Tot CO Amt \$</b>	123,621.40	<b>Cntr Used %</b>	49.44
								<b>Total Amt \$</b>	22,013,353.32	<b>C.E. Used %</b>	18.18
								<b>Cont Pymnts \$</b>	10,883,567.18	<b>C.E. Cost %</b>	5.26
Project Manager: Wilmot, Doug					CEI 33142						
Contract No: 04224		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	3,900,252.45	Cont Total:	3,942,140.37
CO Days:	0	Time Charged:	96	Work Beg:	04/24/2024	Fnl Est Rls:	N/A	CO Amt:	41,887.92	Time Used:	96%
<b>Project Id</b>	STPB 9025(91)			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	4,494,512.35	<b>Est C.E. \$</b>	702,045.44
<b>Project Descr</b>	BLACKFOOT RIVER 3 MILES WEST LINCOLN			<b>System/Route</b>	L / L-25-502			<b>Award Amt \$</b>	3,900,252.45	<b>C.E. Costs \$</b>	674,646.12
<b>Project No</b>	9776091000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	41,887.92	<b>Cntr Used %</b>	100.02
<b>Project Engineer/Phone</b>	BOYSEN-RANDY / 406 461-2325			<b>Beg/End Term</b>	0.25 / 0.39			<b>Total Amt \$</b>	3,942,140.37	<b>C.E. Used %</b>	96.10
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	3,943,111.64	<b>C.E. Cost %</b>	17.11
<b>Claim Status</b>	None										
<b>Project Manager Totals for Wilmot, Doug</b>								<b>Engineer Est \$</b>	4,494,512.35	<b>Est C.E. \$</b>	702,045.44
Contract Count: 1								<b>Award Amt \$</b>	3,900,252.45	<b>C.E. Costs \$</b>	674,646.12
Project Count: 1								<b>Tot CO Amt \$</b>	41,887.92	<b>Cntr Used %</b>	100.02
								<b>Total Amt \$</b>	3,942,140.37	<b>C.E. Used %</b>	96.10
								<b>Cont Pymnts \$</b>	3,943,111.64	<b>C.E. Cost %</b>	17.11

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C					Work Phone: 345-8240			No Crew Set			
Contract No: 03721		CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	07/27/2021	Final Accpt:	N/A	Award Amt:	11,797,941.59	Cont Total:	11,790,754.82
CO Days:	0	Time Charged:	205	Work Beg:	09/15/2021	Fnl Est Rls:	N/A	CO Amt:	-7,186.77	Time Used:	102.5%
Project Id	STPS-MT 261-2(9)31			County	Richland			Engineer Est \$	10,113,021.55	Est C.E. \$	1,179,794.16
Project Descr	RICHLAND CO. LINE - NORTH			System/Route	S / S-261			Award Amt \$	11,797,941.59	C.E. Costs \$	1,054,839.42
Project No	8895009000			Lat/Long	0 / 0			Tot CO Amt \$	-7,186.77	Cntr Used %	94.25
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	30.12 / 41.0			Total Amt \$	11,790,754.82	C.E. Used %	89.41
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	11,112,576.44	C.E. Cost %	9.49
Claim Status	None										
Contract No: 04822		CM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	08/25/2022	Final Accpt:	04/03/2025	Award Amt:	536,282.35	Cont Total:	536,282.35
CO Days:	0	Time Charged:	23	Work Beg:	04/20/2023	Fnl Est Rls:	04/18/2025	CO Amt:	0.00	Time Used:	51.11%
Project Id	NH 62-2(28)37			County	Richland			Engineer Est \$	635,984.40	Est C.E. \$	64,353.88
Project Descr	SIGNAL-12TH & W HOLLY-SIDNEY			System/Route	N / N-62			Award Amt \$	536,282.35	C.E. Costs \$	66,949.81
Project No	9775028000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	104.14
Project Engineer/Phone	WOSOBA-LEROY / 406 444-9233			Beg/End Term				Total Amt \$	536,282.35	C.E. Used %	104.03
Work Descr	SIGNALS			Begin / End				Cont Pymnts \$	558,502.35	C.E. Cost %	11.99
Claim Status	None										
Contract No: 07222		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/08/2022	Final Accpt:	N/A	Award Amt:	200,520.90	Cont Total:	211,261.80
CO Days:	0	Time Charged:	12	Work Beg:	09/14/2022	Fnl Est Rls:	N/A	CO Amt:	10,740.90	Time Used:	26.67%
Project Id	HSIP STWD(633) TIED			County	Richland			Engineer Est \$	49,302.85	Est C.E. \$	10,316.08
Project Descr	SF 179 INTX IMPRV CR 350 P-201			System/Route	S / P-201, L-42-202			Award Amt \$	85,967.30	C.E. Costs \$	3,505.10
Project No	9612633000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	80.35
Project Engineer/Phone	WOSOBA-LEROY / 406 444-9233			Beg/End Term	63.6 / 63.95			Total Amt \$	85,967.30	C.E. Used %	33.98
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	69,078.30	C.E. Cost %	5.07
Claim Status	None										



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C					Work Phone: 345-8240			No Crew Set			
Contract No: 07222		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/08/2022	Final Accpt:	N/A	Award Amt:	200,520.90	Cont Total:	211,261.80
CO Days:	0	Time Charged:	12	Work Beg:	09/14/2022	Fnl Est Rls:	N/A	CO Amt:	10,740.90	Time Used:	26.67%
<b>Project Id</b>	HSIP STWD(631)		TIED	<b>County</b>	Phillips			<b>Engineer Est \$</b>	69,645.00	<b>Est C.E. \$</b>	13,746.43
<b>Project Descr</b>	SF 179 INTX IMPROVEMENTS D4			<b>System/Route</b>	S / N-22, S-344, N-61			<b>Award Amt \$</b>	114,553.60	<b>C.E. Costs \$</b>	17,940.10
<b>Project No</b>	9611631000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	10,740.90	<b>Cntr Used %</b>	97.57
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	75.050 / 75.650			<b>Total Amt \$</b>	125,294.50	<b>C.E. Used %</b>	130.51
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	122,251.80	<b>C.E. Cost %</b>	14.67
<b>Claim Status</b>	None										
<b>Contract Totals for 07222 CM</b>								<b>Engineer Est \$</b>	118,947.85	<b>Est C.E. \$</b>	24,062.51
Project Count: 2								<b>Award Amt \$</b>	200,520.90	<b>C.E. Costs \$</b>	21,445.20
								<b>Tot CO Amt \$</b>	10,740.90	<b>Cntr Used %</b>	90.60
								<b>Total Amt \$</b>	211,261.80	<b>C.E. Used %</b>	89.10
								<b>Cont Pymnts \$</b>	191,330.10	<b>C.E. Cost %</b>	11.20
Contract No: 10R22		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	120 Wrk	Adjusted Time:	216	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	7,200,206.45	Cont Total:	10,727,272.06
CO Days:	96	Time Charged:	233	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	3,527,065.61	Time Used:	107.87%
<b>Project Id</b>	CRSII-IM 94-5(46)178			<b>County</b>	Prairie			<b>Engineer Est \$</b>	6,402,528.75	<b>Est C.E. \$</b>	720,020.65
<b>Project Descr</b>	FALLON - SOUTHWEST			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	7,200,206.45	<b>C.E. Costs \$</b>	675,181.59
<b>Project No</b>	9404046000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	3,527,065.61	<b>Cntr Used %</b>	99.67
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	178 / 184.5			<b>Total Amt \$</b>	10,727,272.06	<b>C.E. Used %</b>	93.77
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	10,692,028.65	<b>C.E. Cost %</b>	6.31
<b>Claim Status</b>	None										
<b>Project Manager Totals for Baisch, Kevin C</b>								<b>Engineer Est \$</b>	17,270,482.55	<b>Est C.E. \$</b>	1,988,231.20
Contract Count: 4								<b>Award Amt \$</b>	19,734,951.29	<b>C.E. Costs \$</b>	1,818,416.02
Project Count: 5								<b>Tot CO Amt \$</b>	3,530,619.74	<b>Cntr Used %</b>	96.94
								<b>Total Amt \$</b>	23,265,571.03	<b>C.E. Used %</b>	91.46
								<b>Cont Pymnts \$</b>	22,554,437.54	<b>C.E. Cost %</b>	8.06

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Burke, Maria				Work Phone: 345-8240			Email: maburke@mt.gov			Crew 4181	
Contract No: 03424		CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL								
Contr Time:	100 Wrk	Adjusted Time:	106	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	6,854,712.00	Cont Total:	6,905,782.00
CO Days:	6	Time Charged:	106	Work Beg:	05/28/2024	Fnl Est Rls:	N/A	CO Amt:	51,070.00	Time Used:	100%
Project Id	NH-CM-STPX-UPP 57-7(28)328			County	Dawson			Engineer Est \$	5,158,077.38	Est C.E. \$	685,471.20
Project Descr	MERRILL AVENUE - GLENDIVE			System/Route	U / U-5004, N-57			Award Amt \$	6,854,712.00	C.E. Costs \$	455,450.66
Project No	9416028000			Lat/Long	0 / 0			Tot CO Amt \$	51,070.00	Cntr Used %	94.78
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	0.0 / 0.4			Total Amt \$	6,905,782.00	C.E. Used %	66.44
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	6,545,594.10	C.E. Cost %	6.96
Claim Status	None										
Contract No: 05125R		CM	Contractor Nm: KH CIVIL CONTRACTORS, INC								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	2,476,939.12	Cont Total:	2,476,939.12
CO Days:	0	Time Charged:	0	Work Beg:	05/21/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 94-6(68)193			County	Dawson			Engineer Est \$	4,400,500.00	Est C.E. \$	247,693.91
Project Descr	BAD ROUTE REST AREA			System/Route	L / I-94			Award Amt \$	2,476,939.12	C.E. Costs \$	3,505.17
Project No	9877068000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	SAMPSON-SHAUN / 406 444-9413			Beg/End Term				Total Amt \$	2,476,939.12	C.E. Used %	1.42
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05324		CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	194 Cmplt	Adjusted Time:	194	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	1,413,167.60	Cont Total:	1,413,167.60
CO Days:	0	Time Charged:	0	Work Beg:	08/19/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 62-2(31)21			County	Richland			Engineer Est \$	1,501,669.00	Est C.E. \$	141,316.76
Project Descr	SIOUX PASS - SOUTH			System/Route	N / N-62			Award Amt \$	1,413,167.60	C.E. Costs \$	0.00
Project No	10225031000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	95.47
Project Engineer/Phone	N/A / N/A			Beg/End Term	36.6 / 21.1			Total Amt \$	1,413,167.60	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,349,133.27	C.E. Cost %	0.00
Claim Status	None										
Contract No: 07422		CM	Contractor Nm: WUTKE LLC dba MONTANA FENCE								
Contr Time:	194 Cmplt	Adjusted Time:	194	Award DT:	04/26/2022	Final Accpt:	N/A	Award Amt:	1,099,841.29	Cont Total:	1,099,841.29
CO Days:	0	Time Charged:	0	Work Beg:	06/07/2022	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Burke, Maria				Work Phone: 345-8240			Email: maburke@mt.gov			Crew 4181	
Contract No: 07422		CM	Contractor Nm: WUTKE LLC dba MONTANA FENCE								
Contr Time:	194 Cmplt	Adjusted Time:	194	Award DT:	04/26/2022	Final Accpt:	N/A	Award Amt:	1,099,841.29	Cont Total:	1,099,841.29
CO Days:	0	Time Charged:	0	Work Beg:	06/07/2022	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 94-6(66)214			County	Dawson			Engineer Est \$	1,326,907.00	Est C.E. \$	131,980.95
Project Descr	I-94 FENCING - GLENDIVE AREA			System/Route	I / I-94			Award Amt \$	1,099,841.29	C.E. Costs \$	27,571.69
Project No	9175066000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	69.26
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	213.6 / 226.0			Total Amt \$	1,099,841.29	C.E. Used %	20.89
Work Descr	FENCING			Begin / End				Cont Pymnts \$	761,699.76	C.E. Cost %	3.62
Claim Status	None										
Contract No: 08R24		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	240 Wrk	Adjusted Time:	240	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	26,894,559.60	Cont Total:	26,894,559.60
CO Days:	0	Time Charged:	6	Work Beg:	03/24/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	2.5%
Project Id	IM-NHFP 94-5(42)187			County	Dawson			Engineer Est \$	29,106,608.77	Est C.E. \$	2,689,455.96
Project Descr	BAD ROUTE INTERCHANGE - SW			System/Route	I / I-94			Award Amt \$	26,894,559.60	C.E. Costs \$	114,658.52
Project No	8705042000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	1.94
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	187.1 / 192.6			Total Amt \$	26,894,559.60	C.E. Used %	4.26
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	523,073.11	C.E. Cost %	21.92
Claim Status	None										
Contract No: DB223		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	521 Cmplt	Adjusted Time:	521	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	2,357,504.00	Cont Total:	2,367,704.03
CO Days:	0	Time Charged:	0	Work Beg:	09/25/2023	Fnl Est Rls:	N/A	CO Amt:	10,200.03	Time Used:	0%
Project Id	CM STWD(882)			County	McCone			Engineer Est \$		Est C.E. \$	0.00
Project Descr	CIRCLE-TERRY ADA UPGRADES			System/Route	L / N-57, S-252, X-81020			Award Amt \$	2,357,504.00	C.E. Costs \$	0.00
Project No	10203882000			Lat/Long	0 / 0			Tot CO Amt \$	10,200.03	Cntr Used %	99.04
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	2,367,704.03	C.E. Used %	0.00
Work Descr	SIDEWALK			Begin / End				Cont Pymnts \$	2,345,080.10	C.E. Cost %	0.00
Claim Status	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Burke, Maria				Work Phone: 345-8240			Email: maburke@mt.gov				Crew 4181	
Contract No: DB223		CM	Contractor Nm: CENTURY COMPANIES, INC.									
Contr Time:	521 Cmplt	Adjusted Time:		521	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	2,357,504.00	Cont Total:	2,367,704.03
CO Days:	0	Time Charged:		0	Work Beg:	09/25/2023	Fnl Est Rls:	N/A	CO Amt:	10,200.03	Time Used:	0%
<b>Project Id</b>	CM STWD(882)			<b>County</b>	McCone			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00	
<b>Project Descr</b>	CIRCLE-TERRY ADA UPGRADES			<b>System/Route</b>	S / N-57, S-252, X-81020			<b>Award Amt \$</b>	2,357,504.00	<b>C.E. Costs \$</b>	0.00	
<b>Project No</b>	10203882000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	10,200.03	<b>Cntr Used %</b>	99.04	
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	2,367,704.03	<b>C.E. Used %</b>	0.00	
<b>Work Descr</b>	SIDEWALK			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,345,080.10	<b>C.E. Cost %</b>	0.00	
<b>Claim Status</b>	None											
<b>Contract Totals for DB223 CM</b>								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00	
Project Count: 2								<b>Award Amt \$</b>	4,715,008.00	<b>C.E. Costs \$</b>	0.00	
								<b>Tot CO Amt \$</b>	20,400.06	<b>Cntr Used %</b>	99.00	
								<b>Total Amt \$</b>	4,735,408.06	<b>C.E. Used %</b>	0.00	
								<b>Cont Pymnts \$</b>	4,690,160.20	<b>C.E. Cost %</b>	0.00	
<b>Project Manager Totals for Burke, Maria</b>								<b>Engineer Est \$</b>	41,493,762.15	<b>Est C.E. \$</b>	3,895,918.78	
Contract Count: 6								<b>Award Amt \$</b>	43,454,227.61	<b>C.E. Costs \$</b>	601,186.04	
Project Count: 7								<b>Tot CO Amt \$</b>	71,470.06	<b>Cntr Used %</b>	31.87	
								<b>Total Amt \$</b>	43,525,697.67	<b>C.E. Used %</b>	15.43	
								<b>Cont Pymnts \$</b>	13,869,660.44	<b>C.E. Cost %</b>	4.33	



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Davies, Peter				Work Phone: 943-7158		Cell Phone: 939-2131		Email: pdavies@mt.gov		Crew 4283	
Contract No: 03A22		CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL								
Contr Time:	120 Wrk	Adjusted Time:	147	Award DT:	10/25/2022	Final Accpt:	N/A	Award Amt:	18,740,008.30	Cont Total:	21,580,085.83
CO Days:	27	Time Charged:	143	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	2,840,077.53	Time Used:	97.28%
Project Id	NH 1-10(78)644			County	Roosevelt			Engineer Est \$	15,817,065.55	Est C.E. \$	1,874,000.83
Project Descr	US-2 CULBERTSON			System/Route	N / N-1			Award Amt \$	18,740,008.30	C.E. Costs \$	1,103,321.29
Project No	8534078000			Lat/Long	0 / 0			Tot CO Amt \$	2,840,077.53	Cntr Used %	99.52
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636			Beg/End Term	644.2 / 645.5			Total Amt \$	21,580,085.83	C.E. Used %	58.88
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	21,477,066.00	C.E. Cost %	5.14
Claim Status	None										
Contract No: 05B23		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	150 Wrk	Adjusted Time:	175	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	16,874,968.20	Cont Total:	17,772,530.87
CO Days:	25	Time Charged:	158	Work Beg:	03/20/2024	Fnl Est Rls:	N/A	CO Amt:	897,562.67	Time Used:	90.29%
Project Id	STPS-HSIP 258-1(10)1			County	Sheridan			Engineer Est \$	17,042,167.70	Est C.E. \$	1,687,496.82
Project Descr	RESERVE - EAST			System/Route	S / S-258			Award Amt \$	16,874,968.20	C.E. Costs \$	886,199.83
Project No	8897010000			Lat/Long	0 / 0			Tot CO Amt \$	897,562.67	Cntr Used %	72.68
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term	0.80 / 11.32			Total Amt \$	17,772,530.87	C.E. Used %	52.52
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	42+50.00 / 597+68.63			Cont Pymnts \$	12,917,584.54	C.E. Cost %	6.86
Claim Status	None										
Contract No: 06425		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	180 Cmplt	Adjusted Time:	180	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	1,109,109.28	Cont Total:	1,109,109.28
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP 43(52)		TIED	County	Roosevelt			Engineer Est \$	305,610.50	Est C.E. \$	15,160.41
Project Descr	SF 189 WOLF POINT RODEO RD SFTY			System/Route	L / L-43-90			Award Amt \$	151,604.07	C.E. Costs \$	743.42
Project No	9906052000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			Beg/End Term	0.395 / 0.537			Total Amt \$	151,604.07	C.E. Used %	4.90
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Davies, Peter				Work Phone: 943-7158		Cell Phone: 939-2131		Email: pdavies@mt.gov		Crew 4283	
Contract No: 06425		CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	180 Cmplt	Adjusted Time:	180	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	1,109,109.28	Cont Total:	1,109,109.28
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	RRP-HSIP 32-1(33)3		TIED	County	Roosevelt			Engineer Est \$	1,164,864.00	Est C.E. \$	95,750.52
Project Descr	RR XING - MT13 - MACON SIGNING			System/Route	N / P-32, L-43-107, L-43			Award Amt \$	957,505.21	C.E. Costs \$	296.71
Project No	9916033000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			Beg/End Term				Total Amt \$	957,505.21	C.E. Used %	0.31
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
<b>Contract Totals for 06425 CM</b>								Engineer Est \$	1,470,474.50	Est C.E. \$	110,910.93
Project Count: 2								Award Amt \$	1,109,109.28	C.E. Costs \$	1,040.13
								Tot CO Amt \$	0.00	Cntr Used %	0.00
								Total Amt \$	1,109,109.28	C.E. Used %	0.94
								Cont Pymnts \$	0.00	C.E. Cost %	0.00
Contract No: 17A21		CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	11/09/2021	Final Accpt:	03/06/2024	Award Amt:	5,545,067.83	Cont Total:	5,675,750.33
CO Days:	0	Time Charged:	79	Work Beg:	04/22/2022	Fnl Est Rls:	04/12/2024	CO Amt:	130,682.50	Time Used:	98.75%
Project Id	NH 1-10(83)613			County	Roosevelt			Engineer Est \$	5,788,044.55	Est C.E. \$	554,506.78
Project Descr	BROCKTON - WEST			System/Route	N / N-1			Award Amt \$	5,545,067.83	C.E. Costs \$	359,904.63
Project No	9405083000			Lat/Long	0 / 0			Tot CO Amt \$	130,682.50	Cntr Used %	96.19
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	613.2 / 626.1			Total Amt \$	5,675,750.33	C.E. Used %	64.91
Work Descr	OVERLAYS			Begin / End	86+11.60 / 748+63			Cont Pymnts \$	5,459,735.18	C.E. Cost %	6.59
Claim Status	None										
<b>Project Manager Totals for Davies, Peter</b>								Engineer Est \$	40,117,752.30	Est C.E. \$	4,226,915.36
Contract Count: 4								Award Amt \$	42,269,153.61	C.E. Costs \$	2,350,465.88
Project Count: 5								Tot CO Amt \$	3,868,322.70	Cntr Used %	86.38
								Total Amt \$	46,137,476.31	C.E. Used %	55.61
								Cont Pymnts \$	39,854,385.72	C.E. Cost %	5.90



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Harris, Brett				Work Phone: 345-8239			Email: brharris@mt.gov				Crew 4183
Contract No: 02125		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	3,249,570.83	Cont Total:	3,249,570.83
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	STPS 252-1(8)0			<b>County</b>	McCone			<b>Engineer Est \$</b>	3,884,582.10	<b>Est C.E. \$</b>	324,957.08
<b>Project Descr</b>	CIRCLE - NORTHWEST			<b>System/Route</b>	S / S-252			<b>Award Amt \$</b>	3,249,570.83	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10367008000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	0.0 / 7.0			<b>Total Amt \$</b>	3,249,570.83	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Harris, Brett</b>								<b>Engineer Est \$</b>	3,884,582.10	<b>Est C.E. \$</b>	324,957.08
Contract Count: 1								<b>Award Amt \$</b>	3,249,570.83	<b>C.E. Costs \$</b>	0.00
Project Count: 1								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
								<b>Total Amt \$</b>	3,249,570.83	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Mader, Melvin						Work Phone: 233-3604			No Crew Set		
Contract No: 04B22		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	300 Wrk	Adjusted Time:	300	Award DT:	12/20/2022	Final Accpt:	N/A	Award Amt:	8,407,649.00	Cont Total:	8,887,961.50
CO Days:	0	Time Charged:	238	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	480,312.50	Time Used:	79.33%
<b>Project Id</b>	NHPB-STPB STWD(748)			<b>County</b>	Rosebud			<b>Engineer Est \$</b>	5,495,212.75	<b>Est C.E. \$</b>	840,764.90
<b>Project Descr</b>	GLENDDIVE DISTRICT BRIDGE PRES			<b>System/Route</b>	P / DISTRICT WIDE			<b>Award Amt \$</b>	8,407,649.00	<b>C.E. Costs \$</b>	564,054.67
<b>Project No</b>	9551748000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	480,312.50	<b>Cntr Used %</b>	98.79
<b>Project Engineer/Phone</b>	SCHENDEL-BEN / 406 444-6248			<b>Beg/End Term</b>				<b>Total Amt \$</b>	8,887,961.50	<b>C.E. Used %</b>	67.09
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	8,780,263.11	<b>C.E. Cost %</b>	6.42
<b>Claim Status</b>	None										
Contract No: 07723		CM	Contractor Nm: WHARTON ASPHALT, LLC								
Contr Time:	432 Cmplt	Adjusted Time:	432	Award DT:	08/01/2023	Final Accpt:	N/A	Award Amt:	391,336.20	Cont Total:	391,336.20
CO Days:	0	Time Charged:	0	Work Beg:	08/05/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	TA 8099(16)	TIED	<b>County</b>	Custer			<b>Engineer Est \$</b>	384,914.00	<b>Est C.E. \$</b>	15,758.62	
<b>Project Descr</b>	PATH PRESERVATION - MILES CITY			<b>System/Route</b>	null / null			<b>Award Amt \$</b>	157,586.20	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10085016000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.51
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	157,586.20	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	0+00.00 / 54+90.81			<b>Cont Pymnts \$</b>	155,231.17	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	TA 38(17)	TIED	<b>County</b>	Powder River			<b>Engineer Est \$</b>	526,292.40	<b>Est C.E. \$</b>	23,375.00	
<b>Project Descr</b>	PATH PRESERVATION - BROADUS			<b>System/Route</b>	null / null			<b>Award Amt \$</b>	233,750.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10084017000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	104.63
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	233,750.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	1124+67.20 / 58+10.04			<b>Cont Pymnts \$</b>	244,571.68	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract Totals for 07723 CM								<b>Engineer Est \$</b>	911,206.40	<b>Est C.E. \$</b>	39,133.62
Project Count: 2								<b>Award Amt \$</b>	391,336.20	<b>C.E. Costs \$</b>	0.00
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	102.16
								<b>Total Amt \$</b>	391,336.20	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	399,802.85	<b>C.E. Cost %</b>	0.00

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Mader, Melvin					Work Phone: 233-3604			No Crew Set			
Contract No: 10222		CM	Contractor Nm: TCA GROUP INC								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	03/22/2022	Final Accpt:	05/31/2023	Award Amt:	1,139,801.40	Cont Total:	1,129,845.40
CO Days:	0	Time Charged:	74	Work Beg:	05/16/2022	Fnl Est Rls:	07/07/2023	CO Amt:	-9,956.00	Time Used:	82.22%
<b>Project Id</b>	STPB 9044(31)			<b>County</b>	Rosebud			<b>Engineer Est \$</b>	1,217,058.20	<b>Est C.E. \$</b>	136,776.17
<b>Project Descr</b>	BIG PORCUPINE CR - 14M E INGOMAR			<b>System/Route</b>	L / L-44-103			<b>Award Amt \$</b>	1,139,801.40	<b>C.E. Costs \$</b>	136,444.90
<b>Project No</b>	8876031000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-9,956.00	<b>Cntr Used %</b>	94.93
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>	10.1 / 10.2			<b>Total Amt \$</b>	1,129,845.40	<b>C.E. Used %</b>	99.76
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	7+45.00 / 13+96.16			<b>Cont Pymnts \$</b>	1,072,513.20	<b>C.E. Cost %</b>	12.72
<b>Claim Status</b>	None										
Contract No: 20R22		CM	Contractor Nm: KLUVER FENCING COMPANY, LLC								
Contr Time:	362 Cmplt	Adjusted Time:	362	Award DT:	11/09/2022	Final Accpt:	07/25/2024	Award Amt:	1,433,636.74	Cont Total:	1,623,072.74
CO Days:	0	Time Charged:	0	Work Beg:	01/09/2023	Fnl Est Rls:	08/09/2024	CO Amt:	189,436.00	Time Used:	0%
<b>Project Id</b>	IM 94-4(92)129			<b>County</b>	Custer			<b>Engineer Est \$</b>	1,846,570.00	<b>Est C.E. \$</b>	172,036.41
<b>Project Descr</b>	I-94 FENCING - MILES CITY AREA			<b>System/Route</b>	1 / I-94			<b>Award Amt \$</b>	1,433,636.74	<b>C.E. Costs \$</b>	123,673.07
<b>Project No</b>	9174092000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	189,436.00	<b>Cntr Used %</b>	86.90
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	128.8 / 149.1			<b>Total Amt \$</b>	1,623,072.74	<b>C.E. Used %</b>	71.89
<b>Work Descr</b>	FENCING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,410,439.19	<b>C.E. Cost %</b>	8.77
<b>Claim Status</b>	None										
<b>Project Manager Totals for Mader, Melvin</b>								<b>Engineer Est \$</b>	9,470,047.35	<b>Est C.E. \$</b>	1,188,711.10
Contract Count: 4								<b>Award Amt \$</b>	11,372,423.34	<b>C.E. Costs \$</b>	824,172.64
Project Count: 5								<b>Tot CO Amt \$</b>	659,792.50	<b>Cntr Used %</b>	96.93
								<b>Total Amt \$</b>	12,032,215.84	<b>C.E. Used %</b>	69.33
								<b>Cont Pymnts \$</b>	11,663,018.35	<b>C.E. Cost %</b>	7.07

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Phillips, Jerry						Work Phone: 943-7179			No Crew Set		
Contract No: 02225    CM    Contractor Nm: CENTRAL SPECIALTIES, INC.											
Contr Time:	250 Wrk	Adjusted Time:	250	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	23,581,021.07	Cont Total:	23,581,021.07
CO Days:	0	Time Charged:	32	Work Beg:	03/24/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	12.8%
Project Id	NH-HSIP 57-5(56)247			County	McCone			Engineer Est \$	28,102,123.35	Est C.E. \$	2,358,102.11
Project Descr	FLOWING WELLS - EAST & WEST			System/Route	N / N-57			Award Amt \$	23,581,021.07	C.E. Costs \$	176,745.35
Project No	9726056000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	8.96
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	246.8 / 253.5			Total Amt \$	23,581,021.07	C.E. Used %	7.50
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	2,113,827.95	C.E. Cost %	8.36
Claim Status	None										
Contract No: 02B22    CM    Contractor Nm: WICKENS CONSTRUCTION, INC.											
Contr Time:	250 Wrk	Adjusted Time:	290	Award DT:	11/29/2022	Final Accpt:	N/A	Award Amt:	34,099,900.85	Cont Total:	34,142,072.70
CO Days:	40	Time Charged:	281	Work Beg:	03/08/2023	Fnl Est Rls:	N/A	CO Amt:	42,171.85	Time Used:	96.9%
Project Id	STPP 201-2(15)64			County	Richland			Engineer Est \$	27,733,492.38	Est C.E. \$	4,091,988.10
Project Descr	FAIRVIEW - WEST			System/Route	P / P-201			Award Amt \$	34,099,900.85	C.E. Costs \$	2,045,629.99
Project No	8650015000			Lat/Long	0 / 0			Tot CO Amt \$	42,171.85	Cntr Used %	98.52
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term	63.7 / 69.5			Total Amt \$	34,142,072.70	C.E. Used %	49.99
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	33,636,827.99	C.E. Cost %	6.08
Claim Status	None										
Contract No: 03B20    CM    Contractor Nm: MK WEEDEN CONSTRUCTION, INC.											
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	05/25/2021	Final Accpt:	N/A	Award Amt:	13,440,740.82	Cont Total:	13,516,848.41
CO Days:	0	Time Charged:	191	Work Beg:	09/14/2021	Fnl Est Rls:	N/A	CO Amt:	76,107.59	Time Used:	95.5%
Project Id	STPP 32-1(19)17			County	Roosevelt			Engineer Est \$	14,592,272.80	Est C.E. \$	1,344,074.08
Project Descr	JCT SEC 250 - NORTH			System/Route	P / P-32			Award Amt \$	13,440,740.82	C.E. Costs \$	890,787.87
Project No	7954019000			Lat/Long	0 / 0			Tot CO Amt \$	76,107.59	Cntr Used %	104.95
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term	16.6 / 25.0			Total Amt \$	13,516,848.41	C.E. Used %	66.28
Work Descr	RECONSTRUCTION, GRADING			Begin / End	888+90.00 / 1339+60.00			Cont Pymnts \$	14,186,224.23	C.E. Cost %	6.28
Claim Status	None										



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive				
Project Manager: Phillips, Jerry		Work Phone: 943-7179		No Crew Set
<b>Project Manager Totals for Phillips, Jerry</b>		<b>Engineer Est \$</b>	70,427,888.53	<b>Est C.E. \$</b> 7,794,164.29
Contract Count: 3		<b>Award Amt \$</b>	71,121,662.74	<b>C.E. Costs \$</b> 3,113,163.21
Project Count: 3		<b>Tot CO Amt \$</b>	118,279.44	<b>Cntr Used %</b> 70.10
		<b>Total Amt \$</b>	71,239,942.18	<b>C.E. Used %</b> 39.94
		<b>Cont Pymnts \$</b>	49,936,880.17	<b>C.E. Cost %</b> 6.23

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4384	
Contract No: 01125		CM	Contractor Nm: BARANKO BROTHERS, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	5,180,207.26	Cont Total:	5,180,207.26
CO Days:	0	Time Charged:	0	Work Beg:	04/09/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	HSIP-NH 23-1(40)26			County	Custer			Engineer Est \$	5,849,950.90	Est C.E. \$	518,020.73
Project Descr	SF 189 S OF MILES CITY SHLD WID			System/Route	N / C000023			Award Amt \$	5,180,207.26	C.E. Costs \$	17,816.27
Project No	9905040000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	FLEMING-JOY / 406 345-8221			Beg/End Term	25.5 / 27.8			Total Amt \$	5,180,207.26	C.E. Used %	3.44
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 02822		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	80 Wrk	Adjusted Time:	83	Award DT:	08/25/2022	Final Accpt:	07/18/2024	Award Amt:	9,242,424.66	Cont Total:	9,390,062.71
CO Days:	3	Time Charged:	71	Work Beg:	04/17/2023	Fnl Est Rls:	08/05/2024	CO Amt:	147,638.05	Time Used:	85.54%
Project Id	STPP-CRSII 2-1(69)13			County	Custer			Engineer Est \$	9,452,547.70	Est C.E. \$	924,242.47
Project Descr	EAST OF MILES CITY - EAST			System/Route	P / P-2			Award Amt \$	9,242,424.66	C.E. Costs \$	326,151.10
Project No	9176069000			Lat/Long	0 / 0			Tot CO Amt \$	147,638.05	Cntr Used %	104.44
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	13.1 / 27.5			Total Amt \$	9,390,062.71	C.E. Used %	35.29
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	9,806,946.63	C.E. Cost %	3.33
Claim Status	None										
Contract No: 02A23		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC								
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	1,483,665.15	Cont Total:	1,483,665.15
CO Days:	0	Time Charged:	52	Work Beg:	05/24/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	65%
Project Id	STPB 9044(33)			County	Rosebud			Engineer Est \$	1,457,097.25	Est C.E. \$	222,549.77
Project Descr	HANGING WOMAN CK - 2M S BIRNEY			System/Route	U / L-44-524			Award Amt \$	1,483,665.15	C.E. Costs \$	116,963.58
Project No	8877033000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.34
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			Beg/End Term				Total Amt \$	1,483,665.15	C.E. Used %	52.56
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	9+90.85 / 17+80.00			Cont Pymnts \$	1,473,885.91	C.E. Cost %	7.94
Claim Status	None										
Contract No: 03B23		CM	Contractor Nm: DIAMOND J CONSTRUCTION, LLC								
Contr Time:	120 Wrk	Adjusted Time:	125	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	15,121,897.86	Cont Total:	15,643,451.58
CO Days:	5	Time Charged:	125	Work Beg:	01/18/2024	Fnl Est Rls:	N/A	CO Amt:	521,553.72	Time Used:	100%



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4384	
Contract No: 03B23		CM	Contractor Nm: DIAMOND J CONSTRUCTION, LLC								
Contr Time:	120 Wrk	Adjusted Time:	125	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	15,121,897.86	Cont Total:	15,643,451.58
CO Days:	5	Time Charged:	125	Work Beg:	01/18/2024	Fnl Est Rls:	N/A	CO Amt:	521,553.72	Time Used:	100%
Project Id	NH 18-1(15)0			County	Custer			Engineer Est \$	12,446,802.22	Est C.E. \$	1,814,627.74
Project Descr	MILES CITY - NORTH			System/Route	P / N-18			Award Amt \$	15,121,897.86	C.E. Costs \$	877,919.43
Project No	8710015000			Lat/Long	0 / 0			Tot CO Amt \$	521,553.72	Cntr Used %	101.86
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	0.0 / 2.2			Total Amt \$	15,643,451.58	C.E. Used %	48.38
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	15,934,626.94	C.E. Cost %	5.51
Claim Status	None										
Contract No: 04424		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,011,047.95	Cont Total:	4,011,047.95
CO Days:	0	Time Charged:	22	Work Beg:	03/17/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	18.33%
Project Id	HSIP 37-2(44)61			County	Rosebud			Engineer Est \$	4,509,226.70	Est C.E. \$	554,526.73
Project Descr	SF 179 ASHLAND RABBITTOWN PATH			System/Route	N / N-37			Award Amt \$	3,696,844.85	C.E. Costs \$	181,796.53
Project No	9601044000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	64.03
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			Beg/End Term				Total Amt \$	3,696,844.85	C.E. Used %	32.78
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	2,367,020.62	C.E. Cost %	7.68
Claim Status	None										
Project Id	TA 44(40)			County	Rosebud			Engineer Est \$	405,223.00	Est C.E. \$	47,130.47
Project Descr	US-212 SIDEWALKS ASHLAND			System/Route	N / N-37A			Award Amt \$	314,203.10	C.E. Costs \$	0.00
Project No	10106040000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	30.82
Project Engineer/Phone	N/A / N/A			Beg/End Term				Total Amt \$	314,203.10	C.E. Used %	0.00
Work Descr	BIKE AND PEDESTRIAN			Begin / End				Cont Pymnts \$	96,840.91	C.E. Cost %	0.00
Claim Status	None										
<b>Contract Totals for 04424 CM</b>								Engineer Est \$	4,914,449.70	Est C.E. \$	601,657.20
Project Count: 2								Award Amt \$	4,011,047.95	C.E. Costs \$	181,796.53
								Tot CO Amt \$	0.00	Cntr Used %	61.43
								Total Amt \$	4,011,047.95	C.E. Used %	30.22
								Cont Pymnts \$	2,463,861.53	C.E. Cost %	7.38

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4384	
Contract No: 04B21		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	300 Wrk	Adjusted Time:	301	Award DT:	11/30/2021	Final Accpt:	N/A	Award Amt:	26,262,909.11	Cont Total:	26,938,014.06
CO Days:	1	Time Charged:	280	Work Beg:	12/13/2021	Fnl Est Rls:	N/A	CO Amt:	675,104.95	Time Used:	93.02%
Project Id	NH-NHPB 57-5(47)230			County	Garfield			Engineer Est \$	25,946,169.95	Est C.E. \$	3,151,549.09
Project Descr	JCT SEC 462 - EAST & WEST			System/Route	S / N-57			Award Amt \$	26,262,909.11	C.E. Costs \$	1,666,786.28
Project No	8707047000			Lat/Long	0 / 0			Tot CO Amt \$	675,104.95	Cntr Used %	102.04
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	230.2 / 239.6			Total Amt \$	26,938,014.06	C.E. Used %	52.89
Work Descr	RECONSTRUCTION, GRADING			Begin / End	904+60.00 / 1403+08.68			Cont Pymnts \$	27,487,377.25	C.E. Cost %	6.06
Claim Status	None										
Contract No: 05B20		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	230 Wrk	Adjusted Time:	230	Award DT:	12/01/2020	Final Accpt:	01/04/2024	Award Amt:	14,577,748.66	Cont Total:	14,619,267.61
CO Days:	0	Time Charged:	208	Work Beg:	02/23/2021	Fnl Est Rls:	01/18/2024	CO Amt:	41,518.95	Time Used:	90.43%
Project Id	NH-HSIP 57-5(50)240			County	Garfield			Engineer Est \$	17,084,533.20	Est C.E. \$	1,457,774.87
Project Descr	LITTLE DRY CREEK - EAST			System/Route	N / N-57			Award Amt \$	14,577,748.66	C.E. Costs \$	1,310,085.42
Project No	9108050000			Lat/Long	0 / 0			Tot CO Amt \$	41,518.95	Cntr Used %	102.86
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	239.3 / 246.8			Total Amt \$	14,619,267.61	C.E. Used %	89.87
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	15,037,313.15	C.E. Cost %	8.71
Claim Status	None										
Contract No: 05R24		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	3,478,998.84	Cont Total:	3,478,998.84
CO Days:	0	Time Charged:	4	Work Beg:	04/25/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	2.67%
Project Id	STPB 81018(8)			County	Rosebud			Engineer Est \$	3,927,502.40	Est C.E. \$	347,899.88
Project Descr	SMITH CREEK - 1M W FORSYTH			System/Route	X / X-81018			Award Amt \$	3,478,998.84	C.E. Costs \$	72,254.18
Project No	9554008001			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	5.18
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636			Beg/End Term				Total Amt \$	3,478,998.84	C.E. Used %	20.77
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	180,090.58	C.E. Cost %	40.12
Claim Status	None										
Contract No: 08B24		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	897,698.65	Cont Total:	897,698.65
CO Days:	0	Time Charged:	13	Work Beg:	04/08/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	28.89%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Dustin				Work Phone: 233-3612		Cell Phone: 853-6503		Email: dschneidt@mt.gov		Crew 4384	
Contract No: 08B24		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	897,698.65	Cont Total:	897,698.65
CO Days:	0	Time Charged:	13	Work Beg:	04/08/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	28.89%
Project Id	STPS 494-1(8)2			County	Fallon			Engineer Est \$	1,003,092.50	Est C.E. \$	89,769.87
Project Descr	SOUTH OF PLEVNA - SOUTH			System/Route	S / S-494			Award Amt \$	897,698.65	C.E. Costs \$	0.00
Project No	10277008000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	59.60
Project Engineer/Phone	N/A / N/A			Beg/End Term	7.6 / 0.0			Total Amt \$	897,698.65	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	535,031.46	C.E. Cost %	0.00
Claim Status	None										
Contract No: 10R23		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	12/19/2023	Final Accpt:	N/A	Award Amt:	8,497,238.86	Cont Total:	8,623,221.61
CO Days:	0	Time Charged:	95	Work Beg:	06/17/2024	Fnl Est Rls:	N/A	CO Amt:	125,982.75	Time Used:	105.56%
Project Id	NH-HSIP 37-2(46)42			County	Rosebud			Engineer Est \$	9,325,206.84	Est C.E. \$	849,723.89
Project Descr	LAME DEER - EAST			System/Route	N / N-37			Award Amt \$	8,497,238.86	C.E. Costs \$	338,857.55
Project No	9936046000			Lat/Long	0 / 0			Tot CO Amt \$	125,982.75	Cntr Used %	103.17
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	42.3 / 54.7			Total Amt \$	8,623,221.61	C.E. Used %	39.88
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	8,896,889.00	C.E. Cost %	3.81
Claim Status	None										
Contract No: 24R22		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	50 Wrk	Adjusted Time:	57	Award DT:	11/09/2022	Final Accpt:	05/03/2024	Award Amt:	5,649,570.75	Cont Total:	5,674,682.67
CO Days:	7	Time Charged:	50	Work Beg:	06/19/2023	Fnl Est Rls:	06/14/2024	CO Amt:	25,111.92	Time Used:	87.72%
Project Id	NH 57-6(18)267			County	McCone			Engineer Est \$		Est C.E. \$	0.00
Project Descr	CIRCLE - SOUTHWEST			System/Route	N / N-57			Award Amt \$	5,649,570.75	C.E. Costs \$	238,644.08
Project No	9455018000			Lat/Long	0 / 0			Tot CO Amt \$	25,111.92	Cntr Used %	104.19
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	266 / 278			Total Amt \$	5,674,682.67	C.E. Used %	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	5,912,339.54	C.E. Cost %	4.04
Claim Status	None										



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive					
Project Manager: Schneidt, Dustin		Work Phone: 233-3612	Cell Phone: 853-6503	Email: dschneidt@mt.gov	Crew 4384
<b>Project Manager Totals for Schneidt, Dustin</b>		<b>Engineer Est \$</b>	91,407,352.66	<b>Est C.E. \$</b>	9,977,815.51
Contract Count: 11		<b>Award Amt \$</b>	94,403,407.75	<b>C.E. Costs \$</b>	5,147,274.42
Project Count: 12		<b>Tot CO Amt \$</b>	1,536,910.34	<b>Cntr Used %</b>	91.44
		<b>Total Amt \$</b>	95,940,318.09	<b>C.E. Used %</b>	51.59
		<b>Cont Pymnts \$</b>	87,728,361.99	<b>C.E. Cost %</b>	5.87



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Jeremy				Work Phone: 233-3604			Email: jschneidt@mt.gov				Crew 4382
Contract No: 03A23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	133	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	7,813,712.00	Cont Total:	7,924,011.17
CO Days:	13	Time Charged:	114	Work Beg:	04/01/2024	Fnl Est Rls:	N/A	CO Amt:	110,299.17	Time Used:	85.71%
Project Id	STPP 95-1(4)0			County	Rosebud			Engineer Est \$	7,035,846.82	Est C.E. \$	781,371.20
Project Descr	FORSYTH - EAST & WEST			System/Route	P / P-95			Award Amt \$	7,813,712.00	C.E. Costs \$	538,928.45
Project No	9027004000			Lat/Long	0 / 0			Tot CO Amt \$	110,299.17	Cntr Used %	95.98
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	0.1 / 1.6			Total Amt \$	7,924,011.17	C.E. Used %	68.97
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	7,605,851.20	C.E. Cost %	7.09
Claim Status	None										
Contract No: 04C24		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	130 Cal	Adjusted Time:	130	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	11,299,615.76	Cont Total:	11,299,615.76
CO Days:	0	Time Charged:	5	Work Beg:	03/26/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	3.85%
Project Id	NH 57-5(43)192			County	Garfield			Engineer Est \$	12,385,276.60	Est C.E. \$	1,129,961.58
Project Descr	WEST OF JORDAN - WEST			System/Route	N / N-57			Award Amt \$	11,299,615.76	C.E. Costs \$	64,446.98
Project No	8709043000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	22.43
Project Engineer/Phone	FLEMING-JOY / 406 345-8221			Beg/End Term				Total Amt \$	11,299,615.76	C.E. Used %	5.70
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End	192.2 / 201.0			Cont Pymnts \$	2,534,845.66	C.E. Cost %	2.54
Claim Status	None										
Contract No: 18R23		CM	Contractor Nm: PRINCE, INC.								
Contr Time:	140 Wrk	Adjusted Time:	150	Award DT:	12/19/2023	Final Accpt:	N/A	Award Amt:	10,267,839.64	Cont Total:	11,086,940.71
CO Days:	10	Time Charged:	126	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	819,101.07	Time Used:	84%
Project Id	IM 94-3(82)104			County	Rosebud			Engineer Est \$	11,406,948.50	Est C.E. \$	1,026,783.96
Project Descr	ROSEBUD INTERCHANGE - EAST			System/Route	I / I-94			Award Amt \$	10,267,839.64	C.E. Costs \$	383,837.03
Project No	9403082000			Lat/Long	0 / 0			Tot CO Amt \$	819,101.07	Cntr Used %	104.35
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	103.9 / 115.5			Total Amt \$	11,086,940.71	C.E. Used %	37.38
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	11,569,250.68	C.E. Cost %	3.32
Claim Status	None										
Contract No: DBC24		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	893 Cmplt	Adjusted Time:	893	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	27,877,777.00	Cont Total:	27,877,777.00
CO Days:	0	Time Charged:	0	Work Beg:	02/26/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%



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

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

Date : 05/29/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Jeremy				Work Phone: 233-3604			Email: jschneidt@mt.gov				Crew 4382
Contract No: DBC24		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	893 Cmplt	Adjusted Time:	893	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	27,877,777.00	Cont Total:	27,877,777.00
CO Days:	0	Time Charged:	0	Work Beg:	02/26/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	STPB 14-6(23)235			<b>County</b>	Rosebud			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	2,787,777.70
<b>Project Descr</b>	TIMBER BRIDGES-FORSYTH AREA			<b>System/Route</b>	P / P-14			<b>Award Amt \$</b>	27,877,777.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9886022000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	11.75
<b>Project Engineer/Phone</b>	SCHENDEL-BEN / 406 444-6248			<b>Beg/End Term</b>				<b>Total Amt \$</b>	27,877,777.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	3,276,462.75	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Schneidt, Jeremy</b>								<b>Engineer Est \$</b>	30,828,071.92	<b>Est C.E. \$</b>	5,725,894.44
Contract Count: 4								<b>Award Amt \$</b>	57,258,944.40	<b>C.E. Costs \$</b>	987,212.46
Project Count: 4								<b>Tot CO Amt \$</b>	929,400.24	<b>Cntr Used %</b>	42.94
								<b>Total Amt \$</b>	58,188,344.64	<b>C.E. Used %</b>	17.24
								<b>Cont Pymnts \$</b>	24,986,410.29	<b>C.E. Cost %</b>	3.95

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Sheffler, Jesse				Work Phone: 345-8239		Cell Phone: 983-2046		Email: jsheffler@mt.gov		No Crew Set	
Contract No: 02823 <span style="background-color: yellow;">CM</span> Contractor Nm: JAG CONTRACTING LLC											
Contr Time:	186 Cmplt	Adjusted Time:	186	Award DT:	08/22/2023	Final Accpt:	03/05/2025	Award Amt:	499,936.77	Cont Total:	499,936.77
CO Days:	0	Time Charged:	6	Work Beg:	03/04/2024	Fnl Est Rls:	04/04/2025	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	HSIP 11(110)			<b>County</b>	Dawson			<b>Engineer Est \$</b>	595,081.90	<b>Est C.E. \$</b>	49,993.68
<b>Project Descr</b>	SF 189 AIRPORT RD GLENDIVE SFTY			<b>System/Route</b>	R / X-11603, L-11-603			<b>Award Amt \$</b>	499,936.77	<b>C.E. Costs \$</b>	16,551.82
<b>Project No</b>	9904110000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.71
<b>Project Engineer/Phone</b>	LUCIO-SABASTIAN / 406 345-8243			<b>Beg/End Term</b>	0.6 / 3.5			<b>Total Amt \$</b>	499,936.77	<b>C.E. Used %</b>	33.11
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	488,484.57	<b>C.E. Cost %</b>	3.39
<b>Claim Status</b>	None										
Contract No: 03622 <span style="background-color: yellow;">CM</span> Contractor Nm: STRATA CORPORATION											
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	06/23/2022	Final Accpt:	04/13/2023	Award Amt:	488,756.00	Cont Total:	488,756.00
CO Days:	0	Time Charged:	25	Work Beg:	09/13/2022	Fnl Est Rls:	04/18/2023	CO Amt:	0.00	Time Used:	62.5%
<b>Project Id</b>	STPS 335-1(20)8			<b>County</b>	Dawson			<b>Engineer Est \$</b>	463,456.60	<b>Est C.E. \$</b>	48,875.60
<b>Project Descr</b>	HASKELL COULEE - 8 MILES SOUTH GLENDIVE			<b>System/Route</b>	S / S-335			<b>Award Amt \$</b>	488,756.00	<b>C.E. Costs \$</b>	20,610.71
<b>Project No</b>	9725020000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.93
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	8.6 / 8.3			<b>Total Amt \$</b>	488,756.00	<b>C.E. Used %</b>	42.17
<b>Work Descr</b>	GD S-PL MIX WEAR COURSE			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	483,502.00	<b>C.E. Cost %</b>	4.26
<b>Claim Status</b>	None										
Contract No: 03822 <span style="background-color: yellow;">CM</span> Contractor Nm: MARTIN CONSTRUCTION, INC.											
Contr Time:	70 Wrk	Adjusted Time:	73	Award DT:	08/25/2022	Final Accpt:	N/A	Award Amt:	1,972,047.92	Cont Total:	2,045,142.04
CO Days:	3	Time Charged:	73	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	73,094.12	Time Used:	100%
<b>Project Id</b>	STPS 253-1(25)2			<b>County</b>	Prairie			<b>Engineer Est \$</b>	2,471,541.30	<b>Est C.E. \$</b>	236,645.75
<b>Project Descr</b>	SLIDE REPAIR - N OF TERRY			<b>System/Route</b>	S / S-253			<b>Award Amt \$</b>	1,972,047.92	<b>C.E. Costs \$</b>	164,971.63
<b>Project No</b>	9724025000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	73,094.12	<b>Cntr Used %</b>	98.31
<b>Project Engineer/Phone</b>	HEIDNER-STEVEN / 406 345-8247			<b>Beg/End Term</b>	1.2 / 1.3			<b>Total Amt \$</b>	2,045,142.04	<b>C.E. Used %</b>	69.71
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,010,658.90	<b>C.E. Cost %</b>	8.20
<b>Claim Status</b>	None										
Contract No: 04122 <span style="background-color: yellow;">CM</span> Contractor Nm: CENTURY COMPANIES, INC.											
Contr Time:	240 Wrk	Adjusted Time:	280	Award DT:	02/01/2022	Final Accpt:	N/A	Award Amt:	16,290,733.74	Cont Total:	16,494,282.04
CO Days:	40	Time Charged:	280	Work Beg:	04/18/2022	Fnl Est Rls:	N/A	CO Amt:	203,548.30	Time Used:	100%





# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Sheffler, Jesse				Work Phone: 345-8239		Cell Phone: 983-2046		Email: jsheffler@mt.gov		No Crew Set	
Contract No: 04122		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	240 Wrk	Adjusted Time:	280	Award DT:	02/01/2022	Final Accpt:	N/A	Award Amt:	16,290,733.74	Cont Total:	16,494,282.04
CO Days:	40	Time Charged:	280	Work Beg:	04/18/2022	Fnl Est Rls:	N/A	CO Amt:	203,548.30	Time Used:	100%
<b>Project Id</b>	HSIP-STPP 27-3(25)68		TIED	<b>County</b>	Wibaux			<b>Engineer Est \$</b>	3,769,845.65	<b>Est C.E. \$</b>	413,475.50
<b>Project Descr</b>	SF 159 SO WIBAUX CRV IMPRV			<b>System/Route</b>	P / P-27			<b>Award Amt \$</b>	4,134,755.00	<b>C.E. Costs \$</b>	318,357.30
<b>Project No</b>	9085025000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	107.64
<b>Project Engineer/Phone</b>	DUTTON-TYSON / 406 345-8228			<b>Beg/End Term</b>	67.5 / 72.6			<b>Total Amt \$</b>	4,134,755.00	<b>C.E. Used %</b>	77.00
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	1689+90.00 / 1959+07.29			<b>Cont Pymnts \$</b>	4,450,690.93	<b>C.E. Cost %</b>	7.15
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 27-3(27)55		TIED	<b>County</b>	Wibaux			<b>Engineer Est \$</b>	1,326,269.10	<b>Est C.E. \$</b>	144,168.19
<b>Project Descr</b>	WIBAUX - SOUTH			<b>System/Route</b>	P / P-27			<b>Award Amt \$</b>	1,441,681.89	<b>C.E. Costs \$</b>	35,465.54
<b>Project No</b>	9178027000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.34
<b>Project Engineer/Phone</b>	DUTTON-TYSON / 406 345-8228			<b>Beg/End Term</b>	54.7 / 79.1			<b>Total Amt \$</b>	1,441,681.89	<b>C.E. Used %</b>	24.60
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	1014+87.5 / '2302+59.1			<b>Cont Pymnts \$</b>	1,388,978.50	<b>C.E. Cost %</b>	2.55
<b>Claim Status</b>	None										
<b>Project Id</b>	STPBIP-STPIP 27-3(23)78		TIED	<b>County</b>	Wibaux			<b>Engineer Est \$</b>	11,003,058.85	<b>Est C.E. \$</b>	1,071,429.69
<b>Project Descr</b>	BEAVER CR - WIBAUX, 1 M S WIBAUX			<b>System/Route</b>	P / P-27			<b>Award Amt \$</b>	10,714,296.85	<b>C.E. Costs \$</b>	929,864.82
<b>Project No</b>	8799023000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	203,548.30	<b>Cntr Used %</b>	99.69
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>	78.1 / 80.4			<b>Total Amt \$</b>	10,917,845.15	<b>C.E. Used %</b>	86.79
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	2248+50.00 / 1469+50.00			<b>Cont Pymnts \$</b>	10,883,811.20	<b>C.E. Cost %</b>	8.54
<b>Claim Status</b>	None										
<b>Contract Totals for 04122 CM</b>								<b>Engineer Est \$</b>	16,099,173.60	<b>Est C.E. \$</b>	1,629,073.38
Project Count: 3								<b>Award Amt \$</b>	16,290,733.74	<b>C.E. Costs \$</b>	1,283,687.66
								<b>Tot CO Amt \$</b>	203,548.30	<b>Cntr Used %</b>	101.39
								<b>Total Amt \$</b>	16,494,282.04	<b>C.E. Used %</b>	78.80
								<b>Cont Pymnts \$</b>	16,723,480.63	<b>C.E. Cost %</b>	7.68
Contract No: 04A22		CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	341 Cmplt	Adjusted Time:	341	Award DT:	10/25/2022	Final Accpt:	05/28/2024	Award Amt:	493,881.87	Cont Total:	493,881.87
CO Days:	0	Time Charged:	0	Work Beg:	02/24/2023	Fnl Est Rls:	06/14/2024	CO Amt:	0.00	Time Used:	0%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Sheffler, Jesse				Work Phone: 345-8239		Cell Phone: 983-2046		Email: jsheffler@mt.gov		No Crew Set	
Contract No: 04A22		CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	341 Cmplt	Adjusted Time:	341	Award DT:	10/25/2022	Final Accpt:	05/28/2024	Award Amt:	493,881.87	Cont Total:	493,881.87
CO Days:	0	Time Charged:	0	Work Beg:	02/24/2023	Fnl Est Rls:	06/14/2024	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 27-3(29)80			County	Wibaux			Engineer Est \$	386,071.50	Est C.E. \$	59,265.82
Project Descr	BEAVER CREEK - SOUTH OF WIBAUX			System/Route	P / P-27			Award Amt \$	493,881.87	C.E. Costs \$	66,062.11
Project No	9792029000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	107.77
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			Beg/End Term				Total Amt \$	493,881.87	C.E. Used %	111.47
Work Descr	SCOUR PROJECTS			Begin / End				Cont Pymnts \$	532,272.93	C.E. Cost %	12.41
Claim Status	None										
Contract No: 04B23		CM	Contractor Nm: OFTEDAL CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	210	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	25,034,647.90	Cont Total:	25,055,196.40
CO Days:	10	Time Charged:	156	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	20,548.50	Time Used:	74.29%
Project Id	STPP 51-3(16)49		TIED	County	Richland			Engineer Est \$	1,633,578.00	Est C.E. \$	141,768.88
Project Descr	LAMBERT - EAST			System/Route	P / P-51			Award Amt \$	1,417,688.79	C.E. Costs \$	0.00
Project No	10224016000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	18.76
Project Engineer/Phone	N/A / N/A			Beg/End Term	49.2 / 70.9			Total Amt \$	1,417,688.79	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	265,950.64	C.E. Cost %	0.00
Claim Status	None										
Project Id	STPP 51-3(14)38		TIED	County	Richland			Engineer Est \$	21,193,790.65	Est C.E. \$	2,361,695.91
Project Descr	LAMBERT - WEST			System/Route	P / P-51			Award Amt \$	23,616,959.11	C.E. Costs \$	733,031.83
Project No	8715014000			Lat/Long	0 / 0			Tot CO Amt \$	20,548.50	Cntr Used %	73.94
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	38.4 / 49.3			Total Amt \$	23,637,507.61	C.E. Used %	31.04
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	17,476,723.94	C.E. Cost %	4.19
Claim Status	None										
Contract Totals for 04B23 CM								Engineer Est \$	22,827,368.65	Est C.E. \$	2,503,464.79
Project Count: 2								Award Amt \$	25,034,647.90	C.E. Costs \$	733,031.83
								Tot CO Amt \$	20,548.50	Cntr Used %	70.81
								Total Amt \$	25,055,196.40	C.E. Used %	29.28
								Cont Pymnts \$	17,742,674.58	C.E. Cost %	4.13

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Sheffler, Jesse				Work Phone: 345-8239		Cell Phone: 983-2046		Email: jsheffler@mt.gov		No Crew Set	
Contract No: 06822		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/20/2022	Final Accpt:	N/A	Award Amt:	703,046.30	Cont Total:	726,558.80
CO Days:	0	Time Charged:	45	Work Beg:	05/25/2023	Fnl Est Rls:	N/A	CO Amt:	23,512.50	Time Used:	75%
Project Id	HSIP 55(17)			County	Wibaux			Engineer Est \$	741,071.05	Est C.E. \$	84,365.56
Project Descr	SF 189 WIBAUX RR XING RELOCATE			System/Route	S / X-55124, L-55-124			Award Amt \$	703,046.30	C.E. Costs \$	64,970.42
Project No	9677017000			Lat/Long	0 / 0			Tot CO Amt \$	23,512.50	Cntr Used %	97.71
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			Beg/End Term	0.8 / 1.4			Total Amt \$	726,558.80	C.E. Used %	77.01
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	709,898.35	C.E. Cost %	9.15
Claim Status	None										
Contract No: 08923		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	220 Wrk	Adjusted Time:	220	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	7,899,411.20	Cont Total:	7,892,856.58
CO Days:	0	Time Charged:	165	Work Beg:	04/25/2024	Fnl Est Rls:	N/A	CO Amt:	-6,554.62	Time Used:	75%
Project Id	NHPB 94-1(88)211			County	Dawson			Engineer Est \$	8,676,659.93	Est C.E. \$	789,941.12
Project Descr	I-94 BR REHAB - CIRCLE INTCH			System/Route	I / I-94			Award Amt \$	7,899,411.20	C.E. Costs \$	350,179.43
Project No	9784088000			Lat/Long	0 / 0			Tot CO Amt \$	-6,554.62	Cntr Used %	66.03
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			Beg/End Term	211.4 / 211.7			Total Amt \$	7,892,856.58	C.E. Used %	44.33
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	83+15.00 / 100+89.18			Cont Pymnts \$	5,211,558.37	C.E. Cost %	6.72
Claim Status	None										
<b>Project Manager Totals for Sheffler, Jesse</b>								Engineer Est \$	52,260,424.53	Est C.E. \$	5,401,625.70
Contract Count: 8								Award Amt \$	53,382,461.70	C.E. Costs \$	2,700,065.61
Project Count: 11								Tot CO Amt \$	314,148.80	Cntr Used %	81.76
								Total Amt \$	53,696,610.50	C.E. Used %	49.99
								Cont Pymnts \$	43,902,530.33	C.E. Cost %	6.15

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Tihista, Duane					Work Phone: 228-9478			No Crew Set			
Contract No: 03B22		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	250 Wrk	Adjusted Time:	273	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	24,427,289.74	Cont Total:	25,963,532.09
CO Days:	23	Time Charged:	251	Work Beg:	04/13/2023	Fnl Est Rls:	N/A	CO Amt:	1,536,242.35	Time Used:	91.94%
Project Id	NH 61-4(26)147			County	Phillips			Engineer Est \$	24,747,197.88	Est C.E. \$	2,442,728.97
Project Descr	MALTA - SOUTH			System/Route	N / N-61			Award Amt \$	24,427,289.74	C.E. Costs \$	1,185,894.90
Project No	7951026000			Lat/Long	0 / 0			Tot CO Amt \$	1,536,242.35	Cntr Used %	97.58
Project Engineer/Phone	STUDT-MARK / 406 444-9191			Beg/End Term	147.4 / 157			Total Amt \$	25,963,532.09	C.E. Used %	48.55
Work Descr	REHAB (MINOR GRADE & OVERLAY)			Begin / End				Cont Pymnts \$	25,335,644.19	C.E. Cost %	4.68
Claim Status	None										
Contract No: 05224R		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	705 Cmplt	Adjusted Time:	705	Award DT:	03/05/2024	Final Accpt:	N/A	Award Amt:	3,612,137.15	Cont Total:	3,612,137.15
CO Days:	0	Time Charged:	0	Work Beg:	07/22/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 204-1(4)1 TIED			County	Phillips			Engineer Est \$	2,783,202.00	Est C.E. \$	154,694.05
Project Descr	DODSON SOUTH CANAL - 1M S DODSON			System/Route	S / S-204			Award Amt \$	1,546,940.50	C.E. Costs \$	41,938.52
Project No	9553004001			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	82.40
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	1.3 / 1.4			Total Amt \$	1,546,940.50	C.E. Used %	27.11
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	1,274,745.70	C.E. Cost %	3.29
Claim Status	None										
Project Id	STPS 204-1(6)0 TIED			County	Phillips			Engineer Est \$	4,907,729.40	Est C.E. \$	206,519.67
Project Descr	DODSON - SOUTH			System/Route	S / S-204			Award Amt \$	2,065,196.65	C.E. Costs \$	0.00
Project No	10226006000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	36.13
Project Engineer/Phone	N/A / N/A			Beg/End Term	1.6 / 0.0			Total Amt \$	2,065,196.65	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	746,237.58	C.E. Cost %	0.00
Claim Status	None										
<b>Contract Totals for 05224R CM</b>								Engineer Est \$	7,690,931.40	Est C.E. \$	361,213.72
Project Count: 2								Award Amt \$	3,612,137.15	C.E. Costs \$	41,938.52
								Tot CO Amt \$	0.00	Cntr Used %	55.95
								Total Amt \$	3,612,137.15	C.E. Used %	11.61
								Cont Pymnts \$	2,020,983.28	C.E. Cost %	2.08

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Tihista, Duane					Work Phone: 228-9478			No Crew Set			
Contract No: 09422		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	05/10/2022	Final Accpt:	01/08/2024	Award Amt:	3,284,318.85	Cont Total:	3,284,318.85
CO Days:	0	Time Charged:	70	Work Beg:	08/25/2022	Fnl Est Rls:	01/23/2024	CO Amt:	0.00	Time Used:	100%
Project Id	STPS 243-1(12)15			County	Phillips			Engineer Est \$	2,812,629.90	Est C.E. \$	328,431.89
Project Descr	SACO - NORTH			System/Route	S / S-243			Award Amt \$	3,284,318.85	C.E. Costs \$	242,327.45
Project No	9854012000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	98.86
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			Beg/End Term	21.3 / 14.7			Total Amt \$	3,284,318.85	C.E. Used %	73.78
Work Descr	OVERLAYS			Begin / End	0+11.20 / 346+90.40			Cont Pymnts \$	3,246,955.29	C.E. Cost %	7.46
Claim Status	None										
Contract No: DB422		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	899 Cmplt	Adjusted Time:	1249	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	39,999,999.00	Cont Total:	55,632,560.49
CO Days:	350	Time Charged:	0	Work Beg:	06/25/2022	Fnl Est Rls:	N/A	CO Amt:	15,632,561.49	Time Used:	0%
Project Id	STPB STWD(789)			County	Valley			Engineer Est \$		Est C.E. \$	3,999,999.90
Project Descr	TIMBER BRIDGES-GLASGOW AREA			System/Route	S / S-251,MT 251			Award Amt \$	39,999,999.00	C.E. Costs \$	0.00
Project No	9885789000			Lat/Long	0 / 0			Tot CO Amt \$	15,632,561.49	Cntr Used %	90.32
Project Engineer/Phone	HINSHAW-ELLEN / 406 403-4203			Beg/End Term				Total Amt \$	55,632,560.49	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	50,245,521.50	C.E. Cost %	0.00
Claim Status	None										
Project Id	STPB STWD(789)			County	Valley			Engineer Est \$		Est C.E. \$	3,999,999.90
Project Descr	TIMBER BRIDGES-GLASGOW AREA			System/Route	S / S-248, MT 248			Award Amt \$	39,999,999.00	C.E. Costs \$	0.00
Project No	9885789000			Lat/Long	0 / 0			Tot CO Amt \$	15,632,561.49	Cntr Used %	90.32
Project Engineer/Phone	HINSHAW-ELLEN / 406 403-4203			Beg/End Term				Total Amt \$	55,632,560.49	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	50,245,521.50	C.E. Cost %	0.00
Claim Status	None										
Project Id	STPB STWD(789)			County	Valley			Engineer Est \$		Est C.E. \$	3,999,999.90
Project Descr	TIMBER BRIDGES-GLASGOW AREA			System/Route	N / N-1, US 2			Award Amt \$	39,999,999.00	C.E. Costs \$	0.00
Project No	9885789000			Lat/Long	0 / 0			Tot CO Amt \$	15,632,561.49	Cntr Used %	90.32
Project Engineer/Phone	HINSHAW-ELLEN / 406 403-4203			Beg/End Term				Total Amt \$	55,632,560.49	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	50,245,521.50	C.E. Cost %	0.00
Claim Status	None										



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

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

Date : 05/29/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Tihista, Duane					Work Phone: 228-9478			No Crew Set			
Contract No: DB422		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	899 Cmplt	Adjusted Time:	1249	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	39,999,999.00	Cont Total:	55,632,560.49
CO Days:	350	Time Charged:	0	Work Beg:	06/25/2022	Fnl Est Rls:	N/A	CO Amt:	15,632,561.49	Time Used:	0%
<b>Project Id</b>	STPB STWD(789)			<b>County</b>	Valley			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	3,999,999.90
<b>Project Descr</b>	TIMBER BRIDGES-GLASGOW AREA			<b>System/Route</b>	P / P-31, MT 24			<b>Award Amt \$</b>	39,999,999.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9885789000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	15,632,561.49	<b>Cntr Used %</b>	90.32
<b>Project Engineer/Phone</b>	HINSHAW-ELLEN / 406 403-4203			<b>Beg/End Term</b>				<b>Total Amt \$</b>	55,632,560.49	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	50,245,521.50	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for DB422 CM</b>								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	15,999,999.60
Project Count: 4								<b>Award Amt \$</b>	159,999,996.00	<b>C.E. Costs \$</b>	0.00
								<b>Tot CO Amt \$</b>	62,530,245.96	<b>Cntr Used %</b>	90.30
								<b>Total Amt \$</b>	222,530,241.96	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	200,982,086.00	<b>C.E. Cost %</b>	0.00
<b>Project Manager Totals for Tihista, Duane</b>								<b>Engineer Est \$</b>	35,250,759.18	<b>Est C.E. \$</b>	19,132,374.18
Contract Count: 4								<b>Award Amt \$</b>	191,323,741.74	<b>C.E. Costs \$</b>	1,470,160.87
Project Count: 8								<b>Tot CO Amt \$</b>	64,066,488.31	<b>Cntr Used %</b>	90.68
								<b>Total Amt \$</b>	255,390,230.05	<b>C.E. Used %</b>	7.68
								<b>Cont Pymnts \$</b>	231,585,668.76	<b>C.E. Cost %</b>	0.63



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Dubbs, Kyle				Work Phone: 538-1322		Cell Phone: 350-0457		Email: kdubbs@mt.gov		Crew 5389	
Contract No: 01524		CM	Contractor Nm: HOLDEN EXCAVATING LLC dba HOLDEN EXCAVATING INC								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	05/28/2024	Final Accpt:	N/A	Award Amt:	1,276,242.68	Cont Total:	1,276,242.68
CO Days:	0	Time Charged:	74	Work Beg:	07/09/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	98.67%
Project Id	HSIP 57-3(68)106			County	Fergus			Engineer Est \$	1,354,099.80	Est C.E. \$	153,149.12
Project Descr	SF 179 N-57 CURVE WIDENING			System/Route	N / N-57			Award Amt \$	1,276,242.68	C.E. Costs \$	113,427.69
Project No	9639068000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	91.67
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			Beg/End Term	105.6 / 106			Total Amt \$	1,276,242.68	C.E. Used %	74.06
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,169,908.63	C.E. Cost %	9.70
Claim Status	None										
Contract No: 04722		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	150 Wrk	Adjusted Time:	165	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	5,394,065.75	Cont Total:	5,911,933.70
CO Days:	15	Time Charged:	159	Work Beg:	04/06/2023	Fnl Est Rls:	N/A	CO Amt:	517,867.95	Time Used:	96.36%
Project Id	STPS 244-2(8)24			County	Petroleum			Engineer Est \$	6,133,768.35	Est C.E. \$	539,406.58
Project Descr	MAIN STREET - WINNETT			System/Route	S / C000244			Award Amt \$	5,394,065.75	C.E. Costs \$	692,971.58
Project No	8077008000			Lat/Long	0 / 0			Tot CO Amt \$	517,867.95	Cntr Used %	88.56
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			Beg/End Term	23.9 / 24.7			Total Amt \$	5,911,933.70	C.E. Used %	128.47
Work Descr	RECONSTRUCTION, GRADING			Begin / End	19+50.00 / 63+13.05			Cont Pymnts \$	5,235,459.63	C.E. Cost %	13.24
Claim Status	None										
Contract No: 06125		CM	Contractor Nm: KH CIVIL CONTRACTORS, INC								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	02/11/2025	Final Accpt:	N/A	Award Amt:	4,128,204.50	Cont Total:	4,128,204.50
CO Days:	0	Time Charged:	7	Work Beg:	04/08/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	10%
Project Id	HSIP-NH 57-3(66)94			County	Fergus			Engineer Est \$	4,285,075.05	Est C.E. \$	412,820.45
Project Descr	SF 169 N57 SLDR WID & SLP FLAT			System/Route	N / N-57			Award Amt \$	4,128,204.50	C.E. Costs \$	45,304.01
Project No	9422066000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	28.68
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			Beg/End Term				Total Amt \$	4,128,204.50	C.E. Used %	10.97
Work Descr	SAFETY			Begin / End	94.15 / 97.10			Cont Pymnts \$	1,184,107.62	C.E. Cost %	3.83
Claim Status	None										
Contract No: 06324		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	1,104,996.70	Cont Total:	1,104,996.70
CO Days:	0	Time Charged:	34	Work Beg:	07/15/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.14%



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Dubbs, Kyle				Work Phone: 538-1322		Cell Phone: 350-0457		Email: kdubbs@mt.gov		Crew 5389	
Contract No: 06324		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	1,104,996.70	Cont Total:	1,104,996.70
CO Days:	0	Time Charged:	34	Work Beg:	07/15/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	97.14%
Project Id	UPP 7103(5)			County	Fergus			Engineer Est \$	864,853.70	Est C.E. \$	110,499.67
Project Descr	AIRPORT ROAD - LEWISTOWN			System/Route	L / U-7103			Award Amt \$	1,104,996.70	C.E. Costs \$	82,381.00
Project No	9508005000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	96.23
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			Beg/End Term	0.1 / 1.2			Total Amt \$	1,104,996.70	C.E. Used %	74.55
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	1,063,345.01	C.E. Cost %	7.75
Claim Status	None										
Contract No: 07R24		CM	Contractor Nm: CENTURY COMPANIES, INC.								
Contr Time:	30 Wrk	Adjusted Time:	34	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	1,199,392.00	Cont Total:	1,296,851.10
CO Days:	4	Time Charged:	0	Work Beg:	05/21/2025	Fnl Est Rls:	N/A	CO Amt:	97,459.10	Time Used:	0%
Project Id	UPP 7111(5)			County	Fergus			Engineer Est \$	1,075,131.85	Est C.E. \$	119,939.20
Project Descr	1ST AVENUE SOUTH - LEWISTOWN			System/Route	U / U-7111			Award Amt \$	1,199,392.00	C.E. Costs \$	0.00
Project No	10386005000			Lat/Long	0 / 0			Tot CO Amt \$	97,459.10	Cntr Used %	0.00
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 0.4			Total Amt \$	1,296,851.10	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 17823		CM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	230 Wrk	Adjusted Time:	244	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	23,799,326.80	Cont Total:	24,103,649.06
CO Days:	14	Time Charged:	202	Work Beg:	10/25/2023	Fnl Est Rls:	N/A	CO Amt:	304,322.26	Time Used:	82.79%
Project Id	STPP 14-3(20)77			County	Wheatland			Engineer Est \$	22,708,100.21	Est C.E. \$	1,903,946.14
Project Descr	WHEATLAND COUNTY LINE - EAST			System/Route	P / P-14			Award Amt \$	23,799,326.80	C.E. Costs \$	1,268,525.38
Project No	4889020000			Lat/Long	0 / 0			Tot CO Amt \$	304,322.26	Cntr Used %	99.29
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			Beg/End Term	77.1 / 82.9			Total Amt \$	24,103,649.06	C.E. Used %	66.63
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	23,932,555.49	C.E. Cost %	5.30
Claim Status	None										
Contract No: 21R22		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	90 Wrk	Adjusted Time:	102	Award DT:	11/09/2022	Final Accpt:	12/17/2024	Award Amt:	3,888,888.77	Cont Total:	3,888,888.77
CO Days:	12	Time Charged:	94	Work Beg:	02/07/2023	Fnl Est Rls:	01/03/2025	CO Amt:	0.00	Time Used:	92.16%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Dubbs, Kyle				Work Phone: 538-1322		Cell Phone: 350-0457		Email: kdubbs@mt.gov		Crew 5389	
Contract No: 21R22		CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	90 Wrk	Adjusted Time:	102	Award DT:	11/09/2022	Final Accpt:	12/17/2024	Award Amt:	3,888,888.77	Cont Total:	3,888,888.77
CO Days:	12	Time Charged:	94	Work Beg:	02/07/2023	Fnl Est Rls:	01/03/2025	CO Amt:	0.00	Time Used:	92.16%
Project Id	STPP 14-5(37)166			County	Musselshell			Engineer Est \$	4,712,694.75	Est C.E. \$	388,888.88
Project Descr	ROUNDUP - WEST			System/Route	P / P-14			Award Amt \$	3,888,888.77	C.E. Costs \$	306,822.43
Project No	8724037000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	94.60
Project Engineer/Phone	TAYLOR-MICHAEL / 406 252-4138			Beg/End Term	166 / 167.4			Total Amt \$	3,888,888.77	C.E. Used %	78.90
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	3,679,012.99	C.E. Cost %	8.34
Claim Status	None										
Contract No: CM224		CM	Contractor Nm: KIEWIT INFRASTRUCTURE CO								
Contr Time:	243 Cmplt	Adjusted Time:	243	Award DT:	03/05/2024	Final Accpt:	N/A	Award Amt:	2,054,975.78	Cont Total:	1,371,708.07
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	-683,267.71	Time Used:	0%
Project Id	NHPB STW-0(002)			County	Fergus			Engineer Est \$		Est C.E. \$	205,497.58
Project Descr	MT-200 BRIDGES - LEWISTOWN EWP #1			System/Route	N / N-57, N-61			Award Amt \$	2,054,975.78	C.E. Costs \$	169,262.50
Project No	9884002001			Lat/Long	0 / 0			Tot CO Amt \$	-683,267.71	Cntr Used %	98.86
Project Engineer/Phone	N/A / null			Beg/End Term				Total Amt \$	1,371,708.07	C.E. Used %	82.37
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	1,356,100.48	C.E. Cost %	12.48
Claim Status	None										
Contract No: CM624		CM	Contractor Nm: KIEWIT INFRASTRUCTURE CO								
Contr Time:	705 Cmplt	Adjusted Time:	705	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	48,346,619.86	Cont Total:	48,346,619.86
CO Days:	0	Time Charged:	0	Work Beg:	03/06/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB STWD(788)			County	Fergus			Engineer Est \$		Est C.E. \$	5,801,594.41
Project Descr	MT-200 BRIDGES - LEWISTOWN AREA			System/Route	N / N-57, N-61			Award Amt \$	48,346,620.05	C.E. Costs \$	287,637.05
Project No	9884788000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	18.16
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term				Total Amt \$	48,346,620.05	C.E. Used %	4.96
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	8,777,446.36	C.E. Cost %	3.28
Claim Status	None										
Contract No: DBC16		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	587 Cmplt	Adjusted Time:	1023	Award DT:	12/20/2019	Final Accpt:	01/03/2025	Award Amt:	7,477,000.00	Cont Total:	10,772,777.51
CO Days:	436	Time Charged:	0	Work Beg:	01/29/2020	Fnl Est Rls:	01/06/2025	CO Amt:	3,295,777.51	Time Used:	0%



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Dubbs, Kyle				Work Phone: 538-1322		Cell Phone: 350-0457		Email: kdubbs@mt.gov		Crew 5389	
Contract No: DBC16		CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	587 Cmplt	Adjusted Time:	1023	Award DT:	12/20/2019	Final Accpt:	01/03/2025	Award Amt:	7,477,000.00	Cont Total:	10,772,777.51
CO Days:	436	Time Charged:	0	Work Beg:	01/29/2020	Fnl Est Rls:	01/06/2025	CO Amt:	3,295,777.51	Time Used:	0%
<b>Project Id</b>	STPB 81-1(33)23			<b>County</b>	Fergus			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	747,700.00
<b>Project Descr</b>	MT - 81 BRIDGES			<b>System/Route</b>	P / P-81			<b>Award Amt \$</b>	7,477,000.00	<b>C.E. Costs \$</b>	778,487.88
<b>Project No</b>	9342033001			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	3,295,777.51	<b>Cntr Used %</b>	98.85
<b>Project Engineer/Phone</b>	GRAFF-BRANDON / 406 444-2808			<b>Beg/End Term</b>				<b>Total Amt \$</b>	10,772,777.51	<b>C.E. Used %</b>	104.12
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	10,648,371.95	<b>C.E. Cost %</b>	7.31
<b>Claim Status</b>	None										
<b>Project Manager Totals for Dubbs, Kyle</b>								<b>Engineer Est \$</b>	41,133,723.71	<b>Est C.E. \$</b>	10,383,442.03
Contract Count: 10								<b>Award Amt \$</b>	98,669,713.03	<b>C.E. Costs \$</b>	3,744,819.52
Project Count: 10								<b>Tot CO Amt \$</b>	3,532,159.11	<b>Cntr Used %</b>	55.82
								<b>Total Amt \$</b>	102,201,872.14	<b>C.E. Used %</b>	36.07
								<b>Cont Pymnts \$</b>	57,046,308.16	<b>C.E. Cost %</b>	6.56

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Erlenbush, Marcus				Work Phone: 657-0246		Cell Phone: 672-9059		Email: merlenbush@mt.gov		Crew 5182	
Contract No: 02622 <span style="background-color: yellow;">CM</span> Contractor Nm: SK CONSTRUCTION, INC.											
Contr Time:	42 Wrk	Adjusted Time:	53	Award DT:	07/26/2022	Final Accpt:	04/30/2025	Award Amt:	2,867,678.50	Cont Total:	2,969,907.50
CO Days:	11	Time Charged:	61	Work Beg:	10/20/2022	Fnl Est Rls:	05/01/2025	CO Amt:	102,229.00	Time Used:	115.09%
<b>Project Id</b>	HSIP-STPP 48-1(34)16			<b>County</b>	Big Horn		<b>Engineer Est \$</b>	3,456,247.35	<b>Est C.E. \$</b>	258,091.07	
<b>Project Descr</b>	SF 159 N OF HARDIN SLP FLTN			<b>System/Route</b>	P / P-48		<b>Award Amt \$</b>	2,867,678.50	<b>C.E. Costs \$</b>	248,309.19	
<b>Project No</b>	9113034000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	102,229.00	<b>Cntr Used %</b>	107.19	
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	16.3 / 17.9		<b>Total Amt \$</b>	2,969,907.50	<b>C.E. Used %</b>	96.21	
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	3,183,306.08	<b>C.E. Cost %</b>	7.80	
<b>Claim Status</b>	None										
Contract No: 02623 <span style="background-color: yellow;">CM</span> Contractor Nm: MARTIN CONSTRUCTION, INC.											
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	1,557,452.34	Cont Total:	1,557,452.34
CO Days:	0	Time Charged:	42	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	93.33%
<b>Project Id</b>	HSIP 81015(4)			<b>County</b>	Yellowstone		<b>Engineer Est \$</b>	1,784,106.84	<b>Est C.E. \$</b>	155,745.23	
<b>Project Descr</b>	SF 159 NE PARK CITY SHLDR WID			<b>System/Route</b>	X / X-81015		<b>Award Amt \$</b>	1,557,452.34	<b>C.E. Costs \$</b>	140,949.34	
<b>Project No</b>	9115004000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.15	
<b>Project Engineer/Phone</b>	BARBULA-REBECCA / 406 444-6227			<b>Beg/End Term</b>	3.2 / 3.5		<b>Total Amt \$</b>	1,557,452.34	<b>C.E. Used %</b>	90.50	
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	1,544,173.08	<b>C.E. Cost %</b>	9.13	
<b>Claim Status</b>	None										
Contract No: 03222 <span style="background-color: yellow;">CM</span> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	60 Wrk	Adjusted Time:	100	Award DT:	02/22/2022	Final Accpt:	N/A	Award Amt:	1,559,472.75	Cont Total:	3,184,279.40
CO Days:	40	Time Charged:	86	Work Beg:	04/11/2022	Fnl Est Rls:	N/A	CO Amt:	1,624,806.65	Time Used:	86%
<b>Project Id</b>	STPS 384-1(24)1			<b>County</b>	Big Horn		<b>Engineer Est \$</b>	1,191,020.05	<b>Est C.E. \$</b>	116,330.86	
<b>Project Descr</b>	HARDIN - EAST (S-384)			<b>System/Route</b>	S / S-384		<b>Award Amt \$</b>	1,454,135.75	<b>C.E. Costs \$</b>	228,210.37	
<b>Project No</b>	9931024000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	1,624,806.65	<b>Cntr Used %</b>	100.99	
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	1.17 / 12.66		<b>Total Amt \$</b>	3,078,942.40	<b>C.E. Used %</b>	196.17	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	17+58.20 / 637+56.10		<b>Cont Pymnts \$</b>	3,109,463.26	<b>C.E. Cost %</b>	7.34	
<b>Claim Status</b>	None										

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Erlenbush, Marcus				Work Phone: 657-0246		Cell Phone: 672-9059		Email: merlenbush@mt.gov		Crew 5182	
Contract No: 03222		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	100	Award DT:	02/22/2022	Final Accpt:	N/A	Award Amt:	1,559,472.75	Cont Total:	3,184,279.40
CO Days:	40	Time Charged:	86	Work Beg:	04/11/2022	Fnl Est Rls:	N/A	CO Amt:	1,624,806.65	Time Used:	86%
<b>Project Id</b>	HSIP 90-9(146)540		TIED	<b>County</b>	Big Horn			<b>Engineer Est \$</b>	63,261.00	<b>Est C.E. \$</b>	8,426.96
<b>Project Descr</b>	I-90 WYOLA SAFETY IMPROVEMENTS			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	105,337.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10096146000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.75
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	540.4 / 546.6			<b>Total Amt \$</b>	105,337.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	101,917.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for 03222 CM</b>								<b>Engineer Est \$</b>	1,254,281.05	<b>Est C.E. \$</b>	124,757.82
Project Count: 2								<b>Award Amt \$</b>	1,559,472.75	<b>C.E. Costs \$</b>	228,210.37
								<b>Tot CO Amt \$</b>	1,624,806.65	<b>Cntr Used %</b>	100.85
								<b>Total Amt \$</b>	3,184,279.40	<b>C.E. Used %</b>	182.92
								<b>Cont Pymnts \$</b>	3,211,380.26	<b>C.E. Cost %</b>	7.11
Contract No: 03R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	55 Wrk	Adjusted Time:	71	Award DT:	10/25/2022	Final Accpt:	04/24/2025	Award Amt:	4,298,336.70	Cont Total:	5,335,845.61
CO Days:	16	Time Charged:	93	Work Beg:	08/14/2023	Fnl Est Rls:	05/06/2025	CO Amt:	1,037,508.91	Time Used:	130.99%
<b>Project Id</b>	NH 37-1(50)19			<b>County</b>	Big Horn			<b>Engineer Est \$</b>	4,218,196.10	<b>Est C.E. \$</b>	343,866.94
<b>Project Descr</b>	WEST OF BUSBY - WEST			<b>System/Route</b>	N / N-37			<b>Award Amt \$</b>	4,298,336.70	<b>C.E. Costs \$</b>	269,936.24
<b>Project No</b>	9967050000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	1,037,508.91	<b>Cntr Used %</b>	105.94
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	18.81 / 22.19			<b>Total Amt \$</b>	5,335,845.61	<b>C.E. Used %</b>	78.50
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	986+50.00 / 1156+69.00			<b>Cont Pymnts \$</b>	5,652,966.73	<b>C.E. Cost %</b>	4.78
<b>Claim Status</b>	None										
Contract No: 04920		CM	Contractor Nm: KLE CONSTRUCTION, LLC								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	09/29/2020	Final Accpt:	N/A	Award Amt:	10,781,289.54	Cont Total:	11,788,700.24
CO Days:	0	Time Charged:	254	Work Beg:	02/04/2021	Fnl Est Rls:	N/A	CO Amt:	1,007,410.70	Time Used:	127%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Erlenbush, Marcus				Work Phone: 657-0246		Cell Phone: 672-9059		Email: merlenbush@mt.gov		Crew 5182	
Contract No: 04920 <span style="background-color: yellow;">CM</span> Contractor Nm: KLE CONSTRUCTION, LLC											
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	09/29/2020	Final Accpt:	N/A	Award Amt:	10,781,289.54	Cont Total:	11,788,700.24
CO Days:	0	Time Charged:	254	Work Beg:	02/04/2021	Fnl Est Rls:	N/A	CO Amt:	1,007,410.70	Time Used:	127%
Project Id	STPS 313-1(17)1			County	Big Horn			Engineer Est \$	11,370,293.17	Est C.E. \$	862,503.16
Project Descr	HARDIN - SOUTH			System/Route	S / S-313			Award Amt \$	10,781,289.54	C.E. Costs \$	1,881,012.27
Project No	5793017000			Lat/Long	0 / 0			Tot CO Amt \$	1,007,410.71	Cntr Used %	103.19
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			Beg/End Term	1.3 / 7.8			Total Amt \$	11,788,700.25	C.E. Used %	218.09
Work Descr	RECONSTRUCTION, GRADING			Begin / End	7+21.00 / 343+17.92			Cont Pymnts \$	12,164,306.50	C.E. Cost %	15.46
Claim Status	None										
Contract No: 09823 <span style="background-color: yellow;">CM</span> Contractor Nm: KNIFE RIVER CORPORATION - BLGS											
Contr Time:	40 Wrk	Adjusted Time:	51	Award DT:	08/22/2023	Final Accpt:	03/31/2025	Award Amt:	2,550,000.00	Cont Total:	3,154,472.86
CO Days:	11	Time Charged:	43	Work Beg:	06/17/2024	Fnl Est Rls:	04/02/2025	CO Amt:	604,472.86	Time Used:	84.31%
Project Id	IM 90-9(145)482			County	Big Horn			Engineer Est \$	3,317,424.18	Est C.E. \$	306,000.00
Project Descr	TOLUCA - E&W			System/Route	I / I-90			Award Amt \$	2,550,000.00	C.E. Costs \$	0.00
Project No	10068145000			Lat/Long	0 / 0			Tot CO Amt \$	604,472.86	Cntr Used %	91.36
Project Engineer/Phone	N/A / N/A			Beg/End Term	481.0 / 486			Total Amt \$	3,154,472.86	C.E. Used %	0.00
Work Descr	SEAL & COVER			Begin / End				Cont Pymnts \$	2,882,057.40	C.E. Cost %	0.00
Claim Status	None										
Contract No: 09R24 <span style="background-color: yellow;">CM</span> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	100 Cal	Adjusted Time:	143	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	12,287,682.20	Cont Total:	13,639,980.24
CO Days:	43	Time Charged:	28	Work Beg:	03/03/2025	Fnl Est Rls:	N/A	CO Amt:	1,352,298.04	Time Used:	19.58%
Project Id	IM 90-9(143)524			County	Big Horn			Engineer Est \$	11,257,148.36	Est C.E. \$	1,228,768.22
Project Descr	LODGE GRASS - NORTH.			System/Route	I / I-90			Award Amt \$	12,287,682.20	C.E. Costs \$	0.00
Project No	10067143000			Lat/Long	0 / 0			Tot CO Amt \$	1,352,298.04	Cntr Used %	31.48
Project Engineer/Phone	N/A / N/A			Beg/End Term	524 / 531.8			Total Amt \$	13,639,980.24	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	4,293,292.60	C.E. Cost %	0.00
Claim Status	None										
Contract No: 17R23 <span style="background-color: yellow;">CM</span> Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.											
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	3,789,116.40	Cont Total:	3,789,116.40
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Erlenbush, Marcus				Work Phone: 657-0246		Cell Phone: 672-9059		Email: merlenbush@mt.gov		Crew 5182	
Contract No: 17R23		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	3,789,116.40	Cont Total:	3,789,116.40
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 80-2(10)50			County	Fergus			Engineer Est \$	4,497,239.16	Est C.E. \$	378,911.64
Project Descr	JCT MT-81 - SOUTH (MT-80)			System/Route	P / P-80			Award Amt \$	3,789,116.40	C.E. Costs \$	2,137.39
Project No	9857010000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	0.00
Project Engineer/Phone	SHUCK-KYLE / 406 657-0226			Beg/End Term	48.6 / 60.250			Total Amt \$	3,789,116.40	C.E. Used %	0.56
Work Descr	OVERLAYS			Begin / End				Cont Pymnts \$	0.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 18823		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	09/12/2023	Final Accpt:	04/08/2025	Award Amt:	615,174.30	Cont Total:	615,174.30
CO Days:	0	Time Charged:	22	Work Beg:	06/10/2024	Fnl Est Rls:	04/18/2025	CO Amt:	0.00	Time Used:	62.86%
Project Id	STPP 265-1(2)0			County	Yellowstone			Engineer Est \$	811,495.10	Est C.E. \$	61,517.43
Project Descr	NAHMIS AVENUE - HUNTLEY			System/Route	S / P-265			Award Amt \$	615,174.30	C.E. Costs \$	0.00
Project No	10252002000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	98.27
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.1 / 0.8			Total Amt \$	615,174.30	C.E. Used %	0.00
Work Descr	SCRUB SEAL			Begin / End				Cont Pymnts \$	604,509.95	C.E. Cost %	0.00
Claim Status	None										
Contract No: DB323		CM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - BLGS								
Contr Time:	514 Cmplt	Adjusted Time:	591	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	13,925,100.00	Cont Total:	15,502,644.00
CO Days:	77	Time Charged:	0	Work Beg:	12/29/2023	Fnl Est Rls:	N/A	CO Amt:	1,577,544.00	Time Used:	0%
Project Id	IM 90-9(106)476			County	Big Horn			Engineer Est \$		Est C.E. \$	0.00
Project Descr	HARDIN REST AREA			System/Route	I / I-90			Award Amt \$	13,925,100.00	C.E. Costs \$	677,360.48
Project No	6874106000			Lat/Long	0 / 0			Tot CO Amt \$	1,577,544.00	Cntr Used %	96.41
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			Beg/End Term				Total Amt \$	15,502,644.00	C.E. Used %	0.00
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End				Cont Pymnts \$	14,946,362.17	C.E. Cost %	4.53
Claim Status	None										





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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings						
Project Manager: Erlenbush, Marcus		Work Phone: 657-0246	Cell Phone: 672-9059	Email: merlenbush@mt.gov	Crew 5182	
Project Manager Totals for Erlenbush, Marcus			Engineer Est \$	41,966,431.31	Est C.E. \$	3,720,161.51
Contract Count: 10			Award Amt \$	54,231,302.73	C.E. Costs \$	3,447,915.28
Project Count: 11			Tot CO Amt \$	7,306,270.17	Cntr Used %	78.78
			Total Amt \$	61,537,572.90	C.E. Used %	92.68
			Cont Pymnts \$	48,482,354.77	C.E. Cost %	7.11

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Johnson, Shane				Work Phone: 657-0241		Cell Phone: 670-7889		Email: shajohnson@mt.gov		Crew 5181	
Contract No: 02423R <span style="background-color: yellow;">CM</span> Contractor Nm: MONTANA LINES, INC. - GFLS											
Contr Time:	95 Wrk	Adjusted Time:	110	Award DT:	08/01/2023	Final Accpt:	N/A	Award Amt:	7,800,000.02	Cont Total:	8,094,650.05
CO Days:	15	Time Charged:	102	Work Beg:	09/05/2023	Fnl Est Rls:	N/A	CO Amt:	294,650.03	Time Used:	92.73%
<b>Project Id</b>	CRSII-IM 90-5(85)274			<b>County</b>	Park			<b>Engineer Est \$</b>	13,795,518.60	<b>Est C.E. \$</b>	936,000.00
<b>Project Descr</b>	<b>I-90 INCIDENT MANAGEMENT</b>			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	7,800,000.02	<b>C.E. Costs \$</b>	332,340.18
<b>Project No</b>	9856085000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	294,650.03	<b>Cntr Used %</b>	98.33
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	274 / 456			<b>Total Amt \$</b>	8,094,650.05	<b>C.E. Used %</b>	35.51
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	7,959,704.10	<b>C.E. Cost %</b>	4.18
<b>Claim Status</b>	None										
Contract No: 04721 <span style="background-color: yellow;">CM</span> Contractor Nm: SLETTEN CONSTRUCTION COMPANY											
Contr Time:	1040 Cmplt	Adjusted Time:	1040	Award DT:	08/26/2021	Final Accpt:	N/A	Award Amt:	72,200,000.00	Cont Total:	71,192,759.21
CO Days:	0	Time Charged:	0	Work Beg:	09/07/2021	Fnl Est Rls:	N/A	CO Amt:	-1,007,240.79	Time Used:	0%
<b>Project Id</b>	NHPB-NHFP-IM 90-8(177)450			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	64,008,173.00	<b>Est C.E. \$</b>	4,332,000.00
<b>Project Descr</b>	<b>I-90 YELLOWSTONE R - BILLINGS</b>			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	72,200,000.01	<b>C.E. Costs \$</b>	3,590,556.56
<b>Project No</b>	7972177000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-1,007,240.79	<b>Cntr Used %</b>	99.97
<b>Project Engineer/Phone</b>	STUDT-MARK / 406 444-9191			<b>Beg/End Term</b>	450.3 / 452.6			<b>Total Amt \$</b>	71,192,759.22	<b>C.E. Used %</b>	82.88
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	115+50.00 / 250+36.54			<b>Cont Pymnts \$</b>	71,171,645.22	<b>C.E. Cost %</b>	5.04
<b>Claim Status</b>	None										
Contract No: 05425 <span style="background-color: yellow;">CM</span> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	13,139,373.15	Cont Total:	13,139,373.15
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	IM 90-8(198)417			<b>County</b>	Stillwater			<b>Engineer Est \$</b>	15,424,027.45	<b>Est C.E. \$</b>	656,968.66
<b>Project Descr</b>	<b>PARK CITY - WEST</b>			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	13,139,373.15	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10384198000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	13,139,373.15	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 06R23R <span style="background-color: yellow;">CM</span> Contractor Nm: L & J CONSTRUCTION GROUP, LLC											
Contr Time:	411 Cmplt	Adjusted Time:	411	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,963,093.45	Cont Total:	5,157,595.98
CO Days:	0	Time Charged:	0	Work Beg:	06/03/2024	Fnl Est Rls:	N/A	CO Amt:	194,502.53	Time Used:	0%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Johnson, Shane				Work Phone: 657-0241		Cell Phone: 670-7889		Email: shajohnson@mt.gov		Crew 5181	
Contract No: 06R23R		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	411 Cmplt	Adjusted Time:	411	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,963,093.45	Cont Total:	5,157,595.98
CO Days:	0	Time Charged:	0	Work Beg:	06/03/2024	Fnl Est Rls:	N/A	CO Amt:	194,502.53	Time Used:	0%
Project Id	STPB STWD(665)			County	Yellowstone			Engineer Est \$	11,159,773.55	Est C.E. \$	595,571.21
Project Descr	BR PRES COLUMBUS JOLIET AREA			System/Route	P / P-28, U-1033, P-266			Award Amt \$	4,963,093.45	C.E. Costs \$	346,727.52
Project No	9552665001			Lat/Long	0 / 0			Tot CO Amt \$	194,502.53	Cntr Used %	75.74
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			Beg/End Term				Total Amt \$	5,157,595.98	C.E. Used %	58.22
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	3,906,443.81	C.E. Cost %	8.88
Claim Status	None										
Contract No: 16R22		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	12/19/2023	Final Accpt:	01/08/2025	Award Amt:	11,693,701.10	Cont Total:	11,941,093.92
CO Days:	0	Time Charged:	114	Work Beg:	04/23/2024	Fnl Est Rls:	01/17/2025	CO Amt:	247,392.82	Time Used:	95%
Project Id	IM 90-8(194)408			County	Stillwater			Engineer Est \$	15,504,564.10	Est C.E. \$	1,169,370.11
Project Descr	COLUMBUS - EAST			System/Route	I / I-90			Award Amt \$	11,693,701.10	C.E. Costs \$	437,784.20
Project No	9859194000			Lat/Long	0 / 0			Tot CO Amt \$	247,392.82	Cntr Used %	102.51
Project Engineer/Phone	SHUCK-KYLE / 406 657-0226			Beg/End Term	408.3 / 426.6			Total Amt \$	11,941,093.92	C.E. Used %	37.44
Work Descr	OVERLAYS			Begin / End	9+95.00 / 976+58.70			Cont Pymnts \$	12,241,352.07	C.E. Cost %	3.58
Claim Status	None										
<b>Project Manager Totals for Johnson, Shane</b>								Engineer Est \$	119,892,056.70	Est C.E. \$	7,689,909.98
Contract Count: 5								Award Amt \$	109,796,167.73	C.E. Costs \$	4,707,408.46
Project Count: 5								Tot CO Amt \$	-270,695.41	Cntr Used %	86.99
								Total Amt \$	109,525,472.32	C.E. Used %	61.22
								Cont Pymnts \$	95,279,145.20	C.E. Cost %	4.94

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184	
Contract No: 02524		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	50 Wrk	Adjusted Time:	53	Award DT:	05/28/2024	Final Accpt:	N/A	Award Amt:	1,302,707.63	Cont Total:	1,355,837.97
CO Days:	3	Time Charged:	46	Work Beg:	07/23/2024	Fnl Est Rls:	N/A	CO Amt:	53,130.34	Time Used:	86.79%
Project Id	HSIP STWD(817)			County	Yellowstone			Engineer Est \$	1,155,495.00	Est C.E. \$	130,270.76
Project Descr	SF 189 SOUTH D5 SAFETY IMPRV			System/Route	I / L-56-1198, S-306, S-			Award Amt \$	1,302,707.63	C.E. Costs \$	141,248.16
Project No	9912817000			Lat/Long	0 / 0			Tot CO Amt \$	53,130.34	Cntr Used %	95.00
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			Beg/End Term				Total Amt \$	1,355,837.97	C.E. Used %	108.43
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	1,288,052.05	C.E. Cost %	10.97
Claim Status	None										
Contract No: 03224		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	674,280.00	Cont Total:	674,280.00
CO Days:	0	Time Charged:	10	Work Beg:	06/17/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	20%
Project Id	UPP 6904(7)			County	Yellowstone			Engineer Est \$	1,007,861.80	Est C.E. \$	53,942.40
Project Descr	WEST MAIN STREET - LAUREL			System/Route	U / U-6904			Award Amt \$	674,280.00	C.E. Costs \$	0.00
Project No	10290007000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	22.29
Project Engineer/Phone	N/A / N/A			Beg/End Term	0.0 / 1.3			Total Amt \$	674,280.00	C.E. Used %	0.00
Work Descr	OVERLAYS			Begin / End	37+00.00 / 26+10.00			Cont Pymnts \$	150,273.00	C.E. Cost %	0.00
Claim Status	None										
Contract No: 05722		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	130 Wrk	Adjusted Time:	172	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	9,975,733.20	Cont Total:	12,594,769.35
CO Days:	42	Time Charged:	176	Work Beg:	03/23/2023	Fnl Est Rls:	N/A	CO Amt:	2,619,036.15	Time Used:	102.33%
Project Id	NH-CMDP 1025(10)			County	Yellowstone			Engineer Est \$	8,254,329.15	Est C.E. \$	698,301.32
Project Descr	UNDERPASS AVE - BILLINGS			System/Route	U / U-1025			Award Amt \$	9,975,733.20	C.E. Costs \$	1,122,589.24
Project No	8669010000			Lat/Long	0 / 0			Tot CO Amt \$	2,619,036.15	Cntr Used %	96.60
Project Engineer/Phone	SAMPSON-SHAUN / 406 444-9413			Beg/End Term	0.50 / 0.64			Total Amt \$	12,594,769.35	C.E. Used %	160.76
Work Descr	SIGNALS			Begin / End				Cont Pymnts \$	12,166,604.50	C.E. Cost %	9.23
Claim Status	None										
Contract No: 05824		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	25 Wrk	Adjusted Time:	37	Award DT:	09/10/2024	Final Accpt:	N/A	Award Amt:	682,725.30	Cont Total:	797,529.71
CO Days:	12	Time Charged:	22	Work Beg:	10/15/2024	Fnl Est Rls:	N/A	CO Amt:	114,804.41	Time Used:	59.46%



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184	
Contract No: 05824		CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	25 Wrk	Adjusted Time:	37	Award DT:	09/10/2024	Final Accpt:	N/A	Award Amt:	682,725.30	Cont Total:	797,529.71
CO Days:	12	Time Charged:	22	Work Beg:	10/15/2024	Fnl Est Rls:	N/A	CO Amt:	114,804.41	Time Used:	59.46%
<b>Project Id</b>	HSIP STWD(800)		TIED	<b>County</b>	Fergus			<b>Engineer Est \$</b>	118,572.00	<b>Est C.E. \$</b>	25,283.27
<b>Project Descr</b>	SF189 NORTH D5 SAFETY IMPRV			<b>System/Route</b>	P / C000014A			<b>Award Amt \$</b>	194,486.70	<b>C.E. Costs \$</b>	10,702.06
<b>Project No</b>	9911800000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	56,161.01	<b>Cntr Used %</b>	91.46
<b>Project Engineer/Phone</b>	LUCIO-SABASTIAN / 406 345-8243			<b>Beg/End Term</b>	125 / 129.5			<b>Total Amt \$</b>	250,647.71	<b>C.E. Used %</b>	42.33
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	229,230.87	<b>C.E. Cost %</b>	4.67
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP STWD(800)		TIED	<b>County</b>	Fergus			<b>Engineer Est \$</b>	118,572.00	<b>Est C.E. \$</b>	25,283.27
<b>Project Descr</b>	SF189 NORTH D5 SAFETY IMPRV			<b>System/Route</b>	P / C000057A			<b>Award Amt \$</b>	194,486.70	<b>C.E. Costs \$</b>	10,702.06
<b>Project No</b>	9911800000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	56,161.01	<b>Cntr Used %</b>	91.46
<b>Project Engineer/Phone</b>	LUCIO-SABASTIAN / 406 345-8243			<b>Beg/End Term</b>	79.7 / 80.0			<b>Total Amt \$</b>	250,647.71	<b>C.E. Used %</b>	42.33
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	229,230.87	<b>C.E. Cost %</b>	4.67
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-STPS STWD(931)		TIED	<b>County</b>	Big Horn			<b>Engineer Est \$</b>	318,111.60	<b>Est C.E. \$</b>	63,471.02
<b>Project Descr</b>	SF 209 BILLINGS DISTRICT SIGNS			<b>System/Route</b>	P / S-236, S-418, S-314,			<b>Award Amt \$</b>	488,238.60	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10299931000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	58,643.40	<b>Cntr Used %</b>	93.56
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	546,882.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	511,659.17	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for 05824 CM</b>								<b>Engineer Est \$</b>	555,255.60	<b>Est C.E. \$</b>	114,037.56
Project Count: 3								<b>Award Amt \$</b>	877,212.00	<b>C.E. Costs \$</b>	21,404.12
								<b>Tot CO Amt \$</b>	170,965.42	<b>Cntr Used %</b>	92.55
								<b>Total Amt \$</b>	1,048,177.42	<b>C.E. Used %</b>	18.77
								<b>Cont Pymnts \$</b>	970,120.91	<b>C.E. Cost %</b>	2.21
Contract No: 07123		CM	Contractor Nm: WUTKE LLC dba MONTANA FENCE								
Contr Time:	248 Cmplt	Adjusted Time:	537	Award DT:	01/24/2023	Final Accpt:	01/08/2025	Award Amt:	2,720,854.49	Cont Total:	3,204,092.63
CO Days:	289	Time Charged:	0	Work Beg:	03/24/2023	Fnl Est Rls:	01/24/2025	CO Amt:	483,238.14	Time Used:	0%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184	
Contract No: 07123		CM	Contractor Nm: WUTKE LLC dba MONTANA FENCE								
Contr Time:	248 Cmplt	Adjusted Time:	537	Award DT:	01/24/2023	Final Accpt:	01/08/2025	Award Amt:	2,720,854.49	Cont Total:	3,204,092.63
CO Days:	289	Time Charged:	0	Work Beg:	03/24/2023	Fnl Est Rls:	01/24/2025	CO Amt:	483,238.14	Time Used:	0%
<b>Project Id</b>	IM 94-1(84)0			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	3,008,445.00	<b>Est C.E. \$</b>	272,085.45
<b>Project Descr</b>	I-94 FARM FENCE - RP 0-78(D5)			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	2,720,854.49	<b>C.E. Costs \$</b>	326,020.83
<b>Project No</b>	8131084000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	483,238.14	<b>Cntr Used %</b>	103.74
<b>Project Engineer/Phone</b>	TAYLOR-MICHAEL / 406 252-4138			<b>Beg/End Term</b>	0.0 / 78.3			<b>Total Amt \$</b>	3,204,092.63	<b>C.E. Used %</b>	119.82
<b>Work Descr</b>	FENCING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	3,323,964.93	<b>C.E. Cost %</b>	9.81
<b>Claim Status</b>	None										
Contract No: 11R23		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	5,739,941.09	Cont Total:	5,739,941.09
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	IM 94-1(92)13		TIED	<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	5,584,248.48	<b>Est C.E. \$</b>	549,417.02
<b>Project Descr</b>	BALLANTINE-POMPEYS PILLAR			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	4,578,475.16	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10070092000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	13.4 / 23.9			<b>Total Amt \$</b>	4,578,475.16	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 94-1(96)7		TIED	<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	1,428,101.07	<b>Est C.E. \$</b>	139,375.91
<b>Project Descr</b>	HUNTLEY - EAST			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	1,161,465.93	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10222096000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	7.0 / 13.4			<b>Total Amt \$</b>	1,161,465.93	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for 11R23 CM</b>								<b>Engineer Est \$</b>	7,012,349.55	<b>Est C.E. \$</b>	688,792.93
Project Count: 2								<b>Award Amt \$</b>	5,739,941.09	<b>C.E. Costs \$</b>	0.00
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
								<b>Total Amt \$</b>	5,739,941.09	<b>C.E. Used %</b>	0.00
								<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184	
Contract No: DB624		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	446 Cmplt	Adjusted Time:	446	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	3,192,878.00	Cont Total:	3,698,154.05
CO Days:	0	Time Charged:	0	Work Beg:	10/25/2024	Fnl Est Rls:	N/A	CO Amt:	505,276.05	Time Used:	0%
<b>Project Id</b>	CM STWD(982)			<b>County</b>	Fergus			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	Billings District ADA Upgrades			<b>System/Route</b>	S / N-43, U-7111, N-111			<b>Award Amt \$</b>	3,192,878.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10431982000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	505,276.05	<b>Cntr Used %</b>	50.94
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	3,698,154.05	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	0.000 / 0.528			<b>Cont Pymnts \$</b>	1,883,696.05	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	CM STWD(982)			<b>County</b>	Fergus			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	Billings District ADA Upgrades			<b>System/Route</b>	P / N-43, U-7111, N-111			<b>Award Amt \$</b>	3,192,878.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10431982000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	505,276.05	<b>Cntr Used %</b>	50.94
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	3,698,154.05	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	1.406 / 2.918			<b>Cont Pymnts \$</b>	1,883,696.05	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	CM STWD(982)			<b>County</b>	Fergus			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	Billings District ADA Upgrades			<b>System/Route</b>	S / N-43, U-7111, N-111			<b>Award Amt \$</b>	3,192,878.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10431982000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	505,276.05	<b>Cntr Used %</b>	50.94
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	3,698,154.05	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	0.000 / 0.381			<b>Cont Pymnts \$</b>	1,883,696.05	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	CM STWD(982)			<b>County</b>	Fergus			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	Billings District ADA Upgrades			<b>System/Route</b>	S / N-43, U-7111, N-111			<b>Award Amt \$</b>	3,192,878.00	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10431982000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	505,276.05	<b>Cntr Used %</b>	50.94
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	3,698,154.05	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	25.769 / 25.969			<b>Cont Pymnts \$</b>	1,883,696.05	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										





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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277		Cell Phone: 670-3738		Email: jleligdowicz@mt.gov		Crew 5184	
Contract No: DB624		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	446 Cmplt	Adjusted Time:	446	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	3,192,878.00	Cont Total:	3,698,154.05
CO Days:	0	Time Charged:	0	Work Beg:	10/25/2024	Fnl Est Rls:	N/A	CO Amt:	505,276.05	Time Used:	0%
<b>Contract Totals for DB624 CM</b>								Engineer Est \$		Est C.E. \$	0.00
Project Count: 4								Award Amt \$	12,771,512.00	C.E. Costs \$	0.00
								Tot CO Amt \$	2,021,104.20	Cntr Used %	50.94
								Total Amt \$	14,792,616.20	C.E. Used %	0.00
								Cont Pymnts \$	7,534,784.20	C.E. Cost %	0.00
<b>Project Manager Totals for Leligdowicz, Joe</b>								Engineer Est \$	20,993,736.10	Est C.E. \$	1,957,430.42
Contract Count: 7								Award Amt \$	34,062,240.41	C.E. Costs \$	1,611,262.35
Project Count: 13								Tot CO Amt \$	5,347,474.25	Cntr Used %	64.54
								Total Amt \$	39,409,714.66	C.E. Used %	82.32
								Cont Pymnts \$	25,433,799.59	C.E. Cost %	6.34
<b>Project Manager: Madsen, Marissa</b>				<b>CEI 54184</b>							
Contract No: 06823		CM	Contractor Nm: WARREN TRANSPORT, INC., DBA WEAVE CONSTRUCTION								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	08/22/2023	Final Accpt:	02/13/2025	Award Amt:	1,109,190.00	Cont Total:	1,109,190.00
CO Days:	0	Time Charged:	29	Work Beg:	12/05/2023	Fnl Est Rls:	02/24/2025	CO Amt:	0.00	Time Used:	96.67%
Project Id	STPB 81016(8)			County	Big Horn			Engineer Est \$		Est C.E. \$	0.00
Project Descr	FLY CREEK - 15 MILES WEST HARDIN			System/Route	X / X-81016			Award Amt \$	1,109,190.00	C.E. Costs \$	203,735.40
Project No	9791008000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	101.28
Project Engineer/Phone	STONER-TRACY / 406 444-7610			Beg/End Term				Total Amt \$	1,109,190.00	C.E. Used %	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	1,123,387.00	C.E. Cost %	18.14
Claim Status	None										
<b>Project Manager Totals for Madsen, Marissa</b>								Engineer Est \$		Est C.E. \$	0.00
Contract Count: 1								Award Amt \$	1,109,190.00	C.E. Costs \$	203,735.40
Project Count: 1								Tot CO Amt \$	0.00	Cntr Used %	101.00
								Total Amt \$	1,109,190.00	C.E. Used %	0.00
								Cont Pymnts \$	1,123,387.00	C.E. Cost %	18.10

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Paull, Alex				Work Phone: 657-0272			Email: rpaul@mt.gov				Crew 5188
Contract No: 03C22		CM	Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING)								
Contr Time:	451 Cmplt	Adjusted Time:	656	Award DT:	12/20/2022	Final Accpt:	N/A	Award Amt:	3,240,535.60	Cont Total:	3,433,316.52
CO Days:	205	Time Charged:	0	Work Beg:	07/24/2023	Fnl Est Rls:	N/A	CO Amt:	192,780.92	Time Used:	0%
Project Id	STPB 9005(55)			County	Carbon			Engineer Est \$	3,169,932.70	Est C.E. \$	324,053.56
Project Descr	CLARKS FORK - 9 MILES SOUTH OF BELFRY			System/Route	L / L-5-128			Award Amt \$	3,240,535.60	C.E. Costs \$	368,653.96
Project No	9523055000			Lat/Long	0 / 0			Tot CO Amt \$	192,780.92	Cntr Used %	99.71
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			Beg/End Term				Total Amt \$	3,433,316.52	C.E. Used %	113.76
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	3,423,372.68	C.E. Cost %	10.77
Claim Status	None										
Contract No: 05723		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	120 Wrk	Adjusted Time:	143	Award DT:	11/07/2023	Final Accpt:	N/A	Award Amt:	5,266,765.00	Cont Total:	5,434,284.14
CO Days:	23	Time Charged:	145	Work Beg:	12/08/2023	Fnl Est Rls:	N/A	CO Amt:	167,519.14	Time Used:	101.4%
Project Id	HSIP 1034(4)			County	Yellowstone			Engineer Est \$	6,647,019.15	Est C.E. \$	526,676.50
Project Descr	SF 169 RIMROCK & 62ND STREET WEST - BILLINGS			System/Route	U / U-1034			Award Amt \$	5,266,765.00	C.E. Costs \$	509,966.84
Project No	9383004001			Lat/Long	0 / 0			Tot CO Amt \$	167,519.14	Cntr Used %	93.51
Project Engineer/Phone	RICKMAN-BENJAMIN / 406 444-7009			Beg/End Term				Total Amt \$	5,434,284.14	C.E. Used %	96.83
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	5,081,507.28	C.E. Cost %	10.04
Claim Status	None										
Contract No: 05823		CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	08/22/2023	Final Accpt:	02/26/2025	Award Amt:	437,931.26	Cont Total:	437,931.26
CO Days:	0	Time Charged:	30	Work Beg:	03/27/2024	Fnl Est Rls:	03/13/2025	CO Amt:	0.00	Time Used:	100%
Project Id	NHPB 4-1(85)42			County	Carbon			Engineer Est \$	396,741.55	Est C.E. \$	35,034.50
Project Descr	ROCK CREEK BRIDGE - ROCKVALE			System/Route	N / N-4			Award Amt \$	437,931.26	C.E. Costs \$	49,414.05
Project No	9685085000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	109.53
Project Engineer/Phone	STONER-TRACY / 406 444-7610			Beg/End Term				Total Amt \$	437,931.26	C.E. Used %	141.04
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	479,687.14	C.E. Cost %	10.30
Claim Status	None										
Contract No: 05924		CM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	713 Cmplt	Adjusted Time:	713	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	17,663,199.00	Cont Total:	17,663,199.00
CO Days:	0	Time Charged:	0	Work Beg:	02/12/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Paull, Alex				Work Phone: 657-0272			Email: rpaul@mt.gov				Crew 5188
Contract No: 05924		CM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	713 Cmplt	Adjusted Time:	713	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	17,663,199.00	Cont Total:	17,663,199.00
CO Days:	0	Time Charged:	0	Work Beg:	02/12/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 61-3(43)84			County	Fergus			Engineer Est \$	20,183,512.00	Est C.E. \$	2,472,847.86
Project Descr	MOBRIDGE SLIDE REPAIRS - PHASE 1			System/Route	N / N-61			Award Amt \$	17,663,199.00	C.E. Costs \$	608,932.85
Project No	9919043001			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	31.15
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			Beg/End Term	84.3 / 84.9			Total Amt \$	17,663,199.00	C.E. Used %	24.62
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	5,502,471.09	C.E. Cost %	11.07
Claim Status	None										
Contract No: 05A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/05/2021	Final Accpt:	08/01/2023	Award Amt:	4,555,803.25	Cont Total:	4,555,803.25
CO Days:	0	Time Charged:	36	Work Beg:	05/03/2022	Fnl Est Rls:	08/07/2023	CO Amt:	0.00	Time Used:	80%
Project Id	NH 53-1(40)17			County	Yellowstone			Engineer Est \$	5,111,171.30	Est C.E. \$	318,906.23
Project Descr	ACTON - NORTHWEST			System/Route	N / N-53			Award Amt \$	4,555,803.25	C.E. Costs \$	173,118.52
Project No	9408040000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	104.25
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269			Beg/End Term	16.5 / 28.			Total Amt \$	4,555,803.25	C.E. Used %	54.29
Work Descr	OVERLAYS			Begin / End	913+24.81 / 1526+14.41			Cont Pymnts \$	4,749,573.99	C.E. Cost %	3.64
Claim Status	None										
Contract No: 10823		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	65 Wrk	Adjusted Time:	72	Award DT:	01/23/2024	Final Accpt:	04/09/2025	Award Amt:	8,437,491.80	Cont Total:	8,096,512.04
CO Days:	7	Time Charged:	63	Work Beg:	02/15/2024	Fnl Est Rls:	04/18/2025	CO Amt:	-340,979.76	Time Used:	87.5%
Project Id	STPP 72-1(17)0			County	Carbon			Engineer Est \$	7,830,150.00	Est C.E. \$	843,749.18
Project Descr	BELFRY - SOUTH			System/Route	P / P-72			Award Amt \$	8,437,491.80	C.E. Costs \$	331,348.11
Project No	9964017000			Lat/Long	0 / 0			Tot CO Amt \$	-340,979.76	Cntr Used %	104.42
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			Beg/End Term	0.0 / 10.3			Total Amt \$	8,096,512.04	C.E. Used %	39.27
Work Descr	OVERLAYS			Begin / End	600+00.00 / 1145+30.00			Cont Pymnts \$	8,453,995.41	C.E. Cost %	3.92
Claim Status	None										
Contract No: 18A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	100 Wrk	Adjusted Time:	117	Award DT:	11/09/2021	Final Accpt:	02/04/2025	Award Amt:	3,171,067.35	Cont Total:	3,348,982.81
CO Days:	17	Time Charged:	104	Work Beg:	03/24/2022	Fnl Est Rls:	02/26/2025	CO Amt:	177,915.46	Time Used:	88.89%

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Paull, Alex				Work Phone: 657-0272			Email: rpaul@mt.gov				Crew 5188
Contract No: 18A21		CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	100 Wrk	Adjusted Time:	117	Award DT:	11/09/2021	Final Accpt:	02/04/2025	Award Amt:	3,171,067.35	Cont Total:	3,348,982.81
CO Days:	17	Time Charged:	104	Work Beg:	03/24/2022	Fnl Est Rls:	02/26/2025	CO Amt:	177,915.46	Time Used:	88.89%
Project Id	HSIP 532-1(22)15			County	Yellowstone			Engineer Est \$	3,867,868.20	Est C.E. \$	285,396.06
Project Descr	SF 129 - ROUNDABOUT KING 56TH			System/Route	S / S-532			Award Amt \$	3,171,067.35	C.E. Costs \$	408,821.57
Project No	8052022000			Lat/Long	0 / 0			Tot CO Amt \$	177,915.46	Cntr Used %	97.22
Project Engineer/Phone	RICKMAN-BENJAMIN / 406 444-7009			Beg/End Term	15.4 / 15.7			Total Amt \$	3,348,982.81	C.E. Used %	143.25
Work Descr	SAFETY			Begin / End				Cont Pymnts \$	3,255,864.43	C.E. Cost %	12.56
Claim Status	None										
Contract No: 25R22		CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	165 Wrk	Adjusted Time:	247	Award DT:	11/09/2022	Final Accpt:	03/26/2025	Award Amt:	8,334,391.60	Cont Total:	8,839,764.90
CO Days:	82	Time Charged:	240	Work Beg:	04/20/2023	Fnl Est Rls:	05/19/2025	CO Amt:	505,373.30	Time Used:	97.17%
Project Id	NHPB 94-1(86)14			County	Yellowstone			Engineer Est \$	7,389,158.20	Est C.E. \$	833,439.16
Project Descr	I-94 BR PRES MP 14-21			System/Route	I / I-94			Award Amt \$	8,334,391.60	C.E. Costs \$	946,578.81
Project No	9585086000			Lat/Long	0 / 0			Tot CO Amt \$	505,373.30	Cntr Used %	99.35
Project Engineer/Phone	SENN-JASON / 406 444-9128			Beg/End Term	14.8 / 20.5			Total Amt \$	8,839,764.90	C.E. Used %	113.58
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	8,782,515.17	C.E. Cost %	10.78
Claim Status	None										
Contract No: DB419		CM	Contractor Nm: SWANK ENTERPRISES - BILLINGS								
Contr Time:	332 Cmplt	Adjusted Time:	354	Award DT:	04/24/2019	Final Accpt:	N/A	Award Amt:	1,614,300.00	Cont Total:	1,679,514.79
CO Days:	22	Time Charged:	0	Work Beg:	07/19/2019	Fnl Est Rls:	N/A	CO Amt:	65,214.79	Time Used:	0%
Project Id	STPP-G 28-2(55)85			County	Carbon			Engineer Est \$		Est C.E. \$	161,430.00
Project Descr	ROBERTS REST AREA			System/Route	null / P-28			Award Amt \$	1,614,300.00	C.E. Costs \$	199,664.56
Project No	9023055000			Lat/Long	0 / 0			Tot CO Amt \$	65,214.79	Cntr Used %	96.34
Project Engineer/Phone	SALYARDS-WADE / 406 444-9200			Beg/End Term				Total Amt \$	1,679,514.79	C.E. Used %	123.68
Work Descr	BUILDINGS (SCALES, REST AREAS)			Begin / End				Cont Pymnts \$	1,618,022.81	C.E. Cost %	12.34
Claim Status	None										



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

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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings						
Project Manager: Paull, Alex		Work Phone: 657-0272	Email: rpaul@mt.gov		Crew 5188	
Project Manager Totals for Paull, Alex			Engineer Est \$	54,595,553.10	Est C.E. \$	5,801,533.05
Contract Count: 9			Award Amt \$	52,721,484.86	C.E. Costs \$	3,596,499.27
Project Count: 9			Tot CO Amt \$	767,823.85	Cntr Used %	77.30
			Total Amt \$	53,489,308.71	C.E. Used %	61.99
			Cont Pymnts \$	41,347,010.00	C.E. Cost %	8.70

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Stevenson, James				Work Phone: 657-0260		Cell Phone: 672-9945		Email: jlstevenson@mt.gov		Crew 5187	
Contract No: 02923 <span style="background-color: #FFD700;">CM</span> Contractor Nm: SLETTEN CONSTRUCTION COMPANY											
Contr Time:	551 Cmplt	Adjusted Time:	551	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	3,806,667.85	Cont Total:	3,864,852.31
CO Days:	0	Time Charged:	0	Work Beg:	02/22/2024	Fnl Est Rls:	N/A	CO Amt:	58,184.46	Time Used:	0%
<b>Project Id</b>	STPB 9033(37)			<b>County</b>	Musselshell			<b>Engineer Est \$</b>	4,105,904.54	<b>Est C.E. \$</b>	380,666.79
<b>Project Descr</b>	MUSSELSHELL R - 10M SW MUSSLHLL			<b>System/Route</b>	L / L-33-118			<b>Award Amt \$</b>	3,806,667.85	<b>C.E. Costs \$</b>	382,408.26
<b>Project No</b>	9777037000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	58,184.46	<b>Cntr Used %</b>	99.28
<b>Project Engineer/Phone</b>	SCHENDEL-BEN / 406 444-6248			<b>Beg/End Term</b>				<b>Total Amt \$</b>	3,864,852.31	<b>C.E. Used %</b>	100.46
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	3,837,192.91	<b>C.E. Cost %</b>	9.97
<b>Claim Status</b>	None										
Contract No: 03225 <span style="background-color: #FFD700;">CM</span> Contractor Nm: KNIFE RIVER CORPORATION - BLGS											
Contr Time:	160 Cmplt	Adjusted Time:	160	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	6,283,674.40	Cont Total:	6,283,674.40
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
<b>Project Id</b>	NH-HSIP STWD(637)			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	8,411,078.35	<b>Est C.E. \$</b>	628,367.44
<b>Project Descr</b>	ZOO DRIVE IMPROVEMENTS - BLGS			<b>System/Route</b>	N / I-90, N-133, U-1011			<b>Award Amt \$</b>	6,283,674.40	<b>C.E. Costs \$</b>	63,894.26
<b>Project No</b>	9597637000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	0.00
<b>Project Engineer/Phone</b>	SHUCK-KYLE / 406 657-0226			<b>Beg/End Term</b>	0.0 / 0.9			<b>Total Amt \$</b>	6,283,674.40	<b>C.E. Used %</b>	10.17
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	0.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
Contract No: 05422 <span style="background-color: #FFD700;">CM</span> Contractor Nm: KNIFE RIVER CORPORATION - BLGS											
Contr Time:	200 Wrk	Adjusted Time:	204	Award DT:	04/26/2022	Final Accpt:	N/A	Award Amt:	20,580,175.10	Cont Total:	21,084,174.46
CO Days:	4	Time Charged:	203	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	503,999.36	Time Used:	99.51%
<b>Project Id</b>	IM-CMDP 90-8(188)437			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	20,568,079.00	<b>Est C.E. \$</b>	1,852,215.76
<b>Project Descr</b>	MOSSMAIN INCH - WEST BILLINGS INTCH			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	20,580,175.10	<b>C.E. Costs \$</b>	1,102,924.66
<b>Project No</b>	9198188000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	503,999.36	<b>Cntr Used %</b>	99.92
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	437.1 / 446.2			<b>Total Amt \$</b>	21,084,174.46	<b>C.E. Used %</b>	59.55
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	21,066,597.73	<b>C.E. Cost %</b>	5.24
<b>Claim Status</b>	None										
Contract No: 06623 <span style="background-color: #FFD700;">CM</span> Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.											
Contr Time:	572 Cmplt	Adjusted Time:	572	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	13,248,228.45	Cont Total:	13,271,521.84
CO Days:	0	Time Charged:	0	Work Beg:	03/06/2024	Fnl Est Rls:	N/A	CO Amt:	23,293.39	Time Used:	0%



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

Date : 05/29/2025

**Active Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Stevenson, James				Work Phone: 657-0260		Cell Phone: 672-9945		Email: jlstevenson@mt.gov		Crew 5187	
Contract No: 06623    CM    Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.											
Contr Time:	572 Cmplt	Adjusted Time:	572	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	13,248,228.45	Cont Total:	13,271,521.84
CO Days:	0	Time Charged:	0	Work Beg:	03/06/2024	Fnl Est Rls:	N/A	CO Amt:	23,293.39	Time Used:	0%
Project Id	NH 56(91)			County	Yellowstone			Engineer Est \$	14,949,336.13	Est C.E. \$	1,059,858.28
Project Descr	BBP - RR O'PASS			System/Route	N / null			Award Amt \$	13,248,228.45	C.E. Costs \$	1,027,856.29
Project No	4199091005			Lat/Long	0 / 0			Tot CO Amt \$	23,293.39	Cntr Used %	95.47
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			Beg/End Term	1.16 / 1.65			Total Amt \$	13,271,521.84	C.E. Used %	96.98
Work Descr	RECONSTRUCTION, GRADING			Begin / End	82+50.00 / 108+00.00			Cont Pymnts \$	12,670,499.84	C.E. Cost %	8.11
Claim Status	None										
Contract No: DB822    CM    Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.											
Contr Time:	143 Cmplt	Adjusted Time:	1118	Award DT:	08/04/2022	Final Accpt:	N/A	Award Amt:	5,900,044.07	Cont Total:	30,017,851.41
CO Days:	975	Time Charged:	0	Work Beg:	08/25/2022	Fnl Est Rls:	N/A	CO Amt:	24,117,807.34	Time Used:	0%
Project Id	ER STWD(899)			County	Carbon			Engineer Est \$		Est C.E. \$	0.00
Project Descr	RED LODGE AREA FLOOD REPAIRS			System/Route	P / C000028			Award Amt \$	5,900,044.07	C.E. Costs \$	0.00
Project No	10322899000			Lat/Long	0 / 0			Tot CO Amt \$	24,117,807.34	Cntr Used %	89.47
Project Engineer/Phone	N/A / N/A			Beg/End Term	68.5 / 69.3			Total Amt \$	30,017,851.41	C.E. Used %	0.00
Work Descr	RECONSTRUCTION, GRADING			Begin / End				Cont Pymnts \$	26,857,779.63	C.E. Cost %	0.00
Claim Status	None										
<b>Project Manager Totals for Stevenson, James</b>								Engineer Est \$	48,034,398.02	Est C.E. \$	3,921,108.27
Contract Count: 5								Award Amt \$	49,818,789.87	C.E. Costs \$	2,577,083.47
Project Count: 5								Tot CO Amt \$	24,703,284.55	Cntr Used %	86.46
								Total Amt \$	74,522,074.42	C.E. Used %	65.72
								Cont Pymnts \$	64,432,070.11	C.E. Cost %	4.00





# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/29/2025

### Active Construction Contracts Report

Report Name: AASHTOCON015

District & Statewide Summary								
<b>District 1 - Missoula</b>	<b>Engineer Est \$</b>	263,834,069.71	<b>Award Amt \$</b>	378,776,122.52	<b>Est C.E. \$</b>	38,328,567.37	<b>Cntr Used %</b>	72.51
Contract Count: 61	<b>Cont Payments \$</b>	290,998,307.58	<b>Tot CO Amt \$</b>	22,547,400.04	<b>C.E. Costs \$</b>	22,856,727.92	<b>C.E. Used %</b>	59.63
Project Count: 67			<b>Total Amt \$</b>	401,323,522.56			<b>C.E. Cost %</b>	7.85
<b>District 2 - Butte</b>	<b>Engineer Est \$</b>	280,709,981.79	<b>Award Amt \$</b>	304,245,088.34	<b>Est C.E. \$</b>	41,206,765.01	<b>Cntr Used %</b>	78.52
Contract Count: 57	<b>Cont Payments \$</b>	243,585,991.14	<b>Tot CO Amt \$</b>	5,976,814.91	<b>C.E. Costs \$</b>	14,091,877.40	<b>C.E. Used %</b>	34.20
Project Count: 71			<b>Total Amt \$</b>	310,221,903.25			<b>C.E. Cost %</b>	5.79
<b>District 3 - Great Falls</b>	<b>Engineer Est \$</b>	249,126,270.88	<b>Award Amt \$</b>	211,811,847.31	<b>Est C.E. \$</b>	27,220,429.65	<b>Cntr Used %</b>	70.23
Contract Count: 41	<b>Cont Payments \$</b>	151,284,772.18	<b>Tot CO Amt \$</b>	3,603,955.35	<b>C.E. Costs \$</b>	10,509,720.97	<b>C.E. Used %</b>	38.61
Project Count: 47			<b>Total Amt \$</b>	215,415,802.66			<b>C.E. Cost %</b>	6.95
<b>District 4 - Glendive</b>	<b>Engineer Est \$</b>	392,411,123.27	<b>Award Amt \$</b>	587,570,545.01	<b>Est C.E. \$</b>	59,656,607.64	<b>Cntr Used %</b>	79.39
Contract Count: 49	<b>Cont Payments \$</b>	526,081,353.59	<b>Tot CO Amt \$</b>	75,095,432.13	<b>C.E. Costs \$</b>	19,012,117.15	<b>C.E. Used %</b>	31.87
Project Count: 61			<b>Total Amt \$</b>	662,665,977.14			<b>C.E. Cost %</b>	3.61
<b>District 5 - Billings</b>	<b>Engineer Est \$</b>	326,615,898.94	<b>Award Amt \$</b>	400,408,888.63	<b>Est C.E. \$</b>	33,473,585.26	<b>Cntr Used %</b>	75.41
Contract Count: 47	<b>Cont Payments \$</b>	333,144,074.83	<b>Tot CO Amt \$</b>	41,386,316.52	<b>C.E. Costs \$</b>	19,888,723.75	<b>C.E. Used %</b>	59.42
Project Count: 54			<b>Total Amt \$</b>	441,795,205.15			<b>C.E. Cost %</b>	5.97
<b>Statewide Totals</b>	<b>Engineer Est \$</b>	1,512,697,344.59	<b>Award Amt \$</b>	1,882,812,491.81	<b>Est C.E. \$</b>	199,885,954.93	<b>Cntr Used %</b>	76.06
Contract Count: 255	<b>Cont Payments \$</b>	1,545,094,499.32	<b>Tot CO Amt \$</b>	148,609,918.95	<b>C.E. Costs \$</b>	86,359,167.19	<b>C.E. Used %</b>	43.20
Project Count: 300			<b>Total Amt \$</b>	2,031,422,410.76			<b>C.E. Cost %</b>	5.59